

# CHART OF ACCOUNTS CONVERSION TABLE

(HIT CTRL + F TO SEARCH)

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Agency	12_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	41_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	20_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	43_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	13_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	15_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	40_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	14_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	50_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	42_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	51_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	16_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	52_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	11_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	17_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Agency	53_00000000_2029953
10-000000-00New	Undefined	Due To/Fr Club	51_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	16_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	20_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	41_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	15_00000000_2029950

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Club	40_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	12_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	11_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	17_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	43_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	50_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	13_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	42_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	53_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	14_00000000_2029950
10-000000-00New	Undefined	Due To/Fr Club	52_00000000_2029950
10-000000-00New	Undefined	Due To/Fr CWS-MSU	17_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	12_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	16_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	14_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	15_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	13_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	43_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	53_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	52_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	51_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	50_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	42_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	20_00000000_2029913

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr CWS-MSU	11_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	40_00000000_2029913
10-000000-00New	Undefined	Due To/Fr CWS-MSU	41_00000000_2029913
10-000000-00New	Undefined	Due To/Fr Deposit	13_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	53_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	11_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	52_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	12_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	51_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	43_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	50_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	20_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	17_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	14_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	42_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	40_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	41_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	15_00000000_2029952
10-000000-00New	Undefined	Due To/Fr Deposit	16_00000000_2029952
10-000000-00New	Undefined	Due To/Fr FA Loans	15_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	40_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	41_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	20_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	42_00000000_2029912

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr FA Loans	17_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	43_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	16_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	50_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	14_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	51_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	13_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	52_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	12_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	11_00000000_2029912
10-000000-00New	Undefined	Due To/Fr FA Loans	53_00000000_2029912
10-000000-00New	Undefined	Due To/Fr Fin Aid	14_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	15_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	50_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	43_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	17_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	53_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	42_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	51_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	16_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	41_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	40_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	12_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	11_00000000_2029911

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Fin Aid	13_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	20_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Fin Aid	52_00000000_2029911
10-000000-00New	Undefined	Due To/Fr Inv in Plant	40_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	11_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	10_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	41_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	16_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	15_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	20_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	53_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	17_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	42_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	50_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	12_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	43_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	51_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	14_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	13_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Inv in Plant	52_00000000_2029943
10-000000-00New	Undefined	Due To/Fr Perkins	12_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	51_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	13_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	53_00000000_2029920

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Perkins	41_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	43_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	11_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	20_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	52_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	14_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	42_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	50_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	15_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	40_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	17_00000000_2029920
10-000000-00New	Undefined	Due To/Fr Perkins	16_00000000_2029920
10-000000-00New	Undefined	Due To/Fr RenRepl	12_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	10_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	17_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	14_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	16_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	13_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	11_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	15_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	20_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	50_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	41_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	52_00000000_2029941

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr RenRepl	42_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	51_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	53_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	40_00000000_2029941
10-000000-00New	Undefined	Due To/Fr RenRepl	43_00000000_2029941
10-000000-00New	Undefined	Due To/Fr Res Fed	16_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	53_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	51_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	12_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	15_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	14_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	42_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	50_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	43_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	13_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	20_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	52_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	40_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	11_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	41_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Fed	17_00000000_2029914
10-000000-00New	Undefined	Due To/Fr Res Pri	11_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	40_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	15_00000000_2029917

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Res Pri	12_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	13_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	43_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	20_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	50_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	51_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	14_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	10_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	52_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	42_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	53_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	16_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	17_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res Pri	41_00000000_2029917
10-000000-00New	Undefined	Due To/Fr Res St	51_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	52_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	14_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	50_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	11_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	40_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	41_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	20_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	53_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	17_00000000_2029915

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Res St	15_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	16_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	13_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	43_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	10_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	12_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St	42_00000000_2029915
10-000000-00New	Undefined	Due To/Fr Res St Ed	52_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	10_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	53_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	11_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	12_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	15_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	13_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	16_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	43_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	17_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	41_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	42_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	50_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	14_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	40_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	51_00000000_2029916
10-000000-00New	Undefined	Due To/Fr Res St Ed	20_00000000_2029916

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Ret Of Indebt	10_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	20_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	40_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	53_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	41_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	11_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	17_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	52_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	14_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	42_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	15_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	43_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	50_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	12_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	13_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	51_00000000_2029942
10-000000-00New	Undefined	Due To/Fr RetOf Indebt	16_00000000_2029942
10-000000-00New	Undefined	Due To/Fr Schshp	17_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	52_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	51_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	12_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	13_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	53_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	15_00000000_2029951

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Schshp	50_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	11_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	42_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	20_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	16_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	40_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	41_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	43_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Schshp	14_00000000_2029951
10-000000-00New	Undefined	Due To/Fr Unexpended	50_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	42_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	41_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	51_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	13_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	17_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	53_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	43_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	16_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	15_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	52_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	14_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	40_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	11_00000000_2029940
10-000000-00New	Undefined	Due To/Fr Unexpended	12_00000000_2029940

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-00New	Undefined	Due To/Fr Unexpended	20_00000000_2029940
10-000000-00New	Undefined	GR Recipro Fall	10_00000000_4012275
10-000000-00New	Undefined	GR Recipro Spring	10_00000000_4012475
10-000000-00New	Undefined	GR Recipro Summer	10_00000000_4012675
10-000000-00New	Undefined	U/G Cont Cty Fall	10_00000000_4011225
10-000000-00New	Undefined	U/G Cont Cty Spring	10_00000000_4011425
10-000000-00New	Undefined	U/G Cont Cty Summer	10_00000000_4011625
10-000000-00New	Undefined	U/G Recipro Fall	10_00000000_4011275
10-000000-00New	Undefined	U/G Recipro Spring	10_00000000_4011475
10-000000-00New	Undefined	U/G Recipro Summer	10_00000000_4011675
10-000000-10101	Undefined	Vendor Payables	10_00000000_1105100
10-000000-10102	Undefined	Con-Ed Revenue	10_00000000_1103100
10-000000-10103	Undefined	Receipts Account	10_00000000_1105300
10-000000-10103	Unrestricted	Receipts Account	10_00000000_1105300
10-000000-10104	Undefined	MSU Payroll Account	10_00000000_1105200
10-000000-10105	Undefined	Housing System Rev	10_00000000_1103200
10-000000-10106	Undefined	State Appropriations	10_00000000_1103300
10-000000-10107	Undefined	Trust & Revolving	10_00000000_1103400
10-000000-10108	Undefined	Athletic Travel	10_00000000_1105350
10-000000-10110	Undefined	Cashier's Operating	10_00000000_1100100
10-000000-10113	Undefined	Health Ins. Acct.	10_00000000_1105400
10-000000-10114	Undefined	Dental Ins. Acct.	10_00000000_1105450
10-000000-10115	Undefined	MSU @ Ashland Cash	10_00000000_1100300
10-000000-10116	Undefined	MSU @ P'burg Cash	10_00000000_1100400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-10117	Undefined	MSU @ W. Liberty Cash	10_00000000_1100500
10-000000-10119	Undefined	ProCard Account	10_00000000_1105500
10-000000-10122	Undefined	Trust & Revolving Invest.	10_00000000_1105600
10-000000-10123	Undefined	Housing Investments	10_00000000_1105650
10-000000-10124	Undefined	Con. Ed. Investments	10_00000000_1105700
10-000000-10125	Undefined	Permanent Petty Cash	10_00000000_1100200
10-000000-10126	Undefined	Cash On Hand	10_00000000_1100250
10-000000-10127	Undefined	MSU @ Jackson	10_00000000_1100600
10-000000-10128	Undefined	MSU @ Mt. Sterling	10_00000000_1100700
10-000000-10146	Undefined	KFAC Cash Cit. Bank	10_00000000_1105750
10-000000-10201	Undefined	Student Accounts Receivab	10_00000000_1220080
10-000000-10202	Undefined	Rent Receivables	10_00000000_1220090
10-000000-10203	Undefined	Misc Receivables	10_00000000_1220100
10-000000-10204	Undefined	Returned Checks	10_00000000_1220110
10-000000-10205	Undefined	Std Charges (BS)	10_00000000_1220120
10-000000-10208	Undefined	Internal Chgs. (BS)	10_00000000_1220140
10-000000-10211	Undefined	Univ. Store Credits	10_00000000_1220150
10-000000-10212	Undefined	Trail Blazer Adv.	10_00000000_1220160
10-000000-10213	Undefined	Due From MSUF	10_00000000_1220010
10-000000-10214	Undefined	Interest Receivables	10_00000000_1220170
10-000000-10215	Undefined	Financing Receivable	10_00000000_1220180
10-000000-10216	Undefined	Due From EEF	10_00000000_1220020
10-000000-10225	Undefined	Allow/Doubtful Accts	10_00000000_1220299
10-000000-10228	Undefined	Due From Food Servs	10_00000000_1220060

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-10239	Undefined	Emp Advance Account	10_00000000_1220240
10-000000-10243	Undefined	Due From Credit Union	10_00000000_1220040
10-000000-10245	Undefined	KFAC-Due From MSUF	10_00000000_1220050
10-000000-10246	Undefined	KFAC Receivables	10_00000000_1220250
10-000000-10250	Undefined	Due To/Fr Res Fed	10_00000000_2029914
10-000000-10251	Undefined	Due To/Fr Perkins	10_00000000_2029920
10-000000-10252	Undefined	Due To/Fr Unrestricted	41_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	51_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	12_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	14_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	43_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	17_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	52_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	53_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	50_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	11_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	16_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	40_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	15_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	20_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	42_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	10_00000000_2029910
10-000000-10252	Undefined	Due To/Fr Unrestricted	13_00000000_2029910
10-000000-10253	Undefined	Due To/Fr Schshp	10_00000000_2029951

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-10254	Undefined	Due To/Fr Unexpended	10_00000000_2029940
10-000000-10256	Undefined	Due To/Fr Deposit	10_00000000_2029952
10-000000-10257	Undefined	Due to Clubs	10_00000000_2029950
10-000000-10258	Undefined	Due To/Fr Club	10_00000000_2029950
10-000000-10259	Undefined	Due F/T Club	10_00000000_2029950
10-000000-10260	Undefined	Investments	10_00000000_1250010
10-000000-10263	Undefined	Due To/Fr Agency	10_00000000_2029953
10-000000-10264	Undefined	Due Fr Restr-Pell	10_00000000_2029911
10-000000-10265	Undefined	Due Fr Restr-SEOG	10_00000000_2029911
10-000000-10266	Undefined	Due To/Fr Fin Aid	10_00000000_2029911
10-000000-10267	Undefined	Due to Unrestr-CWS-Fed	10_00000000_2029911
10-000000-10268	Undefined	Due From Tim Young	10_00000000_1220109
10-000000-10269	Undefined	Due to Unrestricted	10_00000000_2029952
10-000000-10274	Undefined	D/F Acad Comp Grant	10_00000000_1220390
10-000000-10274	Undefined	Due F/T SMART Grant-Unre	10_00000000_2029911
10-000000-10276	Undefined	Due To/Fr CWS-MSU	10_00000000_2029913
10-000000-10280	Undefined	D/F Natl SMART Grant	10_00000000_2029911
10-000000-10281	Undefined	Due To/Fr FA Loans	10_00000000_2029912
10-000000-10285	Undefined	D/F Gt.Lakes Alt LN	10_00000000_2029912
10-000000-10289	Undefined	D/F Rest. KHESLC Ln	10_00000000_2029912
10-000000-10294	Undefined	Due From/To Kees	10_00000000_2029911
10-000000-10295	Undefined	Due F/T KLEFPF	10_00000000_2029911
10-000000-10296	Undefined	Due From/To Unres-KYTS	10_00000000_2029911
10-000000-10297	Undefined	Allow/Doubtful Accts	10_00000000_1220200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-10299	Undefined	D/F Rest Early Dev	10_00000000_2029911
10-000000-10301	Undefined	Univ.Store Inventory	10_00000000_1300100
10-000000-10304	Undefined	Warehouse Inventory	10_00000000_1300400
10-000000-10305	Undefined	Warehouse Inventory	10_00000000_1300401
10-000000-10306	Undefined	Concessions Inv.	10_00000000_1300500
10-000000-10307	Undefined	Fok Art Inventory	10_00000000_1300950
10-000000-10308	Undefined	Vending Inventory	10_00000000_1300600
10-000000-10309	Undefined	Postage Inventory	10_00000000_1300700
10-000000-10310	Undefined	Snack Vending Inv.	10_00000000_1300800
10-000000-10311	Undefined	Eagle Print	10_00000000_1300900
10-000000-20101	Undefined	Vendor Payables	10_00000000_2000010
10-000000-20121	Undefined	Stud. Ins. Payable	10_00000000_2000030
10-000000-20122	Undefined	Int'l Student Ins.	10_00000000_2000040
10-000000-20123	Undefined	Advance Jovian Fund	10_00000000_2130450
10-000000-20135	Undefined	Ford Loans Payable	12_00000000_2000110
10-000000-20176	Undefined	Due From/To Grants	10_00000000_2029911
10-000000-20179	Undefined	Due T/F CWSP	10_00000000_2029911
10-000000-20201	Undefined	Accrued FICA	10_00000000_2100100
10-000000-20202	Undefined	Accrued Federal W/H	10_00000000_2100200
10-000000-20203	Undefined	Accrued State W/H	10_00000000_2101000
10-000000-20204	Undefined	Accrued City W/H	10_00000000_2102010
10-000000-20205	Undefined	Accrued County W/H	10_00000000_2102020
10-000000-20206	Undefined	Accrued KERS	10_00000000_2110000
10-000000-20207	Undefined	Accrued KTRS	10_00000000_2111000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-20208	Undefined	Credit Union W/H	10_00000000_2130150
10-000000-20209	Undefined	MSU Foundation W/H	10_00000000_2130100
10-000000-20211	Undefined	Other Insurance W/H	10_00000000_2123100
10-000000-20212	Undefined	Ky Deferred Comp.	10_00000000_2103200
10-000000-20213	Undefined	Savings Bonds W/H	10_00000000_2130200
10-000000-20214	Undefined	Annuities	10_00000000_2113100
10-000000-20215	Undefined	Accrued Salaries	10_00000000_2103100
10-000000-20216	Undefined	IRS Levys	10_00000000_2130300
10-000000-20217	Undefined	Garnishments	10_00000000_2130400
10-000000-20218	Undefined	Delta Dental Ins OLD	10_00000000_2122200
10-000000-20220	Undefined	The Hartford Life	10_00000000_2120100
10-000000-20221	Undefined	Rent Withholdings	10_00000000_2130650
10-000000-20223	Undefined	Accrued AAUP	10_00000000_2130450
10-000000-20224	Undefined	Other Payroll W/H	10_00000000_2130450
10-000000-20225	Undefined	State Notice & Claim	10_00000000_2130550
10-000000-20226	Undefined	Accrued Pikeville WH	10_00000000_2102030
10-000000-20227	Undefined	Acc. Prestonsburg WH	10_00000000_2102040
10-000000-20228	Undefined	Acc. Mt Sterling WH	10_00000000_2102050
10-000000-20229	Undefined	Unreim. Med. W/H	10_00000000_2121100
10-000000-20230	Undefined	Dep. Care W/H	10_00000000_2130600
10-000000-20233	Undefined	Due F/T AINCO	10_00000000_2130450
10-000000-20234	Undefined	Prov. Post Life W/H	10_00000000_2120200
10-000000-20235	Undefined	Prov. Disabil. W/H	10_00000000_2121200
10-000000-20236	Undefined	Jackson City W/H	10_00000000_2102060

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-20237	Undefined	Maysville City W/H	10_00000000_2102070
10-000000-20238	Undefined	Breathitt Co. W/H	10_00000000_2102080
10-000000-20239	Undefined	Amer. Hert. Life	10_00000000_2120300
10-000000-20240	Undefined	ING Annuity	10_00000000_2113300
10-000000-20241	Undefined	Acc. Frankfort W/H	10_00000000_2102170
10-000000-20243	Undefined	Fayette School W/H	10_00000000_2102090
10-000000-20244	Undefined	Lex-Fay Urb Gov W/H	10_00000000_2102100
10-000000-20246	Undefined	ORP-TIAA/CREF	10_00000000_2112100
10-000000-20247	Undefined	ORP-Valic	10_00000000_2112200
10-000000-20248	Undefined	ORP-ING	10_00000000_2122300
10-000000-20249	Undefined	Flemingsburg City WH	10_00000000_2102110
10-000000-20250	Undefined	Magoffin Co. W/H	10_00000000_2102180
10-000000-20251	Undefined	Catlettsburg City WH	10_00000000_2102190
10-000000-20252	Undefined	Vanceburg City WH	10_00000000_2102120
10-000000-20253	Undefined	Paintsville City WH	10_00000000_2102130
10-000000-20254	Undefined	Johnson Co. W/H	10_00000000_2102140
10-000000-20255	Undefined	Accrued Well Incent	10_00000000_2130450
10-000000-20256	Undefined	Salyersville W/H	10_00000000_2102150
10-000000-20257	Undefined	Ashland W/H	10_00000000_2102160
10-000000-20258	Undefined	Investar/403(B) W/H	10_00000000_2113200
10-000000-20259	Undefined	Long-Term Care W/H	10_00000000_2123200
10-000000-20260	Undefined	CDHP Payable	10_00000000_2121300
10-000000-20261	Undefined	POS Ins. Payable	10_00000000_2121400
10-000000-20262	Undefined	HRA Payable	10_00000000_2121500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-20286	Undefined	Delta Dental Ins.	10_00000000_2122100
10-000000-20288	Undefined	Option II W/H	10_00000000_2122400
10-000000-20290	Undefined	Option II W/H - OLD	10_00000000_2122500
10-000000-20307	Undefined	NCAA-Unearned Rev	10_00000000_2200700
10-000000-20309	Undefined	Unearned Decal Rev.	10_00000000_2200800
10-000000-20313	Undefined	Unearned CDA Tuition	10_00000000_2200950
10-000000-20511	Undefined	Due T/F Restricted	10_00000000_2029911
10-000000-20551	Undefined	DueFrom/To Perkins	10_00000000_2029920
10-000000-20552	Undefined	DueFrom/To CWSP- inst	10_00000000_2029913
10-000000-20552	Undefined	DueFrom/To Deposit	10_00000000_2029952
10-000000-20553	Undefined	Due F/T CWS	10_00000000_2029913
10-000000-20554	Undefined	Due F/T Agency	10_00000000_2029953
10-000000-20555	Undefined	Due T/F Plant Funds	10_00000000_2029942
10-000000-20556	Undefined	DueFrom/To Ford Loans	10_00000000_2029912
10-000000-20558	Undefined	DueFrom/To Scholarship	10_00000000_2029951
10-000000-20559	Undefined	DueFrom/To Club Accounts	10_00000000_2029950
10-000000-20561	Undefined	DueFrom/To SSIG	10_00000000_2029911
10-000000-20562	Undefined	DueFrom/To Pell	10_00000000_2029911
10-000000-20563	Undefined	DueFrom/To SEOG	10_00000000_2029911
10-000000-20564	Undefined	Financial Aid Holding	10_00000000_2000564
10-000000-20566	Undefined	F/A Repay. Holding	10_00000000_2000566
10-000000-20567	Undefined	DueFrom/To CPM	10_00000000_2029911
10-000000-20601	Undefined	NOW Account Interest	10_00000000_2130700
10-000000-20608	Undefined	D/T Ward Lithographs	10_00000000_2130760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-20610	Undefined	Clay Community Ctr	10_00000000_2130770
10-000000-20901	Undefined	Accrued Vacation Sal	10_00000000_2600100
10-000000-20902	Undefined	Health Ins. Payable	10_00000000_2600200
10-000000-20903	Undefined	Dental Ins. Payable	10_00000000_2600300
10-000000-20904	Undefined	Con Ed Refunds	10_00000000_2600400
10-000000-20905	Undefined	HRA Payable	10_00000000_2600500
10-000000-20906	Undefined	URM Payable	10_00000000_2600600
10-000000-20907	Undefined	Dep. Care Payable	10_00000000_2600700
10-000000-20908	Undefined	Workers Comp Reserve	10_00000000_2600800
10-000000-21001	Undefined	Dining Club Deposits	10_00000000_2300060
10-000000-21002	Undefined	Meal Plan Deposits	10_00000000_2300070
10-000000-21003	Undefined	Express Club Deposit	10_00000000_2300080
10-000000-21005	Undefined	Mandatory Dining Cl.	10_00000000_2300100
10-000000-21006	Undefined	D/T Food Serv.-C.S.	10_00000000_2300110
10-000000-21007	Undefined	Deptmntl Access Card	10_00000000_2300120
10-000000-21008	Undefined	Due to County Atty.	10_00000000_2300130
10-000000-21009	Undefined	Eagle Card Deposits	10_00000000_2300140
10-000000-21011	Undefined	Unearn. Rev TC Young	10_00000000_2300160
10-000000-21012	Undefined	Summer Meal Plan Dep	10_00000000_2300170
10-000000-21015	Undefined	Unearned Gift Card Rev.	10_00000000_2200970
10-000000-30101	Undefined	Unrestricted F/B	10_00000000_3400100
10-000000-40101	Undefined	U/G Instate Fall	10_00000000_4011100
10-000000-40102	Undefined	U/G Out/State Fall	10_00000000_4011200
10-000000-40103	Undefined	U/G Instate Spring	10_00000000_4011300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40104	Undefined	U/G Out/State Spring	10_00000000_4011400
10-000000-40105	Undefined	U/G Instate Summer	10_00000000_4011500
10-000000-40106	Undefined	U/G Out/State Sum I	10_00000000_4011600
10-000000-40107	Undefined	U/G Instate Summer	10_00000000_4011500
10-000000-40108	Undefined	U/G Out/State Sum II	10_00000000_4011800
10-000000-40121	Undefined	GR Instate Fall	10_00000000_4012100
10-000000-40122	Undefined	GR Out/State Fall	10_00000000_4012200
10-000000-40123	Undefined	GR Instate Spring	10_00000000_4012300
10-000000-40124	Undefined	GR Out/State Spring	10_00000000_4012400
10-000000-40125	Undefined	GR Instate Summer	10_00000000_4012500
10-000000-40126	Undefined	GR Out/State Sum I	10_00000000_4012600
10-000000-40128	Undefined	GR Instate Summer	10_00000000_4012500
10-000000-40129	Undefined	GR Out/State Sum II	10_00000000_4012800
10-000000-40140	Undefined	Floral Design Fee	10_00000000_4013001
10-000000-40141	Undefined	BSN Fees	10_00000000_4013002
10-000000-40142	Undefined	Mil. Sci. Course Fee	10_00000000_4013003
10-000000-40143	Undefined	Music Fees	10_00000000_4013004
10-000000-40148	Undefined	DL Correspondence	10_00000000_4013005
10-000000-40153	Undefined	KET Course Fee	10_00000000_4013007
10-000000-40156	Undefined	Std. First Aid Fee	10_00000000_4013008
10-000000-40157	Undefined	Horsemanship Fees	10_00000000_4013009
10-000000-40160	Undefined	Veterinary Serv Fee	10_00000000_4013010
10-000000-40161	Undefined	PHED-Golf Fees	10_00000000_4013011
10-000000-40162	Undefined	PHED-Bowling Fees	10_00000000_4013012

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40163	Undefined	PHED-Sailing Fees	10_00000000_4013013
10-000000-40166	Undefined	EDGC Career Assmt.	10_00000000_4013016
10-000000-40167	Undefined	Internet Course Fees	10_00000000_4013017
10-000000-40168	Undefined	Biology Lab Fees	10_00000000_4013018
10-000000-40169	Undefined	Chemistry Fees	10_00000000_4013019
10-000000-40170	Undefined	Geology Fees	10_00000000_4013020
10-000000-40171	Undefined	Physics Fees	10_00000000_4013021
10-000000-40172	Undefined	Imaging Sci. Fees	10_00000000_4013022
10-000000-40173	Undefined	Comm. Course Fees	10_00000000_4013023
10-000000-40174	Undefined	CIS Lab Fee	10_00000000_4013024
10-000000-40175	Undefined	ADN Fee	10_00000000_4013025
10-000000-40176	Undefined	Dev Math Course Fee	10_00000000_4013026
10-000000-40177	Undefined	Dev Eng Course Fee	10_00000000_4013027
10-000000-40178	Undefined	PHED-Exer Physiology	10_00000000_4013014
10-000000-40179	Undefined	PHED-Exer Test/Presc	10_00000000_4013015
10-000000-40180	Undefined	MSU 101 Course Fee	10_00000000_4013028
10-000000-40181	Undefined	Science Lab Fee	10_00000000_4013029
10-000000-40181	Undefined	Science Lab Fees	10_00000000_4013029
10-000000-40182	Undefined	Art Course Fee	10_00000000_4013030
10-000000-40211	Undefined	St Approp-Operating	10_00000000_4020100
10-000000-40212	Undefined	St Approp-Debt Serv	10_00000000_4020200
10-000000-40213	Undefined	St Approp-Allied Hlt	10_00000000_4020300
10-000000-40215	Undefined	St Approp-Folk Art	10_00000000_4020400
10-000000-40216	Undefined	St Approp-Wellness	10_00000000_4020450

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40217	Undefined	KLEFPF Incentive Pay	10_00000000_4021400
10-000000-40218	Undefined	St App/Reg Exc Tr	10_00000000_4020750
10-000000-40219	Undefined	St App Agriculture	10_00000000_4020500
10-000000-40220	Undefined	St App/Endowmt Trust	10_00000000_4020550
10-000000-40222	Undefined	St App/RETR-Enrollmt	10_00000000_4020600
10-000000-40223	Undefined	St App/Faculty Dev.	10_00000000_4020650
10-000000-40224	Undefined	St App/Action Agenda	10_00000000_4020700
10-000000-40302	Undefined	City Grants & Cont.	10_00000000_4030200
10-000000-40501	Undefined	Adm Cost Rem-Fin Aid	10_00000000_4050000
10-000000-40502	Undefined	Grants - F&A Reimb	10_00000000_4051000
10-000000-40504	Undefined	IRAPP - F&A Reimbur.	10_00000000_4051100
10-000000-40601	Undefined	Other Athletic Rev.	10_00000000_4060050
10-000000-40602	Undefined	Gate Rects Football	10_00000000_4060100
10-000000-40603	Undefined	Gate Rect Basketball	10_00000000_4060150
10-000000-40604	Undefined	Football Guarantees	10_00000000_4060200
10-000000-40605	Undefined	Basketball Guarantee	10_00000000_4060250
10-000000-40606	Undefined	NCAA Proceeds	10_00000000_4060300
10-000000-40607	Undefined	Activity Fee	10_00000000_4063100
10-000000-40608	Undefined	Bowling Lanes	10_00000000_4061001
10-000000-40609	Undefined	EEF Support	10_00000000_4060350
10-000000-40611	Undefined	Testing Fees	10_00000000_4061002
10-000000-40612	Undefined	Farm Income	10_00000000_4061006
10-000000-40613	Undefined	Transcript Fees	10_00000000_4061003
10-000000-40614	Undefined	Library Fines	10_00000000_4061004

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40615	Undefined	Athletic Parking Rev	10_00000000_4060400
10-000000-40616	Undefined	Change Sched. Fees	10_00000000_4063200
10-000000-40617	Undefined	Late Regis. Fee	10_00000000_4063300
10-000000-40618	Undefined	ID Card Revenues	10_00000000_4063700
10-000000-40619	Undefined	Inst. Foods Lab	10_00000000_4061005
10-000000-40620	Undefined	Horse Sale Revenue	10_00000000_4061008
10-000000-40622	Undefined	Career/Placement Rev	10_00000000_4061010
10-000000-40623	Undefined	Women's B'ball Guarn	10_00000000_4060450
10-000000-40625	Undefined	Special Farm Projects	10_00000000_4061007
10-000000-40626	Undefined	Baseball Gate Rev	10_00000000_4060160
10-000000-40628	Undefined	Softball Guarantees	10_00000000_4060475
10-000000-40629	Undefined	Baseball Guarantees	10_00000000_4060500
10-000000-40630	Undefined	Graduation Fees	10_00000000_4061012
10-000000-40631	Undefined	GED-Lick Val ECC	10_00000000_4061013
10-000000-40633	Undefined	Career/Place Resume	10_00000000_4061011
10-000000-40634	Undefined	Deferred Payment	10_00000000_4063400
10-000000-40636	Undefined	Non Pay/Re'state Fee	10_00000000_4063500
10-000000-40637	Undefined	Veterinary Serv Fee	10_00000000_4061009
10-000000-40638	Undefined	Soccer Guarantees	10_00000000_4060550
10-000000-40641	Undefined	Creative Foods	10_00000000_4061014
10-000000-40642	Undefined	Reading Center Prac	10_00000000_4061015
10-000000-40644	Undefined	Military Sci. Oper.	10_00000000_4061016
10-000000-40645	Undefined	Theatre Ensemble	10_00000000_4061017
10-000000-40648	Undefined	So.Social Studies	10_00000000_4061018

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40649	Undefined	HPESS Service Rev	10_00000000_4061019
10-000000-40650	Undefined	Pool Pass Revenue	10_00000000_4061020
10-000000-40651	Undefined	Soccer Gate Rev	10_00000000_4060170
10-000000-40652	Undefined	Std Rec Center Fee	10_00000000_4063800
10-000000-40653	Undefined	Softball Gate Rev	10_00000000_4060180
10-000000-40654	Undefined	Volleyball Gate Rev	10_00000000_4060190
10-000000-40660	Undefined	KFAC-Arts & Crafts	10_00000000_4064100
10-000000-40661	Undefined	KFAC-Admission Fees	10_00000000_4064200
10-000000-40662	Undefined	KFAC-Gifts	10_00000000_4064300
10-000000-40664	Undefined	KFAC-Store Sales	10_00000000_4064500
10-000000-40665	Undefined	KFAC-Exhib. Rentals	10_00000000_4064600
10-000000-40676	Undefined	Intl Travel Insurance	10_00000000_4061023
10-000000-40679	Undefined	IRAPP	10_00000000_4061025
10-000000-40680	Undefined	EagleCard Revenues	10_00000000_4063700
10-000000-40682	Undefined	IRAPP Federalism Rpt	10_00000000_4061026
10-000000-40683	Undefined	International Educ.	10_00000000_4061029
10-000000-40684	Undefined	IRAPP Ky Encycloped.	10_00000000_4061027
10-000000-40685	Undefined	IRAPP Survey Res Ctr	10_00000000_4061028
10-000000-40687	Undefined	Educational Services	10_00000000_4061030
10-000000-40691	Undefined	Intel Prop Royalties	10_00000000_4061034
10-000000-40702	Undefined	Access Card Services	10_00000000_4071010
10-000000-40703	Undefined	Auto Registration	10_00000000_4074100
10-000000-40704	Undefined	Trail Blazer Adv.	10_00000000_4070010
10-000000-40705	Undefined	Other Income	10_00000000_4078200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40706	Undefined	Parking Fine Rcpts.	10_00000000_4074200
10-000000-40707	Undefined	Foundation Unbudgtd	10_00000000_4075100
10-000000-40708	Undefined	Interest Income	10_00000000_4071020
10-000000-40709	Undefined	Service Charge	10_00000000_4071030
10-000000-40710	Undefined	Other Pub Saf Rcpts	10_00000000_4074300
10-000000-40711	Undefined	Water Analysis	10_00000000_4070020
10-000000-40713	Undefined	Foundation Support	10_00000000_4075200
10-000000-40719	Undefined	Other Library Fees	10_00000000_4070030
10-000000-40720	Undefined	Library Surplus Sale	10_00000000_4070040
10-000000-40723	Undefined	Caudill Hlth Clinic	10_00000000_4073100
10-000000-40724	Undefined	Photo Funds	10_00000000_4078300
10-000000-40726	Undefined	Cont. Ed. Programs	10_00000000_4070090
10-000000-40730	Undefined	Bulk Postage Revenue	10_00000000_4071040
10-000000-40733	Undefined	Vehicle Replacement	10_00000000_4072100
10-000000-40737	Undefined	Phy Plant Equip Fees	10_00000000_4072200
10-000000-40739	Undefined	Recycling Revenue	10_00000000_4072300
10-000000-40740	Undefined	Sale of Surplus Prop	10_00000000_4071050
10-000000-40744	Undefined	Facilities Rentals	10_00000000_4073300
10-000000-40745	Undefined	TV Productions	10_00000000_4070100
10-000000-40747	Undefined	Miscellaneous Rental	10_00000000_4071060
10-000000-40749	Undefined	Check write off rev	10_00000000_4071070
10-000000-40753	Undefined	Cobra Revenue	10_00000000_4071080
10-000000-40754	Undefined	Insurance Revenue	10_00000000_4071090
10-000000-40755	Undefined	Replacement Ck. Fee	10_00000000_4071100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40756	Undefined	Long Dist Direct Com	10_00000000_4076200
10-000000-40759	Undefined	Unreal Gain/Loss Inv	10_00000000_4071120
10-000000-40760	Undefined	Perkins Late Fee Rev	10_00000000_4071130
10-000000-40762	Undefined	Thesis Binding	10_00000000_4070110
10-000000-40765	Undefined	Pro Audio Recording	10_00000000_4070120
10-000000-40767	Undefined	Photojournalism	10_00000000_4070130
10-000000-40770	Undefined	UWC Membership Fees	10_00000000_4070060
10-000000-40771	Undefined	UWC Assessment Fees	10_00000000_4070070
10-000000-40772	Undefined	UWC Miscell. Rcpts.	10_00000000_4070080
10-000000-40773	Undefined	Police OT Compensat.	10_00000000_4074500
10-000000-40776	Undefined	Child Care Center	10_00000000_4071140
10-000000-40777	Undefined	Non-Registered Voil.	10_00000000_4074600
10-000000-40778	Undefined	Conf Svcs Equip Fees	10_00000000_4073400
10-000000-40779	Undefined	Outsource Receipts	10_00000000_4076300
10-000000-40780	Undefined	Endowment Income	10_00000000_4075300
10-000000-40781	Undefined	Laptop Lease Revenue	10_00000000_4076400
10-000000-40782	Undefined	Computer Repair Rev	10_00000000_4078600
10-000000-40782	Undefined	Computer Repair Rev	10_00000000_4076700
10-000000-40785	Undefined	Eagle Cd Onl Proc Fee	10_00000000_4076600
10-000000-40789	Undefined	Vendor Fee Receipts	10_00000000_4071150
10-000000-40790	Undefined	Fund Balance E & G	10_00000000_4077000
10-000000-40795	Undefined	C C Plans & Spec Fee	10_00000000_4071170
10-000000-40796	Undefined	Child Development	10_00000000_4070160
10-000000-40797	Undefined	C&T Computer Lab	10_00000000_4070150

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40801	Undefined	Concessions Sales	10_00000000_4081100
10-000000-40803	Undefined	Snack Vending Sales	10_00000000_4081200
10-000000-40805	Undefined	Forfeited Dining Clb	10_00000000_4081300
10-000000-40806	Undefined	Vending Machines	10_00000000_4081400
10-000000-40807	Undefined	Vending-Soft Drinks	10_00000000_4081500
10-000000-40811	Undefined	Food Srvc Commission	10_00000000_4081600
10-000000-40820	Undefined	Bookstore Commission	10_00000000_4082100
10-000000-40821	Undefined	Gen Supply Sales	10_00000000_4082200
10-000000-40822	Undefined	New Book Sales	10_00000000_4082300
10-000000-40823	Undefined	Used Book Sales	10_00000000_4082350
10-000000-40825	Undefined	Art Material Sales	10_00000000_4082450
10-000000-40826	Undefined	Sales Tax Collected	10_00000000_4082500
10-000000-40827	Undefined	Software & Acc Sales	10_00000000_4082600
10-000000-40828	Undefined	Internal Discounts	10_00000000_4082700
10-000000-40830	Undefined	B/S Non Merchandise	10_00000000_4082900
10-000000-40831	Undefined	Residence Hall-Summr	10_00000000_4080120
10-000000-40832	Undefined	Special Housing	10_00000000_4080130
10-000000-40835	Undefined	H/D Housing Waiver Fee	10_00000000_4071175
10-000000-40836	Undefined	Faculty/Staff Hsng.	10_00000000_4080200
10-000000-40837	Undefined	Apartment Rental	10_00000000_4080300
10-000000-40839	Undefined	Res Hall Data Access	10_00000000_4080400
10-000000-40841	Undefined	Residence Hall-Fall	10_00000000_4080100
10-000000-40842	Undefined	Residence Hall-Sprng	10_00000000_4080110
10-000000-40843	Undefined	Room Damages / Locks	10_00000000_4080500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-000000-40844	Undefined	Conference Serv Hsg.	10_00000000_4080600
10-000000-40845	Undefined	Student Tel Receipts	10_00000000_4080650
10-000000-40846	Undefined	Voice Mail Com Fee	10_00000000_4080825
10-000000-40847	Undefined	Cable TV Receipts	10_00000000_4080700
10-000000-40849	Undefined	Licensing Agreement	10_00000000_4086200
10-000000-40851	Undefined	Guest Room Rentals	10_00000000_4080750
10-000000-40852	Undefined	P.O. Box Rentals	10_00000000_4084100
10-000000-40855	Undefined	Greens/Membership Rv.	10_00000000_4083100
10-000000-40857	Undefined	Cart Rent-Golf Cour	10_00000000_4083200
10-000000-40858	Undefined	Soft Goods-Golf Crse	10_00000000_4083300
10-000000-40859	Undefined	Hard Goods Sales-Gof	10_00000000_4083400
10-000000-40860	Undefined	Concessions-Golf Cou	10_00000000_4083500
10-000000-40861	Undefined	Driving Rge Rv-Golf	10_00000000_4083600
10-000000-40862	Undefined	Memberships-Golf Cou	10_00000000_4083700
10-000000-40863	Undefined	Club Rental-Golf Cou	10_00000000_4083800
10-000000-40866	Undefined	Post Office Sales	10_00000000_4084200
10-000000-40873	Undefined	Laundry Services	10_00000000_4080800
10-000000-40879	Undefined	Student Comp Lease	10_00000000_4086100
10-000000-40880	Undefined	Forfeited Gift Card Rev.	10_00000000_4082800
10-000000-40890	Undefined	Fund Balance Aux	10_00000000_4085000
10-110101-50101	Agric & Human Scienc	Salaries & Wages	10_10402000_5010100
10-110101-50102	Agric & Human Scienc	Summer & Special	10_10402000_5010200
10-110101-50103	Agric & Human Scienc	Grad. Assistants	10_10402000_5010300
10-110101-50104	Agric & Human Scienc	Campus Adjunct	10_10402000_5010400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110101-50105	Agric & Human Scienc	Regional Wages	10_10402000_5010500
10-110101-50106	Agric & Human Scienc	Temporary Wages	10_10402000_5010600
10-110101-50107	Agric & Human Scienc	Inst. Student Wages	10_10402000_5010700
10-110101-50108	Agric & Human Scienc	Other Wages	10_10402000_5010800
10-110101-50110	Agric & Human Scienc	FICA	10_10402000_5040100
10-110101-50111	Agric & Human Scienc	Employee Retirement	10_10402000_5031000
10-110101-50112	Agric & Human Scienc	Life Insurance	10_10402000_5020200
10-110101-50113	Agric & Human Scienc	Medical Insurance	10_10402000_5020100
10-110101-50114	Agric & Human Scienc	KTRS	10_10402000_5032000
10-110101-50120	Agric & Human Scienc	Dental Insurance	10_10402000_5020300
10-110101-50133	Agric & Human Scienc	Undergrad Fellowship	10_10402000_5010750
10-110101-50220	Agric & Human Scienc	Travel	10_10402000_5110100
10-110101-50221	Agric & Human Scienc	Instructional Travel	10_10402000_5110200
10-110101-50223	Agric & Human Scienc	Field Travel	10_10402000_5110400
10-110101-50330	Agric & Human Scienc	Supplies	10_10402000_5100100
10-110101-50331	Agric & Human Scienc	Special Expenses	10_10402000_5171100
10-110101-50337	Agric & Human Scienc	Postage	10_10402000_5171200
10-110101-50400	Agric & Human Scienc	Telecomm Charges	10_10402000_5143100
10-110101-50444	Agric & Human Scienc	Telephone Charges	10_10402000_5143200
10-110101-50733	Agric & Human Scienc	Foods Lab	10_10402000_5171857
10-110101-50990	Agric & Human Scienc	Equipment	10_10402000_5300100
10-110101-51000	Agric & Human Scienc	Technology Purchases	10_10402000_5320100
10-110103-50101	Equestrian Program	Salaries & Wages	10_10402200_5010100
10-110103-50102	Equestrian Program	Summer & Special	10_10402200_5010200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110103-50103	Equestrian Program	Grad. Assistants	10_10402200_5010300
10-110103-50104	Equestrian Program	Campus Adjunct	10_10402200_5010400
10-110103-50105	Equestrian Program	Regional Wages	10_10402200_5010500
10-110103-50106	Equestrian Program	Temporary Wages	10_10402200_5010600
10-110103-50107	Equestrian Program	Inst. Student Wages	10_10402200_5010700
10-110103-50108	Equestrian Program	Other Wages	10_10402200_5010800
10-110103-50110	Equestrian Program	FICA	10_10402200_5040100
10-110103-50111	Equestrian Program	Employee Retirement	10_10402200_5031000
10-110103-50112	Equestrian Program	Life Insurance	10_10402200_5020200
10-110103-50113	Equestrian Program	Medical Insurance	10_10402200_5020100
10-110103-50114	Equestrian Program	KTRS	10_10402200_5032000
10-110103-50120	Equestrian Program	Dental Insurance	10_10402200_5020300
10-110103-50129	Equestrian Program	Excess Health Reserve	10_10402200_5040800
10-110103-50220	Equestrian Program	Travel	10_10402200_5110100
10-110103-50221	Equestrian Program	Instructional Travel	10_10402200_5110200
10-110103-50223	Equestrian Program	Field Travel	10_10402200_5110400
10-110103-50330	Equestrian Program	Supplies	10_10402200_5100100
10-110103-50331	Equestrian Program	Special Expenses	10_10402200_5171100
10-110103-50337	Equestrian Program	Postage	10_10402200_5171200
10-110103-50373	Equestrian Program	Equine Fund	10_10402200_517490
10-110103-50400	Equestrian Program	Telecomm Charges	10_10402200_5143100
10-110103-50444	Equestrian Program	Telephone Charges	10_10402200_5143200
10-110103-50990	Equestrian Program	Equipment	10_10402200_5300100
10-110103-51000	Equestrian Program	Technology Purchases	10_10402200_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110503-50101	Acctg Econ & Finance	Salaries & Wages	10_10201000_5010100
10-110503-50102	Acctg Econ & Finance	Summer & Special	10_10201000_5010200
10-110503-50103	Acctg Econ & Finance	Grad. Assistants	10_10201000_5010300
10-110503-50104	Acctg Econ & Finance	Campus Adjunct	10_10201000_5010400
10-110503-50105	Acctg Econ & Finance	Regional Wages	10_10201000_5010500
10-110503-50107	Acctg Econ & Finance	Inst. Student Wages	10_10201000_5010700
10-110503-50108	Acctg Econ & Finance	Other Wages	10_10201000_5010800
10-110503-50110	Acctg Econ & Finance	FICA	10_10201000_5040100
10-110503-50111	Acctg Econ & Finance	Employee Retirement	10_10201000_5031000
10-110503-50112	Acctg Econ & Finance	Life Insurance	10_10201000_5020200
10-110503-50113	Acctg Econ & Finance	Medical Insurance	10_10201000_5020100
10-110503-50114	Acctg Econ & Finance	KTRS	10_10201000_5032000
10-110503-50120	Acctg Econ & Finance	Dental Insurance	10_10201000_5020300
10-110503-50126	Acctg Econ & Finance	Wellness Ctr Inct Pay	10_10201000_5040900
10-110503-50129	Acctg Econ & Finance	Excess Health Reserve	10_10201000_5040800
10-110503-50130	Acctg Econ & Finance	KERS-Hazardous	10_10201000_5031100
10-110503-50133	Acctg Econ & Finance	Undergrad Fellowship	10_10201000_5010750
10-110503-50220	Acctg Econ & Finance	Travel	10_10201000_5110100
10-110503-50330	Acctg Econ & Finance	Supplies	10_10201000_5100100
10-110503-50337	Acctg Econ & Finance	Postage	10_10201000_5171200
10-110503-50400	Acctg Econ & Finance	Telecomm Charges	10_10201000_5143100
10-110503-50444	Acctg Econ & Finance	Telephone Charges	10_10201000_5143200
10-110503-50445	Acctg Econ & Finance	Insurance	10_10201000_5130100
10-110504-50101	Information Systems	Salaries & Wages	10_10202000_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110504-50102	Information Systems	Summer & Special	10_10202000_5010200
10-110504-50103	Information Systems	Grad. Assistants	10_10202000_5010300
10-110504-50104	Information Systems	Campus Adjunct	10_10202000_5010400
10-110504-50105	Information Systems	Regional Wages	10_10202000_5010500
10-110504-50106	Information Systems	Temporary Wages	10_10202000_5010600
10-110504-50107	Information Systems	Inst. Student Wages	10_10202000_5010700
10-110504-50108	Information Systems	Other Wages	10_10202000_5010800
10-110504-50109	Information Systems	Consultant Payments	10_10202000_5010900
10-110504-50110	Information Systems	FICA	10_10202000_5040100
10-110504-50111	Information Systems	Employee Retirement	10_10202000_5031000
10-110504-50112	Information Systems	Life Insurance	10_10202000_5020200
10-110504-50113	Information Systems	Medical Insurance	10_10202000_5020100
10-110504-50114	Information Systems	KTRS	10_10202000_5032000
10-110504-50120	Information Systems	Dental Insurance	10_10202000_5020300
10-110504-50129	Information Systems	Excess Health Reserve	10_10202000_5040800
10-110504-50133	Information Systems	Undergrad Fellowship	10_10202000_5010750
10-110504-50140	Information Systems	Endowment-Personnel	10_10202000_5010960
10-110504-50220	Information Systems	Travel	10_10202000_5110100
10-110504-50326	Information Systems	Software	10_10202000_5101400
10-110504-50327	Information Systems	Computing Supplies	10_10202000_5100400
10-110504-50330	Information Systems	Supplies	10_10202000_5100100
10-110504-50331	Information Systems	Special Expenses	10_10202000_5171100
10-110504-50337	Information Systems	Postage	10_10202000_5171200
10-110504-50380	Information Systems	Endowment-Operating	10_10202000_5171350

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110504-50397	Information Systems	Miscellaneous Project	10_10202000_5171871
10-110504-50400	Information Systems	Telecomm Charges	10_10202000_5143100
10-110504-50444	Information Systems	Telephone Charges	10_10202000_5143200
10-110504-50902	Information Systems	Endowment-Equipment	10_10202000_5300400
10-110504-50902	Information Systems	Endowment-Equipment	10_10202000_5300400
10-110504-50990	Information Systems	Equipment	10_10202000_5300100
10-110504-51000	Information Systems	Technology Purchases	10_10202000_5320100
10-110507-50101	Mngt & Marketing	Salaries & Wages	10_10203000_5010100
10-110507-50102	Mngt & Marketing	Summer & Special	10_10203000_5010200
10-110507-50103	Mngt & Marketing	Grad. Assistants	10_10203000_5010300
10-110507-50104	Mngt & Marketing	Campus Adjunct	10_10203000_5010400
10-110507-50105	Mngt & Marketing	Regional Wages	10_10203000_5010500
10-110507-50106	Mngt & Marketing	Temporary Wages	10_10203000_5010600
10-110507-50107	Mngt & Marketing	Inst. Student Wages	10_10203000_5010700
10-110507-50108	Mngt & Marketing	Other Wages	10_10203000_5010800
10-110507-50110	Mngt & Marketing	FICA	10_10203000_5040100
10-110507-50111	Mngt & Marketing	Employee Retirement	10_10203000_5031000
10-110507-50112	Mngt & Marketing	Life Insurance	10_10203000_5020200
10-110507-50113	Mngt & Marketing	Medical Insurance	10_10203000_5020100
10-110507-50114	Mngt & Marketing	KTRS	10_10203000_5032000
10-110507-50120	Mngt & Marketing	Dental Insurance	10_10203000_5020300
10-110507-50129	Mngt & Marketing	Excess Health Reserve	10_10203000_5040800
10-110507-50133	Mngt & Marketing	Undergrad Fellowship	10_10203000_5010750
10-110507-50220	Mngt & Marketing	Travel	10_10203000_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110507-50330	Mngt & Marketing	Supplies	10_10203000_5100100
10-110507-50331	Mngt & Marketing	Special Expenses	10_10203000_5171100
10-110507-50337	Mngt & Marketing	Postage	10_10203000_5171200
10-110507-50400	Mngt & Marketing	Telecomm Charges	10_10203000_5143100
10-110507-50439	Mngt & Marketing	Economic Development	10_10203000_5145710
10-110507-50444	Mngt & Marketing	Telephone Charges	10_10203000_5143200
10-110507-50990	Mngt & Marketing	Equipment	10_10203000_5300100
10-110507-51000	Mngt & Marketing	Technology Purchases	10_10203000_5320100
10-110510-50101	Virtual MBA Program	Salaries & Wages	10_10204000_5010100
10-110510-50102	Virtual MBA Program	Summer & Special	10_10204000_5010200
10-110510-50103	Virtual MBA Program	Grad. Assistants	10_10204000_5010300
10-110510-50104	Virtual MBA Program	Campus Adjunct	10_10204000_5010400
10-110510-50105	Virtual MBA Program	Regional Wages	10_10204000_5010500
10-110510-50106	Virtual MBA Program	Temporary Wages	10_10204000_5010600
10-110510-50107	Virtual MBA Program	Inst. Student Wages	10_10204000_5010700
10-110510-50108	Virtual MBA Program	Other Wages	10_10204000_5010800
10-110510-50110	Virtual MBA Program	FICA	10_10204000_5040100
10-110510-50111	Virtual MBA Program	Employee Retirement	10_10204000_5031000
10-110510-50112	Virtual MBA Program	Life Insurance	10_10204000_5020200
10-110510-50113	Virtual MBA Program	Medical Insurance	10_10204000_5020100
10-110510-50114	Virtual MBA Program	KTRS	10_10204000_5032000
10-110510-50120	Virtual MBA Program	Dental Insurance	10_10204000_5020300
10-110510-50220	Virtual MBA Program	Travel	10_10204000_5110100
10-110510-50232	Virtual MBA Program	Microcomputer Lease	10_10204000_5145190

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110510-50323	Virtual MBA Program	Adver./Marketing	10_10204000_5171400
10-110510-50330	Virtual MBA Program	Supplies	10_10204000_5100100
10-110510-50331	Virtual MBA Program	Special Expenses	10_10204000_5171100
10-110510-50337	Virtual MBA Program	Postage	10_10204000_5171200
10-110510-50444	Virtual MBA Program	Telephone Charges	10_10204000_5143200
10-110510-50990	Virtual MBA Program	Equipment	10_10204000_5300100
10-110510-51000	Virtual MBA Program	Technology Purchases	10_10204000_5320100
10-110601-50101	Dept Comm & Theatre	Salaries & Wages	10_10102000_5010100
10-110601-50102	Dept Comm & Theatre	Summer & Special	10_10102000_5010200
10-110601-50103	Dept Comm & Theatre	Grad. Assistants	10_10102000_5010300
10-110601-50104	Dept Comm & Theatre	Campus Adjunct	10_10102000_5010400
10-110601-50105	Dept Comm & Theatre	Regional Wages	10_10102000_5010500
10-110601-50106	Dept Comm & Theatre	Temporary Wages	10_10102000_5010600
10-110601-50107	Dept Comm & Theatre	Inst. Student Wages	10_10102000_5010700
10-110601-50108	Dept Comm & Theatre	Other Wages	10_10102000_5010800
10-110601-50109	Dept Comm & Theatre	Consultant Payments	10_10102000_5010900
10-110601-50110	Dept Comm & Theatre	FICA	10_10102000_5040100
10-110601-50111	Dept Comm & Theatre	Employee Retirement	10_10102000_5031000
10-110601-50112	Dept Comm & Theatre	Life Insurance	10_10102000_5020200
10-110601-50113	Dept Comm & Theatre	Medical Insurance	10_10102000_5020100
10-110601-50114	Dept Comm & Theatre	KTRS	10_10102000_5032000
10-110601-50120	Dept Comm & Theatre	Dental Insurance	10_10102000_5020300
10-110601-50129	Dept Comm & Theatre	Excess Health Reserve	10_10102000_5040800
10-110601-50133	Dept Comm & Theatre	Undergrad Fellowship	10_10102000_5010750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110601-50140	Dept Comm & Theatre	Endowment-Personnel	10_10102000_5010960
10-110601-50220	Dept Comm & Theatre	Travel	10_10102000_5110100
10-110601-50221	Dept Comm & Theatre	Instructional Travel	10_10102000_5110200
10-110601-50228	Dept Comm & Theatre	Ind. Events Travel	10_10102000_5110750
10-110601-50228	Dept Comm & Theatre	Ind. Events Travel	10_10102000_5110750
10-110601-50307	Dept Comm & Theatre	Conference Support	10_10102000_5171740
10-110601-50318	Dept Comm & Theatre	Special Projects	10_10102000_5171820
10-110601-50330	Dept Comm & Theatre	Supplies	10_10102000_5100100
10-110601-50337	Dept Comm & Theatre	Postage	10_10102000_5171200
10-110601-50350	Dept Comm & Theatre	Production Expenses	10_10102000_5101500
10-110601-50380	Dept Comm & Theatre	Endowment-Operating	10_10102000_5171350
10-110601-50389	Dept Comm & Theatre	Diversity	10_10102000_5171110
10-110601-50395	Dept Comm & Theatre	Recruiting Expenses	10_10102000_5171560
10-110601-50400	Dept Comm & Theatre	Telecomm Charges	10_10102000_5143100
10-110601-50441	Dept Comm & Theatre	Service Contracts	10_10102000_5144200
10-110601-50444	Dept Comm & Theatre	Telephone Charges	10_10102000_5143200
10-110601-50445	Dept Comm & Theatre	Insurance	10_10102000_5130100
10-110601-50550	Dept Comm & Theatre	Repair & Maintenance	10_10102000_5103100
10-110601-50737	Dept Comm & Theatre	Theatre Program	10_10102000_5171859
10-110601-50990	Dept Comm & Theatre	Equipment	10_10102000_5300100
10-110601-51000	Dept Comm & Theatre	Technology Purchases	10_10102000_5320100
10-110603-50101	Distance Learning Ed	Salaries & Wages	10_10709000_5010100
10-110603-50102	Distance Learning Ed	Summer & Special	10_10709000_5010200
10-110603-50103	Distance Learning Ed	Grad. Assistants	10_10709000_5010300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110603-50104	Distance Learning Ed	Campus Adjunct	10_10709000_5010400
10-110603-50105	Distance Learning Ed	Regional Wages	10_10709000_5010500
10-110603-50106	Distance Learning Ed	Temporary Wages	10_10709000_5010600
10-110603-50107	Distance Learning Ed	Inst. Student Wages	10_10709000_5010700
10-110603-50108	Distance Learning Ed	Other Wages	10_10709000_5010800
10-110603-50109	Distance Learning Ed	Consultant Payments	10_10709000_5010900
10-110603-50110	Distance Learning Ed	FICA	10_10709000_5040100
10-110603-50111	Distance Learning Ed	Employee Retirement	10_10709000_5031000
10-110603-50112	Distance Learning Ed	Life Insurance	10_10709000_5020200
10-110603-50113	Distance Learning Ed	Medical Insurance	10_10709000_5020100
10-110603-50114	Distance Learning Ed	KTRS	10_10709000_5032000
10-110603-50120	Distance Learning Ed	Dental Insurance	10_10709000_5020300
10-110603-50129	Distance Learning Ed	Excess Health Reserve	10_10709000_5040800
10-110603-50220	Distance Learning Ed	Travel	10_10709000_5110100
10-110603-50225	Distance Learning Ed	Vehicle Expenses	10_10709000_5103010
10-110603-50326	Distance Learning Ed	Software	10_10709000_5101400
10-110603-50330	Distance Learning Ed	Supplies	10_10709000_5100100
10-110603-50337	Distance Learning Ed	Postage	10_10709000_5171200
10-110603-50350	Distance Learning Ed	Production Expenses	10_10709000_5101500
10-110603-50400	Distance Learning Ed	Telecomm Charges	10_10709000_5143100
10-110603-50441	Distance Learning Ed	Service Contracts	10_10709000_5144200
10-110603-50444	Distance Learning Ed	Telephone Charges	10_10709000_5143200
10-110603-50502	Distance Learning Ed	Grants-Cash Match	10_10709000_5171610
10-110603-50506	Distance Learning Ed	KET Course Fees	10_10709000_5101300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110603-50550	Distance Learning Ed	Repair & Maintenance	10_10709000_5103100
10-110603-50553	Distance Learning Ed	Replacement Tubes	10_10709000_5103110
10-110603-50990	Distance Learning Ed	Equipment	10_10709000_5300100
10-110603-51000	Distance Learning Ed	Technology Purchases	10_10709000_5320100
10-110801-50101	Dept. of Psychology	Salaries & Wages	10_10409000_5010100
10-110801-50102	Dept. of Psychology	Summer & Special	10_10409000_5010200
10-110801-50103	Dept. of Psychology	Grad. Assistants	10_10409000_5010300
10-110801-50104	Dept. of Psychology	Campus Adjunct	10_10409000_5010400
10-110801-50105	Dept. of Psychology	Regional Wages	10_10409000_5010500
10-110801-50106	Dept. of Psychology	Temporary Wages	10_10409000_5010600
10-110801-50107	Dept. of Psychology	Inst. Student Wages	10_10409000_5010700
10-110801-50108	Dept. of Psychology	Other Wages	10_10409000_5010800
10-110801-50109	Dept. of Psychology	Consultant Payments	10_10409000_5010900
10-110801-50110	Dept. of Psychology	FICA	10_10409000_5040100
10-110801-50111	Dept. of Psychology	Employee Retirement	10_10409000_5031000
10-110801-50112	Dept. of Psychology	Life Insurance	10_10409000_5020200
10-110801-50113	Dept. of Psychology	Medical Insurance	10_10409000_5020100
10-110801-50114	Dept. of Psychology	KTRS	10_10409000_5032000
10-110801-50120	Dept. of Psychology	Dental Insurance	10_10409000_5020300
10-110801-50129	Dept. of Psychology	Excess Health Reserve	10_10409000_5040800
10-110801-50133	Dept. of Psychology	Undergrad Fellowship	10_10409000_5010750
10-110801-50220	Dept. of Psychology	Travel	10_10409000_5110100
10-110801-50221	Dept. of Psychology	Instructional Travel	10_10409000_5110200
10-110801-50223	Dept. of Psychology	Field Travel	10_10409000_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110801-50330	Dept. of Psychology	Supplies	10_10409000_5100100
10-110801-50331	Dept. of Psychology	Special Expenses	10_10409000_5171100
10-110801-50337	Dept. of Psychology	Postage	10_10409000_5171200
10-110801-50380	Dept. of Psychology	Endowment-Operating	10_10409000_5171350
10-110801-50400	Dept. of Psychology	Telecomm Charges	10_10409000_5143100
10-110801-50441	Dept. of Psychology	Service Contracts	10_10409000_5144200
10-110801-50444	Dept. of Psychology	Telephone Charges	10_10409000_5143200
10-110801-50671	Dept. of Psychology	Stipends	10_10409000_5145500
10-110801-50990	Dept. of Psychology	Equipment	10_10409000_5300100
10-110801-51000	Dept. of Psychology	Technology Purchases	10_10409000_5320100
10-110806-50101	Clearhouse Sch Serv	Salaries & Wages	10_10301000_5010100
10-110806-50107	Clearhouse Sch Serv	Inst. Student Wages	10_10301000_5010700
10-110806-50108	Clearhouse Sch Serv	Other Wages	10_10301000_5010800
10-110806-50109	Clearhouse Sch Serv	Consultant Payments	10_10301000_5010900
10-110806-50110	Clearhouse Sch Serv	FICA	10_10301000_5040100
10-110806-50111	Clearhouse Sch Serv	Employee Retirement	10_10301000_5031000
10-110806-50112	Clearhouse Sch Serv	Life Insurance	10_10301000_5020200
10-110806-50113	Clearhouse Sch Serv	Medical Insurance	10_10301000_5020100
10-110806-50114	Clearhouse Sch Serv	KTRS	10_10301000_5032000
10-110806-50120	Clearhouse Sch Serv	Dental Insurance	10_10301000_5020300
10-110806-50129	Clearhouse Sch Serv	Excess Health Reserve	10_10301000_5040800
10-110806-50220	Clearhouse Sch Serv	Travel	10_10301000_5110100
10-110806-50330	Clearhouse Sch Serv	Supplies	10_10301000_5100100
10-110806-50331	Clearhouse Sch Serv	Special Expenses	10_10301000_5171100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110806-50337	Clearhouse Sch Serv	Postage	10_10301000_5171200
10-110806-50360	Clearhouse Sch Serv	KERA	10_10301000_5171866
10-110806-50400	Clearhouse Sch Serv	Telecomm Charges	10_10301000_5143100
10-110806-50444	Clearhouse Sch Serv	Telephone Charges	10_10301000_5143200
10-110806-50990	Clearhouse Sch Serv	Equipment	10_10301000_5300100
10-110806-51000	Clearhouse Sch Serv	Technology Purchases	10_10301000_5320100
10-110807-50101	Coun/Lead/Adult/H Ed	Salaries & Wages	10_10304000_5010100
10-110807-50102	Coun/Lead/Adult/H Ed	Summer & Special	10_10304000_5010200
10-110807-50103	Coun/Lead/Adult/H Ed	Grad. Assistants	10_10304000_5010300
10-110807-50104	Coun/Lead/Adult/H Ed	Campus Adjunct	10_10304000_5010400
10-110807-50105	Coun/Lead/Adult/H Ed	Regional Wages	10_10304000_5010500
10-110807-50106	Coun/Lead/Adult/H Ed	Temporary Wages	10_10304000_5010600
10-110807-50107	Coun/Lead/Adult/H Ed	Inst. Student Wages	10_10304000_5010700
10-110807-50108	Coun/Lead/Adult/H Ed	Other Wages	10_10304000_5010800
10-110807-50109	Coun/Lead/Adult/H Ed	Consultant Payments	10_10304000_5010900
10-110807-50110	Coun/Lead/Adult/H Ed	FICA	10_10304000_5040100
10-110807-50111	Coun/Lead/Adult/H Ed	Employee Retirement	10_10304000_5031000
10-110807-50112	Coun/Lead/Adult/H Ed	Life Insurance	10_10304000_5020200
10-110807-50113	Coun/Lead/Adult/H Ed	Medical Insurance	10_10304000_5020100
10-110807-50114	Coun/Lead/Adult/H Ed	KTRS	10_10304000_5032000
10-110807-50120	Coun/Lead/Adult/H Ed	Dental Insurance	10_10304000_5020300
10-110807-50126	Coun/Lead/Adult/H Ed	Wellness Ctr Inct Pay	10_10304000_5040900
10-110807-50129	Coun/Lead/Adult/H Ed	Excess Health Reserve	10_10304000_5040800
10-110807-50133	Coun/Lead/Adult/H Ed	Undergrad Fellowship	10_10304000_5010750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110807-50140	Coun/Lead/Adult/H Ed	Endowment-Personnel	10_10304000_5010960
10-110807-50220	Coun/Lead/Adult/H Ed	Travel	10_10304000_5110100
10-110807-50221	Coun/Lead/Adult/H Ed	Instructional Travel	10_10304000_5110200
10-110807-50223	Coun/Lead/Adult/H Ed	Field Travel	10_10304000_5110400
10-110807-50330	Coun/Lead/Adult/H Ed	Supplies	10_10304000_5100100
10-110807-50331	Coun/Lead/Adult/H Ed	Special Expenses	10_10304000_5171100
10-110807-50337	Coun/Lead/Adult/H Ed	Postage	10_10304000_5171200
10-110807-50380	Coun/Lead/Adult/H Ed	Endowment-Operating	10_10304000_5171350
10-110807-50400	Coun/Lead/Adult/H Ed	Telecomm Charges	10_10304000_5143100
10-110807-50444	Coun/Lead/Adult/H Ed	Telephone Charges	10_10304000_5143200
10-110807-50551	Coun/Lead/Adult/H Ed	Rentals	10_10304000_5145700
10-110807-50560	Coun/Lead/Adult/H Ed	Minority Teacher	10_10304000_5171880
10-110807-50729	Coun/Lead/Adult/H Ed	Impact Center	10_10304000_5171855
10-110807-50779	Coun/Lead/Adult/H Ed	Publications & Print	10_10304000_5105300
10-110807-50990	Coun/Lead/Adult/H Ed	Equipment	10_10304000_5300100
10-110807-51000	Coun/Lead/Adult/H Ed	Technology Purchases	10_10304000_5320100
10-110808-50101	Curriculum-Instruct.	Salaries & Wages	10_10302000_5010100
10-110808-50102	Curriculum-Instruct.	Summer & Special	10_10302000_5010200
10-110808-50103	Curriculum-Instruct.	Grad. Assistants	10_10302000_5010300
10-110808-50104	Curriculum-Instruct.	Campus Adjunct	10_10302000_5010400
10-110808-50105	Curriculum-Instruct.	Regional Wages	10_10302000_5010500
10-110808-50106	Curriculum-Instruct.	Temporary Wages	10_10302000_5010600
10-110808-50107	Curriculum-Instruct.	Inst. Student Wages	10_10302000_5010700
10-110808-50108	Curriculum-Instruct.	Other Wages	10_10302000_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110808-50109	Curriculum-Instruct.	Consultant Payments	10_10302000_5010900
10-110808-50110	Curriculum-Instruct.	FICA	10_10302000_5040100
10-110808-50111	Curriculum-Instruct.	Employee Retirement	10_10302000_5031000
10-110808-50112	Curriculum-Instruct.	Life Insurance	10_10302000_5020200
10-110808-50113	Curriculum-Instruct.	Medical Insurance	10_10302000_5020100
10-110808-50114	Curriculum-Instruct.	KTRS	10_10302000_5032000
10-110808-50120	Curriculum-Instruct.	Dental Insurance	10_10302000_5020300
10-110808-50126	Curriculum-Instruct.	Wellness Ctr Inct Pay	10_10302000_5040900
10-110808-50129	Curriculum-Instruct.	Excess Health Reserve	10_10302000_5040800
10-110808-50133	Curriculum-Instruct.	Undergrad Fellowship	10_10302000_5010750
10-110808-50140	Curriculum-Instruct.	Endowment-Personnel	10_10302000_5010960
10-110808-50220	Curriculum-Instruct.	Travel	10_10302000_5110100
10-110808-50221	Curriculum-Instruct.	Instructional Travel	10_10302000_5110200
10-110808-50330	Curriculum-Instruct.	Supplies	10_10302000_5100100
10-110808-50331	Curriculum-Instruct.	Special Expenses	10_10302000_5171100
10-110808-50337	Curriculum-Instruct.	Postage	10_10302000_5171200
10-110808-50380	Curriculum-Instruct.	Endowment-Operating	10_10302000_5171350
10-110808-50400	Curriculum-Instruct.	Telecomm Charges	10_10302000_5143100
10-110808-50444	Curriculum-Instruct.	Telephone Charges	10_10302000_5143200
10-110808-50450	Curriculum-Instruct.	Phone Line Charges	10_10302000_5143300
10-110808-50550	Curriculum-Instruct.	Repair & Maintenance	10_10302000_5103100
10-110808-50729	Curriculum-Instruct.	Impact Center	10_10302000_5171855
10-110808-50748	Curriculum-Instruct.	South.Soc. Journal	10_10302000_5171846
10-110808-50755	Curriculum-Instruct.	Nontrad St Programm	10_10302000_5171270

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110808-50779	Curriculum-Instruct.	Publications & Print	10_10302000_5105300
10-110808-50990	Curriculum-Instruct.	Equipment	10_10302000_5300100
10-110808-51000	Curriculum-Instruct.	Technology Purchases	10_10302000_5320100
10-110809-50101	Educ. Services Unit	Salaries & Wages	10_10304200_5010100
10-110809-50102	Educ. Services Unit	Summer & Special	10_10304200_5010200
10-110809-50104	Educ. Services Unit	Campus Adjunct	10_10304200_5010400
10-110809-50106	Educ. Services Unit	Temporary Wages	10_10304200_5010600
10-110809-50107	Educ. Services Unit	Inst. Student Wages	10_10304200_5010700
10-110809-50108	Educ. Services Unit	Other Wages	10_10304200_5010800
10-110809-50109	Educ. Services Unit	Consultant Payments	10_10304200_5010900
10-110809-50110	Educ. Services Unit	FICA	10_10304200_5040100
10-110809-50111	Educ. Services Unit	Employee Retirement	10_10304200_5031000
10-110809-50112	Educ. Services Unit	Life Insurance	10_10304200_5020200
10-110809-50113	Educ. Services Unit	Medical Insurance	10_10304200_5020100
10-110809-50114	Educ. Services Unit	KTRS	10_10304200_5032000
10-110809-50115	Educ. Services Unit	EMP Tuit. Waiver UG	10_10304200_5153150
10-110809-50120	Educ. Services Unit	Dental Insurance	10_10304200_5020300
10-110809-50126	Educ. Services Unit	Wellness Ctr Inct Pay	10_10304200_5040900
10-110809-50129	Educ. Services Unit	Excess Health Reserve	10_10304200_5040800
10-110809-50220	Educ. Services Unit	Travel	10_10304200_5110100
10-110809-50223	Educ. Services Unit	Field Travel	10_10304200_5110400
10-110809-50330	Educ. Services Unit	Supplies	10_10304200_5100100
10-110809-50331	Educ. Services Unit	Special Expenses	10_10304200_5171100
10-110809-50337	Educ. Services Unit	Postage	10_10304200_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110809-50400	Educ. Services Unit	Telecomm Charges	10_10304200_5143100
10-110809-50444	Educ. Services Unit	Telephone Charges	10_10304200_5143200
10-110809-50550	Educ. Services Unit	Repair & Maintenance	10_10304200_5103100
10-110809-50560	Educ. Services Unit	Minority Teacher	10_10304200_5171880
10-110809-50729	Educ. Services Unit	Impact Center	10_10304200_5171855
10-110809-50778	Educ. Services Unit	Clinical/field Exp.	10_10304200_5171360
10-110809-50779	Educ. Services Unit	Publications & Print	10_10304200_5105300
10-110809-50990	Educ. Services Unit	Equipment	10_10304200_5300100
10-110809-51000	Educ. Services Unit	Technology Purchases	10_10304200_5320100
10-110810-50101	Child Development	Salaries & Wages	10_10302300_5010100
10-110810-50106	Child Development	Temporary Wages	10_10302300_5010600
10-110810-50110	Child Development	FICA	10_10302300_5040100
10-110810-50111	Child Development	Employee Retirement	10_10302300_5031000
10-110810-50112	Child Development	Life Insurance	10_10302300_5020200
10-110810-50113	Child Development	Medical Insurance	10_10302300_5020100
10-110810-50114	Child Development	KTRS	10_10302300_5032000
10-110810-50120	Child Development	Dental Insurance	10_10302300_5020300
10-110810-50220	Child Development	Travel	10_10302300_5110100
10-110810-50240	Child Development	Staff Training	10_10302300_5171660
10-110810-50310	Child Development	Office Supplies	10_10302300_5100200
10-110810-50330	Child Development	Supplies	10_10302300_5100100
10-110810-50337	Child Development	Postage	10_10302300_5171200
10-110810-50338	Child Development	Memberships	10_10302300_5141100
10-110810-50364	Child Development	Small Equipment	10_10302300_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110810-50365	Child Development	Educational Supplies	10_10302300_5100600
10-110810-50400	Child Development	Telecomm Charges	10_10302300_5143100
10-110810-50444	Child Development	Telephone Charges	10_10302300_5143200
10-110810-50779	Child Development	Publications & Print	10_10302300_5105300
10-110810-50990	Child Development	Equipment	10_10302300_5300100
10-110810-51000	Child Development	Technology Purchases	10_10302300_5320100
10-110813-50101	MSU At West Liberty	Salaries & Wages	10_10708000_5010100
10-110813-50103	MSU At West Liberty	Grad. Assistants	10_10708000_5010300
10-110813-50104	MSU At West Liberty	Campus Adjunct	10_10708000_5010400
10-110813-50105	MSU At West Liberty	Regional Wages	10_10708000_5010500
10-110813-50106	MSU At West Liberty	Temporary Wages	10_10708000_5010600
10-110813-50107	MSU At West Liberty	Inst. Student Wages	10_10708000_5010700
10-110813-50108	MSU At West Liberty	Other Wages	10_10708000_5010800
10-110813-50109	MSU At West Liberty	Consultant Payments	10_10708000_5010900
10-110813-50110	MSU At West Liberty	FICA	10_10708000_5040100
10-110813-50111	MSU At West Liberty	Employee Retirement	10_10708000_5031000
10-110813-50112	MSU At West Liberty	Life Insurance	10_10708000_5020200
10-110813-50113	MSU At West Liberty	Medical Insurance	10_10708000_5020100
10-110813-50114	MSU At West Liberty	KTRS	10_10708000_5032000
10-110813-50120	MSU At West Liberty	Dental Insurance	10_10708000_5020300
10-110813-50129	MSU At West Liberty	Excess Health Reserve	10_10708000_5040800
10-110813-50220	MSU At West Liberty	Travel	10_10708000_5110100
10-110813-50223	MSU At West Liberty	Field Travel	10_10708000_5110400
10-110813-50323	MSU At West Liberty	Adver./Marketing	10_10708000_5171400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110813-50330	MSU At West Liberty	Supplies	10_10708000_5100100
10-110813-50331	MSU At West Liberty	Special Expenses	10_10708000_5171100
10-110813-50337	MSU At West Liberty	Postage	10_10708000_5171200
10-110813-50441	MSU At West Liberty	Service Contracts	10_10708000_5144200
10-110813-50444	MSU At West Liberty	Telephone Charges	10_10708000_5143200
10-110813-50501	MSU At West Liberty	Lease Line Charges	10_10708000_5143500
10-110813-50551	MSU At West Liberty	Rentals	10_10708000_5145700
10-110813-50990	MSU At West Liberty	Equipment	10_10708000_5300100
10-110813-51000	MSU At West Liberty	Technology Purchases	10_10708000_5320100
10-110815-50101	MSU At Prestonsburg	Salaries & Wages	10_10707000_5010100
10-110815-50103	MSU At Prestonsburg	Grad. Assistants	10_10707000_5010300
10-110815-50106	MSU At Prestonsburg	Temporary Wages	10_10707000_5010600
10-110815-50107	MSU At Prestonsburg	Inst. Student Wages	10_10707000_5010700
10-110815-50108	MSU At Prestonsburg	Other Wages	10_10707000_5010800
10-110815-50109	MSU At Prestonsburg	Consultant Payments	10_10707000_5010900
10-110815-50110	MSU At Prestonsburg	FICA	10_10707000_5040100
10-110815-50111	MSU At Prestonsburg	Employee Retirement	10_10707000_5031000
10-110815-50112	MSU At Prestonsburg	Life Insurance	10_10707000_5020200
10-110815-50113	MSU At Prestonsburg	Medical Insurance	10_10707000_5020100
10-110815-50114	MSU At Prestonsburg	KTRS	10_10707000_5032000
10-110815-50120	MSU At Prestonsburg	Dental Insurance	10_10707000_5020300
10-110815-50129	MSU At Prestonsburg	Excess Health Reserve	10_10707000_5040800
10-110815-50220	MSU At Prestonsburg	Travel	10_10707000_5110100
10-110815-50223	MSU At Prestonsburg	Field Travel	10_10707000_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110815-50323	MSU At Prestonsburg	Adver./Marketing	10_10707000_5171400
10-110815-50330	MSU At Prestonsburg	Supplies	10_10707000_5100100
10-110815-50331	MSU At Prestonsburg	Special Expenses	10_10707000_5171100
10-110815-50337	MSU At Prestonsburg	Postage	10_10707000_5171200
10-110815-50338	MSU At Prestonsburg	Memberships	10_10707000_5141100
10-110815-50441	MSU At Prestonsburg	Service Contracts	10_10707000_5144200
10-110815-50444	MSU At Prestonsburg	Telephone Charges	10_10707000_5143200
10-110815-50501	MSU At Prestonsburg	Lease Line Charges	10_10707000_5143500
10-110815-50551	MSU At Prestonsburg	Rentals	10_10707000_5145700
10-110815-50748	MSU At Prestonsburg	South.Soc. Journal	10_10707000_5171846
10-110815-50990	MSU At Prestonsburg	Equipment	10_10707000_5300100
10-110815-51000	MSU At Prestonsburg	Technology Purchases	10_10707000_5320100
10-110816-50101	MSU At Jackson	Salaries & Wages	10_10705000_5010100
10-110816-50103	MSU At Jackson	Grad. Assistants	10_10705000_5010300
10-110816-50106	MSU At Jackson	Temporary Wages	10_10705000_5010600
10-110816-50107	MSU At Jackson	Inst. Student Wages	10_10705000_5010700
10-110816-50108	MSU At Jackson	Other Wages	10_10705000_5010800
10-110816-50109	MSU At Jackson	Consultant Payments	10_10705000_5010900
10-110816-50110	MSU At Jackson	FICA	10_10705000_5040100
10-110816-50111	MSU At Jackson	Employee Retirement	10_10705000_5031000
10-110816-50112	MSU At Jackson	Life Insurance	10_10705000_5020200
10-110816-50113	MSU At Jackson	Medical Insurance	10_10705000_5020100
10-110816-50114	MSU At Jackson	KTRS	10_10705000_5032000
10-110816-50120	MSU At Jackson	Dental Insurance	10_10705000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110816-50129	MSU At Jackson	Excess Health Reserve	10_10705000_5040800
10-110816-50220	MSU At Jackson	Travel	10_10705000_5110100
10-110816-50330	MSU At Jackson	Supplies	10_10705000_5100100
10-110816-50331	MSU At Jackson	Special Expenses	10_10705000_5171100
10-110816-50337	MSU At Jackson	Postage	10_10705000_5171200
10-110816-50441	MSU At Jackson	Service Contracts	10_10705000_5144200
10-110816-50444	MSU At Jackson	Telephone Charges	10_10705000_5143200
10-110816-50501	MSU At Jackson	Lease Line Charges	10_10705000_5143500
10-110816-50551	MSU At Jackson	Rentals	10_10705000_5145700
10-110816-50990	MSU At Jackson	Equipment	10_10705000_5300100
10-110816-51000	MSU At Jackson	Technology Purchases	10_10705000_5320100
10-110817-50501	Whitesburg DLS	Lease Line Charges	10_10709100_5143500
10-110818-50101	Hindman DLS	Salaries & Wages	10_10709200_5010100
10-110818-50103	Hindman DLS	Grad. Assistants	10_10709200_5010300
10-110818-50106	Hindman DLS	Temporary Wages	10_10709200_5010600
10-110818-50107	Hindman DLS	Inst. Student Wages	10_10709200_5010700
10-110818-50108	Hindman DLS	Other Wages	10_10709200_5010800
10-110818-50109	Hindman DLS	Consultant Payments	10_10709200_5010900
10-110818-50110	Hindman DLS	FICA	10_10709200_5040100
10-110818-50111	Hindman DLS	Employee Retirement	10_10709200_5031000
10-110818-50112	Hindman DLS	Life Insurance	10_10709200_5020200
10-110818-50113	Hindman DLS	Medical Insurance	10_10709200_5020100
10-110818-50114	Hindman DLS	KTRS	10_10709200_5032000
10-110818-50120	Hindman DLS	Dental Insurance	10_10709200_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110818-50129	Hindman DLS	Excess Health Reserve	10_10709200_5040800
10-110818-50220	Hindman DLS	Travel	10_10709200_5110100
10-110818-50330	Hindman DLS	Supplies	10_10709200_5100100
10-110818-50331	Hindman DLS	Special Expenses	10_10709200_5171100
10-110818-50337	Hindman DLS	Postage	10_10709200_5171200
10-110818-50400	Hindman DLS	Telecomm Charges	10_10709200_5143100
10-110818-50441	Hindman DLS	Service Contracts	10_10709200_5144200
10-110818-50444	Hindman DLS	Telephone Charges	10_10709200_5143200
10-110818-50501	Hindman DLS	Lease Line Charges	10_10709200_5143500
10-110818-50551	Hindman DLS	Rentals	10_10709200_5145700
10-110818-50990	Hindman DLS	Equipment	10_10709200_5300100
10-110818-51000	Hindman DLS	Technology Purchases	10_10709200_5320100
10-110819-50101	MSU at Mt. Sterling	Salaries & Wages	10_10706000_5010100
10-110819-50104	MSU at Mt. Sterling	Campus Adjunct	10_10706000_5010400
10-110819-50105	MSU at Mt. Sterling	Regional Wages	10_10706000_5010500
10-110819-50106	MSU at Mt. Sterling	Temporary Wages	10_10706000_5010600
10-110819-50107	MSU at Mt. Sterling	Inst. Student Wages	10_10706000_5010700
10-110819-50108	MSU at Mt. Sterling	Other Wages	10_10706000_5010800
10-110819-50110	MSU at Mt. Sterling	FICA	10_10706000_5040100
10-110819-50111	MSU at Mt. Sterling	Employee Retirement	10_10706000_5031000
10-110819-50112	MSU at Mt. Sterling	Life Insurance	10_10706000_5020200
10-110819-50113	MSU at Mt. Sterling	Medical Insurance	10_10706000_5020100
10-110819-50114	MSU at Mt. Sterling	KTRS	10_10706000_5032000
10-110819-50120	MSU at Mt. Sterling	Dental Insurance	10_10706000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110819-50220	MSU at Mt. Sterling	Travel	10_10706000_5110100
10-110819-50330	MSU at Mt. Sterling	Supplies	10_10706000_5100100
10-110819-50337	MSU at Mt. Sterling	Postage	10_10706000_5171200
10-110819-50400	MSU at Mt. Sterling	Telecomm Charges	10_10706000_5143100
10-110819-50444	MSU at Mt. Sterling	Telephone Charges	10_10706000_5143200
10-110819-50501	MSU at Mt. Sterling	Lease Line Charges	10_10706000_5143500
10-110819-50551	MSU at Mt. Sterling	Rentals	10_10706000_5145700
10-110819-50990	MSU at Mt. Sterling	Equipment	10_10706000_5300100
10-110819-51000	MSU at Mt. Sterling	Technology Purchases	10_10706000_5320100
10-110820-50101	MAT Program (Sec Ed)	Salaries & Wages	10_10304300_5010100
10-110820-50103	MAT Program (Sec Ed)	Grad. Assistants	10_10304300_5010300
10-110820-50104	MAT Program (Sec Ed)	Campus Adjunct	10_10304300_5010400
10-110820-50107	MAT Program (Sec Ed)	Inst. Student Wages	10_10304300_5010700
10-110820-50108	MAT Program (Sec Ed)	Other Wages	10_10304300_5010800
10-110820-50109	MAT Program (Sec Ed)	Consultant Payments	10_10304300_5010900
10-110820-50110	MAT Program (Sec Ed)	FICA	10_10304300_5040100
10-110820-50111	MAT Program (Sec Ed)	Employee Retirement	10_10304300_5031000
10-110820-50112	MAT Program (Sec Ed)	Life Insurance	10_10304300_5020200
10-110820-50113	MAT Program (Sec Ed)	Medical Insurance	10_10304300_5020100
10-110820-50114	MAT Program (Sec Ed)	KTRS	10_10304300_5032000
10-110820-50120	MAT Program (Sec Ed)	Dental Insurance	10_10304300_5020300
10-110820-50220	MAT Program (Sec Ed)	Travel	10_10304300_5110100
10-110820-50330	MAT Program (Sec Ed)	Supplies	10_10304300_5100100
10-110820-50331	MAT Program (Sec Ed)	Special Expenses	10_10304300_5171100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110820-50337	MAT Program (Sec Ed)	Postage	10_10304300_5171200
10-110820-50400	MAT Program (Sec Ed)	Telecomm Charges	10_10304300_5143100
10-110820-50441	MAT Program (Sec Ed)	Service Contracts	10_10304300_5144200
10-110820-50444	MAT Program (Sec Ed)	Telephone Charges	10_10304300_5143200
10-110820-50671	MAT Program (Sec Ed)	Stipends	10_10304300_5145500
10-110820-50779	MAT Program (Sec Ed)	Publications & Print	10_10304300_5105300
10-110820-50990	MAT Program (Sec Ed)	Equipment	10_10304300_5300100
10-110820-51000	MAT Program (Sec Ed)	Technology Purchases	10_10304300_5320100
10-110825-50101	MAT Program (Middle)	Salaries & Wages	10_10302100_5010100
10-110825-50104	MAT Program (Middle)	Campus Adjunct	10_10302100_5010400
10-110825-50108	MAT Program (Middle)	Other Wages	10_10302100_5010800
10-110825-50110	MAT Program (Middle)	FICA	10_10302100_5040100
10-110825-50111	MAT Program (Middle)	Employee Retirement	10_10302100_5031000
10-110825-50112	MAT Program (Middle)	Life Insurance	10_10302100_5020200
10-110825-50113	MAT Program (Middle)	Medical Insurance	10_10302100_5020100
10-110825-50114	MAT Program (Middle)	KTRS	10_10302100_5032000
10-110825-50120	MAT Program (Middle)	Dental Insurance	10_10302100_5020300
10-110825-50220	MAT Program (Middle)	Travel	10_10302100_5110100
10-110825-50330	MAT Program (Middle)	Supplies	10_10302100_5100100
10-110825-50331	MAT Program (Middle)	Special Expenses	10_10302100_5171100
10-110825-50337	MAT Program (Middle)	Postage	10_10302100_5171200
10-110825-50400	MAT Program (Middle)	Telecomm Charges	10_10302100_5143100
10-110825-50444	MAT Program (Middle)	Telephone Charges	10_10302100_5143200
10-110825-50671	MAT Program (Middle)	Stipends	10_10302100_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110825-50761	MAT Program (Middle)	Gen Supply Purchases	10_10302100_5104100
10-110825-50779	MAT Program (Middle)	Publications & Print	10_10302100_5105300
10-110825-50990	MAT Program (Middle)	Equipment	10_10302100_5300100
10-110825-51000	MAT Program (Middle)	Technology Purchases	10_10302100_5320100
10-110826-50101	MAT Prog. (Spec Ed.)	Salaries & Wages	10_10302200_5010100
10-110826-50104	MAT Prog. (Spec Ed.)	Campus Adjunct	10_10302200_5010400
10-110826-50108	MAT Prog. (Spec Ed.)	Other Wages	10_10302200_5010800
10-110826-50110	MAT Prog. (Spec Ed.)	FICA	10_10302200_5040100
10-110826-50111	MAT Prog. (Spec Ed.)	Employee Retirement	10_10302200_5031000
10-110826-50112	MAT Prog. (Spec Ed.)	Life Insurance	10_10302200_5020200
10-110826-50113	MAT Prog. (Spec Ed.)	Medical Insurance	10_10302200_5020100
10-110826-50114	MAT Prog. (Spec Ed.)	KTRS	10_10302200_5032000
10-110826-50120	MAT Prog. (Spec Ed.)	Dental Insurance	10_10302200_5020300
10-110826-50220	MAT Prog. (Spec Ed.)	Travel	10_10302200_5110100
10-110826-50330	MAT Prog. (Spec Ed.)	Supplies	10_10302200_5100100
10-110826-50331	MAT Prog. (Spec Ed.)	Special Expenses	10_10302200_5171100
10-110826-50337	MAT Prog. (Spec Ed.)	Postage	10_10302200_5171200
10-110826-50444	MAT Prog. (Spec Ed.)	Telephone Charges	10_10302200_5143200
10-110826-50671	MAT Prog. (Spec Ed.)	Stipends	10_10302200_5145500
10-110826-50779	MAT Prog. (Spec Ed.)	Publications & Print	10_10302200_5105300
10-110826-50990	MAT Prog. (Spec Ed.)	Equipment	10_10302200_5300100
10-110826-51000	MAT Prog. (Spec Ed.)	Technology Purchases	10_10302200_5320100
10-110830-50101	Primary-16+ Program	Salaries & Wages	10_10304100_5010100
10-110830-50108	Primary-16+ Program	Other Wages	10_10304100_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110830-50109	Primary-16+ Program	Consultant Payments	10_10304100_5010900
10-110830-50110	Primary-16+ Program	FICA	10_10304100_5040100
10-110830-50111	Primary-16+ Program	Employee Retirement	10_10304100_5031000
10-110830-50112	Primary-16+ Program	Life Insurance	10_10304100_5020200
10-110830-50113	Primary-16+ Program	Medical Insurance	10_10304100_5020100
10-110830-50114	Primary-16+ Program	KTRS	10_10304100_5032000
10-110830-50120	Primary-16+ Program	Dental Insurance	10_10304100_5020300
10-110830-50140	Primary-16+ Program	Endowment-Personnel	10_10304100_5010960
10-110830-50220	Primary-16+ Program	Travel	10_10304100_5110100
10-110830-50330	Primary-16+ Program	Supplies	10_10304100_5100100
10-110830-50331	Primary-16+ Program	Special Expenses	10_10304100_5171100
10-110830-50337	Primary-16+ Program	Postage	10_10304100_5171200
10-110830-50380	Primary-16+ Program	Endowment-Operating	10_10304100_5171350
10-110830-50398	Primary-16+ Program	Profes. In Schools	10_10304100_5171580
10-110830-50400	Primary-16+ Program	Telecomm Charges	10_10304100_5143100
10-110830-50444	Primary-16+ Program	Telephone Charges	10_10304100_5143200
10-110830-50779	Primary-16+ Program	Publications & Print	10_10304100_5105300
10-110830-50990	Primary-16+ Program	Equipment	10_10304100_5300100
10-110830-51000	Primary-16+ Program	Student Wages	10_10304100_5010700
10-110830-51000	Primary-16+ Program	Technology Purchases	10_10304100_5320100
10-110835-50101	H,PE & SPORT SCI.	Salaries & Wages	10_10303000_5010100
10-110835-50102	H,PE & SPORT SCI.	Summer & Special	10_10303000_5010200
10-110835-50103	H,PE & SPORT SCI.	Grad. Assistants	10_10303000_5010300
10-110835-50104	H,PE & SPORT SCI.	Campus Adjunct	10_10303000_5010400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110835-50105	H,PE & SPORT SCI.	Regional Wages	10_10303000_5010500
10-110835-50106	H,PE & SPORT SCI.	Temporary Wages	10_10303000_5010600
10-110835-50107	H,PE & SPORT SCI.	Inst. Student Wages	10_10303000_5010700
10-110835-50108	H,PE & SPORT SCI.	Other Wages	10_10303000_5010800
10-110835-50109	H,PE & SPORT SCI.	Consultant Payments	10_10303000_5010900
10-110835-50110	H,PE & SPORT SCI.	FICA	10_10303000_5040100
10-110835-50111	H,PE & SPORT SCI.	Employee Retirement	10_10303000_5031000
10-110835-50112	H,PE & SPORT SCI.	Life Insurance	10_10303000_5020200
10-110835-50113	H,PE & SPORT SCI.	Medical Insurance	10_10303000_5020100
10-110835-50114	H,PE & SPORT SCI.	KTRS	10_10303000_5032000
10-110835-50120	H,PE & SPORT SCI.	Dental Insurance	10_10303000_5020300
10-110835-50126	H,PE & SPORT SCI.	Wellness Ctr Inct Pay	10_10303000_5040900
10-110835-50129	H,PE & SPORT SCI.	Excess Health Reserve	10_10303000_5040800
10-110835-50133	H,PE & SPORT SCI.	Undergrad Fellowship	10_10303000_5010750
10-110835-50220	H,PE & SPORT SCI.	Travel	10_10303000_5110100
10-110835-50221	H,PE & SPORT SCI.	Instructional Travel	10_10303000_5110200
10-110835-50223	H,PE & SPORT SCI.	Field Travel	10_10303000_5110400
10-110835-50330	H,PE & SPORT SCI.	Supplies	10_10303000_5100100
10-110835-50331	H,PE & SPORT SCI.	Special Expenses	10_10303000_5171100
10-110835-50337	H,PE & SPORT SCI.	Postage	10_10303000_5171200
10-110835-50380	H,PE & SPORT SCI.	Endowment-Operating	10_10303000_5171350
10-110835-50400	H,PE & SPORT SCI.	Telecomm Charges	10_10303000_5143100
10-110835-50441	H,PE & SPORT SCI.	Service Contracts	10_10303000_5144200
10-110835-50444	H,PE & SPORT SCI.	Telephone Charges	10_10303000_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110835-50445	H,PE & SPORT SCI.	Insurance	10_10303000_5130100
10-110835-50990	H,PE & SPORT SCI.	Equipment	10_10303000_5300100
10-110835-51000	H,PE & SPORT SCI.	Technology Purchases	10_10303000_5320100
10-110839-50101	Ind. & Eng. Tech	Salaries & Wages	10_10405000_5010100
10-110839-50102	Ind. & Eng. Tech	Summer & Special	10_10405000_5010200
10-110839-50103	Ind. & Eng. Tech	Grad. Assistants	10_10405000_5010300
10-110839-50104	Ind. & Eng. Tech	Campus Adjunct	10_10405000_5010400
10-110839-50105	Ind. & Eng. Tech	Regional Wages	10_10405000_5010500
10-110839-50106	Ind. & Eng. Tech	Temporary Wages	10_10405000_5010600
10-110839-50107	Ind. & Eng. Tech	Inst. Student Wages	10_10405000_5010700
10-110839-50108	Ind. & Eng. Tech	Other Wages	10_10405000_5010800
10-110839-50109	Ind. & Eng. Tech	Consultant Payments	10_10405000_5010900
10-110839-50110	Ind. & Eng. Tech	FICA	10_10405000_5040100
10-110839-50111	Ind. & Eng. Tech	Employee Retirement	10_10405000_5031000
10-110839-50112	Ind. & Eng. Tech	Life Insurance	10_10405000_5020200
10-110839-50113	Ind. & Eng. Tech	Medical Insurance	10_10405000_5020100
10-110839-50114	Ind. & Eng. Tech	KTRS	10_10405000_5032000
10-110839-50120	Ind. & Eng. Tech	Dental Insurance	10_10405000_5020300
10-110839-50129	Ind. & Eng. Tech	Excess Health Reserve	10_10405000_5040800
10-110839-50133	Ind. & Eng. Tech	Undergrad Fellowship	10_10405000_5010750
10-110839-50140	Ind. & Eng. Tech	Endowment-Personnel	10_10405000_5010960
10-110839-50220	Ind. & Eng. Tech	Travel	10_10405000_5110100
10-110839-50221	Ind. & Eng. Tech	Instructional Travel	10_10405000_5110200
10-110839-50223	Ind. & Eng. Tech	Field Travel	10_10405000_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-110839-50330	Ind. & Eng. Tech	Supplies	10_10405000_5100100
10-110839-50331	Ind. & Eng. Tech	Special Expenses	10_10405000_5171100
10-110839-50337	Ind. & Eng. Tech	Postage	10_10405000_5171200
10-110839-50338	Ind. & Eng. Tech	Memberships	10_10405000_5141100
10-110839-50380	Ind. & Eng. Tech	Endowment-Operating	10_10405000_5171350
10-110839-50400	Ind. & Eng. Tech	Telecomm Charges	10_10405000_5143100
10-110839-50441	Ind. & Eng. Tech	Service Contracts	10_10405000_5144200
10-110839-50444	Ind. & Eng. Tech	Telephone Charges	10_10405000_5143200
10-110839-50445	Ind. & Eng. Tech	Insurance	10_10405000_5130100
10-110839-50502	Ind. & Eng. Tech	Grants-Cash Match	10_10405000_5171610
10-110839-50550	Ind. & Eng. Tech	Repair & Maintenance	10_10405000_5103100
10-110839-50990	Ind. & Eng. Tech	Equipment	10_10405000_5300100
10-110839-51000	Ind. & Eng. Tech	Technology Purchases	10_10405000_5320100
10-111002-50101	Dept of Art	Salaries & Wages	10_10101000_5010100
10-111002-50102	Dept of Art	Summer & Special	10_10101000_5010200
10-111002-50103	Dept of Art	Grad. Assistants	10_10101000_5010300
10-111002-50104	Dept of Art	Campus Adjunct	10_10101000_5010400
10-111002-50105	Dept of Art	Regional Wages	10_10101000_5010500
10-111002-50106	Dept of Art	Temporary Wages	10_10101000_5010600
10-111002-50107	Dept of Art	Inst. Student Wages	10_10101000_5010700
10-111002-50108	Dept of Art	Other Wages	10_10101000_5010800
10-111002-50110	Dept of Art	FICA	10_10101000_5040100
10-111002-50111	Dept of Art	Employee Retirement	10_10101000_5031000
10-111002-50112	Dept of Art	Life Insurance	10_10101000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111002-50113	Dept of Art	Medical Insurance	10_10101000_5020100
10-111002-50114	Dept of Art	K'TRS	10_10101000_5032000
10-111002-50120	Dept of Art	Dental Insurance	10_10101000_5020300
10-111002-50126	Dept of Art	Wellness Ctr Inct Pay	10_10101000_5040900
10-111002-50129	Dept of Art	Excess Health Reserve	10_10101000_5040800
10-111002-50133	Dept of Art	Undergrad Fellowship	10_10101000_5010750
10-111002-50220	Dept of Art	Travel	10_10101000_5110100
10-111002-50221	Dept of Art	Instructional Travel	10_10101000_5110200
10-111002-50223	Dept of Art	Field Travel	10_10101000_5110400
10-111002-50330	Dept of Art	Supplies	10_10101000_5100100
10-111002-50331	Dept of Art	Special Expenses	10_10101000_5171100
10-111002-50337	Dept of Art	Postage	10_10101000_5171200
10-111002-50380	Dept of Art	Endowment-Operating	10_10101000_5171350
10-111002-50400	Dept of Art	Telecomm Charges	10_10101000_5143100
10-111002-50444	Dept of Art	Telephone Charges	10_10101000_5143200
10-111002-50445	Dept of Art	Insurance	10_10101000_5130100
10-111002-50902	Dept of Art	Endowment-Equipment	10_10101000_5300400
10-111002-50990	Dept of Art	Equipment	10_10101000_5300100
10-111002-51000	Dept of Art	Technology Purchases	10_10101000_5320100
10-111005-50101	Music	Salaries & Wages	10_10105000_5010100
10-111005-50102	Music	Summer & Special	10_10105000_5010200
10-111005-50103	Music	Grad. Assistants	10_10105000_5010300
10-111005-50104	Music	Campus Adjunct	10_10105000_5010400
10-111005-50105	Music	Regional Wages	10_10105000_5010500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111005-50106	Music	Temporary Wages	10_10105000_5010600
10-111005-50107	Music	Inst. Student Wages	10_10105000_5010700
10-111005-50108	Music	Other Wages	10_10105000_5010800
10-111005-50109	Music	Consultant Payments	10_10105000_5010900
10-111005-50110	Music	FICA	10_10105000_5040100
10-111005-50111	Music	Employee Retirement	10_10105000_5031000
10-111005-50112	Music	Life Insurance	10_10105000_5020200
10-111005-50113	Music	Medical Insurance	10_10105000_5020100
10-111005-50114	Music	KTRS	10_10105000_5032000
10-111005-50120	Music	Dental Insurance	10_10105000_5020300
10-111005-50129	Music	Excess Health Reserve	10_10105000_5040800
10-111005-50133	Music	Undergrad Fellowship	10_10105000_5010750
10-111005-50140	Music	Endowment-Personnel	10_10105000_5010960
10-111005-50220	Music	Travel	10_10105000_5110100
10-111005-50221	Music	Instructional Travel	10_10105000_5110200
10-111005-50222	Music	Special Travel	10_10105000_5110300
10-111005-50223	Music	Field Travel	10_10105000_5110400
10-111005-50226	Music	Band Travel	10_10105000_5110500
10-111005-50227	Music	Choir Travel	10_10105000_5110600
10-111005-50330	Music	Supplies	10_10105000_5100100
10-111005-50331	Music	Special Expenses	10_10105000_5171100
10-111005-50337	Music	Postage	10_10105000_5171200
10-111005-50338	Music	Memberships	10_10105000_5141100
10-111005-50353	Music	Self Studies	10_10105000_5171862

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111005-50380	Music	Endowment-Operating	10_10105000_5171350
10-111005-50381	Music	Service Award Exps	10_10105000_5171120
10-111005-50389	Music	Diversity	10_10105000_5171110
10-111005-50395	Music	Recruiting Expenses	10_10105000_5171560
10-111005-50400	Music	Telecomm Charges	10_10105000_5143100
10-111005-50441	Music	Service Contracts	10_10105000_5144200
10-111005-50444	Music	Telephone Charges	10_10105000_5143200
10-111005-50445	Music	Insurance	10_10105000_5130100
10-111005-50550	Music	Repair & Maintenance	10_10105000_5103100
10-111005-50779	Music	Publications & Print	10_10105000_5105300
10-111005-50990	Music	Equipment	10_10105000_5300100
10-111005-51000	Music	Technology Purchases	10_10105000_5320100
10-111006-50107	University Band	Inst. Student Wages	10_10106000_5010700
10-111006-50109	University Band	Consultant Payments	10_10106000_5010900
10-111006-50226	University Band	Band Travel	10_10106000_5110500
10-111006-50330	University Band	Supplies	10_10106000_5100100
10-111006-50331	University Band	Special Expenses	10_10106000_5171100
10-111006-50352	University Band	Pep Band	10_10106000_5171440
10-111006-50441	University Band	Service Contracts	10_10106000_5144200
10-111006-50445	University Band	Insurance	10_10106000_5130100
10-111006-50990	University Band	Equipment	10_10106000_5300100
10-111006-51000	University Band	Technology Purchases	10_10106000_5320100
10-111101-50101	Dp Eng/For Lang/Phil	Salaries & Wages	10_10103000_5010100
10-111101-50102	Dp Eng/For Lang/Phil	Summer & Special	10_10103000_5010200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111101-50103	Dp Eng/For Lang/Phil	Grad. Assistants	10_10103000_5010300
10-111101-50104	Dp Eng/For Lang/Phil	Campus Adjunct	10_10103000_5010400
10-111101-50105	Dp Eng/For Lang/Phil	Regional Wages	10_10103000_5010500
10-111101-50106	Dp Eng/For Lang/Phil	Temporary Wages	10_10103000_5010600
10-111101-50107	Dp Eng/For Lang/Phil	Inst. Student Wages	10_10103000_5010700
10-111101-50108	Dp Eng/For Lang/Phil	Other Wages	10_10103000_5010800
10-111101-50109	Dp Eng/For Lang/Phil	Consultant Payments	10_10103000_5010900
10-111101-50110	Dp Eng/For Lang/Phil	FICA	10_10103000_5040100
10-111101-50111	Dp Eng/For Lang/Phil	Employee Retirement	10_10103000_5031000
10-111101-50112	Dp Eng/For Lang/Phil	Life Insurance	10_10103000_5020200
10-111101-50113	Dp Eng/For Lang/Phil	Medical Insurance	10_10103000_5020100
10-111101-50114	Dp Eng/For Lang/Phil	KTRS	10_10103000_5032000
10-111101-50120	Dp Eng/For Lang/Phil	Dental Insurance	10_10103000_5020300
10-111101-50129	Dp Eng/For Lang/Phil	Excess Health Reserve	10_10103000_5040800
10-111101-50133	Dp Eng/For Lang/Phil	Undergrad Fellowship	10_10103000_5010750
10-111101-50140	Dp Eng/For Lang/Phil	Endowment-Personnel	10_10103000_5010960
10-111101-50220	Dp Eng/For Lang/Phil	Travel	10_10103000_5110100
10-111101-50221	Dp Eng/For Lang/Phil	Instructional Travel	10_10103000_5110200
10-111101-50223	Dp Eng/For Lang/Phil	Field Travel	10_10103000_5110400
10-111101-50232	Dp Eng/For Lang/Phil	Microcomputer Lease	10_10103000_5145190
10-111101-50330	Dp Eng/For Lang/Phil	Supplies	10_10103000_5100100
10-111101-50331	Dp Eng/For Lang/Phil	Special Expenses	10_10103000_5171100
10-111101-50337	Dp Eng/For Lang/Phil	Postage	10_10103000_5171200
10-111101-50395	Dp Eng/For Lang/Phil	Recruiting Expenses	10_10103000_5171560

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111101-50400	Dp Eng/For Lang/Phil	Telecomm Charges	10_10103000_5143100
10-111101-50441	Dp Eng/For Lang/Phil	Service Contracts	10_10103000_5144200
10-111101-50444	Dp Eng/For Lang/Phil	Telephone Charges	10_10103000_5143200
10-111101-50552	Dp Eng/For Lang/Phil	Special Events	10_10103000_5145760
10-111101-50779	Dp Eng/For Lang/Phil	Publications & Print	10_10103000_5105300
10-111101-50990	Dp Eng/For Lang/Phil	Equipment	10_10103000_5300100
10-111101-51000	Dp Eng/For Lang/Phil	Technology Purchases	10_10103000_5320100
10-111102-50107	Writing Center	Inst. Student Wages	10_10103100_5010700
10-111102-50110	Writing Center	FICA	10_10103100_5040100
10-111102-50330	Writing Center	Supplies	10_10103100_5100100
10-111102-51000	Writing Center	Technology Purchases	10_10103100_5320100
10-111103-50107	Pro. Writing Lab	Inst. Student Wages	10_10103200_5010700
10-111103-50108	Pro. Writing Lab	Other Wages	10_10103200_5010800
10-111103-50110	Pro. Writing Lab	FICA	10_10103200_5040100
10-111103-50112	Pro. Writing Lab	Life Insurance	10_10103200_5020200
10-111103-50113	Pro. Writing Lab	Medical Insurance	10_10103200_5020100
10-111103-50114	Pro. Writing Lab	KTRS	10_10103200_5032000
10-111103-50120	Pro. Writing Lab	Dental Insurance	10_10103200_5020300
10-111202-50101	Dept. Of Nursing-ADN	Salaries & Wages	10_10407300_5010100
10-111202-50102	Dept. Of Nursing-ADN	Summer & Special	10_10407300_5010200
10-111202-50104	Dept. Of Nursing-ADN	Campus Adjunct	10_10407300_5010400
10-111202-50105	Dept. Of Nursing-ADN	Regional Wages	10_10407300_5010500
10-111202-50106	Dept. Of Nursing-ADN	Temporary Wages	10_10407300_5010600
10-111202-50108	Dept. Of Nursing-ADN	Other Wages	10_10407300_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111202-50109	Dept. Of Nursing-ADN	Consultant Payments	10_10407300_5010900
10-111202-50110	Dept. Of Nursing-ADN	FICA	10_10407300_5040100
10-111202-50111	Dept. Of Nursing-ADN	Employee Retirement	10_10407300_5031000
10-111202-50112	Dept. Of Nursing-ADN	Life Insurance	10_10407300_5020200
10-111202-50113	Dept. Of Nursing-ADN	Medical Insurance	10_10407300_5020100
10-111202-50114	Dept. Of Nursing-ADN	KTRS	10_10407300_5032000
10-111202-50120	Dept. Of Nursing-ADN	Dental Insurance	10_10407300_5020300
10-111202-50129	Dept. Of Nursing-ADN	Excess Health Reserve	10_10407300_5040800
10-111202-50133	Dept. Of Nursing-ADN	Undergrad Fellowship	10_10407300_5010750
10-111202-50220	Dept. Of Nursing-ADN	Travel	10_10407300_5110100
10-111202-50221	Dept. Of Nursing-ADN	Instructional Travel	10_10407300_5110200
10-111202-50330	Dept. Of Nursing-ADN	Supplies	10_10407300_5100100
10-111202-50331	Dept. Of Nursing-ADN	Special Expenses	10_10407300_5171100
10-111202-50337	Dept. Of Nursing-ADN	Postage	10_10407300_5171200
10-111202-50338	Dept. Of Nursing-ADN	Memberships	10_10407300_5141100
10-111202-50400	Dept. Of Nursing-ADN	Telecomm Charges	10_10407300_5143100
10-111202-50444	Dept. Of Nursing-ADN	Telephone Charges	10_10407300_5143200
10-111202-50445	Dept. Of Nursing-ADN	Insurance	10_10407300_5130100
10-111202-50990	Dept. Of Nursing-ADN	Equipment	10_10407300_5300100
10-111202-51000	Dept. Of Nursing-ADN	Technology Purchases	10_10407300_5320100
10-111203-50101	Dept. Of Nursing-BSN	Salaries & Wages	10_10407200_5010100
10-111203-50102	Dept. Of Nursing-BSN	Summer & Special	10_10407200_5010200
10-111203-50103	Dept. Of Nursing-BSN	Grad. Assistants	10_10407200_5010300
10-111203-50104	Dept. Of Nursing-BSN	Campus Adjunct	10_10407200_5010400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111203-50105	Dept. Of Nursing-BSN	Regional Wages	10_10407200_5010500
10-111203-50106	Dept. Of Nursing-BSN	Temporary Wages	10_10407200_5010600
10-111203-50107	Dept. Of Nursing-BSN	Inst. Student Wages	10_10407200_5010700
10-111203-50108	Dept. Of Nursing-BSN	Other Wages	10_10407200_5010800
10-111203-50109	Dept. Of Nursing-BSN	Consultant Payments	10_10407200_5010900
10-111203-50110	Dept. Of Nursing-BSN	FICA	10_10407200_5040100
10-111203-50111	Dept. Of Nursing-BSN	Employee Retirement	10_10407200_5031000
10-111203-50112	Dept. Of Nursing-BSN	Life Insurance	10_10407200_5020200
10-111203-50113	Dept. Of Nursing-BSN	Medical Insurance	10_10407200_5020100
10-111203-50114	Dept. Of Nursing-BSN	KTRS	10_10407200_5032000
10-111203-50120	Dept. Of Nursing-BSN	Dental Insurance	10_10407200_5020300
10-111203-50126	Dept. Of Nursing-BSN	Wellness Ctr Inct Pay	10_10407200_5040900
10-111203-50129	Dept. Of Nursing-BSN	Excess Health Reserve	10_10407200_5040800
10-111203-50133	Dept. Of Nursing-BSN	Undergrad Fellowship	10_10407200_5010750
10-111203-50220	Dept. Of Nursing-BSN	Travel	10_10407200_5110100
10-111203-50221	Dept. Of Nursing-BSN	Instructional Travel	10_10407200_5110200
10-111203-50223	Dept. Of Nursing-BSN	Field Travel	10_10407200_5110400
10-111203-50330	Dept. Of Nursing-BSN	Supplies	10_10407200_5100100
10-111203-50331	Dept. Of Nursing-BSN	Special Expenses	10_10407200_5171100
10-111203-50337	Dept. Of Nursing-BSN	Postage	10_10407200_5171200
10-111203-50338	Dept. Of Nursing-BSN	Memberships	10_10407200_5141100
10-111203-50353	Dept. Of Nursing-BSN	Self Studies	10_10407200_5171862
10-111203-50400	Dept. Of Nursing-BSN	Telecomm Charges	10_10407200_5143100
10-111203-50441	Dept. Of Nursing-BSN	Service Contracts	10_10407200_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111203-50444	Dept. Of Nursing-BSN	Telephone Charges	10_10407200_5143200
10-111203-50445	Dept. Of Nursing-BSN	Insurance	10_10407200_5130100
10-111203-50990	Dept. Of Nursing-BSN	Equipment	10_10407200_5300100
10-111203-51000	Dept. Of Nursing-BSN	Technology Purchases	10_10407200_5320100
10-111210-50101	Dept. Of Nursing	Salaries & Wages	10_10407100_5010100
10-111210-50106	Dept. Of Nursing	Temporary Employees	10_10407100_5010600
10-111210-50110	Dept. Of Nursing	FICA	10_10407100_5040100
10-111210-50111	Dept. Of Nursing	Employee Retirement	10_10407100_5031000
10-111210-50112	Dept. Of Nursing	Life Insurance	10_10407100_5020200
10-111210-50113	Dept. Of Nursing	Medical Insurance	10_10407100_5020100
10-111210-50114	Dept. Of Nursing	KTRS	10_10407100_5032000
10-111210-50120	Dept. Of Nursing	Dental Insurance	10_10407100_5020300
10-111210-50220	Dept. Of Nursing	Travel	10_10407100_5110100
10-111210-50330	Dept. Of Nursing	Supplies	10_10407100_5100100
10-111210-50337	Dept. Of Nursing	Postage	10_10407100_5171200
10-111210-50444	Dept. Of Nursing	Telephone Charges	10_10407100_5143200
10-111302-50220	Dietetics	Travel	10_10404500_5110100
10-111302-50330	Dietetics	Supplies	10_10404500_5100100
10-111302-50331	Dietetics	Special Expenses	10_10404500_5171100
10-111302-50337	Dietetics	Postage	10_10404500_5171200
10-111701-50101	Math & Computer Sci.	Salaries & Wages	10_10406000_5010100
10-111701-50102	Math & Computer Sci.	Summer & Special	10_10406000_5010200
10-111701-50104	Math & Computer Sci.	Campus Adjunct	10_10406000_5010400
10-111701-50105	Math & Computer Sci.	Regional Wages	10_10406000_5010500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111701-50106	Math & Computer Sci.	Temporary Wages	10_10406000_5010600
10-111701-50107	Math & Computer Sci.	Inst. Student Wages	10_10406000_5010700
10-111701-50108	Math & Computer Sci.	Other Wages	10_10406000_5010800
10-111701-50109	Math & Computer Sci.	Consultant Payments	10_10406000_5010900
10-111701-50110	Math & Computer Sci.	FICA	10_10406000_5040100
10-111701-50111	Math & Computer Sci.	Employee Retirement	10_10406000_5031000
10-111701-50112	Math & Computer Sci.	Life Insurance	10_10406000_5020200
10-111701-50113	Math & Computer Sci.	Medical Insurance	10_10406000_5020100
10-111701-50114	Math & Computer Sci.	KTRS	10_10406000_5032000
10-111701-50120	Math & Computer Sci.	Dental Insurance	10_10406000_5020300
10-111701-50126	Math & Computer Sci.	Wellness Ctr Inct Pay	10_10406000_5040900
10-111701-50129	Math & Computer Sci.	Excess Health Reserve	10_10406000_5040800
10-111701-50133	Math & Computer Sci.	Undergrad Fellowship	10_10406000_5010750
10-111701-50140	Math & Computer Sci.	Endowment-Personnel	10_10406000_5010960
10-111701-50220	Math & Computer Sci.	Travel	10_10406000_5110100
10-111701-50221	Math & Computer Sci.	Instructional Travel	10_10406000_5110200
10-111701-50223	Math & Computer Sci.	Field Travel	10_10406000_5110400
10-111701-50320	Math & Computer Sci.	Computer Camp	10_10406000_5171840
10-111701-50330	Math & Computer Sci.	Supplies	10_10406000_5100100
10-111701-50331	Math & Computer Sci.	Special Expenses	10_10406000_5171100
10-111701-50337	Math & Computer Sci.	Postage	10_10406000_5171200
10-111701-50395	Math & Computer Sci.	Recruiting Expenses	10_10406000_5171560
10-111701-50400	Math & Computer Sci.	Telecomm Charges	10_10406000_5143100
10-111701-50441	Math & Computer Sci.	Service Contracts	10_10406000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111701-50444	Math & Computer Sci.	Telephone Charges	10_10406000_5143200
10-111701-50749	Math & Computer Sci.	MPATE Day	10_10406000_5171847
10-111701-50990	Math & Computer Sci.	Equipment	10_10406000_5300100
10-111701-51000	Math & Computer Sci.	Technology Purchases	10_10406000_5320100
10-111901-50101	Physical Sciences	Salaries & Wages	10_10408000_5010100
10-111901-50102	Physical Sciences	Summer & Special	10_10408000_5010200
10-111901-50103	Physical Sciences	Grad. Assistants	10_10408000_5010300
10-111901-50104	Physical Sciences	Campus Adjunct	10_10408000_5010400
10-111901-50105	Physical Sciences	Regional Wages	10_10408000_5010500
10-111901-50106	Physical Sciences	Temporary Wages	10_10408000_5010600
10-111901-50107	Physical Sciences	Inst. Student Wages	10_10408000_5010700
10-111901-50108	Physical Sciences	Other Wages	10_10408000_5010800
10-111901-50109	Physical Sciences	Consultant Payments	10_10408000_5010900
10-111901-50110	Physical Sciences	FICA	10_10408000_5040100
10-111901-50111	Physical Sciences	Employee Retirement	10_10408000_5031000
10-111901-50112	Physical Sciences	Life Insurance	10_10408000_5020200
10-111901-50113	Physical Sciences	Medical Insurance	10_10408000_5020100
10-111901-50114	Physical Sciences	KTRS	10_10408000_5032000
10-111901-50120	Physical Sciences	Dental Insurance	10_10408000_5020300
10-111901-50126	Physical Sciences	Wellness Ctr Inct Pay	10_10408000_5040900
10-111901-50129	Physical Sciences	Excess Health Reserve	10_10408000_5040800
10-111901-50133	Physical Sciences	Undergrad Fellowship	10_10408000_5010750
10-111901-50220	Physical Sciences	Travel	10_10408000_5110100
10-111901-50221	Physical Sciences	Instructional Travel	10_10408000_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111901-50223	Physical Sciences	Field Travel	10_10408000_5110400
10-111901-50314	Physical Sciences	Radiation Safety	10_10408000_5171790
10-111901-50330	Physical Sciences	Supplies	10_10408000_5100100
10-111901-50331	Physical Sciences	Special Expenses	10_10408000_5171100
10-111901-50337	Physical Sciences	Postage	10_10408000_5171200
10-111901-50338	Physical Sciences	Memberships	10_10408000_5141100
10-111901-50380	Physical Sciences	Endowment-Operating	10_10408000_5171350
10-111901-50395	Physical Sciences	Recruiting Expenses	10_10408000_5171560
10-111901-50400	Physical Sciences	Telecomm Charges	10_10408000_5143100
10-111901-50441	Physical Sciences	Service Contracts	10_10408000_5144200
10-111901-50444	Physical Sciences	Telephone Charges	10_10408000_5143200
10-111901-50445	Physical Sciences	Insurance	10_10408000_5130100
10-111901-50550	Physical Sciences	Repair & Maintenance	10_10408000_5103100
10-111901-50990	Physical Sciences	Equipment	10_10408000_5300100
10-111901-51000	Physical Sciences	Technology Purchases	10_10408000_5320100
10-111912-50101	Space Science Center	Salaries & Wages	10_10401000_5010100
10-111912-50102	Space Science Center	Summer & Special	10_10401000_5010200
10-111912-50103	Space Science Center	Grad. Assistants	10_10401000_5010300
10-111912-50104	Space Science Center	Campus Adjunct	10_10401000_5010400
10-111912-50105	Space Science Center	Regional Wages	10_10401000_5010500
10-111912-50106	Space Science Center	Temporary Wages	10_10401000_5010600
10-111912-50107	Space Science Center	Inst. Student Wages	10_10401000_5010700
10-111912-50108	Space Science Center	Other Wages	10_10401000_5010800
10-111912-50109	Space Science Center	Consultant Payments	10_10401000_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111912-50110	Space Science Center	FICA	10_10401000_5040100
10-111912-50111	Space Science Center	Employee Retirement	10_10401000_5031000
10-111912-50112	Space Science Center	Life Insurance	10_10401000_5020200
10-111912-50113	Space Science Center	Medical Insurance	10_10401000_5020100
10-111912-50114	Space Science Center	KTRS	10_10401000_5032000
10-111912-50120	Space Science Center	Dental Insurance	10_10401000_5020300
10-111912-50126	Space Science Center	Wellness Ctr Inct Pay	10_10401000_5040900
10-111912-50129	Space Science Center	Excess Health Reserve	10_10401000_5040800
10-111912-50133	Space Science Center	Undergrad Fellowship	10_10401000_5010750
10-111912-50220	Space Science Center	Travel	10_10401000_5110100
10-111912-50221	Space Science Center	Instructional Travel	10_10401000_5110200
10-111912-50223	Space Science Center	Field Travel	10_10401000_5110400
10-111912-50314	Space Science Center	Radiation Safety	10_10401000_5171790
10-111912-50330	Space Science Center	Supplies	10_10401000_5100100
10-111912-50331	Space Science Center	Special Expenses	10_10401000_5171100
10-111912-50337	Space Science Center	Postage	10_10401000_5171200
10-111912-50338	Space Science Center	Memberships	10_10401000_5141100
10-111912-50395	Space Science Center	Recruiting Expenses	10_10401000_5171560
10-111912-50400	Space Science Center	Telecomm Charges	10_10401000_5143100
10-111912-50444	Space Science Center	Telephone Charges	10_10401000_5143200
10-111912-50445	Space Science Center	Insurance	10_10401000_5130100
10-111912-50550	Space Science Center	Repair & Maintenance	10_10401000_5103100
10-111912-50551	Space Science Center	Rentals	10_10401000_5145700
10-111912-50746	Space Science Center	Assessment/Evaluatn	10_10401000_5171844

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-111912-50990	Space Science Center	Equipment	10_10401000_5300100
10-111912-51000	Space Science Center	Technology Purchases	10_10401000_5320100
10-112207-50101	Dept Geo/Gov/History	Salaries & Wages	10_10104000_5010100
10-112207-50102	Dept Geo/Gov/History	Summer & Special	10_10104000_5010200
10-112207-50103	Dept Geo/Gov/History	Grad. Assistants	10_10104000_5010300
10-112207-50104	Dept Geo/Gov/History	Campus Adjunct	10_10104000_5010400
10-112207-50105	Dept Geo/Gov/History	Regional Wages	10_10104000_5010500
10-112207-50106	Dept Geo/Gov/History	Temporary Wages	10_10104000_5010600
10-112207-50107	Dept Geo/Gov/History	Inst. Student Wages	10_10104000_5010700
10-112207-50108	Dept Geo/Gov/History	Other Wages	10_10104000_5010800
10-112207-50109	Dept Geo/Gov/History	Consultant Payments	10_10104000_5010900
10-112207-50110	Dept Geo/Gov/History	FICA	10_10104000_5040100
10-112207-50111	Dept Geo/Gov/History	Employee Retirement	10_10104000_5031000
10-112207-50112	Dept Geo/Gov/History	Life Insurance	10_10104000_5020200
10-112207-50113	Dept Geo/Gov/History	Medical Insurance	10_10104000_5020100
10-112207-50114	Dept Geo/Gov/History	KTRS	10_10104000_5032000
10-112207-50120	Dept Geo/Gov/History	Dental Insurance	10_10104000_5020300
10-112207-50129	Dept Geo/Gov/History	Excess Health Reserve	10_10104000_5040800
10-112207-50133	Dept Geo/Gov/History	Undergrad Fellowship	10_10104000_5010750
10-112207-50220	Dept Geo/Gov/History	Travel	10_10104000_5110100
10-112207-50221	Dept Geo/Gov/History	Instructional Travel	10_10104000_5110200
10-112207-50223	Dept Geo/Gov/History	Field Travel	10_10104000_5110400
10-112207-50229	Dept Geo/Gov/History	Participant Travel	10_10104000_5110700
10-112207-50330	Dept Geo/Gov/History	Supplies	10_10104000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-112207-50331	Dept Geo/Gov/History	Special Expenses	10_10104000_5171100
10-112207-50337	Dept Geo/Gov/History	Postage	10_10104000_5171200
10-112207-50353	Dept Geo/Gov/History	Self Studies	10_10104000_5171862
10-112207-50380	Dept Geo/Gov/History	Endowment-Operating	10_10104000_5171350
10-112207-50400	Dept Geo/Gov/History	Telecomm Charges	10_10104000_5143100
10-112207-50444	Dept Geo/Gov/History	Telephone Charges	10_10104000_5143200
10-112207-50774	Dept Geo/Gov/History	Intern'l Education	10_10104000_5171320
10-112207-50902	Dept Geo/Gov/History	Endowment-Equipment	10_10104000_5300400
10-112207-50990	Dept Geo/Gov/History	Equipment	10_10104000_5300100
10-112207-51000	Dept Geo/Gov/History	Technology Purchases	10_10104000_5320100
10-112208-50101	Dept of Sociology	Salaries & Wages	10_10107000_5010100
10-112208-50102	Dept of Sociology	Summer & Special	10_10107000_5010200
10-112208-50103	Dept of Sociology	Grad. Assistants	10_10107000_5010300
10-112208-50104	Dept of Sociology	Campus Adjunct	10_10107000_5010400
10-112208-50105	Dept of Sociology	Regional Wages	10_10107000_5010500
10-112208-50106	Dept of Sociology	Temporary Wages	10_10107000_5010600
10-112208-50107	Dept of Sociology	Inst. Student Wages	10_10107000_5010700
10-112208-50108	Dept of Sociology	Other Wages	10_10107000_5010800
10-112208-50110	Dept of Sociology	FICA	10_10107000_5040100
10-112208-50111	Dept of Sociology	Employee Retirement	10_10107000_5031000
10-112208-50112	Dept of Sociology	Life Insurance	10_10107000_5020200
10-112208-50113	Dept of Sociology	Medical Insurance	10_10107000_5020100
10-112208-50114	Dept of Sociology	KTRS	10_10107000_5032000
10-112208-50120	Dept of Sociology	Dental Insurance	10_10107000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-112208-50129	Dept of Sociology	Excess Health Reserve	10_10107000_5040800
10-112208-50133	Dept of Sociology	Undergrad Fellowship	10_10107000_5010750
10-112208-50220	Dept of Sociology	Travel	10_10107000_5110100
10-112208-50221	Dept of Sociology	Instructional Travel	10_10107000_5110200
10-112208-50223	Dept of Sociology	Field Travel	10_10107000_5110400
10-112208-50330	Dept of Sociology	Supplies	10_10107000_5100100
10-112208-50331	Dept of Sociology	Special Expenses	10_10107000_5171100
10-112208-50337	Dept of Sociology	Postage	10_10107000_5171200
10-112208-50338	Dept of Sociology	Memberships	10_10107000_5141100
10-112208-50400	Dept of Sociology	Telecomm Charges	10_10107000_5143100
10-112208-50444	Dept of Sociology	Telephone Charges	10_10107000_5143200
10-112208-50445	Dept of Sociology	Insurance	10_10107000_5130100
10-112208-50779	Dept of Sociology	Publications & Print	10_10107000_5105300
10-112208-50990	Dept of Sociology	Equipment	10_10107000_5300100
10-112208-51000	Dept of Sociology	Technology Purchases	10_10107000_5320100
10-112299-50101	Military Science	Salaries & Wages	10_10108000_5010100
10-112299-50106	Military Science	Temporary Wages	10_10108000_5010600
10-112299-50107	Military Science	Inst. Student Wages	10_10108000_5010700
10-112299-50108	Military Science	Other Wages	10_10108000_5010800
10-112299-50110	Military Science	FICA	10_10108000_5040100
10-112299-50111	Military Science	Employee Retirement	10_10108000_5031000
10-112299-50112	Military Science	Life Insurance	10_10108000_5020200
10-112299-50113	Military Science	Medical Insurance	10_10108000_5020100
10-112299-50114	Military Science	KTRS	10_10108000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-112299-50120	Military Science	Dental Insurance	10_10108000_5020300
10-112299-50129	Military Science	Excess Health Reserve	10_10108000_5040800
10-112299-50220	Military Science	Travel	10_10108000_5110100
10-112299-50221	Military Science	Instructional Travel	10_10108000_5110200
10-112299-50223	Military Science	Field Travel	10_10108000_5110400
10-112299-50330	Military Science	Supplies	10_10108000_5100100
10-112299-50335	Military Science	Uniforms	10_10108000_5100700
10-112299-50337	Military Science	Postage	10_10108000_5171200
10-112299-50400	Military Science	Telecomm Charges	10_10108000_5143100
10-112299-50441	Military Science	Service Contracts	10_10108000_5144200
10-112299-50444	Military Science	Telephone Charges	10_10108000_5143200
10-112299-50445	Military Science	Insurance	10_10108000_5130100
10-112299-50550	Military Science	Repair & Maintenance	10_10108000_5103100
10-112299-50990	Military Science	Equipment	10_10108000_5300100
10-112299-51000	Military Science	Technology Purchases	10_10108000_5320100
10-113109-50992	Equine Teach F 01/02	Vehicles	10_18340109_5330500
10-114900-50101	Inst Reg Anl Pub Pol	Salaries & Wages	10_10500000_5010100
10-114900-50102	Inst Reg Anl Pub Pol	Summer & Special	10_10500000_5010200
10-114900-50103	Inst Reg Anl Pub Pol	Grad. Assistants	10_10500000_5010300
10-114900-50104	Inst Reg Anl Pub Pol	Campus Adjunct	10_10500000_5010400
10-114900-50105	Inst Reg Anl Pub Pol	Regional Wages	10_10500000_5010500
10-114900-50106	Inst Reg Anl Pub Pol	Temporary Wages	10_10500000_5010600
10-114900-50107	Inst Reg Anl Pub Pol	Inst. Student Wages	10_10500000_5010700
10-114900-50108	Inst Reg Anl Pub Pol	Other Wages	10_10500000_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114900-50109	Inst Reg Anl Pub Pol	Consultant Payments	10_10500000_5010900
10-114900-50110	Inst Reg Anl Pub Pol	FICA	10_10500000_5040100
10-114900-50111	Inst Reg Anl Pub Pol	Employee Retirement	10_10500000_5031000
10-114900-50112	Inst Reg Anl Pub Pol	Life Insurance	10_10500000_5020200
10-114900-50113	Inst Reg Anl Pub Pol	Medical Insurance	10_10500000_5020100
10-114900-50114	Inst Reg Anl Pub Pol	KTRS	10_10500000_5032000
10-114900-50120	Inst Reg Anl Pub Pol	Dental Insurance	10_10500000_5020300
10-114900-50126	Inst Reg Anl Pub Pol	Wellness Ctr Inct Pay	10_10500000_5040900
10-114900-50129	Inst Reg Anl Pub Pol	Excess Health Reserve	10_10500000_5040800
10-114900-50133	IRAAP	Undergrad Fellowship	10_10500000_5010750
10-114900-50140	Inst Reg Anl Pub Pol	Endowment-Personnel	10_10500000_5010960
10-114900-50220	Inst Reg Anl Pub Pol	Travel	10_10500000_5110100
10-114900-50221	Inst Reg Anl Pub Pol	Instructional Travel	10_10500000_5110200
10-114900-50223	Inst Reg Anl Pub Pol	Field Travel	10_10500000_5110400
10-114900-50225	Inst Reg Anl Pub Pol	Vehicle Expenses	10_10500000_5103010
10-114900-50232	Inst Reg Anl Pub Pol	Microcomputer Lease	10_10500000_5145190
10-114900-50330	Inst Reg Anl Pub Pol	Supplies	10_10500000_5100100
10-114900-50331	Inst Reg Anl Pub Pol	Special Expenses	10_10500000_5171100
10-114900-50337	Inst Reg Anl Pub Pol	Postage	10_10500000_5171200
10-114900-50351	Inst Reg Anl Pub Pol	SBDC-Pikeville	10_10500000_5171160
10-114900-50367	Inst Reg Anl Pub Pol	Bud. Reduct. Holding	10_10500000_5199999
10-114900-50380	Inst Reg Anl Pub Pol	Endowment-Operating	10_10500000_5171350
10-114900-50395	Inst Reg Anl Pub Pol	Recruiting Expenses	10_10500000_5171560
10-114900-50400	Inst Reg Anl Pub Pol	Telecomm Charges	10_10500000_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114900-50440	Inst Reg Anl Pub Pol	Professional Service	10_10500000_5145400
10-114900-50441	Inst Reg Anl Pub Pol	Service Contracts	10_10500000_5144200
10-114900-50444	Inst Reg Anl Pub Pol	Telephone Charges	10_10500000_5143200
10-114900-50551	Inst Reg Anl Pub Pol	Rentals	10_10500000_5145700
10-114900-50902	Inst Reg Anl Pub Pol	Endowment-Equipment	10_10500000_5300400
10-114900-50990	Inst Reg Anl Pub Pol	Equipment	10_10500000_5300100
10-114900-50992	Inst Reg Anl Pub Pol	Vehicles	10_10500000_1400300
10-114900-50992	IRAPP	Vehicles	10_10500000_5330500
10-114900-51000	Inst Reg Anl Pub Pol	Technology Purchases	10_10500000_5320100
10-114901-50101	First Yr Prog & Ret.	Salaries & Wages	10_10701000_5010100
10-114901-50102	First Yr Prog & Ret.	Summer & Special	10_10701000_5010200
10-114901-50103	First Yr Prog & Ret.	Grad. Assistants	10_10701000_5010300
10-114901-50104	First Yr Prog & Ret.	Campus Adjunct	10_10701000_5010400
10-114901-50106	First Yr Prog & Ret.	Temporary Wages	10_10701000_5010600
10-114901-50107	First Yr Prog & Ret.	Inst. Student Wages	10_10701000_5010700
10-114901-50108	First Yr Prog & Ret.	Other Wages	10_10701000_5010800
10-114901-50109	First Yr Prog & Ret.	Consultant Payments	10_10701000_5010900
10-114901-50110	First Yr Prog & Ret.	FICA	10_10701000_5040100
10-114901-50111	First Yr Prog & Ret.	Employee Retirement	10_10701000_5031000
10-114901-50112	First Yr Prog & Ret.	Life Insurance	10_10701000_5020200
10-114901-50113	First Yr Prog & Ret.	Medical Insurance	10_10701000_5020100
10-114901-50114	First Yr Prog & Ret.	KTRS	10_10701000_5032000
10-114901-50120	First Yr Prog & Ret.	Dental Insurance	10_10701000_5020300
10-114901-50126	First Yr Prog & Ret.	Wellness Ctr Inct Pay	10_10701000_5040900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114901-50129	First Yr Prog & Ret.	Excess Health Reserve	10_10701000_5040800
10-114901-50130	First Yr Prog & Ret.	KERS-Hazardous	10_10701000_5031100
10-114901-50220	First Yr Prog & Ret.	Travel	10_10701000_5110100
10-114901-50326	First Yr Prog & Ret.	Software	10_10701000_5101400
10-114901-50330	First Yr Prog & Ret.	Supplies	10_10701000_5100100
10-114901-50331	First Yr Prog & Ret.	Special Expenses	10_10701000_5171100
10-114901-50337	First Yr Prog & Ret.	Postage	10_10701000_5171200
10-114901-50354	First Yr Prog & Ret.	SOAR Expenses	10_10701000_5171450
10-114901-50365	First Yr Prog & Ret.	Educational Supplies	10_10701000_5100600
10-114901-50389	First Yr Prog & Ret.	Diversity	10_10701000_5171110
10-114901-50392	First Yr Prog & Ret.	Academic Advising	10_10701000_5171530
10-114901-50393	First Yr Prog & Ret.	Academic Services	10_10701000_5171540
10-114901-50394	First Yr Prog & Ret.	First Year Programs	10_10701000_5171550
10-114901-50400	First Yr Prog & Ret.	Telecomm Charges	10_10701000_5143100
10-114901-50444	First Yr Prog & Ret.	Telephone Charges	10_10701000_5143200
10-114901-50551	First Yr Prog & Ret.	Rentals	10_10701000_5145700
10-114901-50754	First Yr Prog & Ret.	Minority Programming	10_10701000_5171260
10-114901-50755	First Yr Prog & Ret.	Nontrad St Programm	10_10701000_5171270
10-114901-50779	First Yr Prog & Ret.	Publications & Print	10_10701000_5105300
10-114901-50990	First Yr Prog & Ret.	Equipment	10_10701000_5300100
10-114901-51000	First Yr Prog & Ret.	Technology Purchases	10_10701000_5320100
10-114902-02New	Bio & Environ Sci	BES Repair & Maintenance	10_10403000_5103100
10-114902-50101	Bio & Environ Sci	Salaries & Wages	10_10403000_5010100
10-114902-50102	Bio & Environ Sci	Summer & Special	10_10403000_5010200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114902-50103	Bio & Environ Sci	Grad. Assistants	10_10403000_5010300
10-114902-50104	Bio & Environ Sci	Campus Adjunct	10_10403000_5010400
10-114902-50105	Bio & Environ Sci	Regional Wages	10_10403000_5010500
10-114902-50106	Bio & Environ Sci	Temporary Wages	10_10403000_5010600
10-114902-50107	Bio & Environ Sci	Inst. Student Wages	10_10403000_5010700
10-114902-50108	Bio & Environ Sci	Other Wages	10_10403000_5010800
10-114902-50109	Bio & Environ Sci	Consultant Payments	10_10403000_5010900
10-114902-50110	Bio & Environ Sci	FICA	10_10403000_5040100
10-114902-50111	Bio & Environ Sci	Employee Retirement	10_10403000_5031000
10-114902-50112	Bio & Environ Sci	Life Insurance	10_10403000_5020200
10-114902-50113	Bio & Environ Sci	Medical Insurance	10_10403000_5020100
10-114902-50114	Bio & Environ Sci	KTRS	10_10403000_5032000
10-114902-50120	Bio & Environ Sci	Dental Insurance	10_10403000_5020300
10-114902-50126	Bio & Environ Sci	Wellness Ctr Inct Pay	10_10403000_5040900
10-114902-50129	Bio & Environ Sci	Excess Health Reserve	10_10403000_5040800
10-114902-50133	Bio & Environ Sci	Undergrad Fellowship	10_10403000_5010750
10-114902-50140	Bio & Environ Sci	Endowment-Personnel	10_10403000_5010960
10-114902-50220	Bio & Environ Sci	Travel	10_10403000_5110100
10-114902-50221	Bio & Environ Sci	Instructional Travel	10_10403000_5110200
10-114902-50223	Bio & Environ Sci	Field Travel	10_10403000_5110400
10-114902-50330	Bio & Environ Sci	Supplies	10_10403000_5100100
10-114902-50331	Bio & Environ Sci	Special Expenses	10_10403000_5171100
10-114902-50337	Bio & Environ Sci	Postage	10_10403000_5171200
10-114902-50380	Bio & Environ Sci	Endowment-Operating	10_10403000_5171350

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114902-50395	Bio & Environ Sci	Recruiting Expenses	10_10403000_5171560
10-114902-50400	Bio & Environ Sci	Telecomm Charges	10_10403000_5143100
10-114902-50441	Bio & Environ Sci	Service Contracts	10_10403000_5144200
10-114902-50444	Bio & Environ Sci	Telephone Charges	10_10403000_5143200
10-114902-50445	Bio & Environ Sci	Insurance	10_10403000_5130100
10-114902-50551	Bio & Environ Sci	Rentals	10_10403000_5145700
10-114902-50902	Bio & Environ Sci	Endowment-Equipment	10_10403000_5300400
10-114902-50990	Bio & Environ Sci	Equipment	10_10403000_5300100
10-114902-51000	Bio & Environ Sci	Technology Purchases	10_10403000_5320100
10-114905-50101	Women's Studies Prog	Salaries & Wages	10_10602000_5010100
10-114905-50104	Women's Studies Prog	Campus Adjunct	10_10602000_5010400
10-114905-50106	Women's Studies Prog	Temporary Wages	10_10602000_5010600
10-114905-50107	Women's Studies Prog	Inst. Student Wages	10_10602000_5010700
10-114905-50109	Women's Studies Prog	Consultant Payments	10_10602000_5010900
10-114905-50110	Women's Studies Prog	FICA	10_10602000_5040100
10-114905-50111	Women's Studies Prog	Employee Retirement	10_10602000_5031000
10-114905-50112	Women's Studies Prog	Life Insurance	10_10602000_5020200
10-114905-50113	Women's Studies Prog	Medical Insurance	10_10602000_5020100
10-114905-50114	Women's Studies Prog	KTRS	10_10602000_5032000
10-114905-50120	Women's Studies Prog	Dental Insurance	10_10602000_5020300
10-114905-50140	Women's Studies Prog	Endowment-Personnel	10_10602000_5010960
10-114905-50220	Women's Studies Prog	Travel	10_10602000_5110100
10-114905-50221	Women's Studies Prog	Instructional Travel	10_10602000_5110200
10-114905-50330	Women's Studies Prog	Supplies	10_10602000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114905-50337	Women's Studies Prog	Postage	10_10602000_5171200
10-114905-50380	Women's Studies Prog	Endowment-Operating	10_10602000_5171350
10-114905-50400	Women's Studies Prog	Telecomm Charges	10_10602000_5143100
10-114905-50444	Women's Studies Prog	Telephone Charges	10_10602000_5143200
10-114905-50445	Women's Studies Prog	Insurance	10_10602000_5130100
10-114905-50756	Women's Studies Prog	Grote Symposium	10_10602000_5171849
10-114905-50990	Women's Studies Prog	Equipment	10_10602000_5300100
10-114905-51000	Women's Studies Prog	Technology Purchases	10_10602000_5320100
10-114906-50101	Honors Lead Res Coll	Salaries & Wages	10_10002000_5010100
10-114906-50103	Honors Lead Res Coll	Grad. Assistants	10_10002000_5010300
10-114906-50104	Honors Lead Res Coll	Campus Adjunct	10_10002000_5010400
10-114906-50106	Honors Lead Res Coll	Temporary Wages	10_10002000_5010600
10-114906-50107	Honors Lead Res Coll	Inst. Student Wages	10_10002000_5010700
10-114906-50108	Honors Lead Res Coll	Other Wages	10_10002000_5010800
10-114906-50110	Honors Lead Res Coll	FICA	10_10002000_5040100
10-114906-50111	Honors Lead Res Coll	Employee Retirement	10_10002000_5031000
10-114906-50112	Honors Lead Res Coll	Life Insurance	10_10002000_5020200
10-114906-50113	Honors Lead Res Coll	Medical Insurance	10_10002000_5020100
10-114906-50114	Honors Lead Res Coll	KTRS	10_10002000_5032000
10-114906-50120	Honors Lead Res Coll	Dental Insurance	10_10002000_5020300
10-114906-50220	Honors Lead Res Coll	Travel	10_10002000_5110100
10-114906-50330	Honors Lead Res Coll	Supplies	10_10002000_5100100
10-114906-50331	Honors Lead Res Coll	Special Expenses	10_10002000_5171100
10-114906-50337	Honors Lead Res Coll	Postage	10_10002000_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-114906-50367	Honors Lead Res Coll	Bud. Reduct. Holding	10_10002000_5199999
10-114906-50400	Honors Lead Res Coll	Telecomm Charges	10_10002000_5143100
10-114906-50444	Honors Lead Res Coll	Telephone Charges	10_10002000_5143200
10-114906-50551	Honors Lead Res Coll	Rentals	10_10002000_5145700
10-114906-50771	Honors Lead Res Coll	Honors Program	10_10002000_5171280
10-114906-50779	Honors Lead Res Coll	Publications & Print	10_10002000_5105300
10-114906-50902	Honors Lead Res Coll	Endowment-Equipment	10_10002000_5300400
10-114906-50990	Honors Lead Res Coll	Equipment	10_10002000_5300100
10-114906-51000	Honors Lead Res Coll	Technology Purchases	10_10002000_5320100
10-114907-50101	Academic & Career Sv	Salaries & Wages	10_10702000_5010100
10-114907-50104	Academic & Career Sv	Campus Adjunct	10_10702000_5010400
10-114907-50107	Academic & Career Sv	Inst. Student Wages	10_10702000_5010700
10-114907-50110	Academic & Career Sv	FICA	10_10702000_5040100
10-114907-50111	Academic & Career Sv	Employee Retirement	10_10702000_5031000
10-114907-50112	Academic & Career Sv	Life Insurance	10_10702000_5020200
10-114907-50113	Academic & Career Sv	Medical Insurance	10_10702000_5020100
10-114907-50114	Academic & Career Sv	KTRS	10_10702000_5032000
10-114907-50120	Academic & Career Sv	Dental Insurance	10_10702000_5020300
10-114907-50330	Academic & Career Sv	Supplies	10_10702000_5100100
10-114907-50365	Academic & Career Sv	Educational Supplies	10_10702000_5100600
10-114907-50392	Academic & Career Sv	Academic Advising	10_10702000_5171530
10-114907-50444	Academic & Career Sv	Telephone Charges	10_10702000_5143200
10-114907-50754	Academic & Career Sv	Minority Programming	10_10702000_5171260
10-114907-50779	Academic & Career Sv	Publications & Printing	10_10702000_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-115100-50101	Undist Instruc Suppo	Salaries & Wages	10_10001000_5010100
10-115100-50104	Undist Instruc Suppo	Campus Adjunct	10_10001000_5010400
10-115100-50107	Undist Instruc Suppo	Inst. Student Wages	10_10001000_5010700
10-115100-50108	Undist Instruc Suppo	Other Wages	10_10001000_5010800
10-115100-50109	Undist Instruc Suppo	Consultant Payments	10_10001000_5010900
10-115100-50110	Undist Instruc Suppo	FICA	10_10001000_5040100
10-115100-50111	Undist Instruc Suppo	Employee Retirement	10_10001000_5031000
10-115100-50112	Undist Instruc Suppo	Life Insurance	10_10001000_5020200
10-115100-50113	Undist Instruc Suppo	Medical Insurance	10_10001000_5020100
10-115100-50114	Undist Instruc Suppo	K'TRS	10_10001000_5032000
10-115100-50116	Undist Instruc Suppo	Workmen's Comp.	10_10001000_5040300
10-115100-50117	Undist Instruc Suppo	Unemployment Ins.	10_10001000_5020400
10-115100-50118	Undist Instruc Suppo	Liability Insurance	10_10001000_5020500
10-115100-50120	Undist Instruc Suppo	Dental Insurance	10_10001000_5020300
10-115100-50121	Undist Instruc Suppo	Other Fringes	10_10001000_5040200
10-115100-50129	Undist Instruc Suppo	Excess Health Reserve	10_10001000_5040800
10-115100-50140	Undist Instruc Suppo	Endowment-Personnel	10_10001000_5010960
10-115100-50222	Undist Instruc Suppo	Special Travel	10_10001000_5110300
10-115100-50235	Undist Instruc Suppo	Instruction Recruit	10_10001000_5171640
10-115100-50319	Undist Instruc Suppo	Fac Sum Fellowships	10_10001000_5171830
10-115100-50327	Undist Instruc Suppo	Computing Supplies	10_10001000_5100400
10-115100-50330	Undist Instruc Suppo	Supplies	10_10001000_5100100
10-115100-50331	Undist Instruc Suppo	Special Expenses	10_10001000_5171100
10-115100-50353	Undist Instruc Suppo	Self Studies	10_10001000_5171862

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-115100-50370	Undist Instruc Suppo	Action Agenda	10_10001000_5171500
10-115100-50400	Undist Instruc Suppo	Telecomm Charges	10_10001000_5143100
10-115100-50466	Undist Instruc Suppo	Ins-Internat'l Travel	10_10001000_5130600
10-115100-50492	Undist Instruc Suppo	Intel Prop Distrib	10_10001000_4171371
10-115100-50501	Undist Instruc Suppo	Lease Line Charges	10_10001000_5143500
10-115100-50779	Undist Instruc Suppo	Publications & Print	10_10001000_5105300
10-115100-50902	Undist Instruc Suppo	Endowment-Equipment	10_10001000_5300400
10-115100-50990	Undist Instruc Suppo	Equipment	10_10001000_5300100
10-115100-51000	Undist Instruc Suppo	Technology Purchases	10_10001000_5320100
10-119302-50101	MSU At Ashland	Salaries & Wages	10_10704000_5010100
10-119302-50103	MSU At Ashland	Grad. Assistants	10_10704000_5010300
10-119302-50106	MSU At Ashland	Temporary Wages	10_10704000_5010600
10-119302-50107	MSU At Ashland	Inst. Student Wages	10_10704000_5010700
10-119302-50110	MSU At Ashland	FICA	10_10704000_5040100
10-119302-50111	MSU At Ashland	Employee Retirement	10_10704000_5031000
10-119302-50112	MSU At Ashland	Life Insurance	10_10704000_5020200
10-119302-50113	MSU At Ashland	Medical Insurance	10_10704000_5020100
10-119302-50114	MSU At Ashland	KTRS	10_10704000_5032000
10-119302-50120	MSU At Ashland	Dental Insurance	10_10704000_5020300
10-119302-50129	MSU At Ashland	Excess Health Reserve	10_10704000_5040800
10-119302-50220	MSU At Ashland	Travel	10_10704000_5110100
10-119302-50223	MSU At Ashland	Field Travel	10_10704000_5110400
10-119302-50323	MSU At Ashland	Adver./Marketing	10_10704000_5171400
10-119302-50330	MSU At Ashland	Supplies	10_10704000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-119302-50331	MSU At Ashland	Special Expenses	10_10704000_5171100
10-119302-50337	MSU At Ashland	Postage	10_10704000_5171200
10-119302-50400	MSU At Ashland	Telecomm Charges	10_10704000_5143100
10-119302-50441	MSU At Ashland	Service Contracts	10_10704000_5144200
10-119302-50444	MSU At Ashland	Telephone Charges	10_10704000_5143200
10-119302-50501	MSU At Ashland	Lease Line Charges	10_10704000_5143500
10-119302-50551	MSU At Ashland	Rentals	10_10704000_5145700
10-119302-50757	MSU At Ashland	Prof Dev School	10_10704000_5171831
10-119302-50990	MSU At Ashland	Equipment	10_10704000_5300100
10-119302-51000	MSU At Ashland	Technology Purchases	10_10704000_5320100
10-121225-50101	Dept Imaging Science	Salaries & Wages	10_10407000_5010100
10-121225-50102	Dept Imaging Science	Summer & Special	10_10407000_5010200
10-121225-50103	Dept Imaging Science	Grad. Assistants	10_10407000_5010300
10-121225-50104	Dept Imaging Science	Campus Adjunct	10_10407000_5010400
10-121225-50105	Dept Imaging Science	Regional Wages	10_10407000_5010500
10-121225-50106	Dept Imaging Science	Temporary Wages	10_10407000_5010600
10-121225-50107	Dept Imaging Science	Inst. Student Wages	10_10407000_5010700
10-121225-50108	Dept Imaging Science	Other Wages	10_10407000_5010800
10-121225-50109	Dept Imaging Science	Consultant Payments	10_10407000_5010900
10-121225-50110	Dept Imaging Science	FICA	10_10407000_5040100
10-121225-50111	Dept Imaging Science	Employee Retirement	10_10407000_5031000
10-121225-50112	Dept Imaging Science	Life Insurance	10_10407000_5020200
10-121225-50113	Dept Imaging Science	Medical Insurance	10_10407000_5020100
10-121225-50114	Dept Imaging Science	KTRS	10_10407000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-121225-50120	Dept Imaging Science	Dental Insurance	10_10407000_5020300
10-121225-50129	Dept Imaging Science	Excess Health Reserve	10_10407000_5040800
10-121225-50133	Dept Imaging Science	Undergrad Fellowship	10_10407000_5010750
10-121225-50140	Dept Imaging Science	Endowment-Personnel	10_10407000_5010960
10-121225-50220	Dept Imaging Science	Travel	10_10407000_5110100
10-121225-50221	Dept Imaging Science	Instructional Travel	10_10407000_5110200
10-121225-50223	Dept Imaging Science	Field Travel	10_10407000_5110400
10-121225-50330	Dept Imaging Science	Supplies	10_10407000_5100100
10-121225-50337	Dept Imaging Science	Postage	10_10407000_5171200
10-121225-50338	Dept Imaging Science	Memberships	10_10407000_5141100
10-121225-50400	Dept Imaging Science	Telecomm Charges	10_10407000_5143100
10-121225-50441	Dept Imaging Science	Service Contracts	10_10407000_5144200
10-121225-50444	Dept Imaging Science	Telephone Charges	10_10407000_5143200
10-121225-50445	Dept Imaging Science	Insurance	10_10407000_5130100
10-121225-50550	Dept Imaging Science	Repair & Maintenance	10_10407000_5103100
10-121225-50804	Dept Imaging Science	Accreditation	10_10407000_5145600
10-121225-50990	Dept Imaging Science	Equipment	10_10407000_5300100
10-121225-51000	Dept Imaging Science	Technology Purchases	10_10407000_5320100
10-125206-50101	Vet Tech Program	Salaries & Wages	10_10402100_5010100
10-125206-50102	Vet Tech Program	Summer & Special	10_10402100_5010200
10-125206-50104	Vet Tech Program	Campus Adjunct	10_10402100_5010400
10-125206-50106	Vet Tech Program	Temporary Wages	10_10402100_5010600
10-125206-50107	Vet Tech Program	Inst. Student Wages	10_10402100_5010700
10-125206-50110	Vet Tech Program	FICA	10_10402100_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-125206-50111	Vet Tech Program	Employee Retirement	10_10402100_5031000
10-125206-50112	Vet Tech Program	Life Insurance	10_10402100_5020200
10-125206-50113	Vet Tech Program	Medical Insurance	10_10402100_5020100
10-125206-50114	Vet Tech Program	KTRS	10_10402100_5032000
10-125206-50120	Vet Tech Program	Dental Insurance	10_10402100_5020300
10-125206-50129	Vet Tech Program	Excess Health Reserve	10_10402100_5040800
10-125206-50133	Vet Tech Program	Undergrad Fellowship	10_10402100_5010750
10-125206-50220	Vet Tech Program	Travel	10_10402100_5110100
10-125206-50221	Vet Tech Program	Instructional Travel	10_10402100_5110200
10-125206-50223	Vet Tech Program	Field Travel	10_10402100_5110400
10-125206-50330	Vet Tech Program	Supplies	10_10402100_5100100
10-125206-50337	Vet Tech Program	Postage	10_10402100_5171200
10-125206-50400	Vet Tech Program	Telecomm Charges	10_10402100_5143100
10-125206-50444	Vet Tech Program	Telephone Charges	10_10402100_5143200
10-125206-50445	Vet Tech Program	Insurance	10_10402100_5130100
10-125206-50779	Vet Tech Program	Publications & Print	10_10402100_5105300
10-125206-50990	Vet Tech Program	Equipment	10_10402100_5300100
10-125206-51000	Vet Tech Program	Technology Purchases	10_10402100_5320100
10-150020-50101	Regional Campus	Salaries & Wages	10_10703000_5010100
10-150020-50102	Regional Campus	Summer & Special	10_10703000_5010200
10-150020-50103	Regional Campus	Grad. Assistants	10_10703000_5010300
10-150020-50104	Regional Campus	Campus Adjunct	10_10703000_5010400
10-150020-50105	Regional Campus	Regional Wages	10_10703000_5010500
10-150020-50107	Regional Campus	Inst. Student Wages	10_10703000_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-150020-50108	Regional Campus	Other Wages	10_10703000_5010800
10-150020-50109	Regional Campus	Consultant Payments	10_10703000_5010900
10-150020-50110	Regional Campus	FICA	10_10703000_5040100
10-150020-50111	Regional Campus	Employee Retirement	10_10703000_5031000
10-150020-50112	Regional Campus	Life Insurance	10_10703000_5020200
10-150020-50113	Regional Campus	Medical Insurance	10_10703000_5020100
10-150020-50114	Regional Campus	KTRS	10_10703000_5032000
10-150020-50120	Regional Campus	Dental Insurance	10_10703000_5020300
10-150020-50221	Regional Campus	Instructional Travel	10_10703000_5110200
10-150020-50222	Regional Campus	Special Travel	10_10703000_5110300
10-150020-50223	Regional Campus	Field Travel	10_10703000_5110400
10-150020-50224	Regional Campus	Pikeville Expenses	10_10703000_5171150
10-150020-50330	Regional Campus	Supplies	10_10703000_5100100
10-150020-50331	Regional Campus	Special Expenses	10_10703000_5171100
10-150020-50337	Regional Campus	Postage	10_10703000_5171200
10-150020-50368	Regional Campus	Resp. Care - Rowan	10_10703000_5171460
10-150020-50369	Regional Campus	Univ Ctr of Mtns	10_10703000_5171470
10-150020-50444	Regional Campus	Telephone Charges	10_10703000_5143200
10-150020-50551	Regional Campus	Rentals	10_10703000_5145700
10-150020-50779	Regional Campus	Publications & Print	10_10703000_5105300
10-150020-50990	Regional Campus	Equipment	10_10703000_5300100
10-150020-51000	Regional Campus	Technology Purchases	10_10703000_5320100
10-150021-50102	Summer Sessions	Summer & Special	10_10003000_5010200
10-150021-50104	Summer Sessions	Campus Adjunct	10_10003000_5010400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-150021-50109	Summer Sessions	Consultant Payments	10_10003000_5010900
10-150021-50110	Summer Sessions	FICA	10_10003000_5040100
10-150021-50114	Summer Sessions	KTRS	10_10003000_5032000
10-150021-51000	Summer Sessions	Technology Purchases	10_10003000_5320100
10-150024-50101	International Educat	Salaries & Wages	10_10601000_5010100
10-150024-50103	International Educat	Grad. Assistants	10_10601000_5010300
10-150024-50104	International Educat	Campus Adjunct	10_10601000_5010400
10-150024-50106	International Educat	Temporary Wages	10_10601000_5010600
10-150024-50107	International Educat	Inst. Student Wages	10_10601000_5010700
10-150024-50108	International Educat	Other Wages	10_10601000_5010800
10-150024-50109	International Educat	Consultant Payments	10_10601000_5010900
10-150024-50110	International Educat	FICA	10_10601000_5040100
10-150024-50111	International Educat	Employee Retirement	10_10601000_5031000
10-150024-50112	International Educat	Life Insurance	10_10601000_5020200
10-150024-50113	International Educat	Medical Insurance	10_10601000_5020100
10-150024-50114	International Educat	KTRS	10_10601000_5032000
10-150024-50120	International Educat	Dental Insurance	10_10601000_5020300
10-150024-50220	International Educat	Travel	10_10601000_5110100
10-150024-50326	International Educat	Software	10_10601000_5101400
10-150024-50330	International Educat	Supplies	10_10601000_5100100
10-150024-50331	International Educat	Special Expenses	10_10601000_5171100
10-150024-50337	International Educat	Postage	10_10601000_5171200
10-150024-50386	International Educat	NSE Expenses	10_10601000_5145150
10-150024-50400	International Educat	Telecomm Charges	10_10601000_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-150024-50441	International Educat	Service Contracts	10_10601000_5144200
10-150024-50444	International Educat	Telephone Charges	10_10601000_5143200
10-150024-50779	International Educat	Publications & Print	10_10601000_5105300
10-150024-50990	International Educat	Equipment	10_10601000_5300100
10-150024-51000	International Educat	Technology Purchases	10_10601000_5320100
10-199999-50101	Accrued Leave Adjust	Salaries & Wages	10_10809999_5010100
10-225227-50107	B.CETINER RES 12/06	Inst. Student Wages	10_20100001_5010700
10-225227-50326	B.CETINER RES 12/06	Software	10_20100001_5101400
10-225227-50330	B.CETINER RES 12/06	Supplies	10_20100001_5100100
10-225227-50990	B.CETINER RES 12/06	Equipment	10_20100001_5300100
10-225237-50330	IRAAP D.PEYTON 12/06	Supplies	10_20200001_5110100
10-225237-50330	IRAAP D.PEYTON 12/06	Supplies	10_20200001_5110100
10-225237-50779	IRAAP D.PEYTON 12/06	Publications & Print	10_20200001_5105300
10-225237-50779	IRAAP D.PEYTON 12/06	Publications & Print	10_20200001_5105300
10-225238-50107	IRAAP J.HILL 12/06	Inst. Student Wages	10_20200003_5010700
10-225238-50110	IRAAP J.HILL 12/06	FICA	10_20200003_5040100
10-225238-50220	IRAAP J.HILL 12/06	Travel	10_20200003_5110100
10-225238-50327	IRAAP J.HILL 12/06	Computing Supplies	10_20200003_5100400
10-225238-50330	IRAAP J.HILL 12/06	Supplies	10_20200003_5100100
10-225238-50331	IRAAP J.HILL 12/06	Special Expenses	10_20200003_5171100
10-225238-50779	IRAAP J.HILL 12/06	Publications & Print	10_20200003_5105300
10-225239-50331	J.HARE 12/06	Special Expenses	10_20100006_5171100
10-225239-50990	J.HARE 12/06	Equipment	10_20100006_5300100
10-225240-50327	C.HAMMOND 12/06	Computing Supplies	10_20100003_5100400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-225240-50330	C.HAMMOND 12/06	Supplies	10_20100003_5100100
10-225240-50671	C.HAMMOND 12/06	Stipends	10_20100003_5145500
10-225240-50795	C.HAMMOND 12/06	Convenience Copiers	10_20100003_5105800
10-225240-50990	C.HAMMOND 12/06	Equipment	10_20100003_5300100
10-225241-50331	M.FULTZ 12/06	Special Expenses	10_20100008_5171100
10-225242-50107	K.CARLSON 12/06	Inst. Student Wages	10_20100007_5010700
10-225242-50110	K.CARLSON 12/06	FICA	10_20100007_5040100
10-225242-50326	K.CARLSON 12/06	Software	10_20100007_5101400
10-225242-50330	K.CARLSON 12/06	Supplies	10_20100007_5100100
10-225242-50671	K.CARLSON 12/06	Stipends	10_20100007_5145500
10-225242-50779	K.CARLSON 12/06	Publications & Print	10_20100007_5105300
10-225242-50795	K.CARLSON 12/06	Convenience Copiers	10_20100007_5105800
10-225242-50990	K.CARLSON 12/06	Equipment	10_20100007_5300100
10-225243-50107	BORTO/MCMICH 12/06	Inst. Student Wages	10_20100002_5010700
10-225243-50110	BORTO/MCMICH 12/06	FICA	10_20100002_5040100
10-225243-50331	BORTO/MCMICH 12/06	Special Expenses	10_20100002_5171100
10-225244-50326	G.PENNER 12/06	Software	10_20100004_5101400
10-225244-50331	G.PENNER 12/06	Special Expenses	10_20100004_5171100
10-225244-50990	G.PENNER 12/06	Equipment	10_20100004_5300100
10-225244-51000	G.PENNER 12/06	Technology Purchases	10_20100004_5320100
10-225245-50106	MCLAINE-BISHOP 12/06	Temporary Wages	10_20100009_5010600
10-225245-50220	MCLAINE-BISHOP 12/06	Travel	10_20100009_5110100
10-225245-50327	MCLAINE-BISHOP 12/06	Computing Supplies	10_20100009_5100400
10-225245-50330	MCLAINE-BISHOP 12/06	Supplies	10_20100009_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-225245-50350	MCLAINE-BISHOP 12/06	Production Expenses	10_20100009_5101500
10-225245-50779	MCLAINE-BISHOP 12/06	Publications & Print	10_20100009_5105300
10-225245-50782	MCLAINE-BISHOP 12/06	Promotion Expenses	10_20100009_5171390
10-225246-50107	MCMICH/SMITH 12/06	Inst. Student Wages	10_20100011_5010700
10-225246-50110	MCMICH/SMITH 12/06	FICA	10_20100011_5040100
10-225246-50220	MCMICH/SMITH 12/06	Travel	10_20100011_5110100
10-225246-50326	MCMICH/SMITH 12/06	Software	10_20100011_5101400
10-225246-50330	MCMICH/SMITH 12/06	Supplies	10_20100011_5100100
10-225246-50337	MCMICH/SMITH 12/06	Postage	10_20100011_5171200
10-225246-50795	MCMICH/SMITH 12/06	Convenience Copiers	10_20100011_5105800
10-225246-50990	MCMICH/SMITH 12/06	Equipment	10_20100011_5300100
10-225246-50991	MCMICH/SMITH 12/06	Books,periodicls,etc	10_20100011_5310100
10-225247-50671	G.REMILLARD 12/06	Stipends	10_20100005_5145500
10-229100-50103	CERL	Grad. Assistants	10_20002000_5010300
10-229100-50106	CERL	Temporary Wages	10_20002000_5010600
10-229100-50107	CERL	Inst. Student Wages	10_20002000_5010700
10-229100-50109	CERL	Consultant Payments	10_20002000_5010900
10-229100-50110	CERL	FICA	10_20002000_5040100
10-229100-50220	CERL	Travel	10_20002000_5110100
10-229100-50330	CERL	Supplies	10_20002000_5100100
10-229100-50337	CERL	Postage	10_20002000_5171200
10-229100-50400	CERL	Telecomm Charges	10_20002000_5143100
10-229100-50444	CERL	Telephone Charges	10_20002000_5143200
10-229100-50779	CERL	Publications & Print	10_20002000_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-229100-50990	CERL	Equipment	10_20002000_5300100
10-229100-51000	CERL	Technology Purchases	10_20002000_5320100
10-229200-50102	Faculty Research	Summer & Special	10_20001000_5010200
10-229200-50108	Faculty Research	Other Wages	10_20001000_5010800
10-229200-50109	Faculty Research	Consultant Payments	10_20001000_5010900
10-229200-50110	Faculty Research	FICA	10_20001000_5040100
10-229200-50111	Faculty Research	Employee Retirement	10_20001000_5031000
10-229200-50112	Faculty Research	Life Insurance	10_20001000_5020200
10-229200-50113	Faculty Research	Medical Insurance	10_20001000_5020100
10-229200-50114	Faculty Research	KTRS	10_20001000_5032000
10-229200-50120	Faculty Research	Dental Insurance	10_20001000_5020300
10-229200-50329	Faculty Research	Indirect Cost Rebate	10_20001000_5171140
10-229200-50330	Faculty Research	Supplies	10_20001000_5100100
10-229200-50502	Faculty Research	Grants-Cash Match	10_20001000_5171610
10-310200-50220	KERA	Travel	10_30901000_5110100
10-310200-50221	KERA	Instructional Travel	10_30901000_5110200
10-310200-50223	KERA	Field Travel	10_30901000_5110400
10-310200-50330	KERA	Supplies	10_30901000_5100100
10-310200-50331	KERA	Special Expenses	10_30901000_5171100
10-310200-50337	KERA	Postage	10_30901000_5171200
10-310200-50400	KERA	Telecomm Charges	10_30901000_5143100
10-310200-50440	KERA	Professional Service	10_30901000_5145400
10-310200-50441	KERA	Service Contracts	10_30901000_5144200
10-310200-50444	KERA	Telephone Charges	10_30901000_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310200-50550	KERA	Repair & Maintenance	10_30901000_5103100
10-310200-50779	KERA	Publications & Print	10_30901000_5105300
10-310200-50990	KERA	Equipment	10_30901000_5300100
10-310200-51000	KERA	Technology Purchases	10_30901000_5320100
10-310300-50101	Corr,Res,Training	Salaries & Wages	10_30002000_5010100
10-310300-50103	Corr,Res,Training	Grad. Assistants	10_30002000_5010300
10-310300-50106	Corr,Res,Training	Temporary Wages	10_30002000_5010600
10-310300-50107	Corr,Res,Training	Inst. Student Wages	10_30002000_5010700
10-310300-50108	Corr,Res,Training	Other Wages	10_30002000_5010800
10-310300-50109	Corr,Res,Training	Consultant Payments	10_30002000_5010900
10-310300-50110	Corr,Res,Training	FICA	10_30002000_5040100
10-310300-50111	Corr,Res,Training	Employee Retirement	10_30002000_5031000
10-310300-50112	Corr,Res,Training	Life Insurance	10_30002000_5020200
10-310300-50113	Corr,Res,Training	Medical Insurance	10_30002000_5020100
10-310300-50114	Corr,Res,Training	KTRS	10_30002000_5032000
10-310300-50120	Corr,Res,Training	Dental Insurance	10_30002000_5020300
10-310300-50126	Corr,Res,Training	Wellness Ctr Inct Pay	10_30002000_5040900
10-310300-50129	Corr,Res,Training	Excess Health Reserve	10_30002000_5040800
10-310300-50220	Corr,Res,Training	Travel	10_30002000_5110100
10-310300-50330	Corr,Res,Training	Supplies	10_30002000_5100100
10-310300-50337	Corr,Res,Training	Postage	10_30002000_5171200
10-310300-50400	Corr,Res,Training	Telecomm Charges	10_30002000_5143100
10-310300-50441	Corr,Res,Training	Service Contracts	10_30002000_5144200
10-310300-50444	Corr,Res,Training	Telephone Charges	10_30002000_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310300-50551	Corr,Res,Training	Rentals	10_30002000_5145700
10-310300-50990	Corr,Res,Training	Equipment	10_30002000_5300100
10-310300-51000	Corr,Res,Training	Technology Purchases	10_30002000_5320100
10-310350-50103	IRAPP E Ky Women Lea	Grad. Assistants	10_30001000_5010300
10-310350-50108	IRAPP E Ky Women Lea	Other Wages	10_30001000_5010800
10-310350-50110	IRAPP E Ky Women Lea	FICA	10_30001000_5040100
10-310350-50111	IRAPP E Ky Women Lea	Employee Retirement	10_30001000_5031000
10-310350-50113	IRAPP E Ky Women Lea	Medical Insurance	10_30001000_5020100
10-310350-50220	IRAPP E Ky Women Lea	Travel	10_30001000_5110100
10-310350-50323	IRAPP E Ky Women Lea	Adver./Marketing	10_30001000_5171400
10-310350-50330	IRAPP E Ky Women Lea	Supplies	10_30001000_5100100
10-310350-50331	IRAPP E Ky Women Lea	Special Expenses	10_30001000_5171100
10-310350-50337	IRAPP E Ky Women Lea	Postage	10_30001000_5171200
10-310350-50990	IRAPP E Ky Women Lea	Equipment	10_30001000_5300100
10-310350-51000	IRAPP E Ky Women Lea	Technology Purchases	10_30001000_5320100
10-310500-50101	Folk Art Center	Salaries & Wages	10_30101000_5010100
10-310500-50106	Folk Art Center	Temporary Wages	10_30101000_5010600
10-310500-50107	Folk Art Center	Inst. Student Wages	10_30101000_5010700
10-310500-50108	Folk Art Center	Other Wages	10_30101000_5010800
10-310500-50109	Folk Art Center	Consultant Payments	10_30101000_5010900
10-310500-50110	Folk Art Center	FICA	10_30101000_5040100
10-310500-50111	Folk Art Center	Employee Retirement	10_30101000_5031000
10-310500-50112	Folk Art Center	Life Insurance	10_30101000_5020200
10-310500-50113	Folk Art Center	Medical Insurance	10_30101000_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310500-50114	Folk Art Center	KTRS	10_30101000_5032000
10-310500-50120	Folk Art Center	Dental Insurance	10_30101000_5020300
10-310500-50129	Folk Art Center	Excess Health Reserve	10_30101000_5040800
10-310500-50220	Folk Art Center	Travel	10_30101000_5110100
10-310500-50323	Folk Art Center	Adver./Marketing	10_30101000_5171400
10-310500-50330	Folk Art Center	Supplies	10_30101000_5100100
10-310500-50331	Folk Art Center	Special Expenses	10_30101000_5171100
10-310500-50337	Folk Art Center	Postage	10_30101000_5171200
10-310500-50338	Folk Art Center	Memberships	10_30101000_5141100
10-310500-50346	Folk Art Center	Merchant Disc. Fees	10_30101000_5142100
10-310500-50388	Folk Art Center	Strategic Initiative	10_30101000_5171300
10-310500-50400	Folk Art Center	Telecomm Charges	10_30101000_5143100
10-310500-50441	Folk Art Center	Service Contracts	10_30101000_5144200
10-310500-50444	Folk Art Center	Telephone Charges	10_30101000_5143200
10-310500-50551	Folk Art Center	Rentals	10_30101000_5145700
10-310500-50552	Folk Art Center	Special Events	10_30101000_5145760
10-310500-50753	Folk Art Center	Appalachian Celebr.	10_30101000_5171430
10-310500-50762	Folk Art Center	Museum Stor Purchase	10_30101000_5104450
10-310500-50776	Folk Art Center	Purchases	10_30101000_5104600
10-310500-50777	Folk Art Center	Sales Tax	10_30101000_5171340
10-310500-50779	Folk Art Center	Publications & Print	10_30101000_5105300
10-310500-50990	Folk Art Center	Equipment	10_30101000_5300100
10-310500-50993	Folk Art Center	Permanent Collection	10_30101000_5310200
10-310500-51000	Folk Art Center	Technology Purchases	10_30101000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310530-50101	Ctr Trad'nal Music	Salaries & Wages	10_30102000_5010100
10-310530-50106	Ctr Trad'nal Music	Temporary Wages	10_30102000_5010600
10-310530-50107	Ctr Trad'nal Music	Inst. Student Wages	10_30102000_5010700
10-310530-50108	Ctr Trad'nal Music	Other Wages	10_30102000_5010800
10-310530-50109	Ctr Trad'nal Music	Consultant Payments	10_30102000_5010900
10-310530-50110	Ctr Trad'nal Music	FICA	10_30102000_5040100
10-310530-50111	Ctr Trad'nal Music	Employee Retirement	10_30102000_5031000
10-310530-50112	Ctr Trad'nal Music	Life Insurance	10_30102000_5020200
10-310530-50113	Ctr Trad'nal Music	Medical Insurance	10_30102000_5020100
10-310530-50114	Ctr Trad'nal Music	KTRS	10_30102000_5032000
10-310530-50120	Ctr Trad'nal Music	Dental Insurance	10_30102000_5020300
10-310530-50220	Ctr Trad'nal Music	Travel	10_30102000_5110100
10-310530-50232	Ctr Trad'nal Music	Microcomputer Lease	10_30102000_5145190
10-310530-50330	Ctr Trad'nal Music	Supplies	10_30102000_5100100
10-310530-50331	Ctr Trad'nal Music	Special Expenses	10_30102000_5171100
10-310530-50337	Ctr Trad'nal Music	Postage	10_30102000_5171200
10-310530-50400	Ctr Trad'nal Music	Telecomm Charges	10_30102000_5143100
10-310530-50441	Ctr Trad'nal Music	Service Contracts	10_30102000_5144200
10-310530-50444	Ctr Trad'nal Music	Telephone Charges	10_30102000_5143200
10-310530-50551	Ctr Trad'nal Music	Rentals	10_30102000_5145700
10-310530-50779	Ctr Trad'nal Music	Publications & Print	10_30102000_5105300
10-310530-50990	Ctr Trad'nal Music	Equipment	10_30102000_5300100
10-310530-51000	Ctr Trad'nal Music	Technology Purchases	10_30102000_5320100
10-310801-50101	Comm. Development	Salaries & Wages	10_30201000_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310801-50103	Comm. Development	Grad. Assistants	10_30201000_5010300
10-310801-50106	Comm. Development	Temporary Wages	10_30201000_5010600
10-310801-50107	Comm. Development	Inst. Student Wages	10_30201000_5010700
10-310801-50108	Comm. Development	Other Wages	10_30201000_5010800
10-310801-50109	Comm. Development	Consultant Payments	10_30201000_5010900
10-310801-50110	Comm. Development	FICA	10_30201000_5040100
10-310801-50111	Comm. Development	Employee Retirement	10_30201000_5031000
10-310801-50112	Comm. Development	Life Insurance	10_30201000_5020200
10-310801-50113	Comm. Development	Medical Insurance	10_30201000_5020100
10-310801-50114	Comm. Development	KTRS	10_30201000_5032000
10-310801-50120	Comm. Development	Dental Insurance	10_30201000_5020300
10-310801-50129	Comm. Development	Excess Health Reserve	10_30201000_5040800
10-310801-50200	Comm. Development	Operating Expense	10_30201000_5100000
10-310801-50220	Comm. Development	Travel	10_30201000_5110100
10-310801-50307	Comm. Development	Conference Support	10_30201000_5171740
10-310801-50330	Comm. Development	Supplies	10_30201000_5100100
10-310801-50331	Comm. Development	Special Expenses	10_30201000_5171100
10-310801-50337	Comm. Development	Postage	10_30201000_5171200
10-310801-50371	Comm. Development	Speaker's Bureau	10_30201000_5171869
10-310801-50400	Comm. Development	Telecomm Charges	10_30201000_5143100
10-310801-50441	Comm. Development	Service Contracts	10_30201000_5144200
10-310801-50444	Comm. Development	Telephone Charges	10_30201000_5143200
10-310801-50552	Comm. Development	Special Events	10_30201000_5145760
10-310801-50752	Comm. Development	Programming	10_30201000_5171250

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310801-50777	Comm. Development	Sales Tax	10_30201000_5171340
10-310801-50779	Comm. Development	Publications & Print	10_30201000_5105300
10-310801-50990	Comm. Development	Equipment	10_30201000_5300100
10-310801-51000	Comm. Development	Technology Purchases	10_30201000_5320100
10-310807-50101	Continuing Education	Salaries & Wages	10_30202000_5010100
10-310807-50103	Continuing Education	Grad. Assistants	10_30202000_5010300
10-310807-50106	Continuing Education	Temporary Wages	10_30202000_5010600
10-310807-50107	Continuing Education	Inst. Student Wages	10_30202000_5010700
10-310807-50108	Continuing Education	Other Wages	10_30202000_5010800
10-310807-50109	Continuing Education	Consultant Payments	10_30202000_5010900
10-310807-50110	Continuing Education	FICA	10_30202000_5040100
10-310807-50111	Continuing Education	Employee Retirement	10_30202000_5031000
10-310807-50112	Continuing Education	Life Insurance	10_30202000_5020200
10-310807-50113	Continuing Education	Medical Insurance	10_30202000_5020100
10-310807-50114	Continuing Education	KTRS	10_30202000_5032000
10-310807-50120	Continuing Education	Dental Insurance	10_30202000_5020300
10-310807-50129	Continuing Education	Excess Health Reserve	10_30202000_5040800
10-310807-50220	Continuing Education	Travel	10_30202000_5110100
10-310807-50307	Continuing Education	Conference Support	10_30202000_5171740
10-310807-50330	Continuing Education	Supplies	10_30202000_5100100
10-310807-50331	Continuing Education	Special Expenses	10_30202000_5171100
10-310807-50337	Continuing Education	Postage	10_30202000_5171200
10-310807-50400	Continuing Education	Telecomm Charges	10_30202000_5143100
10-310807-50441	Continuing Education	Service Contracts	10_30202000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310807-50444	Continuing Education	Telephone Charges	10_30202000_5143200
10-310807-50445	Continuing Education	Insurance	10_30202000_5130100
10-310807-50552	Continuing Education	Special Events	10_30202000_5145760
10-310807-50752	Continuing Education	Programming	10_30202000_5171250
10-310807-50753	Continuing Education	Appalachian Celebr.	10_30202000_5171430
10-310807-50777	Continuing Education	Sales Tax	10_30202000_5171340
10-310807-50779	Continuing Education	Publications & Print	10_30202000_5105300
10-310807-50990	Continuing Education	Equipment	10_30202000_5300100
10-310807-51000	Continuing Education	Technology Purchases	10_30202000_5320100
10-310808-50101	In Service Teach Ed	Salaries & Wages	10_30902000_5010100
10-310808-50107	In Service Teach Ed	Inst. Student Wages	10_30902000_5010700
10-310808-50108	In Service Teach Ed	Other Wages	10_30902000_5010800
10-310808-50109	In Service Teach Ed	Consultant Payments	10_30902000_5010900
10-310808-50110	In Service Teach Ed	FICA	10_30902000_5040100
10-310808-50111	In Service Teach Ed	Employee Retirement	10_30902000_5031000
10-310808-50112	In Service Teach Ed	Life Insurance	10_30902000_5020200
10-310808-50113	In Service Teach Ed	Medical Insurance	10_30902000_5020100
10-310808-50114	In Service Teach Ed	KTRS	10_30902000_5032000
10-310808-50120	In Service Teach Ed	Dental Insurance	10_30902000_5020300
10-310808-50129	In Service Teach Ed	Excess Health Reserve	10_30902000_5040800
10-310808-50220	In Service Teach Ed	Travel	10_30902000_5110100
10-310808-50330	In Service Teach Ed	Supplies	10_30902000_5100100
10-310808-50331	In Service Teach Ed	Special Expenses	10_30902000_5171100
10-310808-50337	In Service Teach Ed	Postage	10_30902000_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-310808-50338	In Service Teach Ed	Memberships	10_30902000_5141100
10-310808-50444	In Service Teach Ed	Telephone Charges	10_30902000_5143200
10-310808-50779	In Service Teach Ed	Publications & Print	10_30902000_5105300
10-310808-50990	In Service Teach Ed	Equipment	10_30902000_5300100
10-310808-51000	In Service Teach Ed	Technology Purchases	10_30902000_5320100
10-311000-50129	Univ Ctr/Conf. Svcs.	Excess Health Reserve	10_50003000_5040800
10-311000-50444	Univ Ctr/Conf. Svcs.	Telephone Charges	10_50003000_5143200
10-311000-50753	Univ Ctr/Conf. Svcs.	Appalachian Celebr.	10_50003000_5171430
10-311000-50779	Univ Ctr/Conf. Svcs.	Publications & Print	10_50003000_5105300
10-311000-50990	Univ Ctr/Conf. Svcs.	Equipment	10_50003000_5300100
10-320411-50101	Water Analysis Lab	Salaries & Wages	10_30903000_5010100
10-320411-50106	Water Analysis Lab	Temporary Wages	10_30903000_5010600
10-320411-50107	Water Analysis Lab	Inst. Student Wages	10_30903000_5010700
10-320411-50108	Water Analysis Lab	Other Wages	10_30903000_5010800
10-320411-50110	Water Analysis Lab	FICA	10_30903000_5040100
10-320411-50111	Water Analysis Lab	Employee Retirement	10_30903000_5031000
10-320411-50112	Water Analysis Lab	Life Insurance	10_30903000_5020200
10-320411-50113	Water Analysis Lab	Medical Insurance	10_30903000_5020100
10-320411-50114	Water Analysis Lab	KTRS	10_30903000_5032000
10-320411-50120	Water Analysis Lab	Dental Insurance	10_30903000_5020300
10-320411-50126	Water Analysis Lab	Wellness Ctr Inct Pay	10_30903000_5040900
10-320411-50129	Water Analysis Lab	Excess Health Reserve	10_30903000_5040800
10-320411-50220	Water Analysis Lab	Travel	10_30903000_5110100
10-320411-50221	Water Analysis Lab	Instructional Travel	10_30903000_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-320411-50223	Water Analysis Lab	Field Travel	10_30903000_5110400
10-320411-50232	Water Analysis Lab	Microcomputer Lease	10_30903000_5145190
10-320411-50330	Water Analysis Lab	Supplies	10_30903000_5100100
10-320411-50400	Water Analysis Lab	Telecomm Charges	10_30903000_5143100
10-320411-50441	Water Analysis Lab	Service Contracts	10_30903000_5144200
10-320411-50444	Water Analysis Lab	Telephone Charges	10_30903000_5143200
10-320411-50551	Water Analysis Lab	Rentals	10_30903000_5145700
10-320411-50990	Water Analysis Lab	Equipment	10_30903000_5300100
10-320411-51000	Water Analysis Lab	Technology Purchases	10_30903000_5320100
10-320605-50101	Public Radio	Salaries & Wages	10_30301000_5010100
10-320605-50103	Public Radio	Grad. Assistants	10_30301000_5010300
10-320605-50106	Public Radio	Temporary Wages	10_30301000_5010600
10-320605-50107	Public Radio	Inst. Student Wages	10_30301000_5010700
10-320605-50108	Public Radio	Other Wages	10_30301000_5010800
10-320605-50109	Public Radio	Consultant Payments	10_30301000_5010900
10-320605-50110	Public Radio	FICA	10_30301000_5040100
10-320605-50111	Public Radio	Employee Retirement	10_30301000_5031000
10-320605-50112	Public Radio	Life Insurance	10_30301000_5020200
10-320605-50113	Public Radio	Medical Insurance	10_30301000_5020100
10-320605-50114	Public Radio	KTRS	10_30301000_5032000
10-320605-50120	Public Radio	Dental Insurance	10_30301000_5020300
10-320605-50129	Public Radio	Excess Health Reserve	10_30301000_5040800
10-320605-50220	Public Radio	Travel	10_30301000_5110100
10-320605-50221	Public Radio	Instructional Travel	10_30301000_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-320605-50223	Public Radio	Field Travel	10_30301000_5110400
10-320605-50225	Public Radio	Vehicle Expenses	10_30301000_5103010
10-320605-50330	Public Radio	Supplies	10_30301000_5100100
10-320605-50331	Public Radio	Special Expenses	10_30301000_5171100
10-320605-50337	Public Radio	Postage	10_30301000_5171200
10-320605-50338	Public Radio	Memberships	10_30301000_5141100
10-320605-50350	Public Radio	Production Expenses	10_30301000_5101500
10-320605-50364	Public Radio	Small Equipment	10_30301000_5100300
10-320605-50400	Public Radio	Telecomm Charges	10_30301000_5143100
10-320605-50441	Public Radio	Service Contracts	10_30301000_5144200
10-320605-50444	Public Radio	Telephone Charges	10_30301000_5143200
10-320605-50445	Public Radio	Insurance	10_30301000_5130100
10-320605-50502	Public Radio	Grants-Cash Match	10_30301000_5171610
10-320605-50550	Public Radio	Repair & Maintenance	10_30301000_5103100
10-320605-50780	Public Radio	Facilities & Admin	10_30301000_5171370
10-320605-50781	Public Radio	Program Expenses	10_30301000_5171380
10-320605-50782	Public Radio	Promotion Expenses	10_30301000_5171390
10-320605-50784	Public Radio	Technical Expenses	10_30301000_5171833
10-320605-50988	Public Radio	Facilities Support	10_30301000_5330100
10-320605-50990	Public Radio	Equipment	10_30301000_5300100
10-320605-50992	Public Radio	Vehicles	10_30301000_1400300
10-320605-50992	Public Radio	Vehicles	10_30301000_5330500
10-320605-51000	Public Radio	Technology Purchases	10_30301000_5320100
10-320607-50109	WOCS	Consultant Payments	10_30302000_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-320607-50220	WOCS	Travel	10_30302000_5110100
10-320607-50331	WOCS	Special Expenses	10_30302000_5171100
10-320607-50338	WOCS	Memberships	10_30302000_5141100
10-320607-50441	WOCS	Service Contracts	10_30302000_5144200
10-320607-50502	WOCS	Grants-Cash Match	10_30302000_5171610
10-320607-50784	WOCS	Technical Expenses	10_30302000_5171833
10-320607-50990	WOCS	Equipment	10_30302000_5300100
10-328300-50366	Comm. Recycling Ctr.	Community Support	10_30904000_5171868
10-399999-50101	Accrued Leave Adjust	Salaries & Wages	10_30909999_5010100
10-410050-50101	Library/Instru Media	Salaries & Wages	10_41001000_5010100
10-410050-50103	Library/Instru Media	Grad. Assistants	10_41001000_5010300
10-410050-50104	Library/Instru Media	Campus Adjunct	10_41001000_5010400
10-410050-50106	Library/Instru Media	Temporary Wages	10_41001000_5010600
10-410050-50107	Library/Instru Media	Inst. Student Wages	10_41001000_5010700
10-410050-50108	Library/Instru Media	Other Wages	10_41001000_5010800
10-410050-50109	Library/Instru Media	Consultant Payments	10_41001000_5010900
10-410050-50110	Library/Instru Media	FICA	10_41001000_5040100
10-410050-50111	Library/Instru Media	Employee Retirement	10_41001000_5031000
10-410050-50112	Library/Instru Media	Life Insurance	10_41001000_5020200
10-410050-50113	Library/Instru Media	Medical Insurance	10_41001000_5020100
10-410050-50114	Library/Instru Media	KTRS	10_41001000_5032000
10-410050-50120	Library/Instru Media	Dental Insurance	10_41001000_5020300
10-410050-50126	Library/Instru Media	Wellness Ctr Inct Pay	10_41001000_5040900
10-410050-50129	Library/Instru Media	Excess Health Reserve	10_41001000_5040800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-410050-50220	Library/Instru Media	Travel	10_41001000_5110100
10-410050-50221	Library/Instru Media	Instructional Travel	10_41001000_5110200
10-410050-50223	Library/Instru Media	Field Travel	10_41001000_5110400
10-410050-50325	Library/Instru Media	Binding	10_41001000_5145120
10-410050-50327	Library/Instru Media	Computing Supplies	10_41001000_5100400
10-410050-50330	Library/Instru Media	Supplies	10_41001000_5100100
10-410050-50331	Library/Instru Media	Special Expenses	10_41001000_5171100
10-410050-50337	Library/Instru Media	Postage	10_41001000_5171200
10-410050-50367	Library/Instru Media	Bud. Reduct. Holding	10_41001000_5199999
10-410050-50380	Library/Instru Media	Endowment-Operating	10_41001000_5171350
10-410050-50400	Library/Instru Media	Telecomm Charges	10_41001000_5143100
10-410050-50429	Library/Instru Media	Collection Costs	10_41001000_5145210
10-410050-50440	Library/Instru Media	Professional Service	10_41001000_5145400
10-410050-50441	Library/Instru Media	Service Contracts	10_41001000_5144200
10-410050-50444	Library/Instru Media	Telephone Charges	10_41001000_5143200
10-410050-50445	Library/Instru Media	Insurance	10_41001000_5130100
10-410050-50550	Library/Instru Media	Repair & Maintenance	10_41001000_5103100
10-410050-50551	Library/Instru Media	Rentals	10_41001000_5145700
10-410050-50729	Library/Instru Media	Impact Center	10_41001000_5171855
10-410050-50731	Library/Instru Media	Graphic Materials	10_41001000_5105480
10-410050-50740	Library/Instru Media	Interloan	10_41001000_5171843
10-410050-50889	Library/Instru Media	Solinet	10_41001000_5145740
10-410050-50900	Library/Instru Media	Library Auto System	10_41001000_5310400
10-410050-50900	Library/Instru Media	Library Auto System	10_41001000_5310400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-410050-50902	Library/Instru Media	Endowment-Equipment	10_41001000_5300400
10-410050-50990	Library/Instru Media	Equipment	10_41001000_5300100
10-410050-50991	Library/Instru Media	Books,periodicls,etc	10_41001000_5310100
10-410050-50997	Library/Instru Media	Other Library Mater	10_41001000_5310300
10-410050-50new	Library/Instru Media	Strategic Initiatives	10_41001000_5171300
10-410050-51000	Library/Instru Media	Technology Purchases	10_41001000_5320100
10-421002-50109	Art Gallery	Consultant Payments	10_42001000_5010900
10-421002-50110	Art Gallery	FICA	10_42001000_5040100
10-421002-50220	Art Gallery	Travel	10_42001000_5110100
10-421002-50330	Art Gallery	Supplies	10_42001000_5100100
10-421002-50380	Art Gallery	Endowment-Operating	10_42001000_5171350
10-421002-50445	Art Gallery	Insurance	10_42001000_5130100
10-421002-51000	Art Gallery	Technology Purchases	10_42001000_5320100
10-440086-50101	Academic Computing	Salaries & Wages	10_44001000_5010100
10-440086-50103	Academic Computing	Grad. Assistants	10_44001000_5010300
10-440086-50106	Academic Computing	Temporary Wages	10_44001000_5010600
10-440086-50107	Academic Computing	Inst. Student Wages	10_44001000_5010700
10-440086-50108	Academic Computing	Other Wages	10_44001000_5010800
10-440086-50109	Academic Computing	Consultant Payments	10_44001000_5010900
10-440086-50110	Academic Computing	FICA	10_44001000_5040100
10-440086-50111	Academic Computing	Employee Retirement	10_44001000_5031000
10-440086-50112	Academic Computing	Life Insurance	10_44001000_5020200
10-440086-50113	Academic Computing	Medical Insurance	10_44001000_5020100
10-440086-50114	Academic Computing	KTRS	10_44001000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-440086-50120	Academic Computing	Dental Insurance	10_44001000_5020300
10-440086-50129	Academic Computing	Excess Health Reserve	10_44001000_5040800
10-440086-50220	Academic Computing	Travel	10_44001000_5110100
10-440086-50223	Academic Computing	Field Travel	10_44001000_5110400
10-440086-50229	Academic Computing	Participant Travel	10_44001000_5110700
10-440086-50240	Academic Computing	Staff Training	10_44001000_5171660
10-440086-50311	Academic Computing	Reallocations-Campus	10_44001000_5171760
10-440086-50326	Academic Computing	Software	10_44001000_5101400
10-440086-50327	Academic Computing	Computing Supplies	10_44001000_5100400
10-440086-50328	Academic Computing	EDP Service Contract	10_44001000_5144100
10-440086-50330	Academic Computing	Supplies	10_44001000_5100100
10-440086-50331	Academic Computing	Special Expenses	10_44001000_5171100
10-440086-50334	Academic Computing	Tools	10_44001000_5103040
10-440086-50337	Academic Computing	Postage	10_44001000_5171200
10-440086-50338	Academic Computing	Memberships	10_44001000_5141100
10-440086-50345	Academic Computing	Subscriptions	10_44001000_5141300
10-440086-50345	Academic Computing	Subscriptions	10_44001000_5171805
10-440086-50356	Academic Computing	NPM Supplies	10_44001000_5105200
10-440086-50400	Academic Computing	Telecomm Charges	10_44001000_5143100
10-440086-50441	Academic Computing	Service Contracts	10_44001000_5144200
10-440086-50444	Academic Computing	Telephone Charges	10_44001000_5143200
10-440086-50509	Academic Computing	Info Tech Allocation	10_44001000_5177400
10-440086-50544	Academic Computing	Multimedia Support	10_44001000_5101200
10-440086-50545	Academic Computing	Outsource Expenses	10_44001000_5171480

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-440086-50550	Academic Computing	Repair & Maintenance	10_44001000_5103100
10-440086-50551	Academic Computing	Rentals	10_44001000_5145700
10-440086-50779	Academic Computing	Publications & Print	10_44001000_5105300
10-440086-50790	Academic Computing	Internal Recharges	10_44001000_5171600
10-440086-50888	Academic Computing	Kecnet	10_44001000_5145730
10-440086-50889	Academic Computing	Solinet	10_44001000_5145740
10-440086-50891	Academic Computing	Internet	10_44001000_5145750
10-440086-50990	Academic Computing	Equipment	10_44001000_5300100
10-440086-50995	Academic Computing	Lease/purchase	10_44001000_5330200
10-440086-51000	Academic Computing	Technology Purchases	10_44001000_5320100
10-440086-60790	Academic Computing	Intern Recharge-Trans	10_44001000_6003750
10-440400-50132	Acad Comp - IT Alloc	Pers. Alloc-Acad Supt	10_44002000_5050300
10-440400-50190	Acad Comp - IT Alloc	Info Tech Allocation	10_44002000_5177400
10-440400-50504	Acad Comp - IT Alloc	Oper Alloc-Acad Supt	10_44002000_5177300
10-440400-51000	Acad Comp - IT Alloc	Technology Purchases	10_44002000_5320100
10-440400-51201	Acad Comp - IT Alloc	Alloc - Acad Capital	10_44002000_5331200
10-450100-50101	University Farm	Salaries & Wages	10_40001000_5010100
10-450100-50103	University Farm	Grad. Assistants	10_40001000_5010300
10-450100-50104	University Farm	Campus Adjunct	10_40001000_5010400
10-450100-50106	University Farm	Temporary Wages	10_40001000_5010600
10-450100-50107	University Farm	Inst. Student Wages	10_40001000_5010700
10-450100-50108	University Farm	Other Wages	10_40001000_5010800
10-450100-50110	University Farm	FICA	10_40001000_5040100
10-450100-50111	University Farm	Employee Retirement	10_40001000_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-450100-50112	University Farm	Life Insurance	10_40001000_5020200
10-450100-50113	University Farm	Medical Insurance	10_40001000_5020100
10-450100-50114	University Farm	KTRS	10_40001000_5032000
10-450100-50120	University Farm	Dental Insurance	10_40001000_5020300
10-450100-50129	University Farm	Excess Health Reserve	10_40001000_5040800
10-450100-50220	University Farm	Travel	10_40001000_5110100
10-450100-50221	University Farm	Instructional Travel	10_40001000_5110200
10-450100-50223	University Farm	Field Travel	10_40001000_5110400
10-450100-50306	University Farm	Spec. Farm Projects	10_40001000_5171730
10-450100-50330	University Farm	Supplies	10_40001000_5100100
10-450100-50331	University Farm	Special Expenses	10_40001000_5171100
10-450100-50444	University Farm	Telephone Charges	10_40001000_5143200
10-450100-50445	University Farm	Insurance	10_40001000_5130100
10-450100-50447	University Farm	Gas and Water	10_40001000_5120200
10-450100-50449	University Farm	Electricity	10_40001000_5120400
10-450100-50550	University Farm	Repair & Maintenance	10_40001000_5103100
10-450100-50551	University Farm	Rentals	10_40001000_5145700
10-450100-50990	University Farm	Equipment	10_40001000_5300100
10-450100-50992	University Farm	Vehicles	10_40001000_5330500
10-450100-50992	University Farm	Vehicles	10_40001000_1400300
10-450100-51000	University Farm	Technology Purchases	10_40001000_5320100
10-450100-51062	University Farm	Harold White Room	10_40001000_5410235
10-450105-50101	Farm Maintenance	Salaries & Wages	10_40002000_5010100
10-450105-50106	Farm Maintenance	Temporary Wages	10_40002000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-450105-50108	Farm Maintenance	Other Wages	10_40002000_5010800
10-450105-50110	Farm Maintenance	FICA	10_40002000_5040100
10-450105-50111	Farm Maintenance	Employee Retirement	10_40002000_5031000
10-450105-50112	Farm Maintenance	Life Insurance	10_40002000_5020200
10-450105-50113	Farm Maintenance	Medical Insurance	10_40002000_5020100
10-450105-50114	Farm Maintenance	KTRS	10_40002000_5032000
10-450105-50120	Farm Maintenance	Dental Insurance	10_40002000_5020300
10-450105-50129	Farm Maintenance	Excess Health Reserve	10_40002000_5040800
10-450105-50330	Farm Maintenance	Supplies	10_40002000_5100100
10-450105-50400	Farm Maintenance	Telecomm Charges	10_40002000_5143100
10-450105-50445	Farm Maintenance	Insurance	10_40002000_5130100
10-450105-50447	Farm Maintenance	Gas and Water	10_40002000_5120200
10-450105-50449	Farm Maintenance	Electricity	10_40002000_5120400
10-450105-50990	Farm Maintenance	Equipment	10_40002000_5300100
10-450130-50101	Critical Think Centr	Salaries & Wages	10_40003000_5010100
10-450130-50106	Critical Think Centr	Temporary Wages	10_40003000_5010600
10-450130-50107	Critical Think Centr	Inst. Student Wages	10_40003000_5010700
10-450130-50109	Critical Think Centr	Consultant Payments	10_40003000_5010900
10-450130-50110	Critical Think Centr	FICA	10_40003000_5040100
10-450130-50111	Critical Think Centr	Employee Retirement	10_40003000_5031000
10-450130-50112	Critical Think Centr	Life Insurance	10_40003000_5020200
10-450130-50113	Critical Think Centr	Medical Insurance	10_40003000_5020100
10-450130-50114	Critical Think Centr	KTRS	10_40003000_5032000
10-450130-50120	Critical Think Centr	Dental Insurance	10_40003000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-450130-50129	Critical Think Centr	Excess Health Reserve	10_40003000_5040800
10-450130-50220	Critical Think Centr	Travel	10_40003000_5110100
10-450130-50330	Critical Think Centr	Supplies	10_40003000_5100100
10-450130-50331	Critical Think Centr	Special Expenses	10_40003000_5171100
10-450130-50337	Critical Think Centr	Postage	10_40003000_5171200
10-450130-50400	Critical Think Centr	Telecomm Charges	10_40003000_5143100
10-450130-50444	Critical Think Centr	Telephone Charges	10_40003000_5143200
10-450130-50990	Critical Think Centr	Equipment	10_40003000_5300100
10-450500-50107	Board of Student Pub	Inst. Student Wages	10_40004000_5010700
10-450500-50110	Board of Student Pub	FICA	10_40004000_5040100
10-450500-50220	Board of Student Pub	Travel	10_40004000_5110100
10-450500-50323	Board of Student Pub	Adver./Marketing	10_40004000_5171400
10-450500-50330	Board of Student Pub	Supplies	10_40004000_5100100
10-450500-50337	Board of Student Pub	Postage	10_40004000_5171200
10-450500-50441	Board of Student Pub	Service Contracts	10_40004000_5144200
10-450500-50444	Board of Student Pub	Telephone Charges	10_40004000_5143200
10-450500-50445	Board of Student Pub	Insurance	10_40004000_5130100
10-450500-50550	Board of Student Pub	Repair & Maintenance	10_40004000_5103100
10-450500-50772	Board of Student Pub	Raconteur	10_40004000_5171290
10-450500-50775	Board of Student Pub	Trail Blazer	10_40004000_5171330
10-450500-50990	Board of Student Pub	Equipment	10_40004000_5300100
10-450500-51000	Board of Student Pub	Technology Purchases	10_40004000_5320100
10-450835-50101	Univ. Wellness Ctr.	Salaries & Wages	10_40005000_5010100
10-450835-50102	Univ. Wellness Ctr.	Summer & Special	10_40005000_5010200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-450835-50103	Univ. Wellness Ctr.	Grad. Assistants	10_40005000_5010300
10-450835-50106	Univ. Wellness Ctr.	Temporary Wages	10_40005000_5010600
10-450835-50107	Univ. Wellness Ctr.	Inst. Student Wages	10_40005000_5010700
10-450835-50108	Univ. Wellness Ctr.	Other Wages	10_40005000_5010800
10-450835-50109	Univ. Wellness Ctr.	Consultant Payments	10_40005000_5010900
10-450835-50110	Univ. Wellness Ctr.	FICA	10_40005000_5040100
10-450835-50111	Univ. Wellness Ctr.	Employee Retirement	10_40005000_5031000
10-450835-50112	Univ. Wellness Ctr.	Life Insurance	10_40005000_5020200
10-450835-50113	Univ. Wellness Ctr.	Medical Insurance	10_40005000_5020100
10-450835-50114	Univ. Wellness Ctr.	KTRS	10_40005000_5032000
10-450835-50120	Univ. Wellness Ctr.	Dental Insurance	10_40005000_5020300
10-450835-50129	Univ. Wellness Ctr.	Excess Health Reserve	10_40005000_5040800
10-450835-50220	Univ. Wellness Ctr.	Travel	10_40005000_5110100
10-450835-50232	Univ. Wellness Ctr.	Microcomputer Lease	10_40005000_5145190
10-450835-50330	Univ. Wellness Ctr.	Supplies	10_40005000_5100100
10-450835-50331	Univ. Wellness Ctr.	Special Expenses	10_40005000_5171100
10-450835-50337	Univ. Wellness Ctr.	Postage	10_40005000_5171200
10-450835-50400	Univ. Wellness Ctr.	Telecomm Charges	10_40005000_5143100
10-450835-50441	Univ. Wellness Ctr.	Service Contracts	10_40005000_5144200
10-450835-50444	Univ. Wellness Ctr.	Telephone Charges	10_40005000_5143200
10-450835-50550	Univ. Wellness Ctr.	Repair & Maintenance	10_40005000_5103100
10-450835-50779	Univ. Wellness Ctr.	Publications & Print	10_40005000_5105300
10-450835-50990	Univ. Wellness Ctr.	Equipment	10_40005000_5300100
10-450835-51000	Univ. Wellness Ctr.	Technology Purchases	10_40005000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460030-50101	Off/Res Grants/Cont	Salaries & Wages	10_46106000_5010100
10-460030-50103	Off/Res Grants/Cont	Grad. Assistants	10_46106000_5010300
10-460030-50106	Off/Res Grants/Cont	Temporary Wages	10_46106000_5010600
10-460030-50107	Off/Res Grants/Cont	Inst. Student Wages	10_46106000_5010700
10-460030-50108	Off/Res Grants/Cont	Other Wages	10_46106000_5010800
10-460030-50109	Off/Res Grants/Cont	Consultant Payments	10_46106000_5010900
10-460030-50110	Off/Res Grants/Cont	FICA	10_46106000_5040100
10-460030-50111	Off/Res Grants/Cont	Employee Retirement	10_46106000_5031000
10-460030-50112	Off/Res Grants/Cont	Life Insurance	10_46106000_5020200
10-460030-50113	Off/Res Grants/Cont	Medical Insurance	10_46106000_5020100
10-460030-50114	Off/Res Grants/Cont	KTRS	10_46106000_5032000
10-460030-50120	Off/Res Grants/Cont	Dental Insurance	10_46106000_5020300
10-460030-50129	Off/Res Grants/Cont	Excess Health Reserve	10_46106000_5040800
10-460030-50220	Off/Res Grants/Cont	Travel	10_46106000_5110100
10-460030-50330	Off/Res Grants/Cont	Supplies	10_46106000_5100100
10-460030-50331	Off/Res Grants/Cont	Special Expenses	10_46106000_5171100
10-460030-50337	Off/Res Grants/Cont	Postage	10_46106000_5171200
10-460030-50338	Off/Res Grants/Cont	Memberships	10_46106000_5141100
10-460030-50367	Off/Res Grants/Cont	Bud. Reduct. Holding	10_46106000_5199999
10-460030-50400	Off/Res Grants/Cont	Telecomm Charges	10_46106000_5143100
10-460030-50441	Off/Res Grants/Cont	Service Contracts	10_46106000_5144200
10-460030-50444	Off/Res Grants/Cont	Telephone Charges	10_46106000_5143200
10-460030-50550	Off/Res Grants/Cont	Repair & Maintenance	10_46106000_5103100
10-460030-50552	Off/Res Grants/Cont	Special Events	10_46106000_5145760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460030-50779	Off/Res Grants/Cont	Publications & Print	10_46106000_5105300
10-460030-50990	Off/Res Grants/Cont	Equipment	10_46106000_5300100
10-460030-51000	Off/Res Grants/Cont	Technology Purchases	10_46106000_5320100
10-460040-50101	Faculty Senate	Salaries & Wages	10_46102000_5010100
10-460040-50107	Faculty Senate	Inst. Student Wages	10_46102000_5010700
10-460040-50109	Faculty Senate	Consultant Payments	10_46102000_5010900
10-460040-50110	Faculty Senate	FICA	10_46102000_5040100
10-460040-50111	Faculty Senate	Employee Retirement	10_46102000_5031000
10-460040-50112	Faculty Senate	Life Insurance	10_46102000_5020200
10-460040-50113	Faculty Senate	Medical Insurance	10_46102000_5020100
10-460040-50114	Faculty Senate	KTRS	10_46102000_5032000
10-460040-50120	Faculty Senate	Dental Insurance	10_46102000_5020300
10-460040-50126	Faculty Senate	Wellness Ctr Inct Pay	10_46102000_5040900
10-460040-50129	Faculty Senate	Excess Health Reserve	10_46102000_5040800
10-460040-50220	Faculty Senate	Travel	10_46102000_5110100
10-460040-50330	Faculty Senate	Supplies	10_46102000_5100100
10-460040-50331	Faculty Senate	Special Expenses	10_46102000_5171100
10-460040-50337	Faculty Senate	Postage	10_46102000_5171200
10-460040-50400	Faculty Senate	Telecomm Charges	10_46102000_5143100
10-460040-50444	Faculty Senate	Telephone Charges	10_46102000_5143200
10-460040-50779	Faculty Senate	Publications & Print	10_46102000_5105300
10-460040-50990	Faculty Senate	Equipment	10_46102000_5300100
10-460040-51000	Faculty Senate	Technology Purchases	10_46102000_5320100
10-460501-01New	Col of Education/Dn	Endowment Personnel	10_46001000_5010960

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460501-01New	Col of Education/Dn	Taxable Fringe Benefits	10_46001000_5040750
10-460501-50101	Col of Education/Dn	Salaries & Wages	10_46001000_5010100
10-460501-50102	Col of Education/Dn	Summer & Special	10_46001000_5010200
10-460501-50103	Col of Education/Dn	Grad. Assistants	10_46001000_5010300
10-460501-50104	Col of Education/Dn	Campus Adjunct	10_46001000_5010400
10-460501-50105	Col of Education/Dn	Regional Wages	10_46001000_5010500
10-460501-50106	Col of Education/Dn	Temporary Wages	10_46001000_5010600
10-460501-50107	Col of Education/Dn	Inst. Student Wages	10_46001000_5010700
10-460501-50108	Col of Education/Dn	Other Wages	10_46001000_5010800
10-460501-50109	Col of Education/Dn	Consultant Payments	10_46001000_5010900
10-460501-50110	Col of Education/Dn	FICA	10_46001000_5040100
10-460501-50111	Col of Education/Dn	Employee Retirement	10_46001000_5031000
10-460501-50112	Col of Education/Dn	Life Insurance	10_46001000_5020200
10-460501-50113	Col of Education/Dn	Medical Insurance	10_46001000_5020100
10-460501-50114	Col of Education/Dn	KTRS	10_46001000_5032000
10-460501-50120	Col of Education/Dn	Dental Insurance	10_46001000_5020300
10-460501-50129	Col of Education/Dn	Excess Health Reserve	10_46001000_5040800
10-460501-50133	Col of Education/Dn	Undergrad Fellowship	10_46001000_5010750
10-460501-50160	Col of Education/Dn	Faculty Escrow	10_46001000_5010450
10-460501-50220	Col of Education/Dn	Travel	10_46001000_5110100
10-460501-50221	Col of Education/Dn	Instructional Travel	10_46001000_5110200
10-460501-50222	Col of Education/Dn	Special Travel	10_46001000_5110300
10-460501-50223	Col of Education/Dn	Field Travel	10_46001000_5110400
10-460501-50242	Col of Education/Dn	Teacher Recruitment	10_46001000_5171670

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460501-50324	Col of Education/Dn	Computing Services	10_46001000_5145110
10-460501-50327	Col of Education/Dn	Computing Supplies	10_46001000_5100400
10-460501-50330	Col of Education/Dn	Supplies	10_46001000_5100100
10-460501-50331	Col of Education/Dn	Special Expenses	10_46001000_5171100
10-460501-50337	Col of Education/Dn	Postage	10_46001000_5171200
10-460501-50338	Col of Education/Dn	Memberships	10_46001000_5141100
10-460501-50367	Col of Education/Dn	Bud. Reduct. Holding	10_46001000_5199999
10-460501-50370	Col of Education/Dn	Action Agenda	10_46001000_5171500
10-460501-50390	Col of Education/Dn	Jeff City Educ Partne	10_46001000_5171870
10-460501-50395	Col of Education/Dn	Recruiting Expenses	10_46001000_5171560
10-460501-50400	Col of Education/Dn	Telecomm Charges	10_46001000_5143100
10-460501-50441	Col of Education/Dn	Service Contracts	10_46001000_5144200
10-460501-50444	Col of Education/Dn	Telephone Charges	10_46001000_5143200
10-460501-50550	Col of Education/Dn	Repair & Maintenance	10_46001000_5103100
10-460501-50754	Col of Education/Dn	Minority Programming	10_46001000_5171260
10-460501-50990	Col of Education/Dn	Equipment	10_46001000_5300100
10-460501-51000	Col of Education/Dn	Technology Purchases	10_46001000_5320100
10-460600-50101	Col of Business/Dean	Salaries & Wages	10_46002000_5010100
10-460600-50102	Col of Business/Dean	Summer & Special	10_46002000_5010200
10-460600-50103	Col of Business/Dean	Grad. Assistants	10_46002000_5010300
10-460600-50104	Col of Business/Dean	Campus Adjunct	10_46002000_5010400
10-460600-50105	Col of Business/Dean	Regional Wages	10_46002000_5010500
10-460600-50106	Col of Business/Dean	Temporary Wages	10_46002000_5010600
10-460600-50107	Col of Business/Dean	Inst. Student Wages	10_46002000_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460600-50108	Col of Business/Dean	Other Wages	10_46002000_5010800
10-460600-50109	Col of Business/Dean	Consultant Payments	10_46002000_5010900
10-460600-50110	Col of Business/Dean	FICA	10_46002000_5040100
10-460600-50111	Col of Business/Dean	Employee Retirement	10_46002000_5031000
10-460600-50112	Col of Business/Dean	Life Insurance	10_46002000_5020200
10-460600-50113	Col of Business/Dean	Medical Insurance	10_46002000_5020100
10-460600-50114	Col of Business/Dean	KTRS	10_46002000_5032000
10-460600-50120	Col of Business/Dean	Dental Insurance	10_46002000_5020300
10-460600-50126	Col of Business/Dean	Wellness Ctr Inct Pay	10_46002000_5040900
10-460600-50129	Col of Business/Dean	Excess Health Reserve	10_46002000_5040800
10-460600-50133	Col of Business/Dean	Undergrad Fellowship	10_46002000_5010750
10-460600-50160	Col of Business/Dean	Faculty Escrow	10_46002000_5010450
10-460600-50220	Col of Business/Dean	Travel	10_46002000_5110100
10-460600-50221	Col of Business/Dean	Instructional Travel	10_46002000_5110200
10-460600-50223	Col of Business/Dean	Field Travel	10_46002000_5110400
10-460600-50323	Col of Business/Dean	Adver./Marketing	10_46002000_5171400
10-460600-50327	Col of Business/Dean	Computing Supplies	10_46002000_5100400
10-460600-50330	Col of Business/Dean	Supplies	10_46002000_5100100
10-460600-50331	Col of Business/Dean	Special Expenses	10_46002000_5171100
10-460600-50337	Col of Business/Dean	Postage	10_46002000_5171200
10-460600-50338	Col of Business/Dean	Memberships	10_46002000_5141100
10-460600-50351	Col of Business/Dean	SBDC-Pikeville	10_46002000_5171160
10-460600-50367	Col of Business/Dean	Bud. Reduct. Holding	10_46002000_5199999
10-460600-50380	Col of Business/Dean	Endowment-Operating	10_46002000_5171350

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-460600-50400	Col of Business/Dean	Telecomm Charges	10_46002000_5143100
10-460600-50441	Col of Business/Dean	Service Contracts	10_46002000_5144200
10-460600-50444	Col of Business/Dean	Telephone Charges	10_46002000_5143200
10-460600-50550	Col of Business/Dean	Repair & Maintenance	10_46002000_5103100
10-460600-50990	Col of Business/Dean	Equipment	10_46002000_5300100
10-460600-51000	Col of Business/Dean	Technology Purchases	10_46002000_5320100
10-464901-50101	Caudill C/Humanties	Salaries & Wages	10_46003000_5010100
10-464901-50102	Caudill C/Humanties	Summer & Special	10_46003000_5010200
10-464901-50103	Caudill C/Humanties	Grad. Assistants	10_46003000_5010300
10-464901-50104	Caudill C/Humanties	Campus Adjunct	10_46003000_5010400
10-464901-50105	Caudill C/Humanties	Regional Wages	10_46003000_5010500
10-464901-50106	Caudill C/Humanties	Temporary Wages	10_46003000_5010600
10-464901-50107	Caudill C/Humanties	Inst. Student Wages	10_46003000_5010700
10-464901-50108	Caudill C/Humanties	Other Wages	10_46003000_5010800
10-464901-50109	Caudill C/Humanties	Consultant Payments	10_46003000_5010900
10-464901-50110	Caudill C/Humanties	FICA	10_46003000_5040100
10-464901-50111	Caudill C/Humanties	Employee Retirement	10_46003000_5031000
10-464901-50112	Caudill C/Humanties	Life Insurance	10_46003000_5020200
10-464901-50113	Caudill C/Humanties	Medical Insurance	10_46003000_5020100
10-464901-50114	Caudill C/Humanties	KTRS	10_46003000_5032000
10-464901-50120	Caudill C/Humanties	Dental Insurance	10_46003000_5020300
10-464901-50129	Caudill C/Humanties	Excess Health Reserve	10_46003000_5040800
10-464901-50133	Caudill C/Humanties	Undergrad Fellowship	10_46003000_5010750
10-464901-50140	Caudill C/Humanties	Endowment-Personnel	10_46003000_5010960

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-464901-50160	Caudill C/Humanties	Faculty Escrow	10_46003000_5010450
10-464901-50220	Caudill C/Humanties	Travel	10_46003000_5110100
10-464901-50221	Caudill C/Humanties	Instructional Travel	10_46003000_5110200
10-464901-50223	Caudill C/Humanties	Field Travel	10_46003000_5110400
10-464901-50232	Caudill C/Humanties	Microcomputer Lease	10_46003000_5145190
10-464901-50327	Caudill C/Humanties	Computing Supplies	10_46003000_5100400
10-464901-50330	Caudill C/Humanties	Supplies	10_46003000_5100100
10-464901-50331	Caudill C/Humanties	Special Expenses	10_46003000_5171100
10-464901-50337	Caudill C/Humanties	Postage	10_46003000_5171200
10-464901-50353	Caudill C/Humanties	Self Studies	10_46003000_5171862
10-464901-50367	Caudill C/Humanties	Bud. Reduct. Holding	10_46003000_5199999
10-464901-50376	Caudill C/Humanties	Bud Reduct Holding	10_46003000_5171130
10-464901-50389	Caudill C/Humanties	Diversity	10_46003000_5171110
10-464901-50395	Caudill C/Humanties	Recruiting Expenses	10_46003000_5171560
10-464901-50400	Caudill C/Humanties	Telecomm Charges	10_46003000_5143100
10-464901-50441	Caudill C/Humanties	Service Contracts	10_46003000_5144200
10-464901-50444	Caudill C/Humanties	Telephone Charges	10_46003000_5143200
10-464901-50445	Caudill C/Humanties	Insurance	10_46003000_5130100
10-464901-50550	Caudill C/Humanties	Repair & Maintenance	10_46003000_5103100
10-464901-50552	Caudill C/Humanties	Special Events	10_46003000_5145760
10-464901-50735	Caudill C/Humanties	Special Events	10_46003000_5171180
10-464901-50779	Caudill C/Humanties	Publications & Print	10_46003000_5105300
10-464901-50990	Caudill C/Humanties	Equipment	10_46003000_5300100
10-464901-51000	Caudill C/Humanties	Technology Purchases	10_46003000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-465000-00New	Col Sci & Tech/Dean	Special Projects	10_46004000_5171820
10-465000-50101	Col Sci & Tech/Dean	Salaries & Wages	10_46004000_5010100
10-465000-50102	Col Sci & Tech/Dean	Summer & Special	10_46004000_5010200
10-465000-50103	Col Sci & Tech/Dean	Grad. Assistants	10_46004000_5010300
10-465000-50104	Col Sci & Tech/Dean	Campus Adjunct	10_46004000_5010400
10-465000-50105	Col Sci & Tech/Dean	Regional Wages	10_46004000_5010500
10-465000-50106	Col Sci & Tech/Dean	Temporary Wages	10_46004000_5010600
10-465000-50107	Col Sci & Tech/Dean	Inst. Student Wages	10_46004000_5010700
10-465000-50108	Col Sci & Tech/Dean	Other Wages	10_46004000_5010800
10-465000-50109	Col Sci & Tech/Dean	Consultant Payments	10_46004000_5010900
10-465000-50110	Col Sci & Tech/Dean	FICA	10_46004000_5040100
10-465000-50111	Col Sci & Tech/Dean	Employee Retirement	10_46004000_5031000
10-465000-50112	Col Sci & Tech/Dean	Life Insurance	10_46004000_5020200
10-465000-50113	Col Sci & Tech/Dean	Medical Insurance	10_46004000_5020100
10-465000-50114	Col Sci & Tech/Dean	KTRS	10_46004000_5032000
10-465000-50120	Col Sci & Tech/Dean	Dental Insurance	10_46004000_5020300
10-465000-50129	Col Sci & Tech/Dean	Excess Health Reserve	10_46004000_5040800
10-465000-50133	Col Sci & Tech/Dean	Undergrad Fellowship	10_46004000_5010750
10-465000-50160	Col Sci & Tech/Dean	Faculty Escrow	10_46004000_5010450
10-465000-50220	Col Sci & Tech/Dean	Travel	10_46004000_5110100
10-465000-50221	Col Sci & Tech/Dean	Instructional Travel	10_46004000_5110200
10-465000-50223	Col Sci & Tech/Dean	Field Travel	10_46004000_5110400
10-465000-50327	Col Sci & Tech/Dean	Computing Supplies	10_46004000_5100400
10-465000-50330	Col Sci & Tech/Dean	Supplies	10_46004000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-465000-50331	Col Sci & Tech/Dean	Special Expenses	10_46004000_5171100
10-465000-50337	Col Sci & Tech/Dean	Postage	10_46004000_5171200
10-465000-50349	Col Sci & Tech/Dean	Science Fair Exp	10_46004000_5171861
10-465000-50367	Col Sci & Tech/Dean	Bud. Reduct. Holding	10_46004000_5199999
10-465000-50395	Col Sci & Tech/Dean	Recruiting Expenses	10_46004000_5171560
10-465000-50400	Col Sci & Tech/Dean	Telecomm Charges	10_46004000_5143100
10-465000-50441	Col Sci & Tech/Dean	Service Contracts	10_46004000_5144200
10-465000-50444	Col Sci & Tech/Dean	Telephone Charges	10_46004000_5143200
10-465000-50550	Col Sci & Tech/Dean	Repair & Maintenance	10_46004000_5103100
10-465000-50733	Col Sci & Tech/Dean	Foods Lab	10_46004000_5171857
10-465000-50990	Col Sci & Tech/Dean	Equipment	10_46004000_5300100
10-465000-51000	Col Sci & Tech/Dean	Technology Purchases	10_46004000_5320100
10-465501-50220	Area Hlth Ed System	Travel	10_46103000_5110100
10-465501-50331	Area Hlth Ed System	Special Expenses	10_46103000_5171100
10-465501-50445	Area Hlth Ed System	Insurance	10_46103000_5130100
10-469401-50220	Undis Acad Support	Travel	10_40007000_5110100
10-469401-50330	Undis Acad Support	Supplies	10_40007000_5100100
10-469401-50331	Undis Acad Support	Special Expenses	10_40007000_5171100
10-469402-50101	UG & GR Programs	Salaries & Wages	10_4610400_5010100
10-469402-50102	UG & GR Programs	Summer & Special	10_4610400_5010200
10-469402-50103	UG & GR Programs	Grad. Assistants	10_4610400_5010300
10-469402-50106	UG & GR Programs	Temporary Wages	10_4610400_5010600
10-469402-50107	UG & GR Programs	Inst. Student Wages	10_4610400_5010700
10-469402-50108	UG & GR Programs	Other Wages	10_4610400_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469402-50110	UG & GR Programs	FICA	10_4610400_5040100
10-469402-50111	UG & GR Programs	Employee Retirement	10_4610400_5031000
10-469402-50112	UG & GR Programs	Life Insurance	10_4610400_5020200
10-469402-50113	UG & GR Programs	Medical Insurance	10_4610400_5020100
10-469402-50114	UG & GR Programs	KTRS	10_4610400_5032000
10-469402-50120	UG & GR Programs	Dental Insurance	10_4610400_5020300
10-469402-50129	UG & GR Programs	Excess Health Reserve	10_4610400_5040800
10-469402-50140	UG & GR Programs	Endowment-Personnel	10_4610400_5010960
10-469402-50200	UG & GR Programs	Operating Expense	10_4610400_5100000
10-469402-50220	UG & GR Programs	Travel	10_4610400_5110100
10-469402-50221	UG & GR Programs	Instructional Travel	10_4610400_5110200
10-469402-50223	UG & GR Programs	Field Travel	10_4610400_5110400
10-469402-50323	UG & GR Programs	Adver./Marketing	10_4610400_5171400
10-469402-50330	UG & GR Programs	Supplies	10_4610400_5100100
10-469402-50331	UG & GR Programs	Special Expenses	10_4610400_5171100
10-469402-50337	UG & GR Programs	Postage	10_4610400_5171200
10-469402-50338	UG & GR Programs	Memberships	10_4610400_5141100
10-469402-50367	UG & GR Programs	Bud. Reduct. Holding	10_4610400_5199999
10-469402-50400	UG & GR Programs	Telecomm Charges	10_4610400_5143100
10-469402-50441	UG & GR Programs	Service Contracts	10_4610400_5144200
10-469402-50444	UG & GR Programs	Telephone Charges	10_4610400_5143200
10-469402-50779	UG & GR Programs	Publications & Print	10_4610400_5105300
10-469402-50990	UG & GR Programs	Equipment	10_4610400_5300100
10-469402-51000	UG & GR Programs	Technology Purchases	10_4610400_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469403-50101	UG Programs	Salaries & Wages	10_4610400_5010100
10-469403-50103	UG Programs	Grad. Assistants	10_4610400_5010300
10-469403-50104	UG Programs	Campus Adjunct	10_4610400_5010400
10-469403-50106	UG Programs	Temporary Wages	10_4610400_5010600
10-469403-50107	UG Programs	Inst. Student Wages	10_4610400_5010700
10-469403-50108	UG Programs	Other Wages	10_4610400_5010800
10-469403-50109	UG Programs	Consultant Payments	10_4610400_5010900
10-469403-50110	UG Programs	FICA	10_4610400_5040100
10-469403-50111	UG Programs	Employee Retirement	10_4610400_5031000
10-469403-50112	UG Programs	Life Insurance	10_4610400_5020200
10-469403-50113	UG Programs	Medical Insurance	10_4610400_5020100
10-469403-50114	UG Programs	KTRS	10_4610400_5032000
10-469403-50120	UG Programs	Dental Insurance	10_4610400_5020300
10-469403-50126	UG Programs	Wellness Ctr Inct Pay	10_4610400_5040900
10-469403-50129	UG Programs	Excess Health Reserve	10_4610400_5040800
10-469403-50220	UG Programs	Travel	10_4610400_5110100
10-469403-50232	UG Programs	Microcomputer Lease	10_4610400_5145190
10-469403-50330	UG Programs	Supplies	10_4610400_5100100
10-469403-50331	UG Programs	Special Expenses	10_4610400_5171100
10-469403-50337	UG Programs	Postage	10_4610400_5171200
10-469403-50338	UG Programs	Memberships	10_4610400_5141100
10-469403-50367	UG Programs	Bud. Reduct. Holding	10_4610400_5199999
10-469403-50400	UG Programs	Telecomm Charges	10_4610400_5143100
10-469403-50441	UG Programs	Service Contracts	10_4610400_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469403-50444	UG Programs	Telephone Charges	10_4610400_5143200
10-469403-50506	UG Programs	KET Course Fees	10_4610400_5101300
10-469403-50746	UG Programs	Assessment/Evaluatn	10_4610400_5171844
10-469403-50779	UG Programs	Publications & Print	10_4610400_5105300
10-469403-50990	UG Programs	Equipment	10_4610400_5300100
10-469403-51000	UG Programs	Technology Purchases	10_4610400_5320100
10-469404-04New	Coun & Health Ctr	Strategic Initiatives	10_40006000_517300
10-469404-50101	Coun & Health Ctr	Salaries & Wages	10_40006000_5010100
10-469404-50103	Coun & Health Ctr	Grad. Assistants	10_40006000_5010300
10-469404-50106	Coun & Health Ctr	Temporary Wages	10_40006000_5010600
10-469404-50107	Coun & Health Ctr	Inst. Student Wages	10_40006000_5010700
10-469404-50108	Coun & Health Ctr	Other Wages	10_40006000_5010800
10-469404-50109	Coun & Health Ctr	Consultant Payments	10_40006000_5010900
10-469404-50110	Coun & Health Ctr	FICA	10_40006000_5040100
10-469404-50111	Coun & Health Ctr	Employee Retirement	10_40006000_5031000
10-469404-50112	Coun & Health Ctr	Life Insurance	10_40006000_5020200
10-469404-50113	Coun & Health Ctr	Medical Insurance	10_40006000_5020100
10-469404-50114	Coun & Health Ctr	KTRS	10_40006000_5032000
10-469404-50120	Coun & Health Ctr	Dental Insurance	10_40006000_5020300
10-469404-50129	Coun & Health Ctr	Excess Health Reserve	10_40006000_5040800
10-469404-50220	Coun & Health Ctr	Travel	10_40006000_5110100
10-469404-50221	Coun & Health Ctr	Instructional Travel	10_40006000_5110200
10-469404-50223	Coun & Health Ctr	Field Travel	10_40006000_5110400
10-469404-50232	Coun & Health Ctr	Microcomputer Lease	10_40006000_5145190

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469404-50330	Coun & Health Ctr	Supplies	10_40006000_5100100
10-469404-50331	Coun & Health Ctr	Special Expenses	10_40006000_5171100
10-469404-50337	Coun & Health Ctr	Postage	10_40006000_5171200
10-469404-50370	Coun & Health Ctr	Action Agenda	10_40006000_5171500
10-469404-50400	Coun & Health Ctr	Telecomm Charges	10_40006000_5143100
10-469404-50441	Coun & Health Ctr	Service Contracts	10_40006000_5144200
10-469404-50444	Coun & Health Ctr	Telephone Charges	10_40006000_5143200
10-469404-50446	Coun & Health Ctr	Laundry	10_40006000_5145180
10-469404-50550	Coun & Health Ctr	Repair & Maintenance	10_40006000_5103100
10-469404-50723	Coun & Health Ctr	Minority Recruiting	10_40006000_5171853
10-469404-50754	Coun & Health Ctr	Minority Programming	10_40006000_5171260
10-469404-50755	Coun & Health Ctr	Nontrad St Programm	10_40006000_5171270
10-469404-50779	Coun & Health Ctr	Publications & Print	10_40006000_5105300
10-469404-50990	Coun & Health Ctr	Equipment	10_40006000_5300100
10-469404-51000	Coun & Health Ctr	Technology Purchases	10_40006000_5320100
10-469405-50101	Acad. Outreach/Supp.	Salaries & Wages	10_47001000_5010100
10-469405-50103	Acad. Outreach/Supp.	Grad. Assistants	10_47001000_5010300
10-469405-50104	Acad. Outreach/Supp.	Campus Adjunct	10_47001000_5010400
10-469405-50106	Acad. Outreach/Supp.	Temporary Wages	10_47001000_5010600
10-469405-50107	Acad. Outreach/Supp.	Inst. Student Wages	10_47001000_5010700
10-469405-50108	Acad. Outreach/Supp.	Other Wages	10_47001000_5010800
10-469405-50109	Acad. Outreach/Supp.	Consultant Payments	10_47001000_5010900
10-469405-50110	Acad. Outreach/Supp.	FICA	10_47001000_5040100
10-469405-50111	Acad. Outreach/Supp.	Employee Retirement	10_47001000_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469405-50112	Acad. Outreach/Supp.	Life Insurance	10_47001000_5020200
10-469405-50113	Acad. Outreach/Supp.	Medical Insurance	10_47001000_5020100
10-469405-50114	Acad. Outreach/Supp.	KTRS	10_47001000_5032000
10-469405-50120	Acad. Outreach/Supp.	Dental Insurance	10_47001000_5020300
10-469405-50126	Acad. Outreach/Supp.	Wellness Ctr Inct Pay	10_47001000_5040900
10-469405-50129	Acad. Outreach/Supp.	Excess Health Reserve	10_47001000_5040800
10-469405-50220	Acad. Outreach/Supp.	Travel	10_47001000_5110100
10-469405-50323	Acad. Outreach/Supp.	Adver./Marketing	10_47001000_5171400
10-469405-50331	Acad. Outreach/Supp.	Special Expenses	10_47001000_5171100
10-469405-50338	Acad. Outreach/Supp.	Memberships	10_47001000_5141100
10-469405-50367	Acad. Outreach/Supp.	Bud. Reduct. Holding	10_47001000_5199999
10-469405-50400	Acad. Outreach/Supp.	Telecomm Charges	10_47001000_5143100
10-469405-50444	Acad. Outreach/Supp.	Telephone Charges	10_47001000_5143200
10-469405-50550	Acad. Outreach/Supp.	Repair & Maintenance	10_47001000_5103100
10-469405-50747	Acad. Outreach/Supp.	Spec Services Comp.	10_47001000_5171845
10-469405-50990	Acad. Outreach/Supp.	Equipment	10_47001000_5300100
10-469405-51000	Acad. Outreach/Supp.	Technology Purchases	10_47001000_5320100
10-469480-50101	Academic Services	Salaries & Wages	10_47002000_5010100
10-469480-50106	Academic Services	Temporary Wages	10_47002000_5010600
10-469480-50107	Academic Services	Inst. Student Wages	10_47002000_5010700
10-469480-50108	Academic Services	Other Wages	10_47002000_5010800
10-469480-50110	Academic Services	FICA	10_47002000_5040100
10-469480-50111	Academic Services	Employee Retirement	10_47002000_5031000
10-469480-50112	Academic Services	Life Insurance	10_47002000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-469480-50113	Academic Services	Medical Insurance	10_47002000_5020100
10-469480-50114	Academic Services	KTRS	10_47002000_5032000
10-469480-50120	Academic Services	Dental Insurance	10_47002000_5020300
10-469480-50220	Academic Services	Travel	10_47002000_5110100
10-469480-50326	Academic Services	Software	10_47002000_5101400
10-469480-50330	Academic Services	Supplies	10_47002000_5100100
10-469480-50331	Academic Services	Special Expenses	10_47002000_5171100
10-469480-50337	Academic Services	Postage	10_47002000_5171200
10-469480-50400	Academic Services	Telecomm Charges	10_47002000_5143100
10-469480-50444	Academic Services	Telephone Charges	10_47002000_5143200
10-469480-50754	Academic Services	Minority Programming	10_47002000_5171260
10-469480-50779	Academic Services	Publications & Print	10_47002000_5105300
10-469480-50990	Academic Services	Equipment	10_47002000_5300100
10-469480-51000	Academic Services	Technology Purchases	10_47002000_5320100
10-469500-50101	UG & GR Programs	Salaries & Wages	10_46104000_5010100
10-469500-50110	UG & GR Programs	FICA	10_46104000_5040100
10-469500-50110	UG & GR Programs	FICA	10_46104000_5040100
10-469500-50111	UG & GR Programs	Employee Retirement	10_46104000_5031000
10-469500-50112	UG & GR Programs	Life Insurance	10_46104000_5020200
10-469500-50113	UG & GR Programs	Medical Insurance	10_46104000_5020100
10-469500-50114	UG & GR Programs	KTRS	10_46104000_5032000
10-469500-50120	UG & GR Programs	Dental Insurance	10_46104000_5020300
10-469500-50746	UG & GR Programs	Assessment/Evaluatn	10_46104000_5171844
10-470200-50108	KVU COURSE DEV	Other Wages	10_47002500_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-470200-50110	KVU COURSE DEV	FICA	10_47002500_5040100
10-470200-50114	KVU COURSE DEV	KTRS	10_47002500_5032000
10-470200-50220	KVU COURSE DEV	Travel	10_47002500_5110100
10-470200-50330	KVU COURSE DEV	Supplies	10_47002500_5100100
10-470200-50441	KVU COURSE DEV	Service Contracts	10_47002500_5144200
10-470200-50779	KVU COURSE DEV	Publications & Print	10_47002500_5105300
10-470200-50990	KVU COURSE DEV	Equipment	10_47002500_5300100
10-470200-51000	KVU COURSE DEV	Technology Purchases	10_47002500_5320100
10-479400-50101	Ctr Teach & Learning	Salaries & Wages	10_47003000_5010100
10-479400-50103	Ctr Teach & Learning	Grad. Assistants	10_47003000_5010300
10-479400-50106	Ctr Teach & Learning	Temporary Wages	10_47003000_5010600
10-479400-50107	Ctr Teach & Learning	Inst. Student Wages	10_47003000_5010700
10-479400-50110	Ctr Teach & Learning	FICA	10_47003000_5040100
10-479400-50111	Ctr Teach & Learning	Employee Retirement	10_47003000_5031000
10-479400-50112	Ctr Teach & Learning	Life Insurance	10_47003000_5020200
10-479400-50113	Ctr Teach & Learning	Medical Insurance	10_47003000_5020100
10-479400-50120	Ctr Teach & Learning	Dental Insurance	10_47003000_5020300
10-479400-50220	Ctr Teach & Learning	Travel	10_47003000_5110100
10-479400-50222	Ctr Teach & Learning	Special Travel	10_47003000_5110300
10-479400-50232	Ctr Teach & Learning	Microcomputer Lease	10_47003000_5145190
10-479400-50330	Ctr Teach & Learning	Supplies	10_47003000_5100100
10-479400-50331	Ctr Teach & Learning	Special Expenses	10_47003000_5171100
10-479400-50337	Ctr Teach & Learning	Postage	10_47003000_5171200
10-479400-50400	Ctr Teach & Learning	Telecomm Charges	10_47003000_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-479400-50444	Ctr Teach & Learning	Telephone Charges	10_47003000_5143200
10-479400-50445	Ctr Teach & Learning	Insurance	10_47003000_5130100
10-479400-50721	Ctr Teach & Learning	Sabbatical	10_47003000_5171851
10-479400-50990	Ctr Teach & Learning	Equipment	10_47003000_5300100
10-479400-51000	Ctr Teach & Learning	Technology Purchases	10_47003000_5320100
10-479401-50101	Honors Program	Salaries & Wages	10_47004000_5010100
10-479401-50104	Honors Program	Campus Adjunct	10_47004000_5010400
10-479401-50106	Honors Program	Temporary Wages	10_47004000_5010600
10-479401-50107	Honors Program	Inst. Student Wages	10_47004000_5010700
10-479401-50110	Honors Program	FICA	10_47004000_5040100
10-479401-50111	Honors Program	Employee Retirement	10_47004000_5031000
10-479401-50112	Honors Program	Life Insurance	10_47004000_5020200
10-479401-50113	Honors Program	Medical Insurance	10_47004000_5020100
10-479401-50114	Honors Program	KTRS	10_47004000_5032000
10-479401-50120	Honors Program	Dental Insurance	10_47004000_5020300
10-479401-50129	Honors Program	Excess Health Reserve	10_47004000_5040800
10-479401-50220	Honors Program	Travel	10_47004000_5110100
10-479401-50221	Honors Program	Instructional Travel	10_47004000_5110200
10-479401-50330	Honors Program	Supplies	10_47004000_5100100
10-479401-50337	Honors Program	Postage	10_47004000_5171200
10-479401-50380	Honors Program	Endowment-Operating	10_47004000_5171350
10-479401-50400	Honors Program	Telecomm Charges	10_47004000_5143100
10-479401-50444	Honors Program	Telephone Charges	10_47004000_5143200
10-479401-50445	Honors Program	Insurance	10_47004000_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-479401-50771	Honors Program	Honors Program	10_47004000_5171280
10-479401-50990	Honors Program	Equipment	10_47004000_5300100
10-479401-51000	Honors Program	Technology Purchases	10_47004000_5320100
10-499999-50101	Accrued Leave Adjust	Salaries & Wages	10_40009999_5010100
10-50106-50106	Bresh/Bake/Lee/East 12/07	Temporary Wages	10_20100019_5010600
10-50106-50106	D Peyton 12/07	Temporary Wages	10_20100013_5010600
10-50106-50106	Hare/McMichael 12/07	Temporary Wages	10_20100016_5010600
10-50106-50106	I White 12/07	Temporary Wages	10_20100012_5010600
10-50106-50106	IRAAP Andal/Abell 12/07	Temporary Wages	10_20200008_5010600
10-50106-50106	IRAAP B Barton 12/07	Temporary Wages	10_20200006_5010600
10-50106-50106	IRAAP E Bishop 12/07	Temporary Wages	10_20200007_5010600
10-50106-50106	IRAAP I Birriel 12/07	Temporary Wages	10_20200005_5010600
10-50106-50106	IRAAP S Tallichet 12/07	Temporary Wages	10_20200004_5010600
10-50106-50106	M Fultz 12/07	Temporary Wages	10_20100017_5010600
10-50106-50106	N Nabb 12/07	Temporary Wages	10_20100020_5010600
10-50106-50106	R Caric 12/07	Temporary Wages	10_20100018_5010600
10-50106-50106	S Lange 12/07	Temporary Wages	10_20100015_5010600
10-50106-50106	X Li 12/07	Temporary Wages	10_20100014_5010600
10-50107-50107	Bresh/Bake/Lee/East 12/07	Inst. Student Wages	10_20100019_5010700
10-50107-50107	Bresh/Bake/Lee/East 12/07	Student Wages	10_20100019_5010700
10-50107-50107	D Peyton 12/07	Inst. Student Wages	10_20100013_5010700
10-50107-50107	D Peyton 12/07	Student Wages	10_20100013_5010700
10-50107-50107	Hare/McMichael 12/07	Inst. Student Wages	10_20100016_5010700
10-50107-50107	Hare/McMichael 12/07	Student Wages	10_20100016_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50107-50107	I White 12/07	Inst. Student Wages	10_20100012_5010700
10-50107-50107	I White 12/07	Student Wages	10_20100012_5010700
10-50107-50107	IRAAP Andal/Abell 12/07	Inst. Student Wages	10_20200008_5010700
10-50107-50107	IRAAP Andal/Abell 12/07	Student Wages	10_20200008_5010700
10-50107-50107	IRAAP B Barton 12/07	Inst. Student Wages	10_20200006_5010700
10-50107-50107	IRAAP B Barton 12/07	Student Wages	10_20200006_5010700
10-50107-50107	IRAAP E Bishop 12/07	Inst. Student Wages	10_20200007_5010700
10-50107-50107	IRAAP E Bishop 12/07	Student Wages	10_20200007_5010700
10-50107-50107	IRAAP I Birriel 12/07	Inst. Student Wages	10_20200005_5010700
10-50107-50107	IRAAP I Birriel 12/07	Student Wages	10_20200005_5010700
10-50107-50107	IRAAP S Tallichet 12/07	Inst. Student Wages	10_20200004_5010700
10-50107-50107	IRAAP S Tallichet 12/07	Student Wages	10_20200004_5010700
10-50107-50107	M Fultz 12/07	Inst. Student Wages	10_20100017_5010700
10-50107-50107	M Fultz 12/07	Student Wages	10_20100017_5010700
10-50107-50107	N Nabb 12/07	Inst. Student Wages	10_20100020_5010700
10-50107-50107	N Nabb 12/07	Student Wages	10_20100020_5010700
10-50107-50107	R Caric 12/07	Inst. Student Wages	10_20100018_5010700
10-50107-50107	R Caric 12/07	Student Wages	10_20100018_5010700
10-50107-50107	S Lange 12/07	Inst. Student Wages	10_20100015_5010700
10-50107-50107	S Lange 12/07	Student Wages	10_20100015_5010700
10-50107-50107	X Li 12/07	Inst. Student Wages	10_20100014_5010700
10-50107-50107	X Li 12/07	Student Wages	10_20100014_5010700
10-50109-50109	Bresh/Bake/Lee/East 12/07	Consultants	10_20100019_5010900
10-50109-50109	D Peyton 12/07	Consultants	10_20100013_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50109-50109	Hare/McMichael 12/07	Consultants	10_20100016_5010900
10-50109-50109	I White 12/07	Consultants	10_20100012_5010900
10-50109-50109	IRAAP Andal/Abell 12/07	Consultants	10_20200008_5010900
10-50109-50109	IRAAP B Barton 12/07	Consultants	10_20200006_5010900
10-50109-50109	IRAAP E Bishop 12/07	Consultants	10_20200007_5010900
10-50109-50109	IRAAP I Birriel 12/07	Consultants	10_20200005_5010900
10-50109-50109	IRAAP S Tallichet 12/07	Consultants	10_20200004_5010900
10-50109-50109	M Fultz 12/07	Consultants	10_20100017_5010900
10-50109-50109	N Nabb 12/07	Consultants	10_20100020_5010900
10-50109-50109	R Caric 12/07	Consultants	10_20100018_5010900
10-50109-50109	S Lange 12/07	Consultants	10_20100015_5010900
10-50109-50109	X Li 12/07	Consultants	10_20100014_5010900
10-50110-50110	Bresh/Bake/Lee/East 12/07	FICA	10_20100019_5040100
10-50110-50110	D Peyton 12/07	FICA	10_20100013_5040100
10-50110-50110	Hare/McMichael 12/07	FICA	10_20100016_5040100
10-50110-50110	I White 12/07	FICA	10_20100012_5040100
10-50110-50110	IRAAP Andal/Abell 12/07	FICA	10_20200008_5040100
10-50110-50110	IRAAP B Barton 12/07	FICA	10_20200006_5040100
10-50110-50110	IRAAP E Bishop 12/07	FICA	10_20200007_5040100
10-50110-50110	IRAAP I Birriel 12/07	FICA	10_20200005_5040100
10-50110-50110	IRAAP S Tallichet 12/07	FICA	10_20200004_5040100
10-50110-50110	M Fultz 12/07	FICA	10_20100017_5040100
10-50110-50110	N Nabb 12/07	FICA	10_20100020_5040100
10-50110-50110	R Caric 12/07	FICA	10_20100018_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50110-50110	S Lange 12/07	FICA	10_20100015_5040100
10-50110-50110	X Li 12/07	FICA	10_20100014_5040100
10-50220-50220	Bresh/Bake/Lee/East 12/07	Travel	10_20100019_5110100
10-50220-50220	D Peyton 12/07	Travel	10_20100013_5110100
10-50220-50220	Hare/McMichael 12/07	Travel	10_20100016_5110100
10-50220-50220	I White 12/07	Travel	10_20100012_5110100
10-50220-50220	IRAAP Andal/Abell 12/07	Travel	10_20200008_5110100
10-50220-50220	IRAAP B Barton 12/07	Travel	10_20200006_5110100
10-50220-50220	IRAAP E Bishop 12/07	Travel	10_20200007_5110100
10-50220-50220	IRAAP I Birriel 12/07	Travel	10_20200005_5110100
10-50220-50220	IRAAP S Tallichet 12/07	Travel	10_20200004_5110100
10-50220-50220	M Fultz 12/07	Travel	10_20100017_5110100
10-50220-50220	N Nabb 12/07	Travel	10_20100020_5110100
10-50220-50220	R Caric 12/07	Travel	10_20100018_5110100
10-50220-50220	S Lange 12/07	Travel	10_20100015_5110100
10-50220-50220	X Li 12/07	Travel	10_20100014_5110100
10-50326-50326	Bresh/Bake/Lee/East 12/07	Software	10_20100019_5101400
10-50326-50326	D Peyton 12/07	Software	10_20100013_5101400
10-50326-50326	Hare/McMichael 12/07	Software	10_20100016_5101400
10-50326-50326	I White 12/07	Software	10_20100012_5101400
10-50326-50326	IRAAP Andal/Abell 12/07	Software	10_20200008_5101400
10-50326-50326	IRAAP B Barton 12/07	Software	10_20200006_5101400
10-50326-50326	IRAAP E Bishop 12/07	Software	10_20200007_5101400
10-50326-50326	IRAAP I Birriel 12/07	Software	10_20200005_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50326-50326	IRAAP S Tallichet 12/07	Software	10_20200004_5101400
10-50326-50326	M Fultz 12/07	Software	10_20100017_5101400
10-50326-50326	N Nabb 12/07	Software	10_20100020_5101400
10-50326-50326	R Caric 12/07	Software	10_20100018_5101400
10-50326-50326	S Lange 12/07	Software	10_20100015_5101400
10-50326-50326	X Li 12/07	Software	10_20100014_5101400
10-50327-50327	Bresh/Bake/Lee/East 12/07	Computing Supplies	10_20100019_5100400
10-50327-50327	D Peyton 12/07	Computing Supplies	10_20100013_5100400
10-50327-50327	Hare/McMichael 12/07	Computing Supplies	10_20100016_5100400
10-50327-50327	I White 12/07	Computing Supplies	10_20100012_5100400
10-50327-50327	IRAAP Andal/Abell 12/07	Computing Supplies	10_20200008_5100400
10-50327-50327	IRAAP B Barton 12/07	Computing Supplies	10_20200006_5100400
10-50327-50327	IRAAP E Bishop 12/07	Computing Supplies	10_20200007_5100400
10-50327-50327	IRAAP I Birriel 12/07	Computing Supplies	10_20200005_5100400
10-50327-50327	IRAAP S Tallichet 12/07	Computing Supplies	10_20200004_5100400
10-50327-50327	M Fultz 12/07	Computing Supplies	10_20100017_5100400
10-50327-50327	N Nabb 12/07	Computing Supplies	10_20100020_5100400
10-50327-50327	R Caric 12/07	Computing Supplies	10_20100018_5100400
10-50327-50327	S Lange 12/07	Computing Supplies	10_20100015_5100400
10-50327-50327	X Li 12/07	Computing Supplies	10_20100014_5100400
10-50330-50330	Bresh/Bake/Lee/East 12/07	Supplies	10_20100019_5100100
10-50330-50330	D Peyton 12/07	Supplies	10_20100013_5100100
10-50330-50330	Hare/McMichael 12/07	Supplies	10_20100016_5100100
10-50330-50330	I White 12/07	Supplies	10_20100012_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50330-50330	IRAAP Andal/Abell 12/07	Supplies	10_20200008_5100100
10-50330-50330	IRAAP B Barton 12/07	Supplies	10_20200006_5100100
10-50330-50330	IRAAP E Bishop 12/07	Supplies	10_20200007_5100100
10-50330-50330	IRAAP I Birriel 12/07	Supplies	10_20200005_5100100
10-50330-50330	IRAAP S Tallichet 12/07	Supplies	10_20200004_5100100
10-50330-50330	M Fultz 12/07	Supplies	10_20100017_5100100
10-50330-50330	N Nabb 12/07	Supplies	10_20100020_5100100
10-50330-50330	R Caric 12/07	Supplies	10_20100018_5100100
10-50330-50330	S Lange 12/07	Supplies	10_20100015_5100100
10-50330-50330	X Li 12/07	Supplies	10_20100014_5100100
10-50331-50331	Bresh/Bake/Lee/East 12/07	Special Expenses	10_20100019_5171100
10-50331-50331	D Peyton 12/07	Special Expenses	10_20100013_5171100
10-50331-50331	Hare/McMichael 12/07	Special Expenses	10_20100016_5171100
10-50331-50331	I White 12/07	Special Expenses	10_20100012_5171100
10-50331-50331	IRAAP Andal/Abell 12/07	Special Expenses	10_20200008_5171100
10-50331-50331	IRAAP B Barton 12/07	Special Expenses	10_20200006_5171100
10-50331-50331	IRAAP E Bishop 12/07	Special Expenses	10_20200007_5171100
10-50331-50331	IRAAP I Birriel 12/07	Special Expenses	10_20200005_5171100
10-50331-50331	IRAAP S Tallichet 12/07	Special Expenses	10_20200004_5171100
10-50331-50331	M Fultz 12/07	Special Expenses	10_20100017_5171100
10-50331-50331	N Nabb 12/07	Special Expenses	10_20100020_5171100
10-50331-50331	R Caric 12/07	Special Expenses	10_20100018_5171100
10-50331-50331	S Lange 12/07	Special Expenses	10_20100015_5171100
10-50331-50331	X Li 12/07	Special Expenses	10_20100014_5171100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50337-50337	Bresh/Bake/Lee/East 12/07	Postage	10_20100019_5171200
10-50337-50337	D Peyton 12/07	Postage	10_20100013_5171200
10-50337-50337	Hare/McMichael 12/07	Postage	10_20100016_5171200
10-50337-50337	I White 12/07	Postage	10_20100012_5171200
10-50337-50337	IRAAP Andal/Abell 12/07	Postage	10_20200008_5171200
10-50337-50337	IRAAP B Barton 12/07	Postage	10_20200006_5171200
10-50337-50337	IRAAP E Bishop 12/07	Postage	10_20200007_5171200
10-50337-50337	IRAAP I Birriel 12/07	Postage	10_20200005_5171200
10-50337-50337	IRAAP S Tallichet 12/07	Postage	10_20200004_5171200
10-50337-50337	M Fultz 12/07	Postage	10_20100017_5171200
10-50337-50337	N Nabb 12/07	Postage	10_20100020_5171200
10-50337-50337	R Caric 12/07	Postage	10_20100018_5171200
10-50337-50337	S Lange 12/07	Postage	10_20100015_5171200
10-50337-50337	X Li 12/07	Postage	10_20100014_5171200
10-50350-50350	Bresh/Bake/Lee/East 12/07	Production Expenses	10_20100019_5101500
10-50350-50350	D Peyton 12/07	Production Expenses	10_20100013_5101500
10-50350-50350	Hare/McMichael 12/07	Production Expenses	10_20100016_5101500
10-50350-50350	I White 12/07	Production Expenses	10_20100012_5101500
10-50350-50350	IRAAP Andal/Abell 12/07	Production Expenses	10_20200008_5101500
10-50350-50350	IRAAP B Barton 12/07	Production Expenses	10_20200006_5101500
10-50350-50350	IRAAP E Bishop 12/07	Production Expenses	10_20200007_5101500
10-50350-50350	IRAAP I Birriel 12/07	Production Expenses	10_20200005_5101500
10-50350-50350	IRAAP S Tallichet 12/07	Production Expenses	10_20200004_5101500
10-50350-50350	M Fultz 12/07	Production Expenses	10_20100017_5101500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50350-50350	N Nabb 12/07	Production Expenses	10_20100020_5101500
10-50350-50350	R Caric 12/07	Production Expenses	10_20100018_5101500
10-50350-50350	S Lange 12/07	Production Expenses	10_20100015_5101500
10-50350-50350	X Li 12/07	Production Expenses	10_20100014_5101500
10-50440-50440	Bresh/Bake/Lee/East 12/07	Professional Services	10_20100019_5145400
10-50440-50440	D Peyton 12/07	Professional Services	10_20100013_5145400
10-50440-50440	Hare/McMichael 12/07	Professional Services	10_20100016_5145400
10-50440-50440	I White 12/07	Professional Services	10_20100012_5145400
10-50440-50440	IRAAP Andal/Abell 12/07	Professional Services	10_20200008_5145400
10-50440-50440	IRAAP B Barton 12/07	Professional Services	10_20200006_5145400
10-50440-50440	IRAAP E Bishop 12/07	Professional Services	10_20200007_5145400
10-50440-50440	IRAAP I Birriel 12/07	Professional Services	10_20200005_5145400
10-50440-50440	IRAAP S Tallichet 12/07	Professional Services	10_20200004_5145400
10-50440-50440	M Fultz 12/07	Professional Services	10_20100017_5145400
10-50440-50440	N Nabb 12/07	Professional Services	10_20100020_5145400
10-50440-50440	R Caric 12/07	Professional Services	10_20100018_5145400
10-50440-50440	S Lange 12/07	Professional Services	10_20100015_5145400
10-50440-50440	X Li 12/07	Professional Services	10_20100014_5145400
10-50671-50671	Bresh/Bake/Lee/East 12/07	Stipends	10_20100019_5145500
10-50671-50671	D Peyton 12/07	Stipends	10_20100013_5145500
10-50671-50671	Hare/McMichael 12/07	Stipends	10_20100016_5145500
10-50671-50671	I White 12/07	Stipends	10_20100012_5145500
10-50671-50671	IRAAP Andal/Abell 12/07	Stipends	10_20200008_5145500
10-50671-50671	IRAAP B Barton 12/07	Stipends	10_20200006_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50671-50671	IRAAP E Bishop 12/07	Stipends	10_20200007_5145500
10-50671-50671	IRAAP I Birriel 12/07	Stipends	10_20200005_5145500
10-50671-50671	IRAAP S Tallichet 12/07	Stipends	10_20200004_5145500
10-50671-50671	M Fultz 12/07	Stipends	10_20100017_5145500
10-50671-50671	N Nabb 12/07	Stipends	10_20100020_5145500
10-50671-50671	R Caric 12/07	Stipends	10_20100018_5145500
10-50671-50671	S Lange 12/07	Stipends	10_20100015_5145500
10-50671-50671	X Li 12/07	Stipends	10_20100014_5145500
10-50770-50770	Bresh/Bake/Lee/East 12/07	Music Licenses	10_20100019_5145170
10-50770-50770	D Peyton 12/07	Music Licenses	10_20100013_5145170
10-50770-50770	Hare/McMichael 12/07	Music Licenses	10_20100016_5145170
10-50770-50770	I White 12/07	Music Licenses	10_20100012_5145170
10-50770-50770	IRAAP Andal/Abell 12/07	Music Licenses	10_20200008_5145170
10-50770-50770	IRAAP B Barton 12/07	Music Licenses	10_20200006_5145170
10-50770-50770	IRAAP E Bishop 12/07	Music Licenses	10_20200007_5145170
10-50770-50770	IRAAP I Birriel 12/07	Music Licenses	10_20200005_5145170
10-50770-50770	IRAAP S Tallichet 12/07	Music Licenses	10_20200004_5145170
10-50770-50770	M Fultz 12/07	Music Licenses	10_20100017_5145170
10-50770-50770	N Nabb 12/07	Music Licenses	10_20100020_5145170
10-50770-50770	R Caric 12/07	Music Licenses	10_20100018_5145170
10-50770-50770	S Lange 12/07	Music Licenses	10_20100015_5145170
10-50770-50770	X Li 12/07	Music Licenses	10_20100014_5145170
10-50779-50779	Bresh/Bake/Lee/East 12/07	Publications & Print	10_20100019_5105300
10-50779-50779	D Peyton 12/07	Publications & Print	10_20100013_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50779-50779	Hare/McMichael 12/07	Publications & Print	10_20100016_5105300
10-50779-50779	I White 12/07	Publications & Print	10_20100012_5105300
10-50779-50779	IRAAP Andal/Abell 12/07	Publications & Print	10_20200008_5105300
10-50779-50779	IRAAP B Barton 12/07	Publications & Print	10_20200006_5105300
10-50779-50779	IRAAP E Bishop 12/07	Publications & Print	10_20200007_5105300
10-50779-50779	IRAAP I Birriel 12/07	Publications & Print	10_20200005_5105300
10-50779-50779	IRAAP S Tallichet 12/07	Publications & Print	10_20200004_5105300
10-50779-50779	M Fultz 12/07	Publications & Print	10_20100017_5105300
10-50779-50779	N Nabb 12/07	Publications & Print	10_20100020_5105300
10-50779-50779	R Caric 12/07	Publications & Print	10_20100018_5105300
10-50779-50779	S Lange 12/07	Publications & Print	10_20100015_5105300
10-50779-50779	X Li 12/07	Publications & Print	10_20100014_5105300
10-50782-50782	Bresh/Bake/Lee/East 12/07	Promotion Expenses	10_20100019_5171390
10-50782-50782	D Peyton 12/07	Promotion Expenses	10_20100013_5171390
10-50782-50782	Hare/McMichael 12/07	Promotion Expenses	10_20100016_5171390
10-50782-50782	I White 12/07	Promotion Expenses	10_20100012_5171390
10-50782-50782	IRAAP Andal/Abell 12/07	Promotion Expenses	10_20200008_5171390
10-50782-50782	IRAAP B Barton 12/07	Promotion Expenses	10_20200006_5171390
10-50782-50782	IRAAP E Bishop 12/07	Promotion Expenses	10_20200007_5171390
10-50782-50782	IRAAP I Birriel 12/07	Promotion Expenses	10_20200005_5171390
10-50782-50782	IRAAP S Tallichet 12/07	Promotion Expenses	10_20200004_5171390
10-50782-50782	M Fultz 12/07	Promotion Expenses	10_20100017_5171390
10-50782-50782	N Nabb 12/07	Promotion Expenses	10_20100020_5171390
10-50782-50782	R Caric 12/07	Promotion Expenses	10_20100018_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50782-50782	S Lange 12/07	Promotion Expenses	10_20100015_5171390
10-50782-50782	X Li 12/07	Promotion Expenses	10_20100014_5171390
10-50793-50793	Bresh/Bake/Lee/East 12/07	Copy Center Services	10_20100019_5105700
10-50793-50793	D Peyton 12/07	Copy Center Services	10_20100013_5105700
10-50793-50793	Hare/McMichael 12/07	Copy Center Services	10_20100016_5105700
10-50793-50793	I White 12/07	Copy Center Services	10_20100012_5105700
10-50793-50793	IRAAP Andal/Abell 12/07	Copy Center Services	10_20200008_5105700
10-50793-50793	IRAAP B Barton 12/07	Copy Center Services	10_20200006_5105700
10-50793-50793	IRAAP E Bishop 12/07	Copy Center Services	10_20200007_5105700
10-50793-50793	IRAAP I Birriel 12/07	Copy Center Services	10_20200005_5105700
10-50793-50793	IRAAP S Tallichet 12/07	Copy Center Services	10_20200004_5105700
10-50793-50793	M Fultz 12/07	Copy Center Services	10_20100017_5105700
10-50793-50793	N Nabb 12/07	Copy Center Services	10_20100020_5105700
10-50793-50793	R Caric 12/07	Copy Center Services	10_20100018_5105700
10-50793-50793	S Lange 12/07	Copy Center Services	10_20100015_5105700
10-50793-50793	X Li 12/07	Copy Center Services	10_20100014_5105700
10-50795-50795	Bresh/Bake/Lee/East 12/07	Convenience Copiers	10_20100019_5105800
10-50795-50795	D Peyton 12/07	Convenience Copiers	10_20100013_5105800
10-50795-50795	Hare/McMichael 12/07	Convenience Copiers	10_20100016_5105800
10-50795-50795	I White 12/07	Convenience Copiers	10_20100012_5105800
10-50795-50795	IRAAP Andal/Abell 12/07	Convenience Copiers	10_20200008_5105800
10-50795-50795	IRAAP B Barton 12/07	Convenience Copiers	10_20200006_5105800
10-50795-50795	IRAAP E Bishop 12/07	Convenience Copiers	10_20200007_5105800
10-50795-50795	IRAAP I Birriel 12/07	Convenience Copiers	10_20200005_5105800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50795-50795	IRAAP S Tallichet 12/07	Convenience Copiers	10_20200004_5105800
10-50795-50795	M Fultz 12/07	Convenience Copiers	10_20100017_5105800
10-50795-50795	N Nabb 12/07	Convenience Copiers	10_20100020_5105800
10-50795-50795	R Caric 12/07	Convenience Copiers	10_20100018_5105800
10-50795-50795	S Lange 12/07	Convenience Copiers	10_20100015_5105800
10-50795-50795	X Li 12/07	Convenience Copiers	10_20100014_5105800
10-50990-50990	Bresh/Bake/Lee/East 12/07	Equipment	10_20100019_5300100
10-50990-50990	D Peyton 12/07	Equipment	10_20100013_5300100
10-50990-50990	Hare/McMichael 12/07	Equipment	10_20100016_5300100
10-50990-50990	I White 12/07	Equipment	10_20100012_5300100
10-50990-50990	IRAAP Andal/Abell 12/07	Equipment	10_20200008_5300100
10-50990-50990	IRAAP B Barton 12/07	Equipment	10_20200006_5300100
10-50990-50990	IRAAP E Bishop 12/07	Equipment	10_20200007_5300100
10-50990-50990	IRAAP I Birriel 12/07	Equipment	10_20200005_5300100
10-50990-50990	IRAAP S Tallichet 12/07	Equipment	10_20200004_5300100
10-50990-50990	M Fultz 12/07	Equipment	10_20100017_5300100
10-50990-50990	N Nabb 12/07	Equipment	10_20100020_5300100
10-50990-50990	R Caric 12/07	Equipment	10_20100018_5300100
10-50990-50990	S Lange 12/07	Equipment	10_20100015_5300100
10-50990-50990	X Li 12/07	Equipment	10_20100014_5300100
10-50991-50991	Bresh/Bake/Lee/East 12/07	Books,periodicls,etc	10_20100019_5310100
10-50991-50991	D Peyton 12/07	Books,periodicls,etc	10_20100013_5310100
10-50991-50991	Hare/McMichael 12/07	Books,periodicls,etc	10_20100016_5310100
10-50991-50991	I White 12/07	Books,periodicls,etc	10_20100012_5310100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-50991-50991	IRAAP Andal/Abell 12/07	Books,periodicls,etc	10_20200008_5310100
10-50991-50991	IRAAP B Barton 12/07	Books,periodicls,etc	10_20200006_5310100
10-50991-50991	IRAAP E Bishop 12/07	Books,periodicls,etc	10_20200007_5310100
10-50991-50991	IRAAP I Birriel 12/07	Books,periodicls,etc	10_20200005_5310100
10-50991-50991	IRAAP S Tallichet 12/07	Books,periodicls,etc	10_20200004_5310100
10-50991-50991	M Fultz 12/07	Books,periodicls,etc	10_20100017_5310100
10-50991-50991	N Nabb 12/07	Books,periodicls,etc	10_20100020_5310100
10-50991-50991	R Caric 12/07	Books,periodicls,etc	10_20100018_5310100
10-50991-50991	S Lange 12/07	Books,periodicls,etc	10_20100015_5310100
10-50991-50991	X Li 12/07	Books,periodicls,etc	10_20100014_5310100
10-51000-51000	Bresh/Bake/Lee/East 12/07	Technology Purchases	10_20100019_5320100
10-51000-51000	D Peyton 12/07	Technology Purchases	10_20100013_5320100
10-51000-51000	Hare/McMichael 12/07	Technology Purchases	10_20100016_5320100
10-51000-51000	I White 12/07	Technology Purchases	10_20100012_5320100
10-51000-51000	IRAAP Andal/Abell 12/07	Technology Purchases	10_20200008_5320100
10-51000-51000	IRAAP B Barton 12/07	Technology Purchases	10_20200006_5320100
10-51000-51000	IRAAP E Bishop 12/07	Technology Purchases	10_20200007_5320100
10-51000-51000	IRAAP I Birriel 12/07	Technology Purchases	10_20200005_5320100
10-51000-51000	IRAAP S Tallichet 12/07	Technology Purchases	10_20200004_5320100
10-51000-51000	M Fultz 12/07	Technology Purchases	10_20100017_5320100
10-51000-51000	N Nabb 12/07	Technology Purchases	10_20100020_5320100
10-51000-51000	R Caric 12/07	Technology Purchases	10_20100018_5320100
10-51000-51000	S Lange 12/07	Technology Purchases	10_20100015_5320100
10-51000-51000	X Li 12/07	Technology Purchases	10_20100014_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517140-50101	Swimming Pool	Salaries & Wages	10_50001000_5010100
10-517140-50103	Swimming Pool	Grad. Assistants	10_50001000_5010300
10-517140-50106	Swimming Pool	Temporary Wages	10_50001000_5010600
10-517140-50107	Swimming Pool	Inst. Student Wages	10_50001000_5010700
10-517140-50108	Swimming Pool	Other Wages	10_50001000_5010800
10-517140-50110	Swimming Pool	FICA	10_50001000_5040100
10-517140-50111	Swimming Pool	Employee Retirement	10_50001000_5031000
10-517140-50112	Swimming Pool	Life Insurance	10_50001000_5020200
10-517140-50113	Swimming Pool	Medical Insurance	10_50001000_5020100
10-517140-50114	Swimming Pool	KTRS	10_50001000_5032000
10-517140-50120	Swimming Pool	Dental Insurance	10_50001000_5020300
10-517140-50129	Swimming Pool	Excess Health Reserve	10_50001000_5040800
10-517140-50220	Swimming Pool	Travel	10_50001000_5110100
10-517140-50330	Swimming Pool	Supplies	10_50001000_5100100
10-517140-50337	Swimming Pool	Postage	10_50001000_5171200
10-517140-50400	Swimming Pool	Telecomm Charges	10_50001000_5143100
10-517140-50444	Swimming Pool	Telephone Charges	10_50001000_5143200
10-517140-50779	Swimming Pool	Publications & Print	10_50001000_5105300
10-517140-50990	Swimming Pool	Equipment	10_50001000_5300100
10-517140-51000	Swimming Pool	Technology Purchases	10_50001000_5320100
10-517150-50101	Intramurals	Salaries & Wages	10_50001500_5010100
10-517150-50103	Intramurals	Grad. Assistants	10_50001500_5010300
10-517150-50106	Intramurals	Temporary Wages	10_50001500_5010600
10-517150-50107	Intramurals	Inst. Student Wages	10_50001500_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517150-50108	Intramurals	Other Wages	10_50001500_5010800
10-517150-50110	Intramurals	FICA	10_50001500_5040100
10-517150-50111	Intramurals	Employee Retirement	10_50001500_5031000
10-517150-50112	Intramurals	Life Insurance	10_50001500_5020200
10-517150-50113	Intramurals	Medical Insurance	10_50001500_5020100
10-517150-50114	Intramurals	KTRS	10_50001500_5032000
10-517150-50120	Intramurals	Dental Insurance	10_50001500_5020300
10-517150-50129	Intramurals	Excess Health Reserve	10_50001500_5040800
10-517150-50220	Intramurals	Travel	10_50001500_5110100
10-517150-50330	Intramurals	Supplies	10_50001500_5100100
10-517150-50337	Intramurals	Postage	10_50001500_5171200
10-517150-50400	Intramurals	Telecomm Charges	10_50001500_5143100
10-517150-50444	Intramurals	Telephone Charges	10_50001500_5143200
10-517150-50445	Intramurals	Insurance	10_50001500_5130100
10-517150-50779	Intramurals	Publications & Print	10_50001500_5105300
10-517150-50990	Intramurals	Equipment	10_50001500_5300100
10-517190-50220	Cheerleaders	Travel	10_50002000_5110100
10-517190-50330	Cheerleaders	Supplies	10_50002000_5100100
10-517190-50620	Cheerleaders	Ath.Sch-Tuition	10_50002000_5152100
10-517200-50101	Dir. of Athletics	Salaries & Wages	10_51101000_5010100
10-517200-50103	Dir. of Athletics	Grad. Assistants	10_51101000_5010300
10-517200-50106	Dir. of Athletics	Temporary Wages	10_51101000_5010600
10-517200-50107	Dir. of Athletics	Inst. Student Wages	10_51101000_5010700
10-517200-50108	Dir. of Athletics	Other Wages	10_51101000_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517200-50109	Dir. of Athletics	Consultant Payments	10_51101000_5010900
10-517200-50110	Dir. of Athletics	FICA	10_51101000_5040100
10-517200-50111	Dir. of Athletics	Employee Retirement	10_51101000_5031000
10-517200-50112	Dir. of Athletics	Life Insurance	10_51101000_5020200
10-517200-50113	Dir. of Athletics	Medical Insurance	10_51101000_5020100
10-517200-50114	Dir. of Athletics	KTRS	10_51101000_5032000
10-517200-50120	Dir. of Athletics	Dental Insurance	10_51101000_5020300
10-517200-50129	Dir. of Athletics	Excess Health Reserve	10_51101000_5040800
10-517200-50220	Dir. of Athletics	Travel	10_51101000_5110100
10-517200-50221	Dir. of Athletics	Instructional Travel	10_51101000_5110200
10-517200-50223	Dir. of Athletics	Field Travel	10_51101000_5110400
10-517200-50313	Dir. of Athletics	EEF Support	10_51101000_5171780
10-517200-50330	Dir. of Athletics	Supplies	10_51101000_5100100
10-517200-50331	Dir. of Athletics	Special Expenses	10_51101000_5171100
10-517200-50332	Dir. of Athletics	Guarantees	10_51101000_5145300
10-517200-50335	Dir. of Athletics	Uniforms	10_51101000_5100700
10-517200-50337	Dir. of Athletics	Postage	10_51101000_5171200
10-517200-50338	Dir. of Athletics	Memberships	10_51101000_5141100
10-517200-50342	Dir. of Athletics	Cheerleaders	10_51101000_5171220
10-517200-50343	Dir. of Athletics	Awards	10_51101000_5171210
10-517200-50346	Dir. of Athletics	Merchant Disc. Fees	10_51101000_5142100
10-517200-50400	Dir. of Athletics	Telecomm Charges	10_51101000_5143100
10-517200-50432	Dir. of Athletics	Game Administration	10_51101000_5145140
10-517200-50441	Dir. of Athletics	Service Contracts	10_51101000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517200-50444	Dir. of Athletics	Telephone Charges	10_51101000_5143200
10-517200-50445	Dir. of Athletics	Insurance	10_51101000_5130100
10-517200-50550	Dir. of Athletics	Repair & Maintenance	10_51101000_5103100
10-517200-50620	Dir. of Athletics	Ath.Sch-Tuition	10_51101000_5152100
10-517200-50730	Dir. of Athletics	Promotion Activities	10_51101000_5171856
10-517200-50990	Dir. of Athletics	Equipment	10_51101000_5300100
10-517200-51000	Dir. of Athletics	Technology Purchases	10_51101000_5320100
10-517201-50101	Mens Baseball	Salaries & Wages	10_51001000_5010100
10-517201-50103	Mens Baseball	Grad. Assistants	10_51001000_5010300
10-517201-50106	Mens Baseball	Temporary Wages	10_51001000_5010600
10-517201-50107	Mens Baseball	Inst. Student Wages	10_51001000_5010700
10-517201-50108	Mens Baseball	Other Wages	10_51001000_5010800
10-517201-50109	Mens Baseball	Consultant Payments	10_51001000_5010900
10-517201-50110	Mens Baseball	FICA	10_51001000_5040100
10-517201-50111	Mens Baseball	Employee Retirement	10_51001000_5031000
10-517201-50112	Mens Baseball	Life Insurance	10_51001000_5020200
10-517201-50113	Mens Baseball	Medical Insurance	10_51001000_5020100
10-517201-50114	Mens Baseball	KTRS	10_51001000_5032000
10-517201-50120	Mens Baseball	Dental Insurance	10_51001000_5020300
10-517201-50129	Mens Baseball	Excess Health Reserve	10_51001000_5040800
10-517201-50220	Mens Baseball	Travel	10_51001000_5110100
10-517201-50221	Mens Baseball	Instructional Travel	10_51001000_5110200
10-517201-50223	Mens Baseball	Field Travel	10_51001000_5110400
10-517201-50313	Mens Baseball	EEF Support	10_51001000_5171780

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517201-50330	Mens Baseball	Supplies	10_51001000_5100100
10-517201-50332	Mens Baseball	Guarantees	10_51001000_5145300
10-517201-50335	Mens Baseball	Uniforms	10_51001000_5100700
10-517201-50337	Mens Baseball	Postage	10_51001000_5171200
10-517201-50400	Mens Baseball	Telecomm Charges	10_51001000_5143100
10-517201-50444	Mens Baseball	Telephone Charges	10_51001000_5143200
10-517201-50445	Mens Baseball	Insurance	10_51001000_5130100
10-517201-50620	Mens Baseball	Ath.Sch-Tuition	10_51001000_5152100
10-517201-50621	Mens Baseball	Ath.Sch-Room	10_51001000_5152200
10-517201-50622	Mens Baseball	Ath.Sch-Meals	10_51001000_5152300
10-517201-50623	Mens Baseball	Ath. Sch-Books	10_51001000_5152400
10-517201-50624	Mens Baseball	Pre-season meals	10_51001000_5152500
10-517201-50625	Mens Baseball	Ath. Sch-Fees	10_51001000_5152600
10-517201-50662	Mens Baseball	Athletic Scholarship	10_51001000_5152700
10-517201-50782	Mens Baseball	Promotion Expenses	10_51001000_5171390
10-517201-50990	Mens Baseball	Equipment	10_51001000_5300100
10-517201-51000	Mens Baseball	Technology Purchases	10_51001000_5320100
10-517202-50101	Mens Basketball	Salaries & Wages	10_51002000_5010100
10-517202-50103	Mens Basketball	Grad. Assistants	10_51002000_5010300
10-517202-50106	Mens Basketball	Temporary Wages	10_51002000_5010600
10-517202-50107	Mens Basketball	Inst. Student Wages	10_51002000_5010700
10-517202-50108	Mens Basketball	Other Wages	10_51002000_5010800
10-517202-50109	Mens Basketball	Consultant Payments	10_51002000_5010900
10-517202-50110	Mens Basketball	FICA	10_51002000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517202-50111	Mens Basketball	Employee Retirement	10_51002000_5031000
10-517202-50112	Mens Basketball	Life Insurance	10_51002000_5020200
10-517202-50113	Mens Basketball	Medical Insurance	10_51002000_5020100
10-517202-50114	Mens Basketball	KTRS	10_51002000_5032000
10-517202-50120	Mens Basketball	Dental Insurance	10_51002000_5020300
10-517202-50129	Mens Basketball	Excess Health Reserve	10_51002000_5040800
10-517202-50220	Mens Basketball	Travel	10_51002000_5110100
10-517202-50223	Mens Basketball	Field Travel	10_51002000_5110400
10-517202-50313	Mens Basketball	EEF Support	10_51002000_5171780
10-517202-50330	Mens Basketball	Supplies	10_51002000_5100100
10-517202-50331	Mens Basketball	Special Expenses	10_51002000_5171100
10-517202-50332	Mens Basketball	Guarantees	10_51002000_5145300
10-517202-50335	Mens Basketball	Uniforms	10_51002000_5100700
10-517202-50337	Mens Basketball	Postage	10_51002000_5171200
10-517202-50400	Mens Basketball	Telecomm Charges	10_51002000_5143100
10-517202-50444	Mens Basketball	Telephone Charges	10_51002000_5143200
10-517202-50446	Mens Basketball	Laundry	10_51002000_5145180
10-517202-50550	Mens Basketball	Repair & Maintenance	10_51002000_5103100
10-517202-50551	Mens Basketball	Rentals	10_51002000_5145700
10-517202-50620	Mens Basketball	Ath.Sch-Tuition	10_51002000_5152100
10-517202-50621	Mens Basketball	Ath.Sch-Room	10_51002000_5152200
10-517202-50622	Mens Basketball	Ath.Sch-Meals	10_51002000_5152300
10-517202-50623	Mens Basketball	Ath. Sch-Books	10_51002000_5152400
10-517202-50624	Mens Basketball	Pre-season meals	10_51002000_5152500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517202-50625	Mens Basketball	Ath. Sch-Fees	10_51002000_5152600
10-517202-50662	Mens Basketball	Athletic Scholarship	10_51002000_5152700
10-517202-50669	Mens Basketball	Residence Hall Grant	10_51002000_5151050
10-517202-50782	Mens Basketball	Promotion Expenses	10_51002000_5171390
10-517202-50990	Mens Basketball	Equipment	10_51002000_5300100
10-517202-51000	Mens Basketball	Technology Purchases	10_51002000_5320100
10-517206-50101	Football	Salaries & Wages	10_51003000_5010100
10-517206-50103	Football	Grad. Assistants	10_51003000_5010300
10-517206-50106	Football	Temporary Wages	10_51003000_5010600
10-517206-50107	Football	Inst. Student Wages	10_51003000_5010700
10-517206-50108	Football	Other Wages	10_51003000_5010800
10-517206-50109	Football	Consultant Payments	10_51003000_5010900
10-517206-50110	Football	FICA	10_51003000_5040100
10-517206-50111	Football	Employee Retirement	10_51003000_5031000
10-517206-50112	Football	Life Insurance	10_51003000_5020200
10-517206-50113	Football	Medical Insurance	10_51003000_5020100
10-517206-50114	Football	KTRS	10_51003000_5032000
10-517206-50120	Football	Dental Insurance	10_51003000_5020300
10-517206-50129	Football	Excess Health Reserve	10_51003000_5040800
10-517206-50220	Football	Travel	10_51003000_5110100
10-517206-50221	Football	Instructional Travel	10_51003000_5110200
10-517206-50223	Football	Field Travel	10_51003000_5110400
10-517206-50313	Football	EEF Support	10_51003000_5171780
10-517206-50330	Football	Supplies	10_51003000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517206-50331	Football	Special Expenses	10_51003000_5171100
10-517206-50332	Football	Guarantees	10_51003000_5145300
10-517206-50335	Football	Uniforms	10_51003000_5100700
10-517206-50337	Football	Postage	10_51003000_5171200
10-517206-50400	Football	Telecomm Charges	10_51003000_5143100
10-517206-50441	Football	Service Contracts	10_51003000_5144200
10-517206-50444	Football	Telephone Charges	10_51003000_5143200
10-517206-50446	Football	Laundry	10_51003000_5145180
10-517206-50620	Football	Ath.Sch-Tuition	10_51003000_5152100
10-517206-50621	Football	Ath.Sch-Room	10_51003000_5152200
10-517206-50622	Football	Ath.Sch-Meals	10_51003000_5152300
10-517206-50623	Football	Ath. Sch-Books	10_51003000_5152400
10-517206-50624	Football	Pre-season meals	10_51003000_5152500
10-517206-50625	Football	Ath. Sch-Fees	10_51003000_5152600
10-517206-50662	Football	Athletic Scholarship	10_51003000_5152700
10-517206-50730	Football	Promotion Activities	10_51003000_5171856
10-517206-50782	Football	Promotion Expenses	10_51003000_5171390
10-517206-50990	Football	Equipment	10_51003000_5300100
10-517206-51000	Football	Technology Purchases	10_51003000_5320100
10-517207-50101	Mens Golf	Salaries & Wages	10_51004000_5010100
10-517207-50107	Mens Golf	Inst. Student Wages	10_51004000_5010700
10-517207-50108	Mens Golf	Other Wages	10_51004000_5010800
10-517207-50109	Mens Golf	Consultant Payments	10_51004000_5010900
10-517207-50110	Mens Golf	FICA	10_51004000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517207-50111	Mens Golf	Employee Retirement	10_51004000_5031000
10-517207-50112	Mens Golf	Life Insurance	10_51004000_5020200
10-517207-50113	Mens Golf	Medical Insurance	10_51004000_5020100
10-517207-50114	Mens Golf	KTRS	10_51004000_5032000
10-517207-50120	Mens Golf	Dental Insurance	10_51004000_5020300
10-517207-50129	Mens Golf	Excess Health Reserve	10_51004000_5040800
10-517207-50220	Mens Golf	Travel	10_51004000_5110100
10-517207-50313	Mens Golf	EEF Support	10_51004000_5171780
10-517207-50330	Mens Golf	Supplies	10_51004000_5100100
10-517207-50331	Mens Golf	Special Expenses	10_51004000_5171100
10-517207-50444	Mens Golf	Telephone Charges	10_51004000_5143200
10-517207-50620	Mens Golf	Ath.Sch-Tuition	10_51004000_5152100
10-517207-50621	Mens Golf	Ath.Sch-Room	10_51004000_5152200
10-517207-50622	Mens Golf	Ath.Sch-Meals	10_51004000_5152300
10-517207-50623	Mens Golf	Ath. Sch-Books	10_51004000_5152400
10-517207-50625	Mens Golf	Ath. Sch-Fees	10_51004000_5152600
10-517207-50662	Mens Golf	Athletic Scholarship	10_51004000_5152700
10-517207-50990	Mens Golf	Equipment	10_51004000_5300100
10-517207-51000	Mens Golf	Technology Purchases	10_51004000_5320100
10-517218-50101	Cross Country	Salaries & Wages	10_51005000_5010100
10-517218-50103	Cross Country	Grad. Assistants	10_51005000_5010300
10-517218-50107	Cross Country	Inst. Student Wages	10_51005000_5010700
10-517218-50108	Cross Country	Other Wages	10_51005000_5010800
10-517218-50110	Cross Country	FICA	10_51005000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517218-50111	Cross Country	Employee Retirement	10_51005000_5031000
10-517218-50112	Cross Country	Life Insurance	10_51005000_5020200
10-517218-50113	Cross Country	Medical Insurance	10_51005000_5020100
10-517218-50114	Cross Country	KTRS	10_51005000_5032000
10-517218-50120	Cross Country	Dental Insurance	10_51005000_5020300
10-517218-50126	Cross Country	Wellness Ctr Inct Pay	10_51005000_5040900
10-517218-50129	Cross Country	Excess Health Reserve	10_51005000_5040800
10-517218-50220	Cross Country	Travel	10_51005000_5110100
10-517218-50221	Cross Country	Instructional Travel	10_51005000_5110200
10-517218-50223	Cross Country	Field Travel	10_51005000_5110400
10-517218-50313	Cross Country	EEF Support	10_51005000_5171780
10-517218-50330	Cross Country	Supplies	10_51005000_5100100
10-517218-50400	Cross Country	Telecomm Charges	10_51005000_5143100
10-517218-50444	Cross Country	Telephone Charges	10_51005000_5143200
10-517218-50620	Cross Country	Ath.Sch-Tuition	10_51005000_5152100
10-517218-50990	Cross Country	Equipment	10_51005000_5300100
10-517218-51000	Cross Country	Technology Purchases	10_51005000_5320100
10-517250-50101	Tennis	Salaries & Wages	10_51005500_5010100
10-517250-50103	Tennis	Grad. Assistants	10_51005500_5010300
10-517250-50106	Tennis	Temporary Wages	10_51005500_5010600
10-517250-50107	Tennis	Inst. Student Wages	10_51005500_5010700
10-517250-50108	Tennis	Other Wages	10_51005500_5010800
10-517250-50109	Tennis	Consultant Payments	10_51005500_5010900
10-517250-50110	Tennis	FICA	10_51005500_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517250-50111	Tennis	Employee Retirement	10_51005500_5031000
10-517250-50112	Tennis	Life Insurance	10_51005500_5020200
10-517250-50113	Tennis	Medical Insurance	10_51005500_5020100
10-517250-50114	Tennis	KTRS	10_51005500_5032000
10-517250-50120	Tennis	Dental Insurance	10_51005500_5020300
10-517250-50129	Tennis	Excess Health Reserve	10_51005500_5040800
10-517250-50220	Tennis	Travel	10_51005500_5110100
10-517250-50223	Tennis	Field Travel	10_51005500_5110400
10-517250-50330	Tennis	Supplies	10_51005500_5100100
10-517250-50400	Tennis	Telecomm Charges	10_51005500_5143100
10-517250-50444	Tennis	Telephone Charges	10_51005500_5143200
10-517250-50620	Tennis	Ath.Sch-Tuition	10_51005500_5152100
10-517250-50621	Tennis	Ath.Sch-Room	10_51005500_5152200
10-517250-50622	Tennis	Ath.Sch-Meals	10_51005500_5152300
10-517250-50623	Tennis	Ath. Sch-Books	10_51005500_5152400
10-517250-50625	Tennis	Ath. Sch-Fees	10_51005500_5152600
10-517250-50990	Tennis	Equipment	10_51005500_5300100
10-517250-51000	Tennis	Technology Purchases	10_51005500_5320100
10-517251-50101	Office of Trainer	Salaries & Wages	10_51102000_5010100
10-517251-50103	Office of Trainer	Grad. Assistants	10_51102000_5010300
10-517251-50106	Office of Trainer	Temporary Wages	10_51102000_5010600
10-517251-50107	Office of Trainer	Inst. Student Wages	10_51102000_5010700
10-517251-50108	Office of Trainer	Other Wages	10_51102000_5010800
10-517251-50110	Office of Trainer	FICA	10_51102000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517251-50111	Office of Trainer	Employee Retirement	10_51102000_5031000
10-517251-50112	Office of Trainer	Life Insurance	10_51102000_5020200
10-517251-50113	Office of Trainer	Medical Insurance	10_51102000_5020100
10-517251-50114	Office of Trainer	KTRS	10_51102000_5032000
10-517251-50120	Office of Trainer	Dental Insurance	10_51102000_5020300
10-517251-50129	Office of Trainer	Excess Health Reserve	10_51102000_5040800
10-517251-50220	Office of Trainer	Travel	10_51102000_5110100
10-517251-50221	Office of Trainer	Instructional Travel	10_51102000_5110200
10-517251-50223	Office of Trainer	Field Travel	10_51102000_5110400
10-517251-50313	Office of Trainer	EEF Support	10_51102000_5171780
10-517251-50330	Office of Trainer	Supplies	10_51102000_5100100
10-517251-50337	Office of Trainer	Postage	10_51102000_5171200
10-517251-50400	Office of Trainer	Telecomm Charges	10_51102000_5143100
10-517251-50431	Office of Trainer	Medical Expenses	10_51102000_5145220
10-517251-50441	Office of Trainer	Service Contracts	10_51102000_5144200
10-517251-50444	Office of Trainer	Telephone Charges	10_51102000_5143200
10-517251-50445	Office of Trainer	Insurance	10_51102000_5130100
10-517251-50620	Office of Trainer	Ath.Sch-Tuition	10_51102000_5152100
10-517251-50990	Office of Trainer	Equipment	10_51102000_5300100
10-517251-51000	Office of Trainer	Technology Purchases	10_51102000_5320100
10-517252-50101	Womens Basketball	Salaries & Wages	10_51007000_5010100
10-517252-50102	Womens Basketball	Summer & Special	10_51007000_5010200
10-517252-50103	Womens Basketball	Grad. Assistants	10_51007000_5010300
10-517252-50106	Womens Basketball	Temporary Wages	10_51007000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517252-50107	Womens Basketball	Inst. Student Wages	10_51007000_5010700
10-517252-50108	Womens Basketball	Other Wages	10_51007000_5010800
10-517252-50109	Womens Basketball	Consultant Payments	10_51007000_5010900
10-517252-50110	Womens Basketball	FICA	10_51007000_5040100
10-517252-50111	Womens Basketball	Employee Retirement	10_51007000_5031000
10-517252-50112	Womens Basketball	Life Insurance	10_51007000_5020200
10-517252-50113	Womens Basketball	Medical Insurance	10_51007000_5020100
10-517252-50114	Womens Basketball	KTRS	10_51007000_5032000
10-517252-50120	Womens Basketball	Dental Insurance	10_51007000_5020300
10-517252-50129	Womens Basketball	Excess Health Reserve	10_51007000_5040800
10-517252-50220	Womens Basketball	Travel	10_51007000_5110100
10-517252-50221	Womens Basketball	Instructional Travel	10_51007000_5110200
10-517252-50223	Womens Basketball	Field Travel	10_51007000_5110400
10-517252-50313	Womens Basketball	EEF Support	10_51007000_5171780
10-517252-50330	Womens Basketball	Supplies	10_51007000_5100100
10-517252-50332	Womens Basketball	Guarantees	10_51007000_5145300
10-517252-50335	Womens Basketball	Uniforms	10_51007000_5100700
10-517252-50337	Womens Basketball	Postage	10_51007000_5171200
10-517252-50400	Womens Basketball	Telecomm Charges	10_51007000_5143100
10-517252-50444	Womens Basketball	Telephone Charges	10_51007000_5143200
10-517252-50620	Womens Basketball	Ath.Sch-Tuition	10_51007000_5152100
10-517252-50621	Womens Basketball	Ath.Sch-Room	10_51007000_5152200
10-517252-50622	Womens Basketball	Ath.Sch-Meals	10_51007000_5152300
10-517252-50623	Womens Basketball	Ath. Sch-Books	10_51007000_5152400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517252-50624	Womens Basketball	Pre-season meals	10_51007000_5152500
10-517252-50625	Womens Basketball	Ath. Sch-Fees	10_51007000_5152600
10-517252-50662	Womens Basketball	Athletic Scholarship	10_51007000_5152700
10-517252-50730	Womens Basketball	Promotion Activities	10_51007000_5171856
10-517252-50990	Womens Basketball	Equipment	10_51007000_5300100
10-517252-51000	Womens Basketball	Technology Purchases	10_51007000_5320100
10-517253-50101	Womens Volleyball	Salaries & Wages	10_51008000_5010100
10-517253-50103	Womens Volleyball	Grad. Assistants	10_51008000_5010300
10-517253-50107	Womens Volleyball	Inst. Student Wages	10_51008000_5010700
10-517253-50108	Womens Volleyball	Other Wages	10_51008000_5010800
10-517253-50109	Womens Volleyball	Consultant Payments	10_51008000_5010900
10-517253-50110	Womens Volleyball	FICA	10_51008000_5040100
10-517253-50111	Womens Volleyball	Employee Retirement	10_51008000_5031000
10-517253-50112	Womens Volleyball	Life Insurance	10_51008000_5020200
10-517253-50113	Womens Volleyball	Medical Insurance	10_51008000_5020100
10-517253-50114	Womens Volleyball	KTRS	10_51008000_5032000
10-517253-50120	Womens Volleyball	Dental Insurance	10_51008000_5020300
10-517253-50129	Womens Volleyball	Excess Health Reserve	10_51008000_5040800
10-517253-50220	Womens Volleyball	Travel	10_51008000_5110100
10-517253-50221	Womens Volleyball	Instructional Travel	10_51008000_5110200
10-517253-50223	Womens Volleyball	Field Travel	10_51008000_5110400
10-517253-50313	Womens Volleyball	EEF Support	10_51008000_5171780
10-517253-50330	Womens Volleyball	Supplies	10_51008000_5100100
10-517253-50332	Womens Volleyball	Guarantees	10_51008000_5145300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517253-50337	Womens Volleyball	Postage	10_51008000_5171200
10-517253-50400	Womens Volleyball	Telecomm Charges	10_51008000_5143100
10-517253-50444	Womens Volleyball	Telephone Charges	10_51008000_5143200
10-517253-50620	Womens Volleyball	Ath.Sch-Tuition	10_51008000_5152100
10-517253-50621	Womens Volleyball	Ath.Sch-Room	10_51008000_5152200
10-517253-50622	Womens Volleyball	Ath.Sch-Meals	10_51008000_5152300
10-517253-50623	Womens Volleyball	Ath. Sch-Books	10_51008000_5152400
10-517253-50624	Womens Volleyball	Pre-season meals	10_51008000_5152500
10-517253-50625	Womens Volleyball	Ath. Sch-Fees	10_51008000_5152600
10-517253-50662	Womens Volleyball	Athletic Scholarship	10_51008000_5152700
10-517253-50990	Womens Volleyball	Equipment	10_51008000_5300100
10-517253-51000	Womens Volleyball	Technology Purchases	10_51008000_5320100
10-517254-50101	Rifle	Salaries & Wages	10_51009000_5010100
10-517254-50103	Rifle	Grad. Assistants	10_51009000_5010300
10-517254-50107	Rifle	Inst. Student Wages	10_51009000_5010700
10-517254-50108	Rifle	Other Wages	10_51009000_5010800
10-517254-50109	Rifle	Consultant Payments	10_51009000_5010900
10-517254-50110	Rifle	FICA	10_51009000_5040100
10-517254-50111	Rifle	Employee Retirement	10_51009000_5031000
10-517254-50112	Rifle	Life Insurance	10_51009000_5020200
10-517254-50113	Rifle	Medical Insurance	10_51009000_5020100
10-517254-50114	Rifle	KTRS	10_51009000_5032000
10-517254-50120	Rifle	Dental Insurance	10_51009000_5020300
10-517254-50129	Rifle	Excess Health Reserve	10_51009000_5040800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517254-50220	Rifle	Travel	10_51009000_5110100
10-517254-50223	Rifle	Field Travel	10_51009000_5110400
10-517254-50330	Rifle	Supplies	10_51009000_5100100
10-517254-50337	Rifle	Postage	10_51009000_5171200
10-517254-50400	Rifle	Telecomm Charges	10_51009000_5143100
10-517254-50444	Rifle	Telephone Charges	10_51009000_5143200
10-517254-50620	Rifle	Ath.Sch-Tuition	10_51009000_5152100
10-517254-50990	Rifle	Equipment	10_51009000_5300100
10-517254-51000	Rifle	Technology Purchases	10_51009000_5320100
10-517256-50101	Womens Softball	Salaries & Wages	10_51008500_5010100
10-517256-50103	Womens Softball	Grad. Assistants	10_51008500_5010300
10-517256-50106	Womens Softball	Temporary Wages	10_51008500_5010600
10-517256-50107	Womens Softball	Inst. Student Wages	10_51008500_5010700
10-517256-50108	Womens Softball	Other Wages	10_51008500_5010800
10-517256-50109	Womens Softball	Consultant Payments	10_51008500_5010900
10-517256-50110	Womens Softball	FICA	10_51008500_5040100
10-517256-50111	Womens Softball	Employee Retirement	10_51008500_5031000
10-517256-50112	Womens Softball	Life Insurance	10_51008500_5020200
10-517256-50113	Womens Softball	Medical Insurance	10_51008500_5020100
10-517256-50114	Womens Softball	KTRS	10_51008500_5032000
10-517256-50120	Womens Softball	Dental Insurance	10_51008500_5020300
10-517256-50129	Womens Softball	Excess Health Reserve	10_51008500_5040800
10-517256-50220	Womens Softball	Travel	10_51008500_5110100
10-517256-50221	Womens Softball	Instructional Travel	10_51008500_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517256-50223	Womens Softball	Field Travel	10_51008500_5110400
10-517256-50313	Womens Softball	EEF Support	10_51008500_5171780
10-517256-50330	Womens Softball	Supplies	10_51008500_5100100
10-517256-50337	Womens Softball	Postage	10_51008500_5171200
10-517256-50400	Womens Softball	Telecomm Charges	10_51008500_5143100
10-517256-50444	Womens Softball	Telephone Charges	10_51008500_5143200
10-517256-50620	Womens Softball	Ath.Sch-Tuition	10_51008500_5152100
10-517256-50621	Womens Softball	Ath.Sch-Room	10_51008500_5152200
10-517256-50622	Womens Softball	Ath.Sch-Meals	10_51008500_5152300
10-517256-50623	Womens Softball	Ath. Sch-Books	10_51008500_5152400
10-517256-50625	Womens Softball	Ath. Sch-Fees	10_51008500_5152600
10-517256-50662	Womens Softball	Athletic Scholarship	10_51008500_5152700
10-517256-50990	Womens Softball	Equipment	10_51008500_5300100
10-517256-51000	Womens Softball	Technology Purchases	10_51008500_5320100
10-517258-50101	Womens Soccer	Salaries & Wages	10_51006000_5010100
10-517258-50103	Womens Soccer	Grad. Assistants	10_51006000_5010300
10-517258-50107	Womens Soccer	Inst. Student Wages	10_51006000_5010700
10-517258-50108	Womens Soccer	Other Wages	10_51006000_5010800
10-517258-50109	Womens Soccer	Consultant Payments	10_51006000_5010900
10-517258-50110	Womens Soccer	FICA	10_51006000_5040100
10-517258-50111	Womens Soccer	Employee Retirement	10_51006000_5031000
10-517258-50112	Womens Soccer	Life Insurance	10_51006000_5020200
10-517258-50113	Womens Soccer	Medical Insurance	10_51006000_5020100
10-517258-50114	Womens Soccer	KTRS	10_51006000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517258-50120	Womens Soccer	Dental Insurance	10_51006000_5020300
10-517258-50129	Womens Soccer	Excess Health Reserve	10_51006000_5040800
10-517258-50220	Womens Soccer	Travel	10_51006000_5110100
10-517258-50223	Womens Soccer	Field Travel	10_51006000_5110400
10-517258-50330	Womens Soccer	Supplies	10_51006000_5100100
10-517258-50331	Womens Soccer	Special Expenses	10_51006000_5171100
10-517258-50337	Womens Soccer	Postage	10_51006000_5171200
10-517258-50400	Womens Soccer	Telecomm Charges	10_51006000_5143100
10-517258-50444	Womens Soccer	Telephone Charges	10_51006000_5143200
10-517258-50620	Womens Soccer	Ath.Sch-Tuition	10_51006000_5152100
10-517258-50624	Womens Soccer	Pre-season meals	10_51006000_5152500
10-517258-50990	Womens Soccer	Equipment	10_51006000_5300100
10-517258-51000	Womens Soccer	Technology Purchases	10_51006000_5320100
10-517270-50101	Ath Media Relations	Salaries & Wages	10_51103000_5010100
10-517270-50103	Ath Media Relations	Grad. Assistants	10_51103000_5010300
10-517270-50106	Ath Media Relations	Temporary Wages	10_51103000_5010600
10-517270-50107	Ath Media Relations	Inst. Student Wages	10_51103000_5010700
10-517270-50108	Ath Media Relations	Other Wages	10_51103000_5010800
10-517270-50110	Ath Media Relations	FICA	10_51103000_5040100
10-517270-50111	Ath Media Relations	Employee Retirement	10_51103000_5031000
10-517270-50112	Ath Media Relations	Life Insurance	10_51103000_5020200
10-517270-50113	Ath Media Relations	Medical Insurance	10_51103000_5020100
10-517270-50114	Ath Media Relations	KTRS	10_51103000_5032000
10-517270-50120	Ath Media Relations	Dental Insurance	10_51103000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-517270-50129	Ath Media Relations	Excess Health Reserve	10_51103000_5040800
10-517270-50220	Ath Media Relations	Travel	10_51103000_5110100
10-517270-50313	Ath Media Relations	EEF Support	10_51103000_5171780
10-517270-50330	Ath Media Relations	Supplies	10_51103000_5100100
10-517270-50331	Ath Media Relations	Special Expenses	10_51103000_5171100
10-517270-50337	Ath Media Relations	Postage	10_51103000_5171200
10-517270-50400	Ath Media Relations	Telecomm Charges	10_51103000_5143100
10-517270-50441	Ath Media Relations	Service Contracts	10_51103000_5144200
10-517270-50444	Ath Media Relations	Telephone Charges	10_51103000_5143200
10-517270-50779	Ath Media Relations	Publications & Print	10_51103000_5105300
10-517270-50990	Ath Media Relations	Equipment	10_51103000_5300100
10-517270-51000	Ath Media Relations	Technology Purchases	10_51103000_5320100
10-520010-50103	Black Gospel Ensemb.	Grad. Assistants	10_52001000_5010300
10-520010-50106	Black Gospel Ensemb.	Temporary Wages	10_52001000_5010600
10-520010-50107	Black Gospel Ensemb.	Inst. Student Wages	10_52001000_5010700
10-520010-50110	Black Gospel Ensemb.	FICA	10_52001000_5040100
10-520010-50220	Black Gospel Ensemb.	Travel	10_52001000_5110100
10-520010-50330	Black Gospel Ensemb.	Supplies	10_52001000_5100100
10-520010-50365	Black Gospel Ensemb.	Educational Supplies	10_52001000_5100600
10-520010-50445	Black Gospel Ensemb.	Insurance	10_52001000_5130100
10-520010-50990	Black Gospel Ensemb.	Equipment	10_52001000_5300100
10-520090-50101	Acad. Outreach/Supp.	Salaries & Wages	10_47001000_5010100
10-520090-50110	Acad. Outreach/Supp.	FICA	10_47001000_5040100
10-520090-50112	Acad. Outreach/Supp.	Life Insurance	10_47001000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-520090-50114	Acad. Outreach/Supp.	KTRS	10_47001000_5032000
10-520090-50330	Acad. Outreach/Supp.	Supplies	10_47001000_5100100
10-520090-50337	Acad. Outreach/Supp.	Postage	10_47001000_5171200
10-520090-50441	Acad. Outreach/Supp.	Service Contracts	10_47001000_5144200
10-520090-50444	Acad. Outreach/Supp.	Telephone Charges	10_47001000_5143200
10-530070-50101	Academic & Career Sv	Salaries & Wages	10_10702000_5010100
10-530070-50103	Academic & Career Sv	Grad. Assistants	10_10702000_5010300
10-530070-50106	Academic & Career Sv	Temporary Wages	10_10702000_5010600
10-530070-50107	Academic & Career Sv	Inst. Student Wages	10_10702000_5010700
10-530070-50108	Academic & Career Sv	Other Wages	10_10702000_5010800
10-530070-50110	Academic & Career Sv	FICA	10_10702000_5040100
10-530070-50111	Academic & Career Sv	Employee Retirement	10_10702000_5031000
10-530070-50112	Academic & Career Sv	Life Insurance	10_10702000_5020200
10-530070-50113	Academic & Career Sv	Medical Insurance	10_10702000_5020100
10-530070-50114	Academic & Career Sv	KTRS	10_10702000_5032000
10-530070-50120	Academic & Career Sv	Dental Insurance	10_10702000_5020300
10-530070-50129	Academic & Career Sv	Excess Health Reserve	10_10702000_5040800
10-530070-50220	Academic & Career Sv	Travel	10_10702000_5110100
10-530070-50326	Academic & Career Sv	Software	10_10702000_5101400
10-530070-50331	Academic & Career Sv	Special Expenses	10_10702000_5171100
10-530070-50337	Academic & Career Sv	Postage	10_10702000_5171200
10-530070-50400	Academic & Career Sv	Telecomm Charges	10_10702000_5143100
10-530070-50441	Academic & Career Sv	Service Contracts	10_10702000_5144200
10-530070-50444	Academic & Career Sv	Telephone Charges	10_10702000_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-530070-50550	Academic & Career Sv	Repair & Maintenance	10_10702000_5103100
10-530070-50779	Academic & Career Sv	Publications & Print	10_10702000_5105300
10-530070-50990	Academic & Career Sv	Equipment	10_10702000_5300100
10-530070-51000	Academic & Career Sv	Technology Purchases	10_10702000_5320100
10-530081-50101	Testing Center	Salaries & Wages	10_50005000_5010100
10-530081-50103	Testing Center	Grad. Assistants	10_50005000_5010300
10-530081-50106	Testing Center	Temporary Wages	10_50005000_5010600
10-530081-50107	Testing Center	Inst. Student Wages	10_50005000_5010700
10-530081-50108	Testing Center	Other Wages	10_50005000_5010800
10-530081-50109	Testing Center	Consultant Payments	10_50005000_5010900
10-530081-50110	Testing Center	FICA	10_50005000_5040100
10-530081-50111	Testing Center	Employee Retirement	10_50005000_5031000
10-530081-50112	Testing Center	Life Insurance	10_50005000_5020200
10-530081-50113	Testing Center	Medical Insurance	10_50005000_5020100
10-530081-50114	Testing Center	KTRS	10_50005000_5032000
10-530081-50120	Testing Center	Dental Insurance	10_50005000_5020300
10-530081-50129	Testing Center	Excess Health Reserve	10_50005000_5040800
10-530081-50220	Testing Center	Travel	10_50005000_5110100
10-530081-50330	Testing Center	Supplies	10_50005000_5100100
10-530081-50331	Testing Center	Special Expenses	10_50005000_5171100
10-530081-50337	Testing Center	Postage	10_50005000_5171200
10-530081-50400	Testing Center	Telecomm Charges	10_50005000_5143100
10-530081-50441	Testing Center	Service Contracts	10_50005000_5144200
10-530081-50444	Testing Center	Telephone Charges	10_50005000_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-530081-50550	Testing Center	Repair & Maintenance	10_50005000_5103100
10-530081-50990	Testing Center	Equipment	10_50005000_5300100
10-530081-51000	Testing Center	Technology Purchases	10_50005000_5320100
10-540000-50101	Enrollment Services	Salaries & Wages	10_54001000_5010100
10-540000-50106	Enrollment Services	Temporary Wages	10_54001000_5010600
10-540000-50107	Enrollment Services	Inst. Student Wages	10_54001000_5010700
10-540000-50108	Enrollment Services	Other Wages	10_54001000_5010800
10-540000-50109	Enrollment Services	Consultant Payments	10_54001000_5010900
10-540000-50110	Enrollment Services	FICA	10_54001000_5040100
10-540000-50111	Enrollment Services	Employee Retirement	10_54001000_5031000
10-540000-50112	Enrollment Services	Life Insurance	10_54001000_5020200
10-540000-50113	Enrollment Services	Medical Insurance	10_54001000_5020100
10-540000-50114	Enrollment Services	KTRS	10_54001000_5032000
10-540000-50120	Enrollment Services	Dental Insurance	10_54001000_5020300
10-540000-50126	Enrollment Services	Wellness Ctr Inct Pay	10_54001000_5040900
10-540000-50129	Enrollment Services	Excess Health Reserve	10_54001000_5040800
10-540000-50220	Enrollment Services	Travel	10_54001000_5110100
10-540000-50221	Enrollment Services	Instructional Travel	10_54001000_5110200
10-540000-50223	Enrollment Services	Field Travel	10_54001000_5110400
10-540000-50232	Enrollment Services	Microcomputer Lease	10_54001000_5145190
10-540000-50305	Enrollment Services	Bad Debts Expenses	10_54001000_5171720
10-540000-50331	Enrollment Services	Special Expenses	10_54001000_5171100
10-540000-50337	Enrollment Services	Postage	10_54001000_5171200
10-540000-50441	Enrollment Services	Service Contracts	10_54001000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-540000-50444	Enrollment Services	Telephone Charges	10_54001000_5143200
10-540000-50550	Enrollment Services	Repair & Maintenance	10_54001000_5103100
10-540000-50779	Enrollment Services	Publications & Print	10_54001000_5105300
10-540000-50990	Enrollment Services	Equipment	10_54001000_5300100
10-540400-50101	Enrollment Services	Salaries & Wages	10_54001000_5010100
10-540400-50103	Enrollment Services	Grad. Assistants	10_54001000_5010300
10-540400-50106	Enrollment Services	Temporary Employees	10_54001000_5010600
10-540400-50107	Enrollment Services	Inst. Student Wages	10_54001000_5010700
10-540400-50108	Enrollment Services	Other Wages	10_54001000_5010800
10-540400-50110	Enrollment Services	FICA	10_54001000_5040100
10-540400-50111	Enrollment Services	Employee Retirement	10_54001000_5031000
10-540400-50112	Enrollment Services	Life Insurance	10_54001000_5020200
10-540400-50113	Enrollment Services	Medical Insurance	10_54001000_5020100
10-540400-50114	Enrollment Services	KTRS	10_54001000_5032000
10-540400-50120	Enrollment Services	Dental Insurance	10_54001000_5020300
10-540400-50330	Enrollment Services	Supplies	10_54001000_5100100
10-540400-50331	Enrollment Services	Special Expenses	10_54001000_5171100
10-540400-50444	Enrollment Services	Telephone Charges	10_54001000_5143200
10-550100-50101	Univ Ctr/Conf. Svcs.	Salaries & Wages	10_50003000_5010100
10-550100-50103	Univ Ctr/Conf. Svcs.	Grad. Assistants	10_50003000_5010300
10-550100-50106	Univ Ctr/Conf. Svcs.	Temporary Wages	10_50003000_5010600
10-550100-50107	Univ Ctr/Conf. Svcs.	Inst. Student Wages	10_50003000_5010700
10-550100-50108	Univ Ctr/Conf. Svcs.	Other Wages	10_50003000_5010800
10-550100-50109	Univ Ctr/Conf. Svcs.	Consultant Payments	10_50003000_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-550100-50110	Univ Ctr/Conf. Svcs.	FICA	10_50003000_5040100
10-550100-50111	Univ Ctr/Conf. Svcs.	Employee Retirement	10_50003000_5031000
10-550100-50112	Univ Ctr/Conf. Svcs.	Life Insurance	10_50003000_5020200
10-550100-50113	Univ Ctr/Conf. Svcs.	Medical Insurance	10_50003000_5020100
10-550100-50114	Univ Ctr/Conf. Svcs.	KTRS	10_50003000_5032000
10-550100-50120	Univ Ctr/Conf. Svcs.	Dental Insurance	10_50003000_5020300
10-550100-50220	Univ Ctr/Conf. Svcs.	Travel	10_50003000_5110100
10-550100-50225	Univ Ctr/Conf. Svcs.	Vehicle Expenses	10_50003000_5103010
10-550100-50232	Univ Ctr/Conf. Svcs.	Microcomputer Lease	10_50003000_5145190
10-550100-50307	Univ Ctr/Conf. Svcs.	Conference Support	10_50003000_5171740
10-550100-50318	Univ Ctr/Conf. Svcs.	Special Projects	10_50003000_5171820
10-550100-50330	Univ Ctr/Conf. Svcs.	Supplies	10_50003000_5100100
10-550100-50331	Univ Ctr/Conf. Svcs.	Special Expenses	10_50003000_5171100
10-550100-50335	Univ Ctr/Conf. Svcs.	Uniforms	10_50003000_5100700
10-550100-50337	Univ Ctr/Conf. Svcs.	Postage	10_50003000_5171200
10-550100-50400	Univ Ctr/Conf. Svcs.	Telecomm Charges	10_50003000_5143100
10-550100-50441	Univ Ctr/Conf. Svcs.	Service Contracts	10_50003000_5144200
10-550100-50444	Univ Ctr/Conf. Svcs.	Telephone Charges	10_50003000_5143200
10-550100-50550	Univ Ctr/Conf. Svcs.	Repair & Maintenance	10_50003000_5103100
10-550100-50552	Univ Ctr/Conf. Svcs.	Special Events	10_50003000_5145760
10-550100-50752	Univ Ctr/Conf. Svcs.	Programming	10_50003000_5171250
10-550100-50777	Univ Ctr/Conf. Svcs.	Sales Tax	10_50003000_5171340
10-550100-51000	Univ Ctr/Conf. Svcs.	Technology Purchases	10_50003000_5320100
10-557360-50101	Student Activities	Salaries & Wages	10_50004000_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-557360-50103	Student Activities	Grad. Assistants	10_50004000_5010300
10-557360-50106	Student Activities	Temporary Wages	10_50004000_5010600
10-557360-50107	Student Activities	Inst. Student Wages	10_50004000_5010700
10-557360-50108	Student Activities	Other Wages	10_50004000_5010800
10-557360-50110	Student Activities	FICA	10_50004000_5040100
10-557360-50111	Student Activities	Employee Retirement	10_50004000_5031000
10-557360-50112	Student Activities	Life Insurance	10_50004000_5020200
10-557360-50113	Student Activities	Medical Insurance	10_50004000_5020100
10-557360-50114	Student Activities	KTRS	10_50004000_5032000
10-557360-50120	Student Activities	Dental Insurance	10_50004000_5020300
10-557360-50129	Student Activities	Excess Health Reserve	10_50004000_5040800
10-557360-50140	Student Activities	Endowment-Personnel	10_50004000_5010960
10-557360-50220	Student Activities	Travel	10_50004000_5110100
10-557360-50221	Student Activities	Instructional Travel	10_50004000_5110200
10-557360-50223	Student Activities	Field Travel	10_50004000_5110400
10-557360-50232	Student Activities	Microcomputer Lease	10_50004000_5145190
10-557360-50318	Student Activities	Special Projects	10_50004000_5171820
10-557360-50330	Student Activities	Supplies	10_50004000_5100100
10-557360-50331	Student Activities	Special Expenses	10_50004000_5171100
10-557360-50337	Student Activities	Postage	10_50004000_5171200
10-557360-50355	Student Activities	S/A Debt Reduction	10_50004000_5171863
10-557360-50388	Student Activities	Strategic Initiative	10_50004000_5171300
10-557360-50400	Student Activities	Telecomm Charges	10_50004000_5143100
10-557360-50441	Student Activities	Service Contracts	10_50004000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-557360-50444	Student Activities	Telephone Charges	10_50004000_5143200
10-557360-50550	Student Activities	Repair & Maintenance	10_50004000_5103100
10-557360-50735	Student Activities	Special Events	10_50004000_5171180
10-557360-50741	Student Activities	Program Council	10_50004000_5171190
10-557360-50744	Student Activities	S/a Administration	10_50004000_5171848
10-557360-50752	Student Activities	Programming	10_50004000_5171250
10-557360-50770	Student Activities	Music Licenses	10_50004000_5145170
10-557360-50779	Student Activities	Publications & Print	10_50004000_5105300
10-557360-50990	Student Activities	Equipment	10_50004000_5300100
10-557360-51000	Student Activities	Technology Purchases	10_50004000_5320100
10-557480-50101	Multicultural St Ser	Salaries & Wages	10_52002000_5010100
10-557480-50103	Multicultural St Ser	Grad. Assistants	10_52002000_5010300
10-557480-50106	Multicultural St Ser	Temporary Wages	10_52002000_5010600
10-557480-50107	Multicultural St Ser	Inst. Student Wages	10_52002000_5010700
10-557480-50108	Multicultural St Ser	Other Wages	10_52002000_5010800
10-557480-50109	Multicultural St Ser	Consultant Payments	10_52002000_5010900
10-557480-50110	Multicultural St Ser	FICA	10_52002000_5040100
10-557480-50111	Multicultural St Ser	Employee Retirement	10_52002000_5031000
10-557480-50112	Multicultural St Ser	Life Insurance	10_52002000_5020200
10-557480-50113	Multicultural St Ser	Medical Insurance	10_52002000_5020100
10-557480-50114	Multicultural St Ser	KTRS	10_52002000_5032000
10-557480-50120	Multicultural St Ser	Dental Insurance	10_52002000_5020300
10-557480-50126	Multicultural St Ser	Wellness Ctr Inct Pay	10_52002000_5040900
10-557480-50129	Multicultural St Ser	Excess Health Reserve	10_52002000_5040800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-557480-50220	Multicultural St Ser	Travel	10_52002000_5110100
10-557480-50330	Multicultural St Ser	Supplies	10_52002000_5100100
10-557480-50331	Multicultural St Ser	Special Expenses	10_52002000_5171100
10-557480-50337	Multicultural St Ser	Postage	10_52002000_5171200
10-557480-50370	Multicultural St Ser	Action Agenda	10_52002000_5171500
10-557480-50400	Multicultural St Ser	Telecomm Charges	10_52002000_5143100
10-557480-50441	Multicultural St Ser	Service Contracts	10_52002000_5144200
10-557480-50444	Multicultural St Ser	Telephone Charges	10_52002000_5143200
10-557480-50723	Multicultural St Ser	Minority Recruiting	10_52002000_5171853
10-557480-50724	Multicultural St Ser	Minority Scholars	10_52002000_5171854
10-557480-50754	Multicultural St Ser	Minority Programming	10_52002000_5171260
10-557480-50990	Multicultural St Ser	Equipment	10_52002000_5300100
10-557480-51000	Multicultural St Ser	Technology Purchases	10_52002000_5320100
10-557600-50101	Student Wellness	Salaries & Wages	10_50006000_5010100
10-557600-50103	Student Wellness	Grad. Assistants	10_50006000_5010300
10-557600-50106	Student Wellness	Temporary Wages	10_50006000_5010600
10-557600-50107	Student Wellness	Inst. Student Wages	10_50006000_5010700
10-557600-50108	Student Wellness	Other Wages	10_50006000_5010800
10-557600-50110	Student Wellness	FICA	10_50006000_5040100
10-557600-50111	Student Wellness	Employee Retirement	10_50006000_5031000
10-557600-50112	Student Wellness	Life Insurance	10_50006000_5020200
10-557600-50113	Student Wellness	Medical Insurance	10_50006000_5020100
10-557600-50114	Student Wellness	KTRS	10_50006000_5032000
10-557600-50120	Student Wellness	Dental Insurance	10_50006000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-557600-50129	Student Wellness	Excess Health Reserve	10_50006000_5040800
10-557600-50220	Student Wellness	Travel	10_50006000_5110100
10-557600-50330	Student Wellness	Supplies	10_50006000_5100100
10-557600-50337	Student Wellness	Postage	10_50006000_5171200
10-557600-50400	Student Wellness	Telecomm Charges	10_50006000_5143100
10-557600-50444	Student Wellness	Telephone Charges	10_50006000_5143200
10-557600-50752	Student Wellness	Programming	10_50006000_5171250
10-557600-50779	Student Wellness	Publications & Print	10_50006000_5105300
10-557600-50990	Student Wellness	Equipment	10_50006000_5300100
10-557600-51000	Student Wellness	Technology Purchases	10_50006000_5320100
10-560110-50101	Registrar	Salaries & Wages	10_50007000_5010100
10-560110-50106	Registrar	Temporary Wages	10_50007000_5010600
10-560110-50107	Registrar	Inst. Student Wages	10_50007000_5010700
10-560110-50108	Registrar	Other Wages	10_50007000_5010800
10-560110-50110	Registrar	FICA	10_50007000_5040100
10-560110-50111	Registrar	Employee Retirement	10_50007000_5031000
10-560110-50112	Registrar	Life Insurance	10_50007000_5020200
10-560110-50113	Registrar	Medical Insurance	10_50007000_5020100
10-560110-50114	Registrar	KTRS	10_50007000_5032000
10-560110-50120	Registrar	Dental Insurance	10_50007000_5020300
10-560110-50129	Registrar	Excess Health Reserve	10_50007000_5040800
10-560110-50220	Registrar	Travel	10_50007000_5110100
10-560110-50232	Registrar	Microcomputer Lease	10_50007000_5145190
10-560110-50330	Registrar	Supplies	10_50007000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-560110-50331	Registrar	Special Expenses	10_50007000_5171100
10-560110-50337	Registrar	Postage	10_50007000_5171200
10-560110-50367	Registrar	Bud. Reduct. Holding	10_50007000_5199999
10-560110-50400	Registrar	Telecomm Charges	10_50007000_5143100
10-560110-50441	Registrar	Service Contracts	10_50007000_5144200
10-560110-50444	Registrar	Telephone Charges	10_50007000_5143200
10-560110-50550	Registrar	Repair & Maintenance	10_50007000_5103100
10-560110-50734	Registrar	Va. Coun/Cert.	10_50007000_5171395
10-560110-50734	Registrar	Va. Coun/Cert.	10_50007000_5171395
10-560110-50779	Registrar	Publications & Print	10_50007000_5105300
10-560110-50990	Registrar	Equipment	10_50007000_5300100
10-560110-51000	Registrar	Technology Purchases	10_50007000_5320100
10-570010-50101	Enrollment Services	Salaries & Wages	10_54001000_5010100
10-570010-50103	Enrollment Services	Grad. Assistants	10_54001000_5010300
10-570010-50104	Enrollment Services	Campus Adjunct	10_54001000_5010400
10-570010-50106	Enrollment Services	Temporary Wages	10_54001000_5010600
10-570010-50107	Enrollment Services	Inst. Student Wages	10_54001000_5010700
10-570010-50108	Enrollment Services	Other Wages	10_54001000_5010800
10-570010-50109	Enrollment Services	Consultant Payments	10_54001000_5010900
10-570010-50110	Enrollment Services	FICA	10_54001000_5040100
10-570010-50111	Enrollment Services	Employee Retirement	10_54001000_5031000
10-570010-50112	Enrollment Services	Life Insurance	10_54001000_5020200
10-570010-50113	Enrollment Services	Medical Insurance	10_54001000_5020100
10-570010-50114	Enrollment Services	KTRS	10_54001000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-570010-50120	Enrollment Services	Dental Insurance	10_54001000_5020300
10-570010-50126	Enrollment Services	Wellness Ctr Inct Pay	10_54001000_5040900
10-570010-50129	Enrollment Services	Excess Health Reserve	10_54001000_5040800
10-570010-50220	Enrollment Services	Travel	10_54001000_5110100
10-570010-50330	Enrollment Services	Supplies	10_54001000_5100100
10-570010-50331	Enrollment Services	Special Expenses	10_54001000_5171100
10-570010-50337	Enrollment Services	Postage	10_54001000_5171200
10-570010-50354	Enrollment Services	SOAR Expenses	10_54001000_5171450
10-570010-50386	Enrollment Services	NSE Expenses	10_54001000_5145150
10-570010-50400	Enrollment Services	Telecomm Charges	10_54001000_5143100
10-570010-50441	Enrollment Services	Service Contracts	10_54001000_5144200
10-570010-50444	Enrollment Services	Telephone Charges	10_54001000_5143200
10-570010-50550	Enrollment Services	Repair & Maintenance	10_54001000_5103100
10-570010-50723	Enrollment Services	Minority Recruiting	10_54001000_5171853
10-570010-50754	Enrollment Services	Minority Programming	10_54001000_5171260
10-570010-50773	Enrollment Services	Tickets	10_54001000_5171310
10-570010-50779	Enrollment Services	Publications & Print	10_54001000_5105300
10-570010-50990	Enrollment Services	Equipment	10_54001000_5300100
10-570010-51000	Enrollment Services	Technology Purchases	10_54001000_5320100
10-570500-50101	Teacher Recruit Prog	Salaries & Wages	10_54003000_5010100
10-570500-50103	Teacher Recruit Prog	Grad. Assistants	10_54003000_5010300
10-570500-50104	Teacher Recruit Prog	Campus Adjunct	10_54003000_5010400
10-570500-50106	Teacher Recruit Prog	Temporary Wages	10_54003000_5010600
10-570500-50107	Teacher Recruit Prog	Inst. Student Wages	10_54003000_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-570500-50108	Teacher Recruit Prog	Other Wages	10_54003000_5010800
10-570500-50109	Teacher Recruit Prog	Consultant Payments	10_54003000_5010900
10-570500-50110	Teacher Recruit Prog	FICA	10_54003000_5040100
10-570500-50111	Teacher Recruit Prog	Employee Retirement	10_54003000_5031000
10-570500-50112	Teacher Recruit Prog	Life Insurance	10_54003000_5020200
10-570500-50113	Teacher Recruit Prog	Medical Insurance	10_54003000_5020100
10-570500-50114	Teacher Recruit Prog	KTRS	10_54003000_5032000
10-570500-50120	Teacher Recruit Prog	Dental Insurance	10_54003000_5020300
10-570500-50220	Teacher Recruit Prog	Travel	10_54003000_5110100
10-570500-50330	Teacher Recruit Prog	Supplies	10_54003000_5100100
10-570500-50331	Teacher Recruit Prog	Special Expenses	10_54003000_5171100
10-570500-50337	Teacher Recruit Prog	Postage	10_54003000_5171200
10-570500-50388	Teacher Recruit Prog	Strategic Initiative	10_54003000_5171300
10-570500-50400	Teacher Recruit Prog	Telecomm Charges	10_54003000_5143100
10-570500-50444	Teacher Recruit Prog	Telephone Charges	10_54003000_5143200
10-570500-50779	Teacher Recruit Prog	Publications & Print	10_54003000_5105300
10-570500-50990	Teacher Recruit Prog	Equipment	10_54003000_5300100
10-570500-51000	Teacher Recruit Prog	Technology Purchases	10_54003000_5320100
10-580090-50101	EagleCard Office	Salaries & Wages	10_50008000_5010100
10-580090-50106	EagleCard Office	Temporary Wages	10_50008000_5010600
10-580090-50107	EagleCard Office	Inst. Student Wages	10_50008000_5010700
10-580090-50108	EagleCard Office	Other Wages	10_50008000_5010800
10-580090-50110	EagleCard Office	FICA	10_50008000_5040100
10-580090-50111	EagleCard Office	Employee Retirement	10_50008000_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-580090-50112	EagleCard Office	Life Insurance	10_50008000_5020200
10-580090-50113	EagleCard Office	Medical Insurance	10_50008000_5020100
10-580090-50114	EagleCard Office	KTRS	10_50008000_5032000
10-580090-50120	EagleCard Office	Dental Insurance	10_50008000_5020300
10-580090-50129	EagleCard Office	Excess Health Reserve	10_50008000_5040800
10-580090-50220	EagleCard Office	Travel	10_50008000_5110100
10-580090-50330	EagleCard Office	Supplies	10_50008000_5100100
10-580090-50331	EagleCard Office	Special Expenses	10_50008000_5171100
10-580090-50337	EagleCard Office	Postage	10_50008000_5171200
10-580090-50346	EagleCard Office	Merchant Disc. Fees	10_50008000_5142100
10-580090-50400	EagleCard Office	Telecomm Charges	10_50008000_5143100
10-580090-50441	EagleCard Office	Service Contracts	10_50008000_5144200
10-580090-50444	EagleCard Office	Telephone Charges	10_50008000_5143200
10-580090-50550	EagleCard Office	Repair & Maintenance	10_50008000_5103100
10-580090-50551	EagleCard Office	Rentals	10_50008000_5145700
10-580090-50990	EagleCard Office	Equipment	10_50008000_5300100
10-580090-51000	EagleCard Office	Technology Purchases	10_50008000_5320100
10-599999-50101	Accrued Leave Adjust	Salaries & Wages	10_50009999_5010100
10-618110-50101	Board of Regents	Salaries & Wages	10_61001500_5010100
10-618110-50108	Board of Regents	Other Wages	10_61001500_5010800
10-618110-50109	Board of Regents	Consultant Payments	10_61001500_5010900
10-618110-50110	Board of Regents	FICA	10_61001500_5040100
10-618110-50112	Board of Regents	Life Insurance	10_61001500_5020200
10-618110-50113	Board of Regents	Medical Insurance	10_61001500_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618110-50114	Board of Regents	KTRS	10_61001500_5032000
10-618110-50120	Board of Regents	Dental Insurance	10_61001500_5020300
10-618110-50220	Board of Regents	Travel	10_61001500_5110100
10-618110-50301	Board of Regents	Presidential Search	10_61001500_5171680
10-618110-50330	Board of Regents	Supplies	10_61001500_5100100
10-618110-50331	Board of Regents	Special Expenses	10_61001500_5171100
10-618110-50444	Board of Regents	Telephone Charges	10_61001500_5143200
10-618110-50990	Board of Regents	Equipment	10_61001500_5300100
10-618110-51000	Board of Regents	Technology Purchases	10_61001500_5320100
10-618111-50101	Office of President	Salaries & Wages	10_61001000_5010100
10-618111-50103	Office of President	Grad. Assistants	10_61001000_5010300
10-618111-50106	Office of President	Temporary Wages	10_61001000_5010600
10-618111-50107	Office of President	Inst. Student Wages	10_61001000_5010700
10-618111-50108	Office of President	Other Wages	10_61001000_5010800
10-618111-50109	Office of President	Consultant Payments	10_61001000_5010900
10-618111-50110	Office of President	FICA	10_61001000_5040100
10-618111-50111	Office of President	Employee Retirement	10_61001000_5031000
10-618111-50112	Office of President	Life Insurance	10_61001000_5020200
10-618111-50113	Office of President	Medical Insurance	10_61001000_5020100
10-618111-50114	Office of President	KTRS	10_61001000_5032000
10-618111-50120	Office of President	Dental Insurance	10_61001000_5020300
10-618111-50126	Office of President	Wellness Ctr Inct Pay	10_61001000_5040900
10-618111-50129	Office of President	Excess Health Reserve	10_61001000_5040800
10-618111-50220	Office of President	Travel	10_61001000_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618111-50221	Office of President	Instructional Travel	10_61001000_5110200
10-618111-50222	Office of President	Special Travel	10_61001000_5110300
10-618111-50223	Office of President	Field Travel	10_61001000_5110400
10-618111-50330	Office of President	Supplies	10_61001000_5100100
10-618111-50331	Office of President	Special Expenses	10_61001000_5171100
10-618111-50337	Office of President	Postage	10_61001000_5171200
10-618111-50372	Office of President	Governor's Scholars	10_61001000_5153290
10-618111-50374	Office of President	Pikeville Expenses	10_61001000_5171150
10-618111-50374	Office of President	Pres Lead Academy	10_61001000_5171362
10-618111-50374	Office of President	Pres Lead Academy	10_61001000_5171362
10-618111-50397	Office of President	Miscellaneous Project	10_61001000_5171871
10-618111-50400	Office of President	Telecomm Charges	10_61001000_5143100
10-618111-50441	Office of President	Service Contracts	10_61001000_5144200
10-618111-50444	Office of President	Telephone Charges	10_61001000_5143200
10-618111-50550	Office of President	Repair & Maintenance	10_61001000_5103100
10-618111-50750	Office of President	Pres Cater & Entert	10_61001000_5171420
10-618111-50779	Office of President	Publications & Print	10_61001000_5105300
10-618111-50990	Office of President	Equipment	10_61001000_5300100
10-618111-51000	Office of President	Technology Purchases	10_61001000_5320100
10-618112-50101	V/P Adm & Fiscal Ser	Salaries & Wages	10_61002000_5010100
10-618112-50106	V/P Adm & Fiscal Ser	Temporary Wages	10_61002000_5010600
10-618112-50107	V/P Adm & Fiscal Ser	Inst. Student Wages	10_61002000_5010700
10-618112-50110	V/P Adm & Fiscal Ser	FICA	10_61002000_5040100
10-618112-50111	V/P Adm & Fiscal Ser	Employee Retirement	10_61002000_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618112-50112	V/P Adm & Fiscal Ser	Life Insurance	10_61002000_5020200
10-618112-50113	V/P Adm & Fiscal Ser	Medical Insurance	10_61002000_5020100
10-618112-50114	V/P Adm & Fiscal Ser	KTRS	10_61002000_5032000
10-618112-50120	V/P Adm & Fiscal Ser	Dental Insurance	10_61002000_5020300
10-618112-50126	V/P Adm & Fiscal Ser	Wellness Ctr Inct Pay	10_61002000_5040900
10-618112-50129	V/P Adm & Fiscal Ser	Excess Health Reserve	10_61002000_5040800
10-618112-50220	V/P Adm & Fiscal Ser	Travel	10_61002000_5110100
10-618112-50330	V/P Adm & Fiscal Ser	Supplies	10_61002000_5100100
10-618112-50331	V/P Adm & Fiscal Ser	Special Expenses	10_61002000_5171100
10-618112-50337	V/P Adm & Fiscal Ser	Postage	10_61002000_5171200
10-618112-50367	V/P Adm & Fiscal Ser	Bud. Reduct. Holding	10_61002000_5199999
10-618112-50441	V/P Adm & Fiscal Ser	Service Contracts	10_61002000_5144200
10-618112-50444	V/P Adm & Fiscal Ser	Telephone Charges	10_61002000_5143200
10-618112-50990	V/P Adm & Fiscal Ser	Equipment	10_61002000_5300100
10-618113-50101	V/P Student Life	Salaries & Wages	10_61003000_5010100
10-618113-50103	V/P Student Life	Grad. Assistants	10_61003000_5010300
10-618113-50106	V/P Student Life	Temporary Wages	10_61003000_5010600
10-618113-50107	V/P Student Life	Inst. Student Wages	10_61003000_5010700
10-618113-50108	V/P Student Life	Other Wages	10_61003000_5010800
10-618113-50110	V/P Student Life	FICA	10_61003000_5040100
10-618113-50111	V/P Student Life	Employee Retirement	10_61003000_5031000
10-618113-50112	V/P Student Life	Life Insurance	10_61003000_5020200
10-618113-50113	V/P Student Life	Medical Insurance	10_61003000_5020100
10-618113-50114	V/P Student Life	KTRS	10_61003000_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618113-50120	V/P Student Life	Dental Insurance	10_61003000_5020300
10-618113-50129	V/P Student Life	Excess Health Reserve	10_61003000_5040800
10-618113-50220	V/P Student Life	Travel	10_61003000_5110100
10-618113-50221	V/P Student Life	Instructional Travel	10_61003000_5110200
10-618113-50223	V/P Student Life	Field Travel	10_61003000_5110400
10-618113-50330	V/P Student Life	Supplies	10_61003000_5100100
10-618113-50331	V/P Student Life	Special Expenses	10_61003000_5171100
10-618113-50337	V/P Student Life	Postage	10_61003000_5171200
10-618113-50367	V/P Student Life	Bud. Reduct. Holding	10_61003000_5199999
10-618113-50400	V/P Student Life	Telecomm Charges	10_61003000_5143100
10-618113-50441	V/P Student Life	Service Contracts	10_61003000_5144200
10-618113-50444	V/P Student Life	Telephone Charges	10_61003000_5143200
10-618113-50550	V/P Student Life	Repair & Maintenance	10_61003000_5103100
10-618113-50779	V/P Student Life	Publications & Print	10_61003000_5105300
10-618113-50781	V/P Student Life	Program Expenses	10_61003000_5171380
10-618113-50990	V/P Student Life	Equipment	10_61003000_5300100
10-618113-50999	V/P Student Life	F/bal. Nonrecurring	10_61003000_5330400
10-618113-51000	V/P Student Life	Technology Purchases	10_61003000_5320100
10-618114-50101	Affirmative Action	Salaries & Wages	10_63001000_5010100
10-618114-50107	Affirmative Action	Inst. Student Wages	10_63001000_5010700
10-618114-50108	Affirmative Action	Other Wages	10_63001000_5010800
10-618114-50110	Affirmative Action	FICA	10_63001000_5040100
10-618114-50111	Affirmative Action	Employee Retirement	10_63001000_5031000
10-618114-50112	Affirmative Action	Life Insurance	10_63001000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618114-50113	Affirmative Action	Medical Insurance	10_63001000_5020100
10-618114-50114	Affirmative Action	KTRS	10_63001000_5032000
10-618114-50120	Affirmative Action	Dental Insurance	10_63001000_5020300
10-618114-50126	Affirmative Action	Wellness Ctr Inct Pay	10_63001000_5040900
10-618114-50129	Affirmative Action	Excess Health Reserve	10_63001000_5040800
10-618114-50220	Affirmative Action	Travel	10_63001000_5110100
10-618114-50330	Affirmative Action	Supplies	10_63001000_5100100
10-618114-50400	Affirmative Action	Telecomm Charges	10_63001000_5143100
10-618114-50441	Affirmative Action	Service Contracts	10_63001000_5144200
10-618114-50444	Affirmative Action	Telephone Charges	10_63001000_5143200
10-618114-51000	Affirmative Action	Technology Purchases	10_63001000_5320100
10-618115-50101	Provost & Exec. V.P.	Salaries & Wages	10_46101000_5010100
10-618115-50103	Provost & Exec VP	Grad. Assistants	10_46101000_5010300
10-618115-50104	Provost & Exec. V.P.	Campus Adjunct	10_46101000_5010400
10-618115-50106	Provost & Exec. V.P.	Temporary Wages	10_46101000_5010600
10-618115-50107	Provost & Exec. V.P.	Inst. Student Wages	10_46101000_5010700
10-618115-50108	Provost & Exec. V.P.	Other Wages	10_46101000_5010800
10-618115-50109	Provost & Exec. V.P.	Consultant Payments	10_46101000_5010900
10-618115-50110	Provost & Exec. V.P.	FICA	10_46101000_5040100
10-618115-50111	Provost & Exec. V.P.	Employee Retirement	10_46101000_5031000
10-618115-50112	Provost & Exec. V.P.	Life Insurance	10_46101000_5020200
10-618115-50113	Provost & Exec. V.P.	Medical Insurance	10_46101000_5020100
10-618115-50114	Provost & Exec. V.P.	KTRS	10_46101000_5032000
10-618115-50120	Provost & Exec. V.P.	Dental Insurance	10_46101000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618115-50129	Provost & Exec. V.P.	Excess Health Reserve	10_46101000_5040800
10-618115-50220	Provost & Exec. V.P.	Travel	10_46101000_5110100
10-618115-50221	Provost & Exec. V.P.	Instructional Travel	10_46101000_5110200
10-618115-50223	Provost & Exec. V.P.	Field Travel	10_46101000_5110400
10-618115-50330	Provost & Exec. V.P.	Supplies	10_46101000_5100100
10-618115-50331	Provost & Exec. V.P.	Special Expenses	10_46101000_5171100
10-618115-50337	Provost & Exec. V.P.	Postage	10_46101000_5171200
10-618115-50338	Provost & Exec. V.P.	Memberships	10_46101000_5141100
10-618115-50353	Provost & Exec. V.P.	Self Studies	10_46101000_5171862
10-618115-50367	Provost & Exec. V.P.	Bud. Reduct. Holding	10_46101000_5199999
10-618115-50370	Provost & Exec. V.P.	Action Agenda	10_46101000_5171500
10-618115-50389	Provost & Exec. V.P.	Diversity	10_46101000_5171110
10-618115-50400	Provost & Exec. V.P.	Telecomm Charges	10_46101000_5143100
10-618115-50441	Provost & Exec. V.P.	Service Contracts	10_46101000_5144200
10-618115-50444	Provost & Exec. V.P.	Telephone Charges	10_46101000_5143200
10-618115-50779	Provost & Exec. V.P.	Publications & Print	10_46101000_5105300
10-618115-50803	Provost & Exec. V.P.	NCATE Accreditation	10_46101000_5145720
10-618115-50804	Provost & Exec. V.P.	Accreditation	10_46101000_5145600
10-618115-50990	Provost & Exec. V.P.	Equipment	10_46101000_5300100
10-618115-50999	Provost & Exec. V.P.	F/bal. Nonrecurring	10_46101000_5330400
10-618115-51000	Provost & Exec. V.P.	Technology Purchases	10_46101000_5320100
10-618120-20NEW	Info Technology	Strategic Initiatives	10_60001000_5171300
10-618120-50101	Info Technology	Salaries & Wages	10_60001000_5010100
10-618120-50103	Info Technology	Grad. Assistants	10_60001000_5010300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618120-50106	Info Technology	Temporary Wages	10_60001000_5010600
10-618120-50107	Info Technology	Inst. Student Wages	10_60001000_5010700
10-618120-50108	Info Technology	Other Wages	10_60001000_5010800
10-618120-50109	Info Technology	Consultant Payments	10_60001000_5010900
10-618120-50110	Info Technology	FICA	10_60001000_5040100
10-618120-50111	Info Technology	Employee Retirement	10_60001000_5031000
10-618120-50112	Info Technology	Life Insurance	10_60001000_5020200
10-618120-50113	Info Technology	Medical Insurance	10_60001000_5020100
10-618120-50114	Info Technology	KTRS	10_60001000_5032000
10-618120-50120	Info Technology	Dental Insurance	10_60001000_5020300
10-618120-50129	Info Technology	Excess Health Reserve	10_60001000_5040800
10-618120-50220	Info Technology	Travel	10_60001000_5110100
10-618120-50223	Info Technology	Field Travel	10_60001000_5110400
10-618120-50225	Info Technology	Vehicle Expenses	10_60001000_5103010
10-618120-50232	Info Technology	Microcomputer Lease	10_60001000_5145190
10-618120-50240	Info Technology	Staff Training	10_60001000_5171660
10-618120-50311	Info Technology	Reallocations-Campus	10_60001000_5171760
10-618120-50326	Info Technology	Software	10_60001000_5101400
10-618120-50327	Info Technology	Computing Supplies	10_60001000_5100400
10-618120-50328	Info Technology	EDP Service Contract	10_60001000_5144100
10-618120-50330	Info Technology	Supplies	10_60001000_5100100
10-618120-50334	Info Technology	Tools	10_60001000_5103040
10-618120-50337	Info Technology	Postage	10_60001000_5171200
10-618120-50338	Info Technology	Memberships	10_60001000_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618120-50345	Info Technology	Subscriptions	10_60001000_5141300
10-618120-50345	Info Technology	Subscriptions	10_60001000_5141300
10-618120-50345	Student Housing Adm	Subscriptions	10_90001000_5171805
10-618120-50400	Info Technology	Telecomm Charges	10_60001000_5143100
10-618120-50441	Info Technology	Service Contracts	10_60001000_5144200
10-618120-50444	Info Technology	Telephone Charges	10_60001000_5143200
10-618120-50445	Info Technology	Insurance	10_60001000_5130100
10-618120-50455	Info Technology	Debt Reduction	10_60001000_5171874
10-618120-50545	Info Technology	Outsource Expenses	10_60001000_5171480
10-618120-50550	Info Technology	Repair & Maintenance	10_60001000_5103100
10-618120-50776	Info Technology	Purchases	10_60001000_5104600
10-618120-50779	Info Technology	Publications & Print	10_60001000_5105300
10-618120-50790	Info Technology	Internal Recharges	10_60001000_5171600
10-618120-50792	Info Technology	Outsource Receipts	10_60001000_5171410
10-618120-50888	Info Technology	Kecnet	10_60001000_5145730
10-618120-50990	Info Technology	Equipment	10_60001000_5300100
10-618120-50995	Info Technology	Lease/purchase	10_60001000_5330200
10-618120-51000	Info Technology	Technology Purchases	10_60001000_5320100
10-618124-50101	Staff Congress	Salaries & Wages	10_63002000_5010100
10-618124-50108	Staff Congress	Other Wages	10_63002000_5010800
10-618124-50110	Staff Congress	FICA	10_63002000_5040100
10-618124-50111	Staff Congress	Employee Retirement	10_63002000_5031000
10-618124-50112	Staff Congress	Life Insurance	10_63002000_5020200
10-618124-50113	Staff Congress	Medical Insurance	10_63002000_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618124-50114	Staff Congress	KTRS	10_63002000_5032000
10-618124-50120	Staff Congress	Dental Insurance	10_63002000_5020300
10-618124-50129	Staff Congress	Excess Health Reserve	10_63002000_5040800
10-618124-50220	Staff Congress	Travel	10_63002000_5110100
10-618124-50330	Staff Congress	Supplies	10_63002000_5100100
10-618124-50337	Staff Congress	Postage	10_63002000_5171200
10-618124-50441	Staff Congress	Service Contracts	10_63002000_5144200
10-618124-50990	Staff Congress	Equipment	10_63002000_5300100
10-618124-51000	Staff Congress	Technology Purchases	10_63002000_5320100
10-618125-50101	Admin Computing Apps	Salaries & Wages	10_60002000_5010100
10-618125-50103	Admin Computing Apps	Grad. Assistants	10_60002000_5010300
10-618125-50106	Admin Computing Apps	Temporary Wages	10_60002000_5010600
10-618125-50107	Admin Computing Apps	Inst. Student Wages	10_60002000_5010700
10-618125-50108	Admin Computing Apps	Other Wages	10_60002000_5010800
10-618125-50109	Admin Computing Apps	Consultant Payments	10_60002000_5010900
10-618125-50110	Admin Computing Apps	FICA	10_60002000_5040100
10-618125-50111	Admin Computing Apps	Employee Retirement	10_60002000_5031000
10-618125-50112	Admin Computing Apps	Life Insurance	10_60002000_5020200
10-618125-50113	Admin Computing Apps	Medical Insurance	10_60002000_5020100
10-618125-50114	Admin Computing Apps	KTRS	10_60002000_5032000
10-618125-50120	Admin Computing Apps	Dental Insurance	10_60002000_5020300
10-618125-50129	Admin Computing Apps	Excess Health Reserve	10_60002000_5040800
10-618125-50220	Admin Computing Apps	Travel	10_60002000_5110100
10-618125-50221	Admin Computing Apps	Instructional Travel	10_60002000_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618125-50223	Admin Computing Apps	Field Travel	10_60002000_5110400
10-618125-50240	Admin Computing Apps	Staff Training	10_60002000_5171660
10-618125-50315	Admin Computing Apps	Assess-Accountability	10_60002000_5171800
10-618125-50326	Admin Computing Apps	Software	10_60002000_5101400
10-618125-50330	Admin Computing Apps	Supplies	10_60002000_5100100
10-618125-50331	Admin Computing Apps	Special Expenses	10_60002000_5171100
10-618125-50337	Admin Computing Apps	Postage	10_60002000_5171200
10-618125-50338	Admin Computing Apps	Memberships	10_60002000_5141100
10-618125-50359	Admin Computing Apps	Workshop	10_60002000_5171865
10-618125-50400	Admin Computing Apps	Telecomm Charges	10_60002000_5143100
10-618125-50441	Admin Computing Apps	Service Contracts	10_60002000_5144200
10-618125-50444	Admin Computing Apps	Telephone Charges	10_60002000_5143200
10-618125-50550	Admin Computing Apps	Repair & Maintenance	10_60002000_5103100
10-618125-50779	Admin Computing Apps	Publications & Print	10_60002000_5105300
10-618125-50790	Admin Computing Apps	Internal Recharges	10_60002000_5171600
10-618125-50990	Admin Computing Apps	Equipment	10_60002000_5300100
10-618125-51000	Admin Computing Apps	Technology Purchases	10_60002000_5320100
10-618130-50101	Telecommunications	Salaries & Wages	10_60003000_5010100
10-618130-50106	Telecommunications	Temporary Wages	10_60003000_5010600
10-618130-50107	Telecommunications	Inst. Student Wages	10_60003000_5010700
10-618130-50108	Telecommunications	Other Wages	10_60003000_5010800
10-618130-50110	Telecommunications	FICA	10_60003000_5040100
10-618130-50111	Telecommunications	Employee Retirement	10_60003000_5031000
10-618130-50112	Telecommunications	Life Insurance	10_60003000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618130-50113	Telecommunications	Medical Insurance	10_60003000_5020100
10-618130-50114	Telecommunications	K'TRS	10_60003000_5032000
10-618130-50120	Telecommunications	Dental Insurance	10_60003000_5020300
10-618130-50129	Telecommunications	Excess Health Reserve	10_60003000_5040800
10-618130-50220	Telecommunications	Travel	10_60003000_5110100
10-618130-50223	Telecommunications	Field Travel	10_60003000_5110400
10-618130-50225	Telecommunications	Vehicle Expenses	10_60003000_5103010
10-618130-50232	Telecommunications	Microcomputer Lease	10_60003000_5145190
10-618130-50240	Telecommunications	Staff Training	10_60003000_5171660
10-618130-50311	Telecommunications	Reallocations-Campus	10_60003000_5171760
10-618130-50326	Telecommunications	Software	10_60003000_5101400
10-618130-50327	Telecommunications	Computing Supplies	10_60003000_5100400
10-618130-50330	Telecommunications	Supplies	10_60003000_5100100
10-618130-50331	Telecommunications	Special Expenses	10_60003000_5171100
10-618130-50334	Telecommunications	Tools	10_60003000_5103040
10-618130-50336	Telecommunications	Telecomm Repair Ser	10_60003000_5143650
10-618130-50337	Telecommunications	Postage	10_60003000_5171200
10-618130-50338	Telecommunications	Memberships	10_60003000_5141100
10-618130-50400	Telecommunications	Telecomm Charges	10_60003000_5143100
10-618130-50441	Telecommunications	Service Contracts	10_60003000_5144200
10-618130-50444	Telecommunications	Telephone Charges	10_60003000_5143200
10-618130-50445	Telecommunications	Insurance	10_60003000_5130100
10-618130-50450	Telecommunications	Phone Line Charges	10_60003000_5143300
10-618130-50451	Telecommunications	Phone Maint.contract	10_60003000_5143320

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618130-50452	Telecommunications	Phone Wats Service	10_60003000_5143330
10-618130-50453	Telecommunications	Phone State Network	10_60003000_5143380
10-618130-50454	Telecommunications	Phone Tax	10_60003000_5143390
10-618130-50455	Telecommunications	Debt Reduction	10_60003000_5171874
10-618130-50456	Telecommunications	Phone Change Service	10_60003000_5143350
10-618130-50457	Telecommunications	Phone Directory	10_60003000_5143360
10-618130-50458	Telecommunications	Phone President Home	10_60003000_5143370
10-618130-50459	Telecommunications	Phone Repairs-parts	10_60003000_5143340
10-618130-50469	Telecommunications	Spec Trunk Charges	10_60003000_5143400
10-618130-50550	Telecommunications	Repair & Maintenance	10_60003000_5103100
10-618130-50745	Telecommunications	Telecomm Upgrade	10_60003000_5143700
10-618130-50776	Telecommunications	Purchases	10_60003000_5104600
10-618130-50990	Telecommunications	Equipment	10_60003000_5300100
10-618130-51000	Telecommunications	Technology Purchases	10_60003000_5320100
10-618134-50131	Info Tech-Allocation	Personnel Alloc-Aux	10_60004000_5050200
10-618134-50132	Info Tech-Allocation	Pers. Alloc-Acad Supt	10_60004000_5050300
10-618134-50190	Info Tech-Allocation	Info Tech Allocation	10_60004000_5177400
10-618134-50503	Info Tech-Allocation	Info Tech Allocation	10_60004000_5177400
10-618134-50504	Info Tech-Allocation	Oper Alloc-Acad Supt	10_60004000_5177300
10-618134-50505	Info Tech-Allocation	Operating Alloc-Aux	10_60004000_5177200
10-618134-51000	Info Tech-Allocation	Technology Purchases	10_60004000_5320100
10-618134-51200	Info Tech-Allocation	Alloc - Aux Capital	10_60004000_5331100
10-618134-51201	Info Tech-Allocation	Alloc - Acad Capital	10_60004000_5331200
10-618135-50106	Technology Projects	Temporary Wages	10_60005000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618135-50107	Technology Projects	Inst. Student Wages	10_60005000_5010700
10-618135-50109	Technology Projects	Consultant Payments	10_60005000_5010900
10-618135-50110	Technology Projects	FICA	10_60005000_5040100
10-618135-50220	Technology Projects	Travel	10_60005000_5110100
10-618135-50232	Technology Projects	Microcomputer Lease	10_60005000_5145190
10-618135-50317	Technology Projects	Licensing Expense	10_60005000_5145100
10-618135-50326	Technology Projects	Software	10_60005000_5101400
10-618135-50330	Technology Projects	Supplies	10_60005000_5100100
10-618135-50357	Technology Projects	Technology Fee	10_60005000_5171510
10-618135-50445	Technology Projects	Insurance	10_60005000_5130100
10-618135-50550	Technology Projects	Repair & Maintenance	10_60005000_5103100
10-618135-50990	Technology Projects	Equipment	10_60005000_5300100
10-618135-51000	Technology Projects	Technology Purchases	10_60005000_5320100
10-618135-51050	Technology Projects	Microcomp. Acq Progr.	10_60005000_5320200
10-618135-51211	Technology Projects	Laptop Purchases	10_60005000_5320400
10-618135-51211	Technology Projects	Laptop Purchases	10_60005000_5320400
10-618135-53040	Technology Projects	Door Access System	10_60005000_5320500
10-618135-53040	Technology Projects	Door Access System II	10_60005000_5410225
10-618140-50101	V/P Plan, Bud & Tech	Salaries & Wages	10_61004000_5010100
10-618140-50103	V/P Plan, Bud & Tech	Grad. Assistants	10_61004000_5010300
10-618140-50106	V/P Plan, Bud & Tech	Temporary Wages	10_61004000_5010600
10-618140-50107	V/P Plan, Bud & Tech	Inst. Student Wages	10_61004000_5010700
10-618140-50108	V/P Plan, Bud & Tech	Other Wages	10_61004000_5010800
10-618140-50110	V/P Plan, Bud & Tech	FICA	10_61004000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618140-50111	V/P Plan, Bud & Tech	Employee Retirement	10_61004000_5031000
10-618140-50112	V/P Plan, Bud & Tech	Life Insurance	10_61004000_5020200
10-618140-50113	V/P Plan, Bud & Tech	Medical Insurance	10_61004000_5020100
10-618140-50114	V/P Plan, Bud & Tech	KTRS	10_61004000_5032000
10-618140-50120	V/P Plan, Bud & Tech	Dental Insurance	10_61004000_5020300
10-618140-50129	V/P Plan, Bud & Tech	Excess Health Reserve	10_61004000_5040800
10-618140-50220	V/P Plan, Bud & Tech	Travel	10_61004000_5110100
10-618140-50221	V/P Plan, Bud & Tech	Instructional Travel	10_61004000_5110200
10-618140-50223	V/P Plan, Bud & Tech	Field Travel	10_61004000_5110400
10-618140-50240	V/P Plan, Bud & Tech	Staff Training	10_61004000_5171660
10-618140-50315	V/P Plan, Bud & Tech	Assess-Accountability	10_61004000_5171800
10-618140-50330	V/P Plan, Bud & Tech	Supplies	10_61004000_5100100
10-618140-50331	V/P Plan, Bud & Tech	Special Expenses	10_61004000_5171100
10-618140-50337	V/P Plan, Bud & Tech	Postage	10_61004000_5171200
10-618140-50338	V/P Plan, Bud & Tech	Memberships	10_61004000_5141100
10-618140-50367	V/P Plan, Bud & Tech	Bud. Reduct. Holding	10_61004000_5199999
10-618140-50400	V/P Plan, Bud & Tech	Telecomm Charges	10_61004000_5143100
10-618140-50441	V/P Plan, Bud & Tech	Service Contracts	10_61004000_5144200
10-618140-50444	V/P Plan, Bud & Tech	Telephone Charges	10_61004000_5143200
10-618140-50779	V/P Plan, Bud & Tech	Publications & Print	10_61004000_5105300
10-618140-50990	V/P Plan, Bud & Tech	Equipment	10_61004000_5300100
10-618140-51000	V/P Plan, Bud & Tech	Technology Purchases	10_61004000_5320100
10-618150-50106	ERP Projects	Temporary Wages	10_60006000_5010600
10-618150-50107	ERP Projects	Inst. Student Wages	10_60006000_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618150-50109	ERP Projects	Consultant Payments	10_60006000_5010900
10-618150-50110	ERP Projects	FICA	10_60006000_5040100
10-618150-50220	ERP Projects	Travel	10_60006000_5110100
10-618150-50317	ERP Projects	Licensing Expense	10_60006000_5145100
10-618150-50326	ERP Projects	Software	10_60006000_5101400
10-618150-50330	ERP Projects	Supplies	10_60006000_5100100
10-618150-50331	ERP Projects	Special Expenses	10_60006000_5171100
10-618150-50441	ERP Projects	Service Contracts	10_60006000_5144200
10-618150-50990	ERP Projects	Equipment	10_60006000_5300100
10-618150-51000	ERP Projects	Technology Purchases	10_60006000_5320100
10-618151-50444	Inst Res & Assessment	Telephone Charges	10_63005000_5143200
10-618210-50103	V/P Adm & Fiscal Ser	Grad. Assistants	10_61002000_5010300
10-618210-50107	V/P Adm & Fiscal Ser	Inst. Student Wages	10_61002000_5010700
10-618210-50108	V/P Adm & Fiscal Ser	Other Wages	10_61002000_5010800
10-618210-50109	V/P Adm & Fiscal Ser	Consultant Payments	10_61002000_5010900
10-618210-50111	V/P Adm & Fiscal Ser	Employee Retirement	10_61002000_5031000
10-618210-50114	V/P Adm & Fiscal Ser	KTRS	10_61002000_5032000
10-618210-50221	V/P Adm & Fiscal Ser	Instructional Travel	10_61002000_5110200
10-618210-50223	V/P Adm & Fiscal Ser	Field Travel	10_61002000_5110400
10-618210-50311	V/P Adm & Fiscal Ser	Reallocations-Campus	10_61002000_5171760
10-618210-50400	V/P Adm & Fiscal Ser	Telecomm Charges	10_61002000_5143100
10-618210-50429	V/P Adm & Fiscal Ser	Collection Costs	10_61002000_5145210
10-618210-50430	V/P Adm & Fiscal Ser	Loan Servicing	10_61002000_5142300
10-618210-50440	V/P Adm & Fiscal Ser	Professional Service	10_61002000_5145400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618210-50444	V/P Adm & Fiscal Ser	Telephone Charges	10_61002000_5143200
10-618210-50550	V/P Adm & Fiscal Ser	Repair & Maintenance	10_61002000_5103100
10-618210-51000	V/P Adm & Fiscal Ser	Technology Purchases	10_61002000_5320100
10-618212-50101	Human Resources	Salaries & Wages	10_63003000_5010100
10-618212-50103	Human Resources	Grad. Assistants	10_63003000_5010300
10-618212-50106	Human Resources	Temporary Wages	10_63003000_5010600
10-618212-50107	Human Resources	Inst. Student Wages	10_63003000_5010700
10-618212-50108	Human Resources	Other Wages	10_63003000_5010800
10-618212-50109	Human Resources	Consultant Payments	10_63003000_5010900
10-618212-50110	Human Resources	FICA	10_63003000_5040100
10-618212-50111	Human Resources	Employee Retirement	10_63003000_5031000
10-618212-50112	Human Resources	Life Insurance	10_63003000_5020200
10-618212-50113	Human Resources	Medical Insurance	10_63003000_5020100
10-618212-50114	Human Resources	KTRS	10_63003000_5032000
10-618212-50120	Human Resources	Dental Insurance	10_63003000_5020300
10-618212-50126	Human Resources	Wellness Ctr Inct Pay	10_63003000_5040900
10-618212-50129	Human Resources	Excess Health Reserve	10_63003000_5040800
10-618212-50220	Human Resources	Travel	10_63003000_5110100
10-618212-50221	Human Resources	Instructional Travel	10_63003000_5110200
10-618212-50223	Human Resources	Field Travel	10_63003000_5110400
10-618212-50235	Human Resources	Instruction Recruit	10_63003000_5171640
10-618212-50236	Human Resources	Inst Support Recruit	10_63003000_5171650
10-618212-50304	Human Resources	Suggestion Program	10_63003000_5171710
10-618212-50330	Human Resources	Supplies	10_63003000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618212-50331	Human Resources	Special Expenses	10_63003000_5171100
10-618212-50337	Human Resources	Postage	10_63003000_5171200
10-618212-50358	Human Resources	Student Initiatives	10_63003000_5171864
10-618212-50371	Human Resources	Speaker's Bureau	10_63003000_5171869
10-618212-50381	Human Resources	Service Award Exps	10_63003000_5171120
10-618212-50388	Human Resources	Strategic Initiative	10_63003000_5171300
10-618212-50391	Human Resources	Faculty/Staff Devel	10_63003000_5171520
10-618212-50400	Human Resources	Telecomm Charges	10_63003000_5143100
10-618212-50440	Human Resources	Professional Service	10_63003000_5145400
10-618212-50441	Human Resources	Service Contracts	10_63003000_5144200
10-618212-50444	Human Resources	Telephone Charges	10_63003000_5143200
10-618212-50550	Human Resources	Repair & Maintenance	10_63003000_5103100
10-618212-50551	Human Resources	Rentals	10_63003000_5145700
10-618212-50552	Human Resources	Special Events	10_63003000_5145760
10-618212-50772	Human Resources	Raconteur	10_63003000_5171290
10-618212-50779	Human Resources	Publications & Print	10_63003000_5105300
10-618212-50990	Human Resources	Equipment	10_63003000_5300100
10-618212-51000	Human Resources	Technology Purchases	10_63003000_5320100
10-618215-50101	Acct & Bud Control	Salaries & Wages	10_62001000_5010100
10-618215-50106	Acct & Bud Control	Temporary Wages	10_62001000_5010600
10-618215-50107	Acct & Bud Control	Inst. Student Wages	10_62001000_5010700
10-618215-50108	Acct & Bud Control	Other Wages	10_62001000_5010800
10-618215-50110	Acct & Bud Control	FICA	10_62001000_5040100
10-618215-50111	Acct & Bud Control	Employee Retirement	10_62001000_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618215-50112	Acct & Bud Control	Life Insurance	10_62001000_5020200
10-618215-50113	Acct & Bud Control	Medical Insurance	10_62001000_5020100
10-618215-50114	Acct & Bud Control	KTRS	10_62001000_5032000
10-618215-50120	Acct & Bud Control	Dental Insurance	10_62001000_5020300
10-618215-50126	Acct & Bud Control	Wellness Ctr Inct Pay	10_62001000_5040900
10-618215-50129	Acct & Bud Control	Excess Health Reserve	10_62001000_5040800
10-618215-50220	Acct & Bud Control	Travel	10_62001000_5110100
10-618215-50232	Acct & Bud Control	Microcomputer Lease	10_62001000_5145190
10-618215-50330	Acct & Bud Control	Supplies	10_62001000_5100100
10-618215-50331	Acct & Bud Control	Special Expenses	10_62001000_5171100
10-618215-50337	Acct & Bud Control	Postage	10_62001000_5171200
10-618215-50338	Acct & Bud Control	Memberships	10_62001000_5141100
10-618215-50400	Acct & Bud Control	Telecomm Charges	10_62001000_5143100
10-618215-50429	Acct & Bud Control	Collection Costs	10_62001000_5145210
10-618215-50430	Acct & Bud Control	Loan Servicing	10_62001000_5142300
10-618215-50440	Acct & Bud Control	Professional Service	10_62001000_5145400
10-618215-50441	Acct & Bud Control	Service Contracts	10_62001000_5144200
10-618215-50444	Acct & Bud Control	Telephone Charges	10_62001000_5143200
10-618215-50550	Acct & Bud Control	Repair & Maintenance	10_62001000_5103100
10-618215-50990	Acct & Bud Control	Equipment	10_62001000_5300100
10-618215-51000	Acct & Bud Control	Technology Purchases	10_62001000_5320100
10-618216-50101	Payroll	Salaries & Wages	10_62002000_5010100
10-618216-50103	Payroll	Grad. Assistants	10_62002000_5010300
10-618216-50106	Payroll	Temporary Wages	10_62002000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618216-50107	Payroll	Inst. Student Wages	10_62002000_5010700
10-618216-50108	Payroll	Other Wages	10_62002000_5010800
10-618216-50110	Payroll	FICA	10_62002000_5040100
10-618216-50111	Payroll	Employee Retirement	10_62002000_5031000
10-618216-50112	Payroll	Life Insurance	10_62002000_5020200
10-618216-50113	Payroll	Medical Insurance	10_62002000_5020100
10-618216-50114	Payroll	KTRS	10_62002000_5032000
10-618216-50120	Payroll	Dental Insurance	10_62002000_5020300
10-618216-50129	Payroll	Excess Health Reserve	10_62002000_5040800
10-618216-50220	Payroll	Travel	10_62002000_5110100
10-618216-50232	Payroll	Microcomputer Lease	10_62002000_5145190
10-618216-50330	Payroll	Supplies	10_62002000_5100100
10-618216-50331	Payroll	Special Expenses	10_62002000_5171100
10-618216-50337	Payroll	Postage	10_62002000_5171200
10-618216-50400	Payroll	Telecomm Charges	10_62002000_5143100
10-618216-50441	Payroll	Service Contracts	10_62002000_5144200
10-618216-50444	Payroll	Telephone Charges	10_62002000_5143200
10-618216-50550	Payroll	Repair & Maintenance	10_62002000_5103100
10-618216-50779	Payroll	Publications & Print	10_62002000_5105300
10-618216-50990	Payroll	Equipment	10_62002000_5300100
10-618216-51000	Payroll	Technology Purchases	10_62002000_5320100
10-618217-50101	Support Services	Salaries & Wages	10_64001000_5010100
10-618217-50103	Support Services	Grad. Assistants	10_64001000_5010300
10-618217-50106	Support Services	Temporary Wages	10_64001000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618217-50107	Support Services	Inst. Student Wages	10_64001000_5010700
10-618217-50108	Support Services	Other Wages	10_64001000_5010800
10-618217-50110	Support Services	FICA	10_64001000_5040100
10-618217-50111	Support Services	Employee Retirement	10_64001000_5031000
10-618217-50112	Support Services	Life Insurance	10_64001000_5020200
10-618217-50113	Support Services	Medical Insurance	10_64001000_5020100
10-618217-50114	Support Services	KTRS	10_64001000_5032000
10-618217-50120	Support Services	Dental Insurance	10_64001000_5020300
10-618217-50129	Support Services	Excess Health Reserve	10_64001000_5040800
10-618217-50220	Support Services	Travel	10_64001000_5110100
10-618217-50330	Support Services	Supplies	10_64001000_5100100
10-618217-50331	Support Services	Special Expenses	10_64001000_5171100
10-618217-50337	Support Services	Postage	10_64001000_5171200
10-618217-50400	Support Services	Telecomm Charges	10_64001000_5143100
10-618217-50441	Support Services	Service Contracts	10_64001000_5144200
10-618217-50444	Support Services	Telephone Charges	10_64001000_5143200
10-618217-50550	Support Services	Repair & Maintenance	10_64001000_5103100
10-618217-50779	Support Services	Publications & Print	10_64001000_5105300
10-618217-50990	Support Services	Equipment	10_64001000_5300100
10-618217-51000	Support Services	Technology Purchases	10_64001000_5320100
10-618220-50101	Internal Audits	Salaries & Wages	10_62003000_5010100
10-618220-50107	Internal Audits	Inst. Student Wages	10_62003000_5010700
10-618220-50108	Internal Audits	Other Wages	10_62003000_5010800
10-618220-50110	Internal Audits	FICA	10_62003000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-618220-50112	Internal Audits	Life Insurance	10_62003000_5020200
10-618220-50113	Internal Audits	Medical Insurance	10_62003000_5020100
10-618220-50114	Internal Audits	KTRS	10_62003000_5032000
10-618220-50120	Internal Audits	Dental Insurance	10_62003000_5020300
10-618220-50129	Internal Audits	Excess Health Reserve	10_62003000_5040800
10-618220-50220	Internal Audits	Travel	10_62003000_5110100
10-618220-50330	Internal Audits	Supplies	10_62003000_5100100
10-618220-50337	Internal Audits	Postage	10_62003000_5171200
10-618220-50338	Internal Audits	Memberships	10_62003000_5141100
10-618220-50400	Internal Audits	Telecomm Charges	10_62003000_5143100
10-618220-50444	Internal Audits	Telephone Charges	10_62003000_5143200
10-618220-50990	Internal Audits	Equipment	10_62003000_5300100
10-618220-51000	Internal Audits	Technology Purchases	10_62003000_5320100
10-648170-50101	Public Safety	Salaries & Wages	10_63004000_5010100
10-648170-50106	Public Safety	Temporary Wages	10_63004000_5010600
10-648170-50107	Public Safety	Inst. Student Wages	10_63004000_5010700
10-648170-50108	Public Safety	Other Wages	10_63004000_5010800
10-648170-50109	Public Safety	Consultant Payments	10_63004000_5010900
10-648170-50110	Public Safety	FICA	10_63004000_5040100
10-648170-50111	Public Safety	Employee Retirement	10_63004000_5031000
10-648170-50112	Public Safety	Life Insurance	10_63004000_5020200
10-648170-50113	Public Safety	Medical Insurance	10_63004000_5020100
10-648170-50114	Public Safety	KTRS	10_63004000_5032000
10-648170-50120	Public Safety	Dental Insurance	10_63004000_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-648170-50126	Public Safety	Wellness Ctr Inct Pay	10_63004000_5040900
10-648170-50128	Public Safety	Pol Officer Inct Pay	10_63004000_5010930
10-648170-50129	Public Safety	Excess Health Reserve	10_63004000_5040800
10-648170-50130	Public Safety	KERS-Hazardous	10_63004000_5031100
10-648170-50220	Public Safety	Travel	10_63004000_5110100
10-648170-50221	Public Safety	Instructional Travel	10_63004000_5110200
10-648170-50223	Public Safety	Field Travel	10_63004000_5110400
10-648170-50225	Public Safety	Vehicle Expenses	10_63004000_5103010
10-648170-50324	Public Safety	Computing Services	10_63004000_5145110
10-648170-50330	Public Safety	Supplies	10_63004000_5100100
10-648170-50331	Public Safety	Special Expenses	10_63004000_5171100
10-648170-50335	Public Safety	Uniforms	10_63004000_5100700
10-648170-50337	Public Safety	Postage	10_63004000_5171200
10-648170-50346	Public Safety	Merchant Disc. Fees	10_63004000_5142100
10-648170-50383	Public Safety	Keys	10_63004000_5103080
10-648170-50400	Public Safety	Telecomm Charges	10_63004000_5143100
10-648170-50441	Public Safety	Service Contracts	10_63004000_5144200
10-648170-50444	Public Safety	Telephone Charges	10_63004000_5143200
10-648170-50445	Public Safety	Insurance	10_63004000_5130100
10-648170-50502	Public Safety	Grants-Cash Match	10_63004000_5171610
10-648170-50550	Public Safety	Repair & Maintenance	10_63004000_5103100
10-648170-50551	Public Safety	Rentals	10_63004000_5145700
10-648170-50660	Public Safety	Institutional Grants	10_63004000_5151040
10-648170-50990	Public Safety	Equipment	10_63004000_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-648170-51000	Public Safety	Technology Purchases	10_63004000_5320100
10-648170-70New	Public Safety	Evidence Collection	10_63004000_5145240
10-648253-50101	Post Office	Salaries & Wages	10_64002000_5010100
10-648253-50106	Post Office	Temporary Wages	10_64002000_5010600
10-648253-50107	Post Office	Inst. Student Wages	10_64002000_5010700
10-648253-50108	Post Office	Other Wages	10_64002000_5010800
10-648253-50110	Post Office	FICA	10_64002000_5040100
10-648253-50111	Post Office	Employee Retirement	10_64002000_5031000
10-648253-50112	Post Office	Life Insurance	10_64002000_5020200
10-648253-50113	Post Office	Medical Insurance	10_64002000_5020100
10-648253-50114	Post Office	KTRS	10_64002000_5032000
10-648253-50120	Post Office	Dental Insurance	10_64002000_5020300
10-648253-50129	Post Office	Excess Health Reserve	10_64002000_5040800
10-648253-50220	Post Office	Travel	10_64002000_5110100
10-648253-50225	Post Office	Vehicle Expenses	10_64002000_5103010
10-648253-50330	Post Office	Supplies	10_64002000_5100100
10-648253-50337	Post Office	Postage	10_64002000_5171200
10-648253-50400	Post Office	Telecomm Charges	10_64002000_5143100
10-648253-50438	Post Office	Bulk Mail Contract	10_64002000_5144300
10-648253-50441	Post Office	Service Contracts	10_64002000_5144200
10-648253-50444	Post Office	Telephone Charges	10_64002000_5143200
10-648253-50550	Post Office	Repair & Maintenance	10_64002000_5103100
10-648253-50551	Post Office	Rentals	10_64002000_5145700
10-648253-50769	Post Office	Bulk Mail Purchases	10_64002000_5104500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-648253-50776	Post Office	Purchases	10_64002000_5104600
10-648253-50990	Post Office	Equipment	10_64002000_5300100
10-648253-51000	Post Office	Technology Purchases	10_64002000_5320100
10-658260-50101	Motor Pool	Salaries & Wages	10_65006000_5010100
10-658260-50102	Motor Pool	Summer & Special	10_65006000_5010200
10-658260-50106	Motor Pool	Temporary Wages	10_65006000_5010600
10-658260-50107	Motor Pool	Inst. Student Wages	10_65006000_5010700
10-658260-50108	Motor Pool	Other Wages	10_65006000_5010800
10-658260-50110	Motor Pool	FICA	10_65006000_5040100
10-658260-50111	Motor Pool	Employee Retirement	10_65006000_5031000
10-658260-50112	Motor Pool	Life Insurance	10_65006000_5020200
10-658260-50113	Motor Pool	Medical Insurance	10_65006000_5020100
10-658260-50120	Motor Pool	Dental Insurance	10_65006000_5020300
10-658260-50129	Motor Pool	Excess Health Reserve	10_65006000_5040800
10-658260-50311	Motor Pool	Reallocations-Campus	10_65006000_5171760
10-658260-50330	Motor Pool	Supplies	10_65006000_5100100
10-658260-50333	Motor Pool	Fuel-Automotive	10_65006000_5103020
10-658260-50334	Motor Pool	Tools	10_65006000_5103040
10-658260-50344	Motor Pool	Motor Pool	10_65006000_5103030
10-658260-50400	Motor Pool	Telecomm Charges	10_65006000_5143100
10-658260-50444	Motor Pool	Telephone Charges	10_65006000_5143200
10-658260-50445	Motor Pool	Insurance	10_65006000_5130100
10-658260-50551	Motor Pool	Rentals	10_65006000_5145700
10-658260-50776	Motor Pool	Purchases	10_65006000_5104600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658260-50790	Motor Pool	Internal Recharges	10_65006000_5171600
10-658260-50990	Motor Pool	Equipment	10_65006000_5300100
10-658260-50992	Motor Pool	Vehicles	10_65006000_5330500
10-658260-51000	Motor Pool	Technology Purchases	10_65006000_5320100
10-658261-50101	E&G Utilities	Salaries & Wages	10_65004000_5010100
10-658261-50106	E&G Utilities	Temporary Wages	10_65004000_5010600
10-658261-50107	E&G Utilities	Inst. Student Wages	10_65004000_5010700
10-658261-50108	E&G Utilities	Other Wages	10_65004000_5010800
10-658261-50109	E&G Utilities	Consultant Payments	10_65004000_5010900
10-658261-50110	E&G Utilities	FICA	10_65004000_5040100
10-658261-50111	E&G Utilities	Employee Retirement	10_65004000_5031000
10-658261-50112	E&G Utilities	Life Insurance	10_65004000_5020200
10-658261-50113	E&G Utilities	Medical Insurance	10_65004000_5020100
10-658261-50114	E&G Utilities	KTRS	10_65004000_5032000
10-658261-50120	E&G Utilities	Dental Insurance	10_65004000_5020300
10-658261-50220	E&G Utilities	Travel	10_65004000_5110100
10-658261-50221	E&G Utilities	Instructional Travel	10_65004000_5110200
10-658261-50223	E&G Utilities	Field Travel	10_65004000_5110400
10-658261-50330	E&G Utilities	Supplies	10_65004000_5100100
10-658261-50444	E&G Utilities	Telephone Charges	10_65004000_5143200
10-658261-50447	E&G Utilities	Gas and Water	10_65004000_5120200
10-658261-50448	E&G Utilities	Sewage	10_65004000_5120300
10-658261-50449	E&G Utilities	Electricity	10_65004000_5120400
10-658261-50475	E&G Utilities	Energy Conservation	10_65004000_5121100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658261-50476	E&G Utilities	Energy Audits	10_65004000_5121200
10-658261-50550	E&G Utilities	Repair & Maintenance	10_65004000_5103100
10-658261-50990	E&G Utilities	Equipment	10_65004000_5300100
10-658261-51000	E&G Utilities	Technology Purchases	10_65004000_5320100
10-658310-50101	Power Plant	Salaries & Wages	10_65007000_5010100
10-658310-50106	Power Plant	Temporary Wages	10_65007000_5010600
10-658310-50107	Power Plant	Inst. Student Wages	10_65007000_5010700
10-658310-50108	Power Plant	Other Wages	10_65007000_5010800
10-658310-50110	Power Plant	FICA	10_65007000_5040100
10-658310-50111	Power Plant	Employee Retirement	10_65007000_5031000
10-658310-50112	Power Plant	Life Insurance	10_65007000_5020200
10-658310-50113	Power Plant	Medical Insurance	10_65007000_5020100
10-658310-50114	Power Plant	KTRS	10_65007000_5032000
10-658310-50120	Power Plant	Dental Insurance	10_65007000_5020300
10-658310-50129	Power Plant	Excess Health Reserve	10_65007000_5040800
10-658310-50220	Power Plant	Travel	10_65007000_5110100
10-658310-50221	Power Plant	Instructional Travel	10_65007000_5110200
10-658310-50223	Power Plant	Field Travel	10_65007000_5110400
10-658310-50330	Power Plant	Supplies	10_65007000_5100100
10-658310-50331	Power Plant	Special Expenses	10_65007000_5171100
10-658310-50400	Power Plant	Telecomm Charges	10_65007000_5143100
10-658310-50443	Power Plant	Coal	10_65007000_5120100
10-658310-50444	Power Plant	Telephone Charges	10_65007000_5143200
10-658310-50447	Power Plant	Gas and Water	10_65007000_5120200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658310-50550	Power Plant	Repair & Maintenance	10_65007000_5103100
10-658310-50990	Power Plant	Equipment	10_65007000_5300100
10-658310-51000	Power Plant	Technology Purchases	10_65007000_5320100
10-658320-50101	Engineering Services	Salaries & Wages	10_65001500_5010100
10-658320-50106	Engineering Services	Temporary Wages	10_65001500_5010600
10-658320-50107	Engineering Services	Inst. Student Wages	10_65001500_5010700
10-658320-50108	Engineering Services	Other Wages	10_65001500_5010800
10-658320-50109	Engineering Services	Consultant Payments	10_65001500_5010900
10-658320-50110	Engineering Services	FICA	10_65001500_5040100
10-658320-50111	Engineering Services	Employee Retirement	10_65001500_5031000
10-658320-50112	Engineering Services	Life Insurance	10_65001500_5020200
10-658320-50113	Engineering Services	Medical Insurance	10_65001500_5020100
10-658320-50114	Engineering Services	KTRS	10_65001500_5032000
10-658320-50120	Engineering Services	Dental Insurance	10_65001500_5020300
10-658320-50129	Engineering Services	Excess Health Reserve	10_65001500_5040800
10-658320-50220	Engineering Services	Travel	10_65001500_5110100
10-658320-50232	Engineering Services	Microcomputer Lease	10_65001500_5145190
10-658320-50330	Engineering Services	Supplies	10_65001500_5100100
10-658320-50331	Engineering Services	Special Expenses	10_65001500_5171100
10-658320-50337	Engineering Services	Postage	10_65001500_5171200
10-658320-50400	Engineering Services	Telecomm Charges	10_65001500_5143100
10-658320-50444	Engineering Services	Telephone Charges	10_65001500_5143200
10-658320-50990	Engineering Services	Equipment	10_65001500_5300100
10-658320-51000	Engineering Services	Technology Purchases	10_65001500_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658321-50101	Building Maintenance	Salaries & Wages	10_65002000_5010100
10-658321-50102	Building Maintenance	Summer & Special	10_65002000_5010200
10-658321-50106	Building Maintenance	Temporary Wages	10_65002000_5010600
10-658321-50107	Building Maintenance	Inst. Student Wages	10_65002000_5010700
10-658321-50108	Building Maintenance	Other Wages	10_65002000_5010800
10-658321-50109	Building Maintenance	Consultant Payments	10_65002000_5010900
10-658321-50110	Building Maintenance	FICA	10_65002000_5040100
10-658321-50111	Building Maintenance	Employee Retirement	10_65002000_5031000
10-658321-50112	Building Maintenance	Life Insurance	10_65002000_5020200
10-658321-50113	Building Maintenance	Medical Insurance	10_65002000_5020100
10-658321-50114	Building Maintenance	KTRS	10_65002000_5032000
10-658321-50120	Building Maintenance	Dental Insurance	10_65002000_5020300
10-658321-50129	Building Maintenance	Excess Health Reserve	10_65002000_5040800
10-658321-50220	Building Maintenance	Travel	10_65002000_5110100
10-658321-50221	Building Maintenance	Instructional Travel	10_65002000_5110200
10-658321-50223	Building Maintenance	Field Travel	10_65002000_5110400
10-658321-50330	Building Maintenance	Supplies	10_65002000_5100100
10-658321-50334	Building Maintenance	Tools	10_65002000_5103040
10-658321-50400	Building Maintenance	Telecomm Charges	10_65002000_5143100
10-658321-50444	Building Maintenance	Telephone Charges	10_65002000_5143200
10-658321-50790	Building Maintenance	Internal Recharges	10_65002000_5171600
10-658321-50826	Building Maintenance	Contingency Fund	10_65002000_5171823
10-658321-50990	Building Maintenance	Equipment	10_65002000_5300100
10-658321-51000	Building Maintenance	Technology Purchases	10_65002000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658325-50101	Env. Health & Safety	Salaries & Wages	10_65101000_5010100
10-658325-50109	Env. Health & Safety	Consultant Payments	10_65101000_5010900
10-658325-50110	Env. Health & Safety	FICA	10_65101000_5040100
10-658325-50111	Env. Health & Safety	Employee Retirement	10_65101000_5031000
10-658325-50112	Env. Health & Safety	Life Insurance	10_65101000_5020200
10-658325-50113	Env. Health & Safety	Medical Insurance	10_65101000_5020100
10-658325-50114	Env. Health & Safety	KTRS	10_65101000_5032000
10-658325-50120	Env. Health & Safety	Dental Insurance	10_65101000_5020300
10-658325-50129	Env. Health & Safety	Excess Health Reserve	10_65101000_5040800
10-658325-50220	Env. Health & Safety	Travel	10_65101000_5110100
10-658325-50225	Env. Health & Safety	Vehicle Expenses	10_65101000_5103010
10-658325-50314	Env. Health & Safety	Radiation Safety	10_65101000_5171790
10-658325-50316	Env. Health & Safety	American W/D Act	10_65101000_5171810
10-658325-50330	Env. Health & Safety	Supplies	10_65101000_5100100
10-658325-50331	Env. Health & Safety	Special Expenses	10_65101000_5171100
10-658325-50337	Env. Health & Safety	Postage	10_65101000_5171200
10-658325-50400	Env. Health & Safety	Telecomm Charges	10_65101000_5143100
10-658325-50441	Env. Health & Safety	Service Contracts	10_65101000_5144200
10-658325-50444	Env. Health & Safety	Telephone Charges	10_65101000_5143200
10-658325-50550	Env. Health & Safety	Repair & Maintenance	10_65101000_5103100
10-658325-50990	Env. Health & Safety	Equipment	10_65101000_5300100
10-658325-51000	Env. Health & Safety	Technology Purchases	10_65101000_5320100
10-658330-50101	Land.& Grounds Maint	Salaries & Wages	10_65005000_5010100
10-658330-50106	Land.& Grounds Maint	Temporary Wages	10_65005000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658330-50107	Land.& Grounds Maint	Inst. Student Wages	10_65005000_5010700
10-658330-50108	Land.& Grounds Maint	Other Wages	10_65005000_5010800
10-658330-50109	Land.& Grounds Maint	Consultant Payments	10_65005000_5010900
10-658330-50110	Land.& Grounds Maint	FICA	10_65005000_5040100
10-658330-50111	Land.& Grounds Maint	Employee Retirement	10_65005000_5031000
10-658330-50112	Land.& Grounds Maint	Life Insurance	10_65005000_5020200
10-658330-50113	Land.& Grounds Maint	Medical Insurance	10_65005000_5020100
10-658330-50114	Land.& Grounds Maint	KTRS	10_65005000_5032000
10-658330-50120	Land.& Grounds Maint	Dental Insurance	10_65005000_5020300
10-658330-50129	Land.& Grounds Maint	Excess Health Reserve	10_65005000_5040800
10-658330-50220	Land.& Grounds Maint	Travel	10_65005000_5110100
10-658330-50221	Land.& Grounds Maint	Instructional Travel	10_65005000_5110200
10-658330-50223	Land.& Grounds Maint	Field Travel	10_65005000_5110400
10-658330-50330	Land.& Grounds Maint	Supplies	10_65005000_5100100
10-658330-50331	Land.& Grounds Maint	Special Expenses	10_65005000_5171100
10-658330-50334	Land.& Grounds Maint	Tools	10_65005000_5103040
10-658330-50340	Land.& Grounds Maint	Seed, Etc.	10_65005000_5103050
10-658330-50341	Land.& Grounds Maint	Blvds. Walks, Walls	10_65005000_5103060
10-658330-50444	Land.& Grounds Maint	Telephone Charges	10_65005000_5143200
10-658330-50550	Land.& Grounds Maint	Repair & Maintenance	10_65005000_5103100
10-658330-50790	Land.& Grounds Maint	Internal Recharges	10_65005000_5171600
10-658330-50959	Land.& Grounds Maint	President's Home	10_65005000_5103110
10-658330-50990	Land.& Grounds Maint	Equipment	10_65005000_5300100
10-658330-51000	Land.& Grounds Maint	Technology Purchases	10_65005000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658340-50101	General Services	Salaries & Wages	10_65004500_5010100
10-658340-50106	General Services	Temporary Wages	10_65004500_5010600
10-658340-50107	General Services	Inst. Student Wages	10_65004500_5010700
10-658340-50108	General Services	Other Wages	10_65004500_5010800
10-658340-50110	General Services	FICA	10_65004500_5040100
10-658340-50111	General Services	Employee Retirement	10_65004500_5031000
10-658340-50112	General Services	Life Insurance	10_65004500_5020200
10-658340-50113	General Services	Medical Insurance	10_65004500_5020100
10-658340-50114	General Services	KTRS	10_65004500_5032000
10-658340-50120	General Services	Dental Insurance	10_65004500_5020300
10-658340-50129	General Services	Excess Health Reserve	10_65004500_5040800
10-658340-50220	General Services	Travel	10_65004500_5110100
10-658340-50221	General Services	Instructional Travel	10_65004500_5110200
10-658340-50223	General Services	Field Travel	10_65004500_5110400
10-658340-50330	General Services	Supplies	10_65004500_5100100
10-658340-50331	General Services	Special Expenses	10_65004500_5171100
10-658340-50335	General Services	Uniforms	10_65004500_5100700
10-658340-50400	General Services	Telecomm Charges	10_65004500_5143100
10-658340-50444	General Services	Telephone Charges	10_65004500_5143200
10-658340-50445	General Services	Insurance	10_65004500_5130100
10-658340-50447	General Services	Gas and Water	10_65004500_5120200
10-658340-50448	General Services	Sewage	10_65004500_5120300
10-658340-50449	General Services	Electricity	10_65004500_5120400
10-658340-50550	General Services	Repair & Maintenance	10_65004500_5103100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658340-50551	General Services	Rentals	10_65004500_5145700
10-658340-50790	General Services	Internal Recharges	10_65004500_5171600
10-658340-50990	General Services	Equipment	10_65004500_5300100
10-658340-51000	General Services	Technology Purchases	10_65004500_5320100
10-658341-50101	Building Services	Salaries & Wages	10_65002500_5010100
10-658341-50106	Building Services	Temporary Wages	10_65002500_5010600
10-658341-50107	Building Services	Inst. Student Wages	10_65002500_5010700
10-658341-50108	Building Services	Other Wages	10_65002500_5010800
10-658341-50109	Building Services	Consultant Payments	10_65002500_5010900
10-658341-50110	Building Services	FICA	10_65002500_5040100
10-658341-50111	Building Services	Employee Retirement	10_65002500_5031000
10-658341-50112	Building Services	Life Insurance	10_65002500_5020200
10-658341-50113	Building Services	Medical Insurance	10_65002500_5020100
10-658341-50114	Building Services	KTRS	10_65002500_5032000
10-658341-50120	Building Services	Dental Insurance	10_65002500_5020300
10-658341-50129	Building Services	Excess Health Reserve	10_65002500_5040800
10-658341-50220	Building Services	Travel	10_65002500_5110100
10-658341-50221	Building Services	Instructional Travel	10_65002500_5110200
10-658341-50223	Building Services	Field Travel	10_65002500_5110400
10-658341-50330	Building Services	Supplies	10_65002500_5100100
10-658341-50337	Building Services	Postage	10_65002500_5171200
10-658341-50400	Building Services	Telecomm Charges	10_65002500_5143100
10-658341-50444	Building Services	Telephone Charges	10_65002500_5143200
10-658341-50790	Building Services	Internal Recharges	10_65002500_5171600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658341-50826	Building Services	Contingency Fund	10_65002500_5171823
10-658341-50990	Building Services	Equipment	10_65002500_5300100
10-658341-51000	Building Services	Technology Purchases	10_65002500_5320100
10-658342-50101	Pest Control	Salaries & Wages	10_65006500_5010100
10-658342-50106	Pest Control	Temporary Wages	10_65006500_5010600
10-658342-50107	Pest Control	Inst. Student Wages	10_65006500_5010700
10-658342-50108	Pest Control	Other Wages	10_65006500_5010800
10-658342-50110	Pest Control	FICA	10_65006500_5040100
10-658342-50111	Pest Control	Employee Retirement	10_65006500_5031000
10-658342-50112	Pest Control	Life Insurance	10_65006500_5020200
10-658342-50113	Pest Control	Medical Insurance	10_65006500_5020100
10-658342-50114	Pest Control	KTRS	10_65006500_5032000
10-658342-50120	Pest Control	Dental Insurance	10_65006500_5020300
10-658342-50129	Pest Control	Excess Health Reserve	10_65006500_5040800
10-658342-50220	Pest Control	Travel	10_65006500_5110100
10-658342-50223	Pest Control	Field Travel	10_65006500_5110400
10-658342-50330	Pest Control	Supplies	10_65006500_5100100
10-658342-50444	Pest Control	Telephone Charges	10_65006500_5143200
10-658342-50990	Pest Control	Equipment	10_65006500_5300100
10-658342-51000	Pest Control	Technology Purchases	10_65006500_5320100
10-658343-50311	Warehouse	Reallocations-Campus	10_65008500_5171760
10-658343-50330	Warehouse	Supplies	10_65008500_5100100
10-658343-50550	Warehouse	Repair & Maintenance	10_65008500_5103100
10-658343-50776	Warehouse	Purchases	10_65008500_5104600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658343-50790	Warehouse	Internal Recharges	10_65008500_5171600
10-658343-51000	Warehouse	Technology Purchases	10_65008500_5320100
10-658344-50101	Upholstery Shop	Salaries & Wages	10_65008000_5010100
10-658344-50108	Upholstery Shop	Other Wages	10_65008000_5010800
10-658344-50110	Upholstery Shop	FICA	10_65008000_5040100
10-658344-50111	Upholstery Shop	Employee Retirement	10_65008000_5031000
10-658344-50112	Upholstery Shop	Life Insurance	10_65008000_5020200
10-658344-50113	Upholstery Shop	Medical Insurance	10_65008000_5020100
10-658344-50114	Upholstery Shop	KTRS	10_65008000_5032000
10-658344-50120	Upholstery Shop	Dental Insurance	10_65008000_5020300
10-658344-50220	Upholstery Shop	Travel	10_65008000_5110100
10-658344-50330	Upholstery Shop	Supplies	10_65008000_5100100
10-658344-50331	Upholstery Shop	Special Expenses	10_65008000_5171100
10-658344-50337	Upholstery Shop	Postage	10_65008000_5171200
10-658344-50400	Upholstery Shop	Telecomm Charges	10_65008000_5143100
10-658344-50441	Upholstery Shop	Service Contracts	10_65008000_5144200
10-658344-50444	Upholstery Shop	Telephone Charges	10_65008000_5143200
10-658344-50550	Upholstery Shop	Repair & Maintenance	10_65008000_5103100
10-658344-50790	Upholstery Shop	Internal Recharges	10_65008000_5171600
10-658344-50990	Upholstery Shop	Equipment	10_65008000_5300100
10-658344-51000	Upholstery Shop	Technology Purchases	10_65008000_5320100
10-658350-50101	Physical Plant Admin	Salaries & Wages	10_65001000_5010100
10-658350-50106	Physical Plant Admin	Temporary Wages	10_65001000_5010600
10-658350-50107	Physical Plant Admin	Inst. Student Wages	10_65001000_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658350-50108	Physical Plant Admin	Other Wages	10_65001000_5010800
10-658350-50109	Physical Plant Admin	Consultant Payments	10_65001000_5010900
10-658350-50110	Physical Plant Admin	FICA	10_65001000_5040100
10-658350-50111	Physical Plant Admin	Employee Retirement	10_65001000_5031000
10-658350-50112	Physical Plant Admin	Life Insurance	10_65001000_5020200
10-658350-50113	Physical Plant Admin	Medical Insurance	10_65001000_5020100
10-658350-50114	Physical Plant Admin	KTRS	10_65001000_5032000
10-658350-50120	Physical Plant Admin	Dental Insurance	10_65001000_5020300
10-658350-50129	Physical Plant Admin	Excess Health Reserve	10_65001000_5040800
10-658350-50220	Physical Plant Admin	Travel	10_65001000_5110100
10-658350-50221	Physical Plant Admin	Instructional Travel	10_65001000_5110200
10-658350-50223	Physical Plant Admin	Field Travel	10_65001000_5110400
10-658350-50232	Physical Plant Admin	Microcomputer Lease	10_65001000_5145190
10-658350-50330	Physical Plant Admin	Supplies	10_65001000_5100100
10-658350-50331	Physical Plant Admin	Special Expenses	10_65001000_5171100
10-658350-50335	Physical Plant Admin	Uniforms	10_65001000_5100700
10-658350-50337	Physical Plant Admin	Postage	10_65001000_5171200
10-658350-50400	Physical Plant Admin	Telecomm Charges	10_65001000_5143100
10-658350-50441	Physical Plant Admin	Service Contracts	10_65001000_5144200
10-658350-50444	Physical Plant Admin	Telephone Charges	10_65001000_5143200
10-658350-50445	Physical Plant Admin	Insurance	10_65001000_5130100
10-658350-50460	Physical Plant Admin	Ins-Property/Content	10_65001000_5130200
10-658350-50464	Physical Plant Admin	Ins-Boiler/Machine	10_65001000_5130700
10-658350-50550	Physical Plant Admin	Repair & Maintenance	10_65001000_5103100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658350-50990	Physical Plant Admin	Equipment	10_65001000_5300100
10-658350-51000	Physical Plant Admin	Technology Purchases	10_65001000_5320100
10-658360-50101	Recycling Program	Salaries & Wages	10_65007500_5010100
10-658360-50106	Recycling Program	Temporary Wages	10_65007500_5010600
10-658360-50107	Recycling Program	Inst. Student Wages	10_65007500_5010700
10-658360-50108	Recycling Program	Other Wages	10_65007500_5010800
10-658360-50110	Recycling Program	FICA	10_65007500_5040100
10-658360-50111	Recycling Program	Employee Retirement	10_65007500_5031000
10-658360-50112	Recycling Program	Life Insurance	10_65007500_5020200
10-658360-50113	Recycling Program	Medical Insurance	10_65007500_5020100
10-658360-50114	Recycling Program	KTRS	10_65007500_5032000
10-658360-50120	Recycling Program	Dental Insurance	10_65007500_5020300
10-658360-50129	Recycling Program	Excess Health Reserve	10_65007500_5040800
10-658360-50220	Recycling Program	Travel	10_65007500_5110100
10-658360-50225	Recycling Program	Vehicle Expenses	10_65007500_5103010
10-658360-50330	Recycling Program	Supplies	10_65007500_5100100
10-658360-50990	Recycling Program	Equipment	10_65007500_5300100
10-658360-51000	Recycling Program	Technology Purchases	10_65007500_5320100
10-658400-50131	Maint Allocations	Personnel Alloc-Aux	10_65005500_5050200
10-658400-50505	Maint Allocations	Operating Alloc-Aux	10_65005500_5177200
10-658400-51200	Maint Allocations	Alloc - Aux Capital	10_65005500_5331100
10-658400-51201	Maint Allocations	Alloc - Acad Capital	10_65005500_5331200
10-658400-60790	Maint Allocations	Intern Recharge-Trans	10_65005500_6003750
10-658420-20New	E & G Remodel	ADA-Residence Halls	10_65003000_5410270

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658420-20New	E & G Remodel	ADUC Lawn Renovation	10_65003000_5410268
10-658420-20New	E&G Facilit Remodel	AAC Roof Repairs	10_65003000_5410275
10-658420-20New	E&G Facilit Remodel	Aduc Ductwork/gutters	10_65003000_5410274
10-658420-20New	E&G Facilit Remodel	ADUC Phase II	10_65003000_5410288
10-658420-20New	E&G Facilit Remodel	Baird Stage Doors	10_65003000_5410273
10-658420-20New	E&G Facilit Remodel	Button Drill Room Doors	10_65003000_5410278
10-658420-20New	E&G Facilit Remodel	HM 3ed Floor Renovations	10_65003000_5410287
10-658420-20New	E&G Facilit Remodel	HW Ceiling Tiles	10_65003000_5410279
10-658420-20New	E&G Facilit Remodel	Jayne Water Heater	10_65003000_5410276
10-658420-20New	E&G Facilit Remodel	McClure Pool Doors	10_65003000_5410272
10-658420-20New	E&G Facilit Remodel	San Sewer Flow Meter	10_65003000_5410255
10-658420-20New	E&G Facilit Remodel	Wetherby Gym Heaters	10_65003000_5410277
10-658420-50990	E&G Facilit Remodel	Equipment	10_65003000_5300100
10-658420-50998	E&G Facilit Remodel	F/bal. Recurring	10_65003000_5330300
10-658420-51067	E&G Facilit Remodel	Classroom Improvent	10_65003000_5410237
10-658420-51100	E&G Facilit Remodel	Fac. Remodel Clear	10_65003000_5350100
10-658420-51146	E&G Facilit Remodel	Wellness Life/Safety	10_65003000_5410241
10-658420-51147	E&G Facilit Remodel	Campus Signage	10_65003000_5410243
10-658420-51163	E&G Facilit Remodel	Oxygen Analyzers	10_65003000_5410001
10-658420-51164	E&G Facilit Remodel	Smokestack Repairs	10_65003000_5410003
10-658420-51169	E&G Facilit Remodel	President's Office	10_65003000_5410005
10-658420-51173	E&G Facilit Remodel	Carpet Projects	10_65003000_5410007
10-658420-51193	E&G Facilit Remodel	Bank Stabilization	10_65003000_5410009
10-658420-51194	E&G Facilit Remodel	Pub Saf Generator	10_65003000_5410011

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658420-51199	E&G Facilit Remodel	Golf C'house Repairs	10_65003000_5410013
10-658420-51202	E&G Facilit Remodel	Street Repairs	10_65003000_5410015
10-658420-51205	E&G Facilit Remodel	Pres Home Renovation	10_65003000_5410017
10-658420-51206	E&G Facilit Remodel	Pres Home Garage	10_65003000_5410019
10-658420-51208	E&G Facilit Remodel	Ash Unloading System	10_65003000_5410021
10-658420-51209	E&G Facilit Remodel	Boiler Maintenance	10_65003000_5410023
10-658420-51210	E&G Facilit Remodel	Tech. Support Center	10_65003000_5410025
10-658420-51212	E&G Facilit Remodel	Regents Hall - NASA	10_65003000_5410027
10-658420-51213	E&G Facilit Remodel	Tennis Ct Resurface	10_65003000_5410029
10-658420-51214	E&G Facilit Remodel	Tennis Ct Fencing	10_65003000_5410031
10-658420-51215	E&G Facilit Remodel	Pres. Box Renovation	10_65003000_5410033
10-658420-51216	E&G Facilit Remodel	Baird Chiller Replac	10_65003000_5410035
10-658420-51217	E&G Facilit Remodel	Ginger Roof Replace	10_65003000_5410037
10-658420-51218	E&G Facilit Remodel	Traffic Flow Project	10_65003000_5410039
10-658420-51219	E&G Facilit Remodel	Athletic Fields Ren.	10_65003000_5410041
10-658420-51220	E&G Facilit Remodel	Button Stage Renovat	10_65003000_5410043
10-658420-51221	E&G Facilit Remodel	Weathers House Demol	10_65003000_5410045
10-658420-51222	E&G Facilit Remodel	Women's BB Office	10_65003000_5410047
10-658420-51223	E&G Facilit Remodel	Richardson Arena Pnt	10_65003000_5410049
10-658420-51224	E&G Facilit Remodel	Len Miller Rm Renova	10_65003000_5410051
10-658420-51225	E&G Facilit Remodel	Power Plant Engineer	10_65003000_5410053
10-658420-51226	E&G Facilit Remodel	Ath Fac M/P	10_65003000_5410253
10-658420-52165	E&G Fac Remodel IA	Enrollment Services Ren	10_65003500_5410251
10-658421-21New	E&G Fac Remodel IA	Document Services	10_65003500_5410193

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658421-21New	E&G Fac Remodel IA	KFAC Lights	10_65003500_5410286
10-658421-21New	E&G Fac Remodel IA	LB 211	10_65003500_5410271
10-658421-52093	E&G Fac Remodel IA	CCL - 113808	10_65003500_5410061
10-658421-52100	E&G Fac Remodel IA	Lloyd Cassidy 211	10_65003500_5410073
10-658421-52102	E&G Fac Remodel IA	Laughlin 103	10_65003500_5410077
10-658421-52133	E&G Fac Remodel IA	CY 104 Electric	10_65003500_5410127
10-658421-52134	E&G Fac Remodel IA	Ginger 607B Electric	10_65003500_5410129
10-658421-52135	E&G Fac Remodel IA	Wellness Ctr Electrc	10_65003500_5410131
10-658421-52136	E&G Fac Remodel IA	Ginger 401P Electric	10_65003500_5410133
10-658421-52137	E&G Fac Remodel IA	Combs 211 Carpet	10_65003500_5410135
10-658421-52138	E&G Fac Remodel IA	HM-307	10_65003500_5410137
10-658421-52139	E&G Fac Remodel IA	Concessions Office	10_65003500_5410139
10-658421-52140	E&G Fac Remodel IA	LC-325/302 Carpet	10_65003500_5410141
10-658421-52141	E&G Fac Remodel IA	LC - 104 Renovation	10_65003500_5410143
10-658421-52142	E&G Fac Remodel IA	Intramural Storage	10_65003500_5410145
10-658421-52143	E&G Fac Remodel IA	Lappin 123	10_65003500_5410147
10-658421-52144	E&G Fac Remodel IA	CCL 120	10_65003500_5410149
10-658421-52145	E&G Fac Remodel IA	Ginger 210	10_65003500_5410151
10-658421-52146	E&G Fac Remodel IA	Reed Hall 100	10_65003500_5410153
10-658421-52147	E&G Fac Remodel IA	Lloyd Cassidy 108	10_65003500_5410155
10-658421-52148	E&G Fac Remodel IA	Reed 235	10_65003500_5410157
10-658421-52149	E&G Fac Remodel IA	Reed 229	10_65003500_5410159
10-658421-52150	E&G Fac Remodel IA	Rader 114	10_65003500_5410161
10-658421-52151	E&G Fac Remodel IA	LC 201 Carpet	10_65003500_5410163

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658421-52152	E&G Fac Remodel IA	Farm House Renov	10_65003500_5410165
10-658421-52153	E&G Fac Remodel IA	Farm Shop building	10_65003500_5410167
10-658421-52154	E&G Fac Remodel IA	Heritage Rm Lights	10_65003500_5410169
10-658421-52155	E&G Fac Remodel IA	LB- 210	10_65003500_5410171
10-658421-52156	E&G Fac Remodel IA	Wellness Ctr Kitch	10_65003500_5410173
10-658421-52157	E&G Fac Remodel IA	Ginger - Vending	10_65003500_5410175
10-658421-52158	E&G Fac Remodel IA	CCL Electrical	10_65003500_5410177
10-658421-52159	E&G Fac Remodel IA	Taca Bell	10_65003500_5410179
10-658421-52160	E&G Fac Remodel IA	CCI Periodical	10_65003500_5410181
10-658421-52161	E&G Fac Remodel IA	Child Care Carpet	10_65003500_5410183
10-658421-52162	E&G Fac Remodel IA	AAC Floor	10_65003500_5410185
10-658421-52163	E&G Fac Remodel IA	Theater Speakers	10_65003500_5410187
10-658421-52164	E&G Fac Remodel IA	Ath Director Carp	10_65003500_5410189
10-658500-50449	Ashland Facility	Electricity	10_65009000_5120400
10-658510-50447	Prestonsburg Facil.	Gas and Water	10_65009100_5120200
10-658510-50448	Prestonsburg Facil.	Sewage	10_65009100_5120300
10-658510-50449	Prestonsburg Facil.	Electricity	10_65009100_5120400
10-658520-50101	W. Liberty Facility	Salaries & Wages	10_65009200_5010100
10-658520-50106	W. Liberty Facility	Temporary Wages	10_65009200_5010600
10-658520-50107	W. Liberty Facility	Inst. Student Wages	10_65009200_5010700
10-658520-50108	W. Liberty Facility	Other Wages	10_65009200_5010800
10-658520-50110	W. Liberty Facility	FICA	10_65009200_5040100
10-658520-50111	W. Liberty Facility	Employee Retirement	10_65009200_5031000
10-658520-50112	W. Liberty Facility	Life Insurance	10_65009200_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-658520-50113	W. Liberty Facility	Medical Insurance	10_65009200_5020100
10-658520-50120	W. Liberty Facility	Dental Insurance	10_65009200_5020300
10-658520-50220	W. Liberty Facility	Travel	10_65009200_5110100
10-658520-50330	W. Liberty Facility	Supplies	10_65009200_5100100
10-658520-50445	W. Liberty Facility	Insurance	10_65009200_5130100
10-658520-50447	W. Liberty Facility	Gas and Water	10_65009200_5120200
10-658520-50448	W. Liberty Facility	Sewage	10_65009200_5120300
10-658520-50449	W. Liberty Facility	Electricity	10_65009200_5120400
10-658520-50550	W. Liberty Facility	Repair & Maintenance	10_65009200_5103100
10-658520-50551	W. Liberty Facility	Rentals	10_65009200_5145700
10-658520-50990	W. Liberty Facility	Equipment	10_65009200_5300100
10-659999-50101	Accrued Leave Adjust	Salaries & Wages	10_60109999_5010100
10-667390-50101	Child Care	Salaries & Wages	10_66001000_5010100
10-667390-50106	Child Care	Temporary Wages	10_66001000_5010600
10-667390-50107	Child Care	Inst. Student Wages	10_66001000_5010700
10-667390-50108	Child Care	Other Wages	10_66001000_5010800
10-667390-50109	Child Care	Consultant Payments	10_66001000_5010900
10-667390-50110	Child Care	FICA	10_66001000_5040100
10-667390-50111	Child Care	Employee Retirement	10_66001000_5031000
10-667390-50112	Child Care	Life Insurance	10_66001000_5020200
10-667390-50113	Child Care	Medical Insurance	10_66001000_5020100
10-667390-50114	Child Care	KTRS	10_66001000_5032000
10-667390-50120	Child Care	Dental Insurance	10_66001000_5020300
10-667390-50129	Child Care	Excess Health Reserve	10_66001000_5040800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-667390-50220	Child Care	Travel	10_66001000_5110100
10-667390-50222	Child Care	Special Travel	10_66001000_5110300
10-667390-50232	Child Care	Microcomputer Lease	10_66001000_5145190
10-667390-50240	Child Care	Staff Training	10_66001000_5171660
10-667390-50330	Child Care	Supplies	10_66001000_5100100
10-667390-50331	Child Care	Special Expenses	10_66001000_5171100
10-667390-50337	Child Care	Postage	10_66001000_5171200
10-667390-50365	Child Care	Educational Supplies	10_66001000_5100600
10-667390-50400	Child Care	Telecomm Charges	10_66001000_5143100
10-667390-50440	Child Care	Professional Service	10_66001000_5145400
10-667390-50444	Child Care	Telephone Charges	10_66001000_5143200
10-667390-50445	Child Care	Insurance	10_66001000_5130100
10-667390-50550	Child Care	Repair & Maintenance	10_66001000_5103100
10-667390-50551	Child Care	Rentals	10_66001000_5145700
10-667390-50779	Child Care	Publications & Print	10_66001000_5105300
10-667390-50781	Child Care	Program Expenses	10_66001000_5171380
10-667390-50784	Child Care	Technical Expenses	10_66001000_5171833
10-667390-50823	Child Care	Playground/Ground	10_66001000_5171822
10-667390-50824	Child Care	Furniture	10_66001000_5100750
10-667390-50990	Child Care	Equipment	10_66001000_5300100
10-667390-51000	Child Care	Technology Purchases	10_66001000_5320100
10-678100-50101	V/P Development	Salaries & Wages	10_67001000_5010100
10-678100-50108	V/P Development	Other Wages	10_67001000_5010800
10-678100-50110	V/P Development	FICA	10_67001000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678100-50111	V/P Development	Employee Retirement	10_67001000_5031000
10-678100-50112	V/P Development	Life Insurance	10_67001000_5020200
10-678100-50113	V/P Development	Medical Insurance	10_67001000_5020100
10-678100-50114	V/P Development	KTRS	10_67001000_5032000
10-678100-50120	V/P Development	Dental Insurance	10_67001000_5020300
10-678100-50220	V/P Development	Travel	10_67001000_5110100
10-678100-50330	V/P Development	Supplies	10_67001000_5100100
10-678100-50337	V/P Development	Postage	10_67001000_5171200
10-678100-50367	V/P Development	Bud. Reduct. Holding	10_67001000_5199999
10-678100-50387	V/P Development	Retiree Assoc. Exps.	10_67001000_5171240
10-678100-50388	V/P Development	Strategic Initiative	10_67001000_5171300
10-678100-50400	V/P Development	Telecomm Charges	10_67001000_5143100
10-678100-50444	V/P Development	Telephone Charges	10_67001000_5143200
10-678100-50990	V/P Development	Equipment	10_67001000_5300100
10-678100-51000	V/P Development	Technology Purchases	10_67001000_5320100
10-678175-50101	Off. of Development	Salaries & Wages	10_67003000_5010100
10-678175-50103	Off. of Development	Grad. Assistants	10_67003000_5010300
10-678175-50106	Off. of Development	Temporary Wages	10_67003000_5010600
10-678175-50107	Off. of Development	Inst. Student Wages	10_67003000_5010700
10-678175-50108	Off. of Development	Other Wages	10_67003000_5010800
10-678175-50109	Off. of Development	Consultant Payments	10_67003000_5010900
10-678175-50110	Off. of Development	FICA	10_67003000_5040100
10-678175-50111	Off. of Development	Employee Retirement	10_67003000_5031000
10-678175-50112	Off. of Development	Life Insurance	10_67003000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678175-50113	Off. of Development	Medical Insurance	10_67003000_5020100
10-678175-50114	Off. of Development	K'TRS	10_67003000_5032000
10-678175-50120	Off. of Development	Dental Insurance	10_67003000_5020300
10-678175-50129	Off. of Development	Excess Health Reserve	10_67003000_5040800
10-678175-50220	Off. of Development	Travel	10_67003000_5110100
10-678175-50221	Off. of Development	Instructional Travel	10_67003000_5110200
10-678175-50223	Off. of Development	Field Travel	10_67003000_5110400
10-678175-50232	Off. of Development	Microcomputer Lease	10_67003000_5145190
10-678175-50317	Off. of Development	Licensing Expense	10_67003000_5145100
10-678175-50330	Off. of Development	Supplies	10_67003000_5100100
10-678175-50331	Off. of Development	Special Expenses	10_67003000_5171100
10-678175-50337	Off. of Development	Postage	10_67003000_5171200
10-678175-50370	Off. of Development	Action Agenda	10_67003000_5171500
10-678175-50388	Off. of Development	Strategic Initiative	10_67003000_5171300
10-678175-50400	Off. of Development	Telecomm Charges	10_67003000_5143100
10-678175-50441	Off. of Development	Service Contracts	10_67003000_5144200
10-678175-50444	Off. of Development	Telephone Charges	10_67003000_5143200
10-678175-50550	Off. of Development	Repair & Maintenance	10_67003000_5103100
10-678175-50551	Off. of Development	Rentals	10_67003000_5145700
10-678175-50776	Off. of Development	Purchases	10_67003000_5104600
10-678175-50779	Off. of Development	Publications & Print	10_67003000_5105300
10-678175-50802	Off. of Development	Capital Campaign	10_67003000_5171821
10-678175-50990	Off. of Development	Equipment	10_67003000_5300100
10-678175-51000	Off. of Development	Technology Purchases	10_67003000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678181-50101	V/P Univ Relations	Salaries & Wages	10_67002000_5010100
10-678181-50103	V/P Univ Relations	Grad. Assistants	10_67002000_5010300
10-678181-50106	V/P Univ Relations	Temporary Wages	10_67002000_5010600
10-678181-50107	V/P Univ Relations	Inst. Student Wages	10_67002000_5010700
10-678181-50108	V/P Univ Relations	Other Wages	10_67002000_5010800
10-678181-50109	V/P Univ Relations	Consultant Payments	10_67002000_5010900
10-678181-50110	V/P Univ Relations	FICA	10_67002000_5040100
10-678181-50111	V/P Univ Relations	Employee Retirement	10_67002000_5031000
10-678181-50112	V/P Univ Relations	Life Insurance	10_67002000_5020200
10-678181-50113	V/P Univ Relations	Medical Insurance	10_67002000_5020100
10-678181-50114	V/P Univ Relations	KTRS	10_67002000_5032000
10-678181-50120	V/P Univ Relations	Dental Insurance	10_67002000_5020300
10-678181-50129	V/P Univ Relations	Excess Health Reserve	10_67002000_5040800
10-678181-50220	V/P Univ Relations	Travel	10_67002000_5110100
10-678181-50221	V/P Univ Relations	Instructional Travel	10_67002000_5110200
10-678181-50223	V/P Univ Relations	Field Travel	10_67002000_5110400
10-678181-50307	V/P Univ Relations	Conference Support	10_67002000_5171740
10-678181-50323	V/P Univ Relations	Adver./Marketing	10_67002000_5171400
10-678181-50330	V/P Univ Relations	Supplies	10_67002000_5100100
10-678181-50331	V/P Univ Relations	Special Expenses	10_67002000_5171100
10-678181-50337	V/P Univ Relations	Postage	10_67002000_5171200
10-678181-50367	V/P Univ Relations	Bud. Reduct. Holding	10_67002000_5199999
10-678181-50396	V/P Univ Relations	Concert & Lecture Se	10_67002000_5171570
10-678181-50400	V/P Univ Relations	Telecomm Charges	10_67002000_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678181-50441	V/P Univ Relations	Service Contracts	10_67002000_5144200
10-678181-50444	V/P Univ Relations	Telephone Charges	10_67002000_5143200
10-678181-50550	V/P Univ Relations	Repair & Maintenance	10_67002000_5103100
10-678181-50551	V/P Univ Relations	Rentals	10_67002000_5145700
10-678181-50779	V/P Univ Relations	Publications & Print	10_67002000_5105300
10-678181-50990	V/P Univ Relations	Equipment	10_67002000_5300100
10-678181-50999	V/P Univ Relations	F/bal. Nonrecurring	10_67002000_5330400
10-678181-51000	V/P Univ Relations	Technology Purchases	10_67002000_5320100
10-678181-81new	V/P Univ Relations	Strategic Initiatives	10_67002000_5171300
10-678182-50101	Document Services	Salaries & Wages	10_67004000_5010100
10-678182-50102	Document Services	Summer & Special	10_67004000_5010200
10-678182-50106	Document Services	Temporary Wages	10_67004000_5010600
10-678182-50107	Document Services	Inst. Student Wages	10_67004000_5010700
10-678182-50108	Document Services	Other Wages	10_67004000_5010800
10-678182-50110	Document Services	FICA	10_67004000_5040100
10-678182-50111	Document Services	Employee Retirement	10_67004000_5031000
10-678182-50112	Document Services	Life Insurance	10_67004000_5020200
10-678182-50113	Document Services	Medical Insurance	10_67004000_5020100
10-678182-50114	Document Services	KTRS	10_67004000_5032000
10-678182-50120	Document Services	Dental Insurance	10_67004000_5020300
10-678182-50129	Document Services	Excess Health Reserve	10_67004000_5040800
10-678182-50220	Document Services	Travel	10_67004000_5110100
10-678182-50221	Document Services	Instructional Travel	10_67004000_5110200
10-678182-50223	Document Services	Field Travel	10_67004000_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678182-50309	Document Services	Conv. Copy Supplies	10_67004000_5105100
10-678182-50310	Document Services	Office Supplies	10_67004000_5100200
10-678182-50311	Document Services	Reallocations-Campus	10_67004000_5171760
10-678182-50330	Document Services	Supplies	10_67004000_5100100
10-678182-50331	Document Services	Special Expenses	10_67004000_5171100
10-678182-50337	Document Services	Postage	10_67004000_5171200
10-678182-50400	Document Services	Telecomm Charges	10_67004000_5143100
10-678182-50410	Document Services	IR-Copy Center Serv	10_67004000_5105400
10-678182-50411	Document Services	IR-Office Supplies	10_67004000_5105420
10-678182-50412	Document Services	IR-Conv Copies	10_67004000_5105440
10-678182-50413	Document Services	IR-Coin Oper Copier	10_67004000_5105460
10-678182-50441	Document Services	Service Contracts	10_67004000_5144200
10-678182-50444	Document Services	Telephone Charges	10_67004000_5143200
10-678182-50445	Document Services	Insurance	10_67004000_5130100
10-678182-50545	Document Services	Outsource Expenses	10_67004000_5171480
10-678182-50550	Document Services	Repair & Maintenance	10_67004000_5103100
10-678182-50551	Document Services	Rentals	10_67004000_5145700
10-678182-50772	Document Services	Raconteur	10_67004000_5171290
10-678182-50776	Document Services	Purchases	10_67004000_5104600
10-678182-50779	Document Services	Publications & Print	10_67004000_5105300
10-678182-50790	Document Services	Internal Recharges	10_67004000_5171600
10-678182-50792	Document Services	Outsource Receipts	10_67004000_5171410
10-678182-50793	Document Services	Copy Center Services	10_67004000_5105700
10-678182-50794	Document Services	Office Supplies	10_67004000_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678182-50795	Document Services	Convenience Copiers	10_67004000_5105800
10-678182-50796	Document Services	Coin Oper. Copiers	10_67004000_5105900
10-678182-50990	Document Services	Equipment	10_67004000_5300100
10-678182-51000	Document Services	Technology Purchases	10_67004000_5320100
10-678182-60790	Document Services	Intern Recharge-Trans	10_67004000_6003750
10-678183-50101	Univ Communications	Salaries & Wages	10_67005000_5010100
10-678183-50103	Univ Communications	Grad. Assistants	10_67005000_5010300
10-678183-50106	Univ Communications	Temporary Wages	10_67005000_5010600
10-678183-50107	Univ Communications	Inst. Student Wages	10_67005000_5010700
10-678183-50108	Univ Communications	Other Wages	10_67005000_5010800
10-678183-50109	Univ Communications	Consultant Payments	10_67005000_5010900
10-678183-50110	Univ Communications	FICA	10_67005000_5040100
10-678183-50111	Univ Communications	Employee Retirement	10_67005000_5031000
10-678183-50112	Univ Communications	Life Insurance	10_67005000_5020200
10-678183-50113	Univ Communications	Medical Insurance	10_67005000_5020100
10-678183-50114	Univ Communications	KTRS	10_67005000_5032000
10-678183-50120	Univ Communications	Dental Insurance	10_67005000_5020300
10-678183-50129	Univ Communications	Excess Health Reserve	10_67005000_5040800
10-678183-50220	Univ Communications	Travel	10_67005000_5110100
10-678183-50221	Univ Communications	Instructional Travel	10_67005000_5110200
10-678183-50223	Univ Communications	Field Travel	10_67005000_5110400
10-678183-50232	Univ Communications	Microcomputer Lease	10_67005000_5145190
10-678183-50323	Univ Communications	Adver./Marketing	10_67005000_5171400
10-678183-50330	Univ Communications	Supplies	10_67005000_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678183-50331	Univ Communications	Special Expenses	10_67005000_5171100
10-678183-50337	Univ Communications	Postage	10_67005000_5171200
10-678183-50400	Univ Communications	Telecomm Charges	10_67005000_5143100
10-678183-50441	Univ Communications	Service Contracts	10_67005000_5144200
10-678183-50444	Univ Communications	Telephone Charges	10_67005000_5143200
10-678183-50533	Univ Communications	Radio TV Supplies	10_67005000_5101100
10-678183-50551	Univ Communications	Rentals	10_67005000_5145700
10-678183-50772	Univ Communications	Raconteur	10_67005000_5171290
10-678183-50990	Univ Communications	Equipment	10_67005000_5300100
10-678183-51000	Univ Communications	Technology Purchases	10_67005000_5320100
10-678187-50101	University Marketing	Salaries & Wages	10_67006000_5010100
10-678187-50103	University Marketing	Grad. Assistants	10_67006000_5010300
10-678187-50106	University Marketing	Temporary Wages	10_67006000_5010600
10-678187-50107	University Marketing	Inst. Student Wages	10_67006000_5010700
10-678187-50108	University Marketing	Other Wages	10_67006000_5010800
10-678187-50109	University Marketing	Consultant Payments	10_67006000_5010900
10-678187-50110	University Marketing	FICA	10_67006000_5040100
10-678187-50111	University Marketing	Employee Retirement	10_67006000_5031000
10-678187-50112	University Marketing	Life Insurance	10_67006000_5020200
10-678187-50113	University Marketing	Medical Insurance	10_67006000_5020100
10-678187-50114	University Marketing	KTRS	10_67006000_5032000
10-678187-50120	University Marketing	Dental Insurance	10_67006000_5020300
10-678187-50220	University Marketing	Travel	10_67006000_5110100
10-678187-50311	University Marketing	Reallocations-Campus	10_67006000_5171760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678187-50323	University Marketing	Adver./Marketing	10_67006000_5171400
10-678187-50326	University Marketing	Software	10_67006000_5101400
10-678187-50330	University Marketing	Supplies	10_67006000_5100100
10-678187-50331	University Marketing	Special Expenses	10_67006000_5171100
10-678187-50337	University Marketing	Postage	10_67006000_5171200
10-678187-50389	University Marketing	Diversity	10_67006000_5171110
10-678187-50400	University Marketing	Telecomm Charges	10_67006000_5143100
10-678187-50441	University Marketing	Service Contracts	10_67006000_5144200
10-678187-50444	University Marketing	Telephone Charges	10_67006000_5143200
10-678187-50502	University Marketing	Grants-Cash Match	10_67006000_5171610
10-678187-50551	University Marketing	Rentals	10_67006000_5145700
10-678187-50779	University Marketing	Publications & Print	10_67006000_5105300
10-678187-50990	University Marketing	Equipment	10_67006000_5300100
10-678187-51000	University Marketing	Technology Purchases	10_67006000_5320100
10-678187-87new	University Marketing	Strategic Initiatives	10_67006000_5171300
10-678280-50101	Off of Alumni Rela.	Salaries & Wages	10_67007000_5010100
10-678280-50103	Off of Alumni Rela.	Grad. Assistants	10_67007000_5010300
10-678280-50106	Off of Alumni Rela.	Temporary Wages	10_67007000_5010600
10-678280-50107	Off of Alumni Rela.	Inst. Student Wages	10_67007000_5010700
10-678280-50108	Off of Alumni Rela.	Other Wages	10_67007000_5010800
10-678280-50109	Off of Alumni Rela.	Consultant Payments	10_67007000_5010900
10-678280-50110	Off of Alumni Rela.	FICA	10_67007000_5040100
10-678280-50111	Off of Alumni Rela.	Employee Retirement	10_67007000_5031000
10-678280-50112	Off of Alumni Rela.	Life Insurance	10_67007000_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-678280-50113	Off of Alumni Rela.	Medical Insurance	10_67007000_5020100
10-678280-50114	Off of Alumni Rela.	K'TRS	10_67007000_5032000
10-678280-50120	Off of Alumni Rela.	Dental Insurance	10_67007000_5020300
10-678280-50220	Off of Alumni Rela.	Travel	10_67007000_5110100
10-678280-50317	Off of Alumni Rela.	Licensing Expense	10_67007000_5145100
10-678280-50330	Off of Alumni Rela.	Supplies	10_67007000_5100100
10-678280-50331	Off of Alumni Rela.	Special Expenses	10_67007000_5171100
10-678280-50337	Off of Alumni Rela.	Postage	10_67007000_5171200
10-678280-50370	Off of Alumni Rela.	Action Agenda	10_67007000_5171500
10-678280-50388	Off of Alumni Rela.	Strategic Initiative	10_67007000_5171300
10-678280-50400	Off of Alumni Rela.	Telecomm Charges	10_67007000_5143100
10-678280-50441	Off of Alumni Rela.	Service Contracts	10_67007000_5144200
10-678280-50444	Off of Alumni Rela.	Telephone Charges	10_67007000_5143200
10-678280-50550	Off of Alumni Rela.	Repair & Maintenance	10_67007000_5103100
10-678280-50551	Off of Alumni Rela.	Rentals	10_67007000_5145700
10-678280-50776	Off of Alumni Rela.	Purchases	10_67007000_5104600
10-678280-50779	Off of Alumni Rela.	Publications & Print	10_67007000_5105300
10-678280-50990	Off of Alumni Rela.	Equipment	10_67007000_5300100
10-678280-51000	Off of Alumni Rela.	Technology Purchases	10_67007000_5320100
10-679601-50101	Undis Institu Supp	Salaries & Wages	10_66002000_5010100
10-679601-50103	Undis Institu Supp	Grad. Assistants	10_66002000_5010300
10-679601-50108	Undis Institu Supp	Other Wages	10_66002000_5010800
10-679601-50109	Undis Institu Supp	Consultant Payments	10_66002000_5010900
10-679601-50110	Undis Institu Supp	FICA	10_66002000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-679601-50112	Undis Institu Supp	Life Insurance	10_66002000_5020200
10-679601-50113	Undis Institu Supp	Medical Insurance	10_66002000_5020100
10-679601-50114	Undis Institu Supp	KTRS	10_66002000_5032000
10-679601-50118	Undis Institu Supp	Liability Insurance	10_66002000_5020500
10-679601-50120	Undis Institu Supp	Dental Insurance	10_66002000_5020300
10-679601-50220	Undis Institu Supp	Travel	10_66002000_5110100
10-679601-50224	Undis Institu Supp	Pikeville Expenses	10_66002000_5171150
10-679601-50301	Undis Institu Supp	Presidential Search	10_66002000_5171680
10-679601-50305	Undis Institu Supp	Bad Debts Expenses	10_66002000_5171720
10-679601-50308	Undis Institu Supp	Inauguration Expense	10_66002000_5171750
10-679601-50312	Undis Institu Supp	Returned Checks	10_66002000_5171770
10-679601-50316	Undis Institu Supp	American W/D Act	10_66002000_5171810
10-679601-50330	Undis Institu Supp	Supplies	10_66002000_5100100
10-679601-50331	Undis Institu Supp	Special Expenses	10_66002000_5171100
10-679601-50332	Undis Institu Supp	Guarantees	10_66002000_5145300
10-679601-50337	Undis Institu Supp	Postage	10_66002000_5171200
10-679601-50338	Undis Institu Supp	Memberships	10_66002000_5141100
10-679601-50346	Undis Institu Supp	Merchant Disc. Fees	10_66002000_5142100
10-679601-50347	Undis Institu Supp	Bank Service Charges	10_66002000_5142200
10-679601-50361	Undis Institu Supp	NCAA/OVC Dues	10_66002000_5141200
10-679601-50385	Undis Institu Supp	Legal Counsel	10_66002000_5145200
10-679601-50400	Undis Institu Supp	Telecomm Charges	10_66002000_5143100
10-679601-50440	Undis Institu Supp	Professional Service	10_66002000_5145400
10-679601-50441	Undis Institu Supp	Service Contracts	10_66002000_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-679601-50442	Undis Institu Supp	Self Insurance Claims	10_66002000_5130800
10-679601-50444	Undis Institu Supp	Telephone Charges	10_66002000_5143200
10-679601-50445	Undis Institu Supp	Insurance	10_66002000_5130100
10-679601-50465	Undis Institu Supp	Surveys & Appraisals	10_66002000_5103090
10-679601-50467	Undis Institu Supp	Governor's Reg. Off.	10_66002000_5171590
10-679601-50507	Undis Institu Supp	Educational Bonuses	10_66002000_5171875
10-679601-50508	Undis Institu Supp	Uncollectible Tuitio	10_66002000_5171876
10-679601-50551	Undis Institu Supp	Rentals	10_66002000_5145700
10-679601-50552	Undis Institu Supp	Special Events	10_66002000_5145760
10-679601-50721	Undis Institu Supp	Sabbatical	10_66002000_5171851
10-679601-50723	Undis Institu Supp	Minority Recruiting	10_66002000_5171853
10-679601-50725	Undis Institu Supp	Cultural Diversity	10_66002000_5171170
10-679601-50735	Undis Institu Supp	Special Events	10_66002000_5171180
10-679601-50752	Undis Institu Supp	Programming	10_66002000_5171250
10-679601-50779	Undis Institu Supp	Publications & Print	10_66002000_5105300
10-679601-50896	Undis Institu Supp	Planning Fund	10_66002000_5171815
10-679601-50988	Undis Institu Supp	Facilities Support	10_66002000_5330100
10-679601-50989	Undis Institu Supp	Surplus Property	10_66002000_5300300
10-679601-50990	Undis Institu Supp	Equipment	10_66002000_5300100
10-679601-50991	Undis Institu Supp	Books,periodicls,etc	10_66002000_5310100
10-679601-50992	Undis Institu Supp	Vehicles	10_66002000_1400300
10-679601-50992	Undist Institu Supp	Vehicles	10_66002000_5330500
10-679601-50994	Undis Institu Supp	Conference Equipment	10_66002000_5300200
10-679601-50996	Undis Institu Supp	Unbudgeted Revenues	10_66002000_5171882

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-679601-50999	Undis Institu Supp	F/bal. Nonrecurring	10_66002000_5330400
10-679601-51000	Undis Institu Supp	Technology Purchases	10_66002000_5320100
10-679603-50449	Ashland Ctr Facility	Electricity	10_67960300_5120400
10-679603-50551	Ashland Ctr Facility	Rentals	10_67960300_5145700
10-679605-50447	Big Sandy Ctr Facility	Gas and Water	10_67960500_5120200
10-679605-50449	Big Sandy Ctr Facility	Electricity	10_67960500_5120400
10-679605-50551	Big Sandy Ctr Facility	Rentals	10_67960500_5145700
10-679607-50551	Licking Val Ctr Fac	Rentals	10_67960700_5145700
10-679632-50337	Credit Union	Postage	10_66003000_5171200
10-679632-50400	Credit Union	Telecomm Charges	10_66003000_5143100
10-679632-50444	Credit Union	Telephone Charges	10_66003000_5143200
10-679801-50101	Fac./Staff Benefits	Salaries & Wages	10_66004000_5010100
10-679801-50109	Fac./Staff Benefits	Consultant Payments	10_66004000_5010900
10-679801-50110	Fac./Staff Benefits	FICA	10_66004000_5040100
10-679801-50111	Fac./Staff Benefits	Employee Retirement	10_66004000_5031000
10-679801-50112	Fac./Staff Benefits	Life Insurance	10_66004000_5020200
10-679801-50113	Fac./Staff Benefits	Medical Insurance	10_66004000_5020100
10-679801-50114	Fac./Staff Benefits	KTRS	10_66004000_5032000
10-679801-50116	Fac./Staff Benefits	Workmen's Comp.	10_66004000_5040300
10-679801-50117	Fac./Staff Benefits	Unemployment Ins.	10_66004000_5020400
10-679801-50118	Fac./Staff Benefits	Liability Insurance	10_66004000_5020500
10-679801-50120	Fac./Staff Benefits	Dental Insurance	10_66004000_5020300
10-679801-50121	Fac./Staff Benefits	Other Fringes	10_66004000_5040200
10-679801-50122	Fac./Staff Benefits	Restrict. Fringe Recovery	10_66004000_5040400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-679801-50123	Fac./Staff Benefits	ADM Fee/URM/Dep. Care	10_66004000_5040600
10-679801-50127	Fac./Staff Benefits	Employee Srv Awards	10_66004000_5040700
10-679801-50129	Fac./Staff Benefits	Excess Health Reserve	10_66004000_5040800
10-679801-50331	Fac./Staff Benefits	Special Expenses	10_66004000_5171100
10-679801-51000	Fac./Staff Benefits	Technology Purchases	10_66004000_5320100
10-679802-50106	Amer. Disability Act	Temporary Wages	10_66005000_5010600
10-679802-50107	Amer. Disability Act	Inst. Student Wages	10_66005000_5010700
10-679802-50109	Amer. Disability Act	Consultant Payments	10_66005000_5010900
10-679802-50110	Amer. Disability Act	FICA	10_66005000_5040100
10-679802-50220	Amer. Disability Act	Travel	10_66005000_5110100
10-679802-50330	Amer. Disability Act	Supplies	10_66005000_5100100
10-679802-50331	Amer. Disability Act	Special Expenses	10_66005000_5171100
10-679802-50337	Amer. Disability Act	Postage	10_66005000_5171200
10-679802-50990	Amer. Disability Act	Equipment	10_66005000_5300100
10-679802-51000	Amer. Disability Act	Technology Purchases	10_66005000_5320100
10-679803-50108	Cultural Diversity	Other Wages	10_66006000_5010800
10-679803-50109	Cultural Diversity	Consultant Payments	10_66006000_5010900
10-679803-50110	Cultural Diversity	FICA	10_66006000_5040100
10-679803-50112	Cultural Diversity	Life Insurance	10_66006000_5020200
10-679803-50113	Cultural Diversity	Medical Insurance	10_66006000_5020100
10-679803-50114	Cultural Diversity	KTRS	10_66006000_5032000
10-679803-50120	Cultural Diversity	Dental Insurance	10_66006000_5020300
10-679803-50220	Cultural Diversity	Travel	10_66006000_5110100
10-679803-50318	Cultural Diversity	Special Projects	10_66006000_5171820

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-679803-50330	Cultural Diversity	Supplies	10_66006000_5100100
10-679803-50331	Cultural Diversity	Special Expenses	10_66006000_5171100
10-679803-50337	Cultural Diversity	Postage	10_66006000_5171200
10-679803-50338	Cultural Diversity	Memberships	10_66006000_5141100
10-699999-50101	Accrued Leave Adjust	Salaries & Wages	10_69999900_5010100
10-709900-50640	Grants & Scholarship	MSUF Supplement	10_70001000_5151010
10-709900-50645	Grants & Scholarship	Diversity Scholar	10_70001000_5151020
10-709900-50647	Grants & Scholarship	Internat'l Scholar	10_70001000_5151030
10-709900-50660	Grants & Scholarship	Institutional Grants	10_70001000_5151040
10-709900-50666	Grants & Scholarship	Institutional Grants	10_70001000_5151040
10-709900-50669	Grants & Scholarship	Residence Hall Grant	10_70001000_5151050
10-709900-50670	Grants & Scholarship	MSU Grant	10_70001000_5151060
10-709900-50673	Grants & Scholarship	Presidential Scholar	10_70001000_5151070
10-709900-50675	Grants & Scholarship	Distinguished Sch.	10_70001000_5151080
10-709900-50676	Grants & Scholarship	Minority Enhance Awd	10_70001000_5151090
10-709900-50677	Grants & Scholarship	Regional Honors	10_70001000_5151100
10-709900-50678	Grants & Scholarship	Commonwealth Scholar	10_70001000_5151120
10-709900-50680	Grants & Scholarship	Alumni Awards	10_70001000_5151110
10-709900-50681	Grants & Scholarship	Commonwealth Scholar	10_70001000_5151120
10-709900-50685	Grants & Scholarship	Off Campus Centers	10_70001000_5151130
10-709900-50688	Grants & Scholarship	Mountain Rural Match	10_70001000_5151140
10-709900-50695	Grants & Scholarship	TAG Grants	10_70001000_5151180
10-709900-50696	Grants & Scholarship	Graduate Hall Grant	10_70001000_5151190
10-709900-50713	Grants & Scholarship	Summer Housng Waiver	10_70001000_5151200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-709901-50646	Institutional WS	Undergrad Fellowship	10_70990100_5010750
10-709901-50663	Institutional Workstudy	Inst. Student Wages	10_70201000_5010700
10-709901-50663	Institutional Workstudy	Inst. Student Wages	10_70201000_5010700
10-709901-50663	Institutional WS	Inst. Student Wages	10_70990100_5010700
10-709902-50115	Tuition Waiver	EMP Tuit. Waiver UG	10_70101000_5153150
10-709902-50124	Tuition Waiver	EMP Tuit. Waiver UG	10_70101000_5153150
10-709902-50125	Tuition Waiver	EMP Tuit. Waiver GR	10_70101000_5153160
10-709902-50569	Tuition Waiver	Rec Fee Waiver	10_70101000_5153280
10-709902-50569	Tuition Waiver	Rec Fee Waiver	10_70101000_5153280
10-709902-50661	Tuition Waiver	KRS 164	10_70101000_5153010
10-709902-50672	Tuition Waiver	Caudill Fellowships	10_70101000_5153020
10-709902-50683	Tuition Waiver	Grad Asst O/S Waiver	10_70101000_5153030
10-709902-50684	Tuition Waiver	Ext Campus Waivers	10_70101000_5153040
10-709902-50686	Tuition Waiver	Tuition Waiv-Dep/SP	10_70101000_5153050
10-709902-50687	Tuition Waiver	Med Tech & CDA Waive	10_70101000_5153060
10-709902-50689	Tuition Waiver	Tuition Waiver-Music	10_70101000_5153070
10-709902-50692	Tuition Waiver	Dual Credit Waiver	10_70101000_5153080
10-709902-50693	Tuition Waiver	Post Sec. Ed Waiver	10_70101000_5153090
10-709902-50697	Tuition Waiver	Natl Student Exchang	10_70101000_5153100
10-709902-50698	Tuition Waiver	Sp/Dep Tuit Waiv UG	10_70101000_5153110
10-709902-50699	Tuition Waiver	Sp/Dep Tuit Waiv GR	10_70101000_5153120
10-709902-50700	Tuition Waiver	Post Sec Ed Waiv UG	10_70101000_5153130
10-709902-50701	Tuition Waiver	Post Sec Ed Waiv GR	10_70101000_5153140
10-709902-50702	Tuition Waiver	EMP Tuit. Waiver UG	10_70101000_5153150

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-709902-50703	Tuition Waiver	EMP Tuit. Waiver GR	10_70101000_5153160
10-709902-50704	Tuition Waiver	Tuition Waiver-Other	10_70101000_5153170
10-709902-50705	Tuition Waiver	Int'l Student Exchan	10_70101000_5153180
10-709902-50706	Tuition Waiver	Ext Campus Misc Waiv	10_70101000_5153190
10-709902-50707	Tuition Waiver	Tuition O/S Waivers	10_70101000_5153200
10-709902-50708	Tuition Waiver	High School St Waiv	10_70101000_5153210
10-709902-50710	Tuition Waiver	Rowan Tech Waiver	10_70101000_5153220
10-709902-50711	Tuition Waiver	Acad Common Market	10_70101000_5153230
10-709902-50712	Tuition Waiver	CCSA/KIIS Waiver	10_70101000_5153240
10-709902-50714	Tuition Waiver	KEEP Tuition Waiver	10_70101000_5153250
10-709902-50715	Tuition Waiver	Alumni Tuition Waivr	10_70101000_5153260
10-709902-50719	Tuition Waiver	Governors Scholoars	10_70101000_5153290
10-709902-50719	Tuition Waiver	P-16 Pike Co. High	10_70101000_5153270
10-709902-50726	Tuition Waiver	P-16 Martin Co High	10_70101000_5153300
10-709903-50570	Institution Scholars	Regents Scholarship	10_70002000_5151071
10-709903-50571	Institution Scholars	Academic Honors	10_70002000_5151072
10-709903-50572	Institution Scholars	Transfer Scholarship	10_70002000_5151073
10-709903-50573	Institution Scholars	KCTCS	10_70002000_5171074
10-709903-50574	Institution Scholars	Dean-COE Scholarship	10_70002000_5151075
10-709903-50575	Institution Scholars	Athletic Trainer Awd	10_70002000_5151076
10-709903-50576	Institution Scholars	Cheerleader Award	10_70002000_5151077
10-709903-50577	Institution Scholars	Gamma Beta Phi	10_70002000_5151078
10-709903-50647	Institution Scholars	Internat'l Scholar	10_70002000_5151030
10-709903-50677	Institution Scholars	Regional Honors	10_70002000_5151100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-709903-50680	Institution Scholars	Alumni Awards	10_70002000_5151110
10-709903-50681	Institution Scholars	Commonwealth Scholar	10_70002000_5151120
10-709903-50688	Institution Scholars	Mountain Rural Match	10_70002000_5151140
10-709903-50690	Institution Scholars	Pell Institution Grt	10_70002000_5151150
10-709903-50691	Institution Scholars	Cap Institutn Grant	10_70002000_5151160
10-709903-50694	Institution Scholars	Misc Restricted Sch.	10_70002000_5151170
10-709903-50695	Institution Scholars	TAG Grants	10_70002000_5151180
10-709903-50709	Institution Scholars	Summer Housng Waiver	10_70002000_5151200
10-709903-50800	Undefined	Dean- COB Scholarship	10_70002000_5151079
10-709903-9903w	Institution Scholars	Taxable Fringe Benefits	10_70002000_5040750
10-709904-50669	GRANTS & S/S-HOUSING	Residence Hall Grant	10_70990400_5151050
10-709905-50666	IRAPP Scholarships	Institutional Grants	10_70004000_5151040
10-709906-50578	Presidential Scholar.	Pres Scholar-Tuition	10_70002100_5151001
10-709906-50579	Presidential Scholar.	Pres Scholar-Resid.	10_70002100_5151002
10-709906-50580	Presidential Scholar.	Pres Sch-Books/Other	10_70002100_5151003
10-709906-50581	Presidential Scholar.	Prior 05 Pres Award	10_70002100_5151004
10-709906-9906w	Presidential Scholar.	Taxable Fringe Benefits	10_70002100_5040750
10-709907-50582	Diversity Scholars	MTEP Award	10_70002200_5151021
10-709907-50583	Diversity Scholars	YMCA Black Ach Award	10_70002200_5151022
10-709907-50640	Diversity Scholars	Diversity Scholar	10_70002200_5151020
10-709907-9907w	Diversity Scholars	Taxable Fringe Benefits	10_70002200_5040750
10-709908-50587	Acad Unit Scholars	Music Scholarship	10_70002400_5151041
10-709908-50588	Acad Unit Scholars	Canadian Studies	10_70002400_5151042
10-709908-50590	Acad Unit Scholars	Comm. Speech Sch	10_70002400_5151044

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-709908-50592	Acad Unit Scholars	Pres Individual Events	10_70002400_5151046
10-709908-50595	Acad Unit Scholars	Art Scholarship	10_70002400_5151049
10-709908-50596	Acad Unit Scholars	Teach/Tomorrow Sch	10_70002400_5151051
10-709908-9908w	Acad Unit Scholars	Taxable Fringe Benefits	10_70002400_5040750
10-709909-50597	Res. Hall Grants	Res Hall Award	10_70002500_5151061
10-709909-50598	Res. Hall Grants	Non Renewal Res Hall	10_70002500_5151062
10-709909-50599	Res. Hall Grants	Res Hall-16th Region	10_70002500_5151063
10-709909-9909w	Res. Hall Grants	Taxable Fringe Benefits	10_70002500_5040750
10-709910-50584	Leadership Scholars	Achievement Award	10_70002300_5151031
10-709910-50585	Leadership Scholars	Non Renew Lead Award	10_70002300_5151032
10-709910-50586	Leadership Scholars	MSU Award	10_70002300_5151033
10-709910-9910w	Leadership Scholars	Taxable Fringe Benefits	10_70002300_5040750
10-809980-60884	E & G Debt Service	Con. Ed. Bonds	10_81001000_6013500
10-809980-60896	E & G Debt Service	Button Auditorium DS	10_81001000_6013600
10-809980-61001	E & G Debt Service	Telecomm DS	10_81001000_6012300
10-809980-61002	E & G Debt Service	Video Network DS	10_81001000_6012400
10-809980-61003	E & G Debt Service	GES Debt Service	10_81001000_6013800
10-809980-61004	E & G Debt Service	Riise Debt Service	10_81001000_6012500
10-809990-51000	Mandatory Transfers	Technology Purchases	10_80001000_5320100
10-809990-60874	Mandatory Transfers	Blair Property D/S	10_80001000_6013100
10-809990-60875	Mandatory Transfers	White Tr. Park DS	10_80001000_6013200
10-809990-60876	Mandatory Transfers	Telephone Switch DS	10_80001000_6012100
10-809990-60878	Mandatory Transfers	Equine Debt Service	10_80001000_6013300
10-809990-60879	Mandatory Transfers	Micro lease-initial	10_80001000_6012600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-809990-60882	Mandatory Transfers	Asbestos Litg Team	10_80001000_6003200
10-809990-60884	Mandatory Transfers	Con. Ed. Bonds	10_80001000_6013500
10-809990-60885	Mandatory Transfers	Perkins Match Funds	10_80001000_6001100
10-809990-60886	Mandatory Transfers	SEOG Matching	10_80001000_6001200
10-809990-60887	Mandatory Transfers	CWSP Matching Funds	10_80001000_6001300
10-809990-60888	Mandatory Transfers	Trans to Unexp Plant	10_80001000_6003300
10-809990-60890	Mandatory Transfers	Trans To Restricted	10_80001000_6003500
10-809990-60893	Mandatory Transfers	Trans To Endowment	10_80001000_6003530
10-819990-50990	Non-Mandatory Transf	Equipment	10_80002000_5300100
10-819990-50998	Non-Mandatory Transf	F/bal. Recurring	10_80002000_5330300
10-819990-50999	Non-Mandatory Transf	F/bal. Nonrecurring	10_80002000_5330400
10-819990-51000	Non-Mandatory Transf	Technology Purchases	10_80002000_5320100
10-819990-60888	Non-Mandatory Transf	Trans to Unexp Plant	10_80002000_6003300
10-819990-60889	Non-Mandatory Transf	Transfers	10_80002000_6003400
10-819990-60893	Non-Mandatory Transf	Trans To Endowment	10_80002000_6003530
10-819990-60894	Non-Mandatory Transf	Trans From Endowment	10_80002000_6003540
10-819990-60895	Non-Mandatory Transf	Change in FV Invest.	10_80002000_6003700
10-819990-60995	Non-Mandatory Transf	Transfers - Telecom	10_80002000_6003600
10-819990-60996	Non-Mandatory Transf	Rebudget-Carry Forwd	10_80002000_6002100
10-819990-60997	Non-Mandatory Transf	Rebudgeted Bal-Other	10_80002000_6002200
10-909701-50101	Vending & Concession	Salaries & Wages	10_90101000_5010100
10-909701-50106	Vending & Concession	Temporary Wages	10_90101000_5010600
10-909701-50107	Vending & Concession	Inst. Student Wages	10_90101000_5010700
10-909701-50108	Vending & Concession	Other Wages	10_90101000_5010800

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909701-50109	Vending & Concession	Consultant Payments	10_90101000_5010900
10-909701-50110	Vending & Concession	FICA	10_90101000_5040100
10-909701-50111	Vending & Concession	Employee Retirement	10_90101000_5031000
10-909701-50112	Vending & Concession	Life Insurance	10_90101000_5020200
10-909701-50113	Vending & Concession	Medical Insurance	10_90101000_5020100
10-909701-50120	Vending & Concession	Dental Insurance	10_90101000_5020300
10-909701-50129	Vending & Concession	Excess Health Reserve	10_90101000_5040800
10-909701-50220	Vending & Concession	Travel	10_90101000_5110100
10-909701-50225	Vending & Concession	Vehicle Expenses	10_90101000_5103010
10-909701-50330	Vending & Concession	Supplies	10_90101000_5100100
10-909701-50331	Vending & Concession	Special Expenses	10_90101000_5171100
10-909701-50337	Vending & Concession	Postage	10_90101000_5171200
10-909701-50400	Vending & Concession	Telecomm Charges	10_90101000_5143100
10-909701-50441	Vending & Concession	Service Contracts	10_90101000_5144200
10-909701-50444	Vending & Concession	Telephone Charges	10_90101000_5143200
10-909701-50446	Vending & Concession	Laundry	10_90101000_5145180
10-909701-50550	Vending & Concession	Repair & Maintenance	10_90101000_5103100
10-909701-50776	Vending & Concession	Purchases	10_90101000_5104600
10-909701-50777	Vending & Concession	Sales Tax	10_90101000_5171340
10-909701-50787	Vending & Concession	Vending Purchases	10_90101000_5104650
10-909701-50990	Vending & Concession	Equipment	10_90101000_5300100
10-909701-51000	Vending & Concession	Technology Purchases	10_90101000_5320100
10-909702-50101	Food Services	Salaries & Wages	10_90102000_5010100
10-909702-50102	Food Services	Summer & Special	10_90102000_5010200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909702-50106	Food Services	Temporary Wages	10_90102000_5010600
10-909702-50107	Food Services	Inst. Student Wages	10_90102000_5010700
10-909702-50108	Food Services	Other Wages	10_90102000_5010800
10-909702-50110	Food Services	FICA	10_90102000_5040100
10-909702-50111	Food Services	Employee Retirement	10_90102000_5031000
10-909702-50112	Food Services	Life Insurance	10_90102000_5020200
10-909702-50113	Food Services	Medical Insurance	10_90102000_5020100
10-909702-50114	Food Services	KTRS	10_90102000_5032000
10-909702-50120	Food Services	Dental Insurance	10_90102000_5020300
10-909702-50129	Food Services	Excess Health Reserve	10_90102000_5040800
10-909702-50220	Food Services	Travel	10_90102000_5110100
10-909702-50330	Food Services	Supplies	10_90102000_5100100
10-909702-50337	Food Services	Postage	10_90102000_5171200
10-909702-50400	Food Services	Telecomm Charges	10_90102000_5143100
10-909702-50441	Food Services	Service Contracts	10_90102000_5144200
10-909702-50444	Food Services	Telephone Charges	10_90102000_5143200
10-909702-50446	Food Services	Laundry	10_90102000_5145180
10-909702-50447	Food Services	Gas and Water	10_90102000_5120200
10-909702-50550	Food Services	Repair & Maintenance	10_90102000_5103100
10-909702-50551	Food Services	Rentals	10_90102000_5145700
10-909702-50776	Food Services	Purchases	10_90102000_5104600
10-909702-50777	Food Services	Sales Tax	10_90102000_5171340
10-909702-50884	Food Services	Debt Service	10_90102000_5171528
10-909702-50990	Food Services	Equipment	10_90102000_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909702-51000	Food Services	Technology Purchases	10_90102000_5320100
10-909703-50101	Snack Vending	Salaries & Wages	10_90103000_5010100
10-909703-50106	Snack Vending	Temporary Wages	10_90103000_5010600
10-909703-50107	Snack Vending	Inst. Student Wages	10_90103000_5010700
10-909703-50108	Snack Vending	Other Wages	10_90103000_5010800
10-909703-50110	Snack Vending	FICA	10_90103000_5040100
10-909703-50111	Snack Vending	Employee Retirement	10_90103000_5031000
10-909703-50112	Snack Vending	Life Insurance	10_90103000_5020200
10-909703-50113	Snack Vending	Medical Insurance	10_90103000_5020100
10-909703-50120	Snack Vending	Dental Insurance	10_90103000_5020300
10-909703-50129	Snack Vending	Excess Health Reserve	10_90103000_5040800
10-909703-50220	Snack Vending	Travel	10_90103000_5110100
10-909703-50225	Snack Vending	Vehicle Expenses	10_90103000_5103010
10-909703-50330	Snack Vending	Supplies	10_90103000_5100100
10-909703-50337	Snack Vending	Postage	10_90103000_5171200
10-909703-50400	Snack Vending	Telecomm Charges	10_90103000_5143100
10-909703-50441	Snack Vending	Service Contracts	10_90103000_5144200
10-909703-50444	Snack Vending	Telephone Charges	10_90103000_5143200
10-909703-50550	Snack Vending	Repair & Maintenance	10_90103000_5103100
10-909703-50776	Snack Vending	Purchases	10_90103000_5104600
10-909703-50777	Snack Vending	Sales Tax	10_90103000_5171340
10-909703-50990	Snack Vending	Equipment	10_90103000_5300100
10-909703-50992	Snack Vending	Vehicles	10_90103000_5330500
10-909703-51000	Snack Vending	Technology Purchases	10_90103000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909721-50101	University Store	Salaries & Wages	10_90201000_5010100
10-909721-50106	University Store	Temporary Wages	10_90201000_5010600
10-909721-50107	University Store	Inst. Student Wages	10_90201000_5010700
10-909721-50108	University Store	Other Wages	10_90201000_5010800
10-909721-50109	University Store	Consultant Payments	10_90201000_5010900
10-909721-50110	University Store	FICA	10_90201000_5040100
10-909721-50111	University Store	Employee Retirement	10_90201000_5031000
10-909721-50112	University Store	Life Insurance	10_90201000_5020200
10-909721-50113	University Store	Medical Insurance	10_90201000_5020100
10-909721-50114	University Store	KTRS	10_90201000_5032000
10-909721-50120	University Store	Dental Insurance	10_90201000_5020300
10-909721-50129	University Store	Excess Health Reserve	10_90201000_5040800
10-909721-50220	University Store	Travel	10_90201000_5110100
10-909721-50232	University Store	Microcomputer Lease	10_90201000_5145190
10-909721-50330	University Store	Supplies	10_90201000_5100100
10-909721-50337	University Store	Postage	10_90201000_5171200
10-909721-50346	University Store	Merchant Disc. Fees	10_90201000_5142100
10-909721-50400	University Store	Telecomm Charges	10_90201000_5143100
10-909721-50441	University Store	Service Contracts	10_90201000_5144200
10-909721-50444	University Store	Telephone Charges	10_90201000_5143200
10-909721-50550	University Store	Repair & Maintenance	10_90201000_5103100
10-909721-50551	University Store	Rentals	10_90201000_5145700
10-909721-50730	University Store	Promotion Activities	10_90201000_5171856
10-909721-50761	University Store	Gen Supply Purchases	10_90201000_5104100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909721-50763	University Store	Used Books Purchases	10_90201000_5104150
10-909721-50764	University Store	TRADE BOOK PURCHASE	10_90201000_5104200
10-909721-50765	University Store	Art Matl Purchases	10_90201000_5104250
10-909721-50766	University Store	New Book Purchases	10_90201000_5104300
10-909721-50767	University Store	Computer Purchases	10_90201000_5104350
10-909721-50768	University Store	Software/Acc Purch.	10_90201000_5104400
10-909721-50776	University Store	Purchases	10_90201000_5104600
10-909721-50777	University Store	Sales Tax	10_90201000_5171340
10-909721-50990	University Store	Equipment	10_90201000_5300100
10-909721-51000	University Store	Technology Purchases	10_90201000_5320100
10-909730-50131	Aux Maint & IT Alloc	Personnel Alloc-Aux	10_90973000_5050200
10-909730-50132	Aux Maint & IT Alloc	Pers. Alloc-Acad Supt	10_90973000_5050300
10-909730-50505	Aux Maint & IT Alloc	Operating Alloc-Aux	10_90973000_5177200
10-909730-51200	Aux Maint & IT Alloc	Alloc - Aux Capital	10_90973000_5331100
10-909731-50101	Residence Hall-O&M	Salaries & Wages	10_90004000_5010100
10-909731-50106	Residence Hall-O&M	Temporary Wages	10_90004000_5010600
10-909731-50107	Residence Hall-O&M	Inst. Student Wages	10_90004000_5010700
10-909731-50108	Residence Hall-O&M	Other Wages	10_90004000_5010800
10-909731-50110	Residence Hall-O&M	FICA	10_90004000_5040100
10-909731-50111	Residence Hall-O&M	Employee Retirement	10_90004000_5031000
10-909731-50112	Residence Hall-O&M	Life Insurance	10_90004000_5020200
10-909731-50113	Residence Hall-O&M	Medical Insurance	10_90004000_5020100
10-909731-50120	Residence Hall-O&M	Dental Insurance	10_90004000_5020300
10-909731-50126	Residence Hall-O&M	Wellness Ctr Inct Pay	10_90004000_5040900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909731-50190	Residence Hall-O&M	Operating Alloc-Aux	10_90004000_5177200
10-909731-50330	Residence Hall-O&M	Supplies	10_90004000_5100100
10-909731-50443	Residence Hall-O&M	Coal	10_90004000_5120100
10-909731-50444	Residence Hall-O&M	Telephone Charges	10_90004000_5143200
10-909731-50445	Residence Hall-O&M	Insurance	10_90004000_5130100
10-909731-50446	Residence Hall-O&M	Laundry	10_90004000_5145180
10-909731-50447	Residence Hall-O&M	Gas and Water	10_90004000_5120200
10-909731-50448	Residence Hall-O&M	Sewage	10_90004000_5120300
10-909731-50449	Residence Hall-O&M	Electricity	10_90004000_5120400
10-909731-50450	Residence Hall-O&M	Phone Line Charges	10_90004000_5143300
10-909731-50455	Residence Hall-O&M	Debt Reduction	10_90004000_5171874
10-909731-50462	Residence Hall-O&M	Ins-Phone Stations	10_90004000_5130400
10-909731-50476	Residence Hall-O&M	Energy Audits	10_90004000_5121200
10-909731-50505	Residence Hall-O&M	Operating Alloc-Aux	10_90004000_5177200
10-909731-50549	Residence Hall-O&M	Telephone Parts	10_90004000_5143600
10-909731-50550	Residence Hall-O&M	Repair & Maintenance	10_90004000_5103100
10-909731-50790	Residence Hall-O&M	Internal Recharges	10_90004000_5171600
10-909731-50990	Residence Hall-O&M	Equipment	10_90004000_5300100
10-909731-50998	Residence Hall-O&M	F/bal. Recurring	10_90004000_5330300
10-909731-51000	Residence Hall-O&M	Technology Purchases	10_90004000_5320100
10-909731-60790	Residence Hall-O&M	Intern Recharge-Trans	10_90004000_6003750
10-909732-50101	Student Housing Adm	Salaries & Wages	10_90001000_5010100
10-909732-50103	Student Housing Adm	Grad. Assistants	10_90001000_5010300
10-909732-50106	Student Housing Adm	Temporary Wages	10_90001000_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909732-50107	Student Housing Adm	Inst. Student Wages	10_90001000_5010700
10-909732-50108	Student Housing Adm	Other Wages	10_90001000_5010800
10-909732-50110	Student Housing Adm	FICA	10_90001000_5040100
10-909732-50111	Student Housing Adm	Employee Retirement	10_90001000_5031000
10-909732-50112	Student Housing Adm	Life Insurance	10_90001000_5020200
10-909732-50113	Student Housing Adm	Medical Insurance	10_90001000_5020100
10-909732-50114	Student Housing Adm	KTRS	10_90001000_5032000
10-909732-50120	Student Housing Adm	Dental Insurance	10_90001000_5020300
10-909732-50126	Student Housing Adm	Wellness Ctr Inct Pay	10_90001000_5040900
10-909732-50129	Student Housing Adm	Excess Health Reserve	10_90001000_5040800
10-909732-50220	Student Housing Adm	Travel	10_90001000_5110100
10-909732-50225	Student Housing Adm	Vehicle Expenses	10_90001000_5103010
10-909732-50232	Student Housing Adm	Microcomputer Lease	10_90001000_5145190
10-909732-50330	Student Housing Adm	Supplies	10_90001000_5100100
10-909732-50331	Student Housing Adm	Special Expenses	10_90001000_5171100
10-909732-50337	Student Housing Adm	Postage	10_90001000_5171200
10-909732-50400	Student Housing Adm	Telecomm Charges	10_90001000_5143100
10-909732-50441	Student Housing Adm	Service Contracts	10_90001000_5144200
10-909732-50444	Student Housing Adm	Telephone Charges	10_90001000_5143200
10-909732-50446	Student Housing Adm	Laundry	10_90001000_5145180
10-909732-50554	Student Housing Adm	Refridgerator Parts	10_90001000_5103120
10-909732-50669	Student Housing Adm	Residence Hall Grant	10_90001000_5151050
10-909732-50752	Student Housing Adm	Programming	10_90001000_5171250
10-909732-50777	Student Housing Adm	Sales Tax	10_90001000_5171340

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909732-50880	Student Housing Adm	Prior Year	10_90001000_5171825
10-909732-50990	Student Housing Adm	Equipment	10_90001000_5300100
10-909732-51000	Student Housing Adm	Technology Purchases	10_90001000_5320100
10-909735-50101	Housing Telecom	Salaries & Wages	10_90002000_5010100
10-909735-50106	Housing Telecom	Temporary Wages	10_90002000_5010600
10-909735-50107	Housing Telecom	Inst. Student Wages	10_90002000_5010700
10-909735-50110	Housing Telecom	FICA	10_90002000_5040100
10-909735-50111	Housing Telecom	Employee Retirement	10_90002000_5031000
10-909735-50112	Housing Telecom	Life Insurance	10_90002000_5020200
10-909735-50113	Housing Telecom	Medical Insurance	10_90002000_5020100
10-909735-50114	Housing Telecom	KTRS	10_90002000_5032000
10-909735-50120	Housing Telecom	Dental Insurance	10_90002000_5020300
10-909735-50129	Housing Telecom	Excess Health Reserve	10_90002000_5040800
10-909735-50220	Housing Telecom	Travel	10_90002000_5110100
10-909735-50323	Housing Telecom	Adver./Marketing	10_90002000_5171400
10-909735-50326	Housing Telecom	Software	10_90002000_5101400
10-909735-50327	Housing Telecom	Computing Supplies	10_90002000_5100400
10-909735-50330	Housing Telecom	Supplies	10_90002000_5100100
10-909735-50331	Housing Telecom	Special Expenses	10_90002000_5171100
10-909735-50337	Housing Telecom	Postage	10_90002000_5171200
10-909735-50345	Housing Telecom	Subscriptions	10_90002000_5141300
10-909735-50345	Housing Telecomm	Subscriptions	10_90002000_5171805
10-909735-50400	Housing Telecom	Telecomm Charges	10_90002000_5143100
10-909735-50429	Housing Telecom	Collection Costs	10_90002000_5145210

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909735-50441	Housing Telecom	Service Contracts	10_90002000_5144200
10-909735-50444	Housing Telecom	Telephone Charges	10_90002000_5143200
10-909735-50450	Housing Telecom	Phone Line Charges	10_90002000_5143300
10-909735-50455	Housing Telecom	Debt Reduction	10_90002000_5171874
10-909735-50549	Housing Telecom	Telephone Parts	10_90002000_5143600
10-909735-50550	Housing Telecom	Repair & Maintenance	10_90002000_5103100
10-909735-50790	Housing Telecom	Internal Recharges	10_90002000_5171600
10-909735-50990	Housing Telecom	Equipment	10_90002000_5300100
10-909735-51000	Housing Telecom	Technology Purchases	10_90002000_5320100
10-909737-50101	Student Fam Hou-O&M	Salaries & Wages	10_90005000_5010100
10-909737-50107	Student Fam Hou-O&M	Inst. Student Wages	10_90005000_5010700
10-909737-50110	Student Fam Hou-O&M	FICA	10_90005000_5040100
10-909737-50111	Student Fam Hou-O&M	Employee Retirement	10_90005000_5031000
10-909737-50112	Student Fam Hou-O&M	Life Insurance	10_90005000_5020200
10-909737-50113	Student Fam Hou-O&M	Medical Insurance	10_90005000_5020100
10-909737-50114	Student Fam Hou-O&M	KTRS	10_90005000_5032000
10-909737-50330	Student Fam Hou-O&M	Supplies	10_90005000_5100100
10-909737-50334	Student Fam Hou-O&M	Tools	10_90005000_5103040
10-909737-50445	Student Fam Hou-O&M	Insurance	10_90005000_5130100
10-909737-50447	Student Fam Hou-O&M	Gas and Water	10_90005000_5120200
10-909737-50448	Student Fam Hou-O&M	Sewage	10_90005000_5120300
10-909737-50449	Student Fam Hou-O&M	Electricity	10_90005000_5120400
10-909737-50476	Student Fam Hou-O&M	Energy Audits	10_90005000_5121200
10-909737-50550	Student Fam Hou-O&M	Repair & Maintenance	10_90005000_5103100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909737-50551	Student Fam Hou-O&M	Rentals	10_90005000_5145700
10-909737-50990	Student Fam Hou-O&M	Equipment	10_90005000_5300100
10-909737-51000	Student Fam Hou-O&M	Technology Purchases	10_90005000_5320100
10-909751-50101	Univ. Ctr-O&M	Salaries & Wages	10_90402000_5010100
10-909751-50107	Univ. Ctr-O&M	Inst. Student Wages	10_90402000_5010700
10-909751-50108	Univ. Ctr-O&M	Other Wages	10_90402000_5010800
10-909751-50110	Univ. Ctr-O&M	FICA	10_90402000_5040100
10-909751-50111	Univ. Ctr-O&M	Employee Retirement	10_90402000_5031000
10-909751-50112	Univ. Ctr-O&M	Life Insurance	10_90402000_5020200
10-909751-50113	Univ. Ctr-O&M	Medical Insurance	10_90402000_5020100
10-909751-50120	Univ. Ctr-O&M	Dental Insurance	10_90402000_5020300
10-909751-50126	Univ. Ctr-O&M	Wellness Ctr Inct Pay	10_90402000_5040900
10-909751-50129	Univ. Ctr-O&M	Excess Health Reserve	10_90402000_5040800
10-909751-50330	Univ. Ctr-O&M	Supplies	10_90402000_5100100
10-909751-50335	Univ. Ctr-O&M	Uniforms	10_90402000_5100700
10-909751-50445	Univ. Ctr-O&M	Insurance	10_90402000_5130100
10-909751-50448	Univ. Ctr-O&M	Sewage	10_90402000_5120300
10-909751-50990	Univ. Ctr-O&M	Equipment	10_90402000_5300100
10-909751-51000	Univ. Ctr-O&M	Technology Purchases	10_90402000_5320100
10-909755-50101	Golf Course	Salaries & Wages	10_90401000_5010100
10-909755-50106	Golf Course	Temporary Wages	10_90401000_5010600
10-909755-50107	Golf Course	Inst. Student Wages	10_90401000_5010700
10-909755-50108	Golf Course	Other Wages	10_90401000_5010800
10-909755-50110	Golf Course	FICA	10_90401000_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909755-50111	Golf Course	Employee Retirement	10_90401000_5031000
10-909755-50112	Golf Course	Life Insurance	10_90401000_5020200
10-909755-50113	Golf Course	Medical Insurance	10_90401000_5020100
10-909755-50114	Golf Course	KTRS	10_90401000_5032000
10-909755-50120	Golf Course	Dental Insurance	10_90401000_5020300
10-909755-50126	Golf Course	Wellness Ctr Inct Pay	10_90401000_5040900
10-909755-50129	Golf Course	Excess Health Reserve	10_90401000_5040800
10-909755-50220	Golf Course	Travel	10_90401000_5110100
10-909755-50330	Golf Course	Supplies	10_90401000_5100100
10-909755-50331	Golf Course	Special Expenses	10_90401000_5171100
10-909755-50337	Golf Course	Postage	10_90401000_5171200
10-909755-50346	Golf Course	Merchant Disc. Fees	10_90401000_5142100
10-909755-50400	Golf Course	Telecomm Charges	10_90401000_5143100
10-909755-50441	Golf Course	Service Contracts	10_90401000_5144200
10-909755-50444	Golf Course	Telephone Charges	10_90401000_5143200
10-909755-50445	Golf Course	Insurance	10_90401000_5130100
10-909755-50447	Golf Course	Gas and Water	10_90401000_5120200
10-909755-50449	Golf Course	Electricity	10_90401000_5120400
10-909755-50550	Golf Course	Repair & Maintenance	10_90401000_5103100
10-909755-50551	Golf Course	Rentals	10_90401000_5145700
10-909755-50776	Golf Course	Purchases	10_90401000_5104600
10-909755-50777	Golf Course	Sales Tax	10_90401000_5171340
10-909755-50990	Golf Course	Equipment	10_90401000_5300100
10-909755-51000	Golf Course	Technology Purchases	10_90401000_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909756-50106	Recreation Room	Temporary Wages	10_90975600_5010600
10-909756-50108	Recreation Room	Other Wages	10_90975600_5010800
10-909756-50330	Recreation Room	Supplies	10_90975600_5100100
10-909756-50550	Recreation Room	Repair & Maintenance	10_90975600_5103100
10-909756-50990	Recreation Room	Equipment	10_90975600_5300100
10-909756-51000	Recreation Room	Technology Purchases	10_90975600_5320100
10-909759-50101	Housing Laundry	Salaries & Wages	10_90003000_5010100
10-909759-50106	Housing Laundry	Temporary Wages	10_90003000_5010600
10-909759-50108	Housing Laundry	Other Wages	10_90003000_5010800
10-909759-50110	Housing Laundry	FICA	10_90003000_5040100
10-909759-50111	Housing Laundry	Employee Retirement	10_90003000_5031000
10-909759-50112	Housing Laundry	Life Insurance	10_90003000_5020200
10-909759-50113	Housing Laundry	Medical Insurance	10_90003000_5020100
10-909759-50114	Housing Laundry	KTRS	10_90003000_5032000
10-909759-50120	Housing Laundry	Dental Insurance	10_90003000_5020300
10-909759-50220	Housing Laundry	Travel	10_90003000_5110100
10-909759-50330	Housing Laundry	Supplies	10_90003000_5100100
10-909759-50777	Housing Laundry	Sales Tax	10_90003000_5171340
10-909759-50990	Housing Laundry	Equipment	10_90003000_5300100
10-909759-51000	Housing Laundry	Technology Purchases	10_90003000_5320100
10-909761-50106	Univ. Ctr-O&M	Temporary Wages	10_90402000_5010600
10-909761-50330	Univ. Ctr-O&M	Supplies	10_90402000_5100100
10-909761-50447	Univ. Ctr-O&M	Gas and Water	10_90402000_5120200
10-909761-50448	Univ. Ctr-O&M	Sewage	10_90402000_5120300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909761-50449	Univ. Ctr-O&M	Electricity	10_90402000_5120400
10-909761-50476	Univ. Ctr-O&M	Energy Audits	10_90402000_5121200
10-909761-50550	Univ. Ctr-O&M	Repair & Maintenance	10_90402000_5103100
10-909770-53003	Aux Facility Remodel	Mignon Tw Floor Tile	10_91001000_5410166
10-909770-53023	Aux Facility Remodel	Dorm Mattresses	10_91001000_5410189
10-909770-53029	Aux Facility Remodel	Thompson Hall Piping	10_91001000_5410201
10-909770-53030	Aux Facility Remodel	Wilson Fan Coils	10_91001000_5410203
10-909770-53035	Aux Facility Remodel	M.T. Window Repairs	10_91001000_5410213
10-909770-53040	Aux Facility Remodel	Door Access System I	10_91001000_5410223
10-909770-53041	Aux Facility Remodel	Nunn Hall Concrete	10_91001000_5410227
10-909770-53042	Aux Facility Remodel	Residence Hall Kitch	10_91001000_5410229
10-909770-53043	Aux Facility Remodel	Housing Master Plan	10_91001000_5410231
10-909770-53044	Aux Facility Remodel	Alumni Tower Roof	10_91001000_5410233
10-909770-53045	Aux Facility Remodel	Nunn/E Mignon Patio	10_91001000_5410245
10-909770-53046	Aux Facility Remodel	West Mignon Patio	10_91001000_5410247
10-909770-53047	Aux Facility Remodel	Mignon Elevator	10_91001000_5410249
10-909800-60883	Housing Debt Service	Repair/Maint Reserve	10_91101000_6013400
10-909800-60889	Housing Debt Service	Transfers	10_91101000_6003400
10-909800-60901	Housing Debt Service	Housing/Dining Bonds	10_91101000_6011100
10-909800-61001	Housing Debt Service	Telecomm DS	10_91101000_6012300
10-909800-61002	Housing Debt Service	Video Network DS	10_91101000_6012400
10-909802-60876	Auxiliary Debt Ser.	Telephone Switch DS	10_91102000_6012100
10-909802-60888	Auxiliary Debt Ser.	Trans to Unexp Plant	10_91102000_6003300
10-909802-60902	Auxiliary Debt Ser.	Snack Vending D.S.	10_91102000_6011200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-909802-60903	Auxiliary Debt Ser.	Food Service D.S.	10_91102000_6011300
10-909802-60904	Auxiliary Debt Ser.	Golf Course Debt Ser	10_91102000_6013700
10-909802-60995	Auxiliary Debt Ser.	Transfers - Telecom	10_91102000_6003600
10-909803-53001	Housing Transfers	Gilley Project	10_91002000_5410163
10-909803-60888	Housing Transfers	Trans to Unexp Plant	10_91002000_6003300
10-909999-50101	Accrued Leave Adjust	Salaries & Wages	10_90999900_5010100
10-990770-53048	E&G Fac Remodel IA	Breck Dance Floor	10_65003500_5410195
10-990770-54039	E&G Fac Remodel IA	Police Electric	10_65003500_5410197
10-New-10New	Bresh/Bake/Lee/East 12/07	Lab Supplies	10_20100019_5100500
10-New-10New	Bresh/Bake/Lee/East 12/07	Library Materials	10_20100019_5100800
10-New-10New	Bresh/Bake/Lee/East 12/07	Media	10_20100019_5101600
10-New-10New	D Peyton 12/07	Lab Supplies	10_20100013_5100500
10-New-10New	D Peyton 12/07	Library Materials	10_20100013_5100800
10-New-10New	D Peyton 12/07	Media	10_20100013_5101600
10-New-10New	Hare/McMichael 12/07	Lab Supplies	10_20100016_5100500
10-New-10New	Hare/McMichael 12/07	Library Materials	10_20100016_5100800
10-New-10New	Hare/McMichael 12/07	Media	10_20100016_5101600
10-New-10New	I White 12/07	Lab Supplies	10_20100012_5100500
10-New-10New	I White 12/07	Library Materials	10_20100012_5100800
10-New-10New	I White 12/07	Media	10_20100012_5101600
10-New-10New	IRAAP Andal/Abell 12/07	Lab Supplies	10_20200008_5100500
10-New-10New	IRAAP Andal/Abell 12/07	Library Materials	10_20200008_5100800
10-New-10New	IRAAP Andal/Abell 12/07	Media	10_20200008_5101600
10-New-10New	IRAAP B Barton 12/07	Lab Supplies	10_20200006_5100500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
10-New-10New	IRAAP B Barton 12/07	Library Materials	10_20200006_5100800
10-New-10New	IRAAP B Barton 12/07	Media	10_20200006_5101600
10-New-10New	IRAAP E Bishop 12/07	Lab Supplies	10_20200007_5100500
10-New-10New	IRAAP E Bishop 12/07	Library Materials	10_20200007_5100800
10-New-10New	IRAAP E Bishop 12/07	Media	10_20200007_5101600
10-New-10New	IRAAP I Birriel 12/07	Lab Supplies	10_20200005_5100500
10-New-10New	IRAAP I Birriel 12/07	Library Materials	10_20200005_5100800
10-New-10New	IRAAP I Birriel 12/07	Media	10_20200005_5101600
10-New-10New	IRAAP S Tallichet 12/07	Lab Supplies	10_20200004_5100500
10-New-10New	IRAAP S Tallichet 12/07	Library Materials	10_20200004_5100800
10-New-10New	IRAAP S Tallichet 12/07	Media	10_20200004_5101600
10-New-10New	M Fultz 12/07	Lab Supplies	10_20100017_5100500
10-New-10New	M Fultz 12/07	Library Materials	10_20100017_5100800
10-New-10New	M Fultz 12/07	Media	10_20100017_5101600
10-New-10New	N Nabb 12/07	Lab Supplies	10_20100020_5100500
10-New-10New	N Nabb 12/07	Library Materials	10_20100020_5100800
10-New-10New	N Nabb 12/07	Media	10_20100020_5101600
10-New-10New	R Caric 12/07	Lab Supplies	10_20100018_5100500
10-New-10New	R Caric 12/07	Library Materials	10_20100018_5100800
10-New-10New	R Caric 12/07	Media	10_20100018_5101600
10-New-10New	S Lange 12/07	Lab Supplies	10_20100015_5100500
10-New-10New	S Lange 12/07	Library Materials	10_20100015_5100800
10-New-10New	S Lange 12/07	Media	10_20100015_5101600
10-New-10New	X Li 12/07	Lab Supplies	10_20100014_5100500

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10-New-10New	X Li 12/07	Library Materials	10_20100014_5100800
10-New-10New	X Li 12/07	Media	10_20100014_5101600
10-Newnew-ewnew	E&G Fac Remodel IA	ADUC Electric	10_65003500_5410284
10-Newnew-ewnew	E&G Rec Fee Funded	Bowling Lanes	10_65003700_5410266
10-NewNew-ewNew	E&G Rec Fee Funded	Laughlin Weightroom	10_65003700_5410283
10-NewNew-ewNew	International Studies	Salaries & Wages	10_10601500_5010100
10-NewNew-ewNew	KCTCS	Vending Commissions	10_90101000_5171900
10-NewNew-ewNew	Undefined	Commencement Exps.	10_00000000_5171230
10-NewNew-ewNew	Undefined	Fed. Student Wages	10_00000000_5010720
10-NewNew-ewNew	Undefined	Lab Supplies	10_00000000_5100500
10-NewNew-ewNew	Undefined	Media	10_00000000_5101600
10-NewNew-ewNew	Undefined	Mobile Phone Charges	10_00000000_5143250
11-000000-00New	Academic Competitive Grant	ACG Payable Holding	11_70001013_2000564
11-000000-00New	Academic Competitive Grant	Grants Receivable	11_70001013_1220280
11-000000-00New	SMART Grant	Grants Receivable	11_70001015_1220280
11-000000-00New	SMART Grant	Smart Payable Holding	11_70001015_2000564
11-000000-00New	Undefined	SEOG Refunds	11_00000000_4112005
11-000000-00New	Undefined	Smart Grant Rec	11_00000000_1220280
11-000000-00New	Undefined	SSIG Payables	11_00000000_2000190
11-000000-10115	Undefined	MSU @ Ashland Cash	11_00000000_1100300
11-000000-10130	Undefined	GLAL Cash	12_00000000_1120400
11-000000-10130	Undefined	Restricted Fund	16_00000000_1110000
11-000000-10130	Undefined	Restricted Fund	15_00000000_1110000
11-000000-10130	Undefined	Restricted Fund	14_00000000_1110000

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11-000000-10130	Undefined	Restricted Fund	11_00000000_1110000
11-000000-10131	Undefined	Pell Cash	11_00000000_1115100
11-000000-10132	Undefined	CWSP Cash	13_00000000_1115200
11-000000-10133	Undefined	SEOG Cash	11_00000000_1115300
11-000000-10134	Undefined	CAP Cash	11_00000000_1115400
11-000000-10134	Undefined	KEES Cash	11_00000000_1115500
11-000000-10134	Undefined	Ky Teach Cash	11_00000000_1115600
11-000000-10135	Undefined	Ford Fed. Direct Cash	12_00000000_1120200
11-000000-10136	Undefined	CPM Trust Cash	11_00000000_1170100
11-000000-10147	Undefined	KHESLC Cash	12_00000000_1120300
11-000000-10192	Undefined	Due F/T Pell	11_70001009_2029911
11-000000-10224	Undefined	Grants Receiv Billed	15_00000000_1210100
11-000000-10224	Undefined	Grants Receiv Billed	16_00000000_1210100
11-000000-10224	Undefined	Grants Receiv Billed	17_00000000_1210100
11-000000-10224	Undefined	Grants Receiv Billed	14_00000000_1210100
11-000000-10230	Undefined	Grants Recv Unbilled	14_00000000_1210200
11-000000-10230	Undefined	Grants Recv Unbilled	15_00000000_1210200
11-000000-10230	Undefined	Grants Recv Unbilled	17_00000000_1210200
11-000000-10230	Undefined	Grants Recv Unbilled	16_00000000_1210200
11-000000-10231	Pell Grants	Grants Receivable	11_70001009_1220280
11-000000-10232	Undefined	Grants Receivable	13_00000000_1220280
11-000000-10233	SEOG	Grants Receivable	11_70001011_1220280
11-000000-10234	Undefined	Awards Receivable	11_00000000_1220280
11-000000-10235	Undefined	Loans Receivabl-Ford	12_00000000_1220220

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11-000000-10236	Undefined	Ford Interest Recev	11_00000000_1220230
11-000000-10252	Undefined	Due To/Fr Unrestricted	11_00000000_2029910
11-000000-10253	Undefined	Due F/T Scholarship	11_00000000_2029951
11-000000-10263	Undefined	Due F/T Agency	11_00000000_2029950
11-000000-10273	Undefined	Due From Unrestr-CAP	11_00000000_1230210
11-000000-10276		Due From / To Unrestric	13_00000000_2029910
11-000000-10277		Due From / To Rest	13_00000000_2029911
11-000000-10278	SEOG	Due from/To Unrest	11_70001011_2029910
11-000000-10279	Pell Grants	Due F/T Pell- Unres	11_70001009_2029910
11-000000-10279	Pell Grants	Due From/To Pell	11_70001009_2029911
11-000000-10282		DueFrom/To SSIG	11_00000000_2029911
11-000000-10284		DueFrom/To CWS-SSIG	11_00000000_2029913
11-000000-10285	Undefined	D/F Unrestricted	11_00000000_2029910
11-000000-10286		DueFrom/To CWS-SEOG	11_00000000_2029913
11-000000-10291	Ford Direct Loan	Due D/T Ford Loan-Unres	12_70031001_2029910
11-000000-10292	Pell Grants	Due F/T Pell- Agency	11_70001009_2029951
11-000000-20130	Undefined	Restricted Payables	11_00000000_2000060
11-000000-20131	Undefined	Pell Awards Payable	11_00000000_2000070
11-000000-20132	Undefined	CWSP Awards Payable	13_00000000_2000080
11-000000-20133	Undefined	SEOG Payables	11_00000000_2000090
11-000000-20134	Undefined	Awards Payable	11_00000000_2000195
11-000000-20138	Undefined	Loans Payable-KHESLC	12_00000000_2000115
11-000000-20170	Undefined	Due to Unrestricted	11_00000000_2029910
11-000000-20173	Undefined	Due to Unrest.	11_00000000_2029910

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11-000000-20174	Undefined	Due to Unrestr-Pell	11_70001009_2029910
11-000000-20175	Undefined	Due to Unrestr-SEOG	11_70001011_2029910
11-000000-20176	Undefined	Due From/'To -Cap	11_70001001_2029910
11-000000-20177	Undefined	Due to Unrestr-CWS-Fed	11_00000000_2029910
11-000000-20178	Undefined	Due F/T Unres-Agency	11_00000000_2029951
11-000000-20180	Undefined	Due F/T CWS-Res	11_00000000_2029913
11-000000-20181	Ford Direct Loan	Due D/'T Ford Loan-Res	12_70031001_2029911
11-000000-20183	Undefined	DueFrom/'To SSIG-Res	11_00000000_2029911
11-000000-20185	Ford Direct Loan	Due D/'T Ford Loan	12_70031001_2029910
11-000000-20185	Undefined	Due to Unrestr-Ford	12_00000000_2029910
11-000000-20186	Undefined	Due to Unrest. GLAL	12_00000000_2029910
11-000000-20187	Undefined	D/'T Unrest KHESLC	12_00000000_2029910
11-000000-20188	Academic Competitive Grant	Due F/'T Acad. Comp. Grant	11_70001013_2029910
11-000000-20189	Pell Grants	Due F/'T Pell- Res	11_70001009_2029911
11-000000-20190	SMART Grant	Due F/'T SMART Grant	11_70001015_2029910
11-000000-20191		Due F/'T REST-CWS	13_00000000_2029911
11-000000-20192		Due F/'T SEOG-CWS	13_00000000_2029911
11-000000-20195	Undefined	Due F/'T Fin Aid Grants	11_00000000_2029910
11-000000-20196	Undefined	Due From/'To -KYTS	11_00000000_2029910
11-000000-20197	Undefined	D/'T Unrest Early Dev	11_00000000_2029910
11-000000-20201	Undefined	Accrued FICA	15_00000000_2100100
11-000000-20201	Undefined	Accrued FICA	16_00000000_2100100
11-000000-20201	Undefined	Accrued FICA	14_00000000_2100100
11-000000-20201	Undefined	Accrued FICA	17_00000000_2100100

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11-000000-20202	Undefined	Accrued Federal W/H	14_00000000_2100200
11-000000-20202	Undefined	Accrued Federal W/H	16_00000000_2100200
11-000000-20202	Undefined	Accrued Federal W/H	15_00000000_2100200
11-000000-20202	Undefined	Accrued Federal W/H	17_00000000_2100200
11-000000-20203	Undefined	Accrued State W/H	15_00000000_2101000
11-000000-20203	Undefined	Accrued State W/H	17_00000000_2101000
11-000000-20203	Undefined	Accrued State W/H	14_00000000_2101000
11-000000-20203	Undefined	Accrued State W/H	16_00000000_2101000
11-000000-20204	Undefined	Accrued City W/H	16_00000000_2102010
11-000000-20204	Undefined	Accrued City W/H	15_00000000_2102010
11-000000-20204	Undefined	Accrued City W/H	17_00000000_2102010
11-000000-20204	Undefined	Accrued City W/H	14_00000000_2102010
11-000000-20205	Undefined	Accrued County W/H	17_00000000_2102020
11-000000-20205	Undefined	Accrued County W/H	15_00000000_2102020
11-000000-20205	Undefined	Accrued County W/H	16_00000000_2102020
11-000000-20205	Undefined	Accrued County W/H	14_00000000_2102020
11-000000-20206	Undefined	Accrued KERS	17_00000000_2110000
11-000000-20206	Undefined	Accrued KERS	14_00000000_2110000
11-000000-20206	Undefined	Accrued KERS	16_00000000_2110000
11-000000-20206	Undefined	Accrued KERS	15_00000000_2110000
11-000000-20207	Undefined	Accrued KTRS	16_00000000_2111000
11-000000-20207	Undefined	Accrued KTRS	17_00000000_2111000
11-000000-20207	Undefined	Accrued KTRS	14_00000000_2111000
11-000000-20207	Undefined	Accrued KTRS	15_00000000_2111000

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11-000000-20211	Undefined	Other Insurance W/H	16_00000000_2123100
11-000000-20211	Undefined	Other Insurance W/H	17_00000000_2123100
11-000000-20211	Undefined	Other Insurance W/H	15_00000000_2123100
11-000000-20211	Undefined	Other Insurance W/H	14_00000000_2123100
11-000000-20212	Undefined	Ky Deferred Comp.	17_00000000_2103200
11-000000-20212	Undefined	Ky Deferred Comp.	15_00000000_2103200
11-000000-20212	Undefined	Ky Deferred Comp.	16_00000000_2103200
11-000000-20212	Undefined	Ky Deferred Comp.	14_00000000_2103200
11-000000-20214	Undefined	Annuities	14_00000000_2113100
11-000000-20214	Undefined	Annuities	16_00000000_2113100
11-000000-20214	Undefined	Annuities	17_00000000_2113100
11-000000-20214	Undefined	Annuities	15_00000000_2113100
11-000000-20215	Undefined	Accrued Salaries	16_00000000_2103100
11-000000-20215	Undefined	Accrued Salaries	15_00000000_2103100
11-000000-20215	Undefined	Accrued Salaries	17_00000000_2103100
11-000000-20215	Undefined	Accrued Salaries	14_00000000_2103100
11-000000-20301	Undefined	Unearned Rev-Restr.	15_00000000_2200100
11-000000-20301	Undefined	Unearned Rev-Restr.	16_00000000_2200100
11-000000-20301	Undefined	Unearned Rev-Restr.	17_00000000_2200100
11-000000-20301	Undefined	Unearned Rev-Restr.	14_00000000_2200100
11-000000-20302	Pell Grants	Unearned Rev-Grants	11_70001009_2200200
11-000000-20303	Undefined	Unearned Rev-CWSP	13_00000000_2200400
11-000000-20304	SEOG	Unearned Rev-SEOG	11_70001011_2200200
11-000000-20305	Cap Grants	Unearned Rev-CAP	11_70001001_2200200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-20310	Ford Loans	Unearned Revenue- Ford	12_70031001_2200300
11-000000-20546	Early C'hood Dev Sch	FA Refunds Payable	11_70001003_2000564
11-000000-20546	KEES Program	FA Refunds Payable	11_70001005_2000564
11-000000-20546	Ky Teach Scholarship	FA Refunds Payable	11_70001007_2000564
11-000000-20546	Pell Grant	FA Refunds Payable	11_70001009_2000564
11-000000-20554		Due F/T ConAgency-Res	11_00000000_2029953
11-000000-20555		Due F/T Plant-Res	11_00000000_2029940
11-000000-20564	Cap Grants	FA Refunds Payable	11_70001001_2000564
11-000000-20564	Ford Direct Loan	FA Refunds Payable	12_70031001_2000564
11-000000-20564	Great Lakes Alt Loan	FA Refunds Payable	12_70031003_2000564
11-000000-20564	KHESLC Loans	FA Refunds Payable	12_70031005_2000564
11-000000-20564	SEOG	FA Refunds Payable	11_67350000_2000564
11-000000-20568		Due F/T Unres-Res	11_00000000_2029910
11-000000-20603	Undefined	Due to Grantor-Pell	11_00000000_2130720
11-000000-20605	Ford Direct Loan	Grantor Payable	12_70031001_2000605
11-000000-20909	Undefined	Grant Cont Liab	11_00000000_2600900
11-000000-20909	Undefined	Grant Cont Liab	15_00000000_2600900
11-000000-20909	Undefined	Grant Cont Liab	14_00000000_2600900
11-000000-20909	Undefined	Grant Cont Liab	16_00000000_2600900
11-000000-20909	Undefined	Grant Cont Liab	17_00000000_2600900
11-000000-21004	Undefined	Special CPM W/H	11_00000000_2300090
11-000000-30301	Undefined	F/B Restricted Funds	11_00000000_3200100
11-000000-30302	Undefined	F/B Pell	11_70001009_3200200
11-000000-30303	Undefined	F/B CWSP-Inst	13_00000000_3200400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-30304	Undefined	F/B SEOG	11_70001011_3200200
11-000000-30305	Undefined	F/B Cap, etc.	11_70001001_3200200
11-000000-30306	Undefined	F/B Ford Loan Prog.	12_70031001_3200300
11-000000-40799	Undefined	Misc Income	11_00000000_4078500
11-000000-41102	Undefined	Pell Grant Revenues	11_00000000_4111002
11-000000-41103	Undefined	CWSP Revenues	13_00000000_4131001
11-000000-41104	Undefined	SEOG Revenues	11_00000000_4111004
11-000000-41105	Undefined	CWSP Inst. Contr.	13_00000000_4132002
11-000000-41106	Undefined	Pell Grant Refunds	11_00000000_4111001
11-000000-41107	Undefined	CAP-Refunds	11_00000000_4112001
11-000000-41108	Undefined	Pell Admin Revenue	11_00000000_4114009
11-000000-41112	Undefined	SEOG-Refunds	11_00000000_4111005
11-000000-41113	Undefined	SEOG Insti Contribut	13_00000000_4114001
11-000000-41116	Undefined	Ford Loan Revenue	12_00000000_4121001
11-000000-41118	Undefined	Ford Loan Refunds	12_00000000_4121002
11-000000-41119	Undefined	CWS Fed Rev to SEOG	13_00000000_4131002
11-000000-41120	Undefined	CWS Inst Rv to SEOG	13_00000000_4132001
11-000000-41121	Undefined	SEOG Fed Rev fr CWS	11_00000000_4114007
11-000000-41122	Undefined	SEOG Inst Rev fr CWS	13_00000000_4114006
11-000000-41123	Undefined	KEES Revenue	11_00000000_4112003
11-000000-41124	Undefined	Ky Teach Scholarship	11_00000000_4112004
11-000000-41125	Undefined	ECDS Revenue	11_00000000_4112002
11-000000-41126	Undefined	GLAL Revenue	12_00000000_4123001
11-000000-41127	Undefined	KHESLC Revenue	12_00000000_4123002

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41128	Undefined	KHESLC Refunds	12_00000000_4123003
11-000000-41129	Undefined	KHESLC Int Income	12_00000000_4123004
11-000000-41131	Undefined	Acad. Compet. Grant Rev	11_00000000_4114010
11-000000-41194	Undefined	Ford Interest Income	12_00000000_4121003
11-000000-41196	Undefined	Pell Now Interest	11_00000000_4111003
11-000000-41200	Undefined	State Rev Unearned	15_00000000_4319999
11-000000-41201	Wistuba - KCA 04	Private Revenue	15_28810101_4310003
11-000000-41203	Trunk Knowledge 97-99	State Revenue	15_38310203_4310003
11-000000-41207	KAS - Hare '05	State Revenue	15_28390007_4310003
11-000000-41210	PA Program 04/05	State Revenue	15_18580110_4310003
11-000000-41212	Research Lab 02/04	State Revenue	15_48470112_4310003
11-000000-41217	TE01 - AHS 05/06	Federal Revenue	15_19150117_4510001
11-000000-41218	TE02 - IET 05/06	Federal Revenue	15_19150118_4510001
11-000000-41224	MSU Mentoring 03/04	State Revenue	15_48380024_4310003
11-000000-41226	CCLD - Region 8 04/05	State Revenue	15_49340226_4310003
11-000000-41227	PA Program 05/06	State Revenue	15_18580127_4310003
11-000000-41228	Reeder-KEEC 05/06	State Revenue	15_48540028_4310003
11-000000-41241	WL Innov Ctr 05/06	State Revenue	15_38370041_4310003
11-000000-41244	SMART Match	MSU Matc Revenue	17_18910044_4720010
11-000000-41246	CCLD 02/04	State Revenue	15_29340046_4310003
11-000000-41247	Schack-NKURF 06/07	Revenue	15_29340047_4510001
11-000000-41250	United Way 05/06	Private Revenue	15_38880050_4310003
11-000000-41256	Laboratory Crt 04/06	State Revenue	15_38440056_4310003
11-000000-41276	Solar Cells Match	MSU Matc Revenue	15_28910176_4720010

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41278	College Ticket 04/05	State Revenue	15_48340078_4310003
11-000000-41280	Undefined	SMART Grant Revenue	11_00000000_4114008
11-000000-41286	Safety 02/03	State Revenue	15_38480086_4310003
11-000000-41290	Equine Teach F 01/02	State Revenue	15_18340109_4310003
11-000000-41301	Peterson- KDE 05/06	State-Ed Revenue	16_18420101_4320005
11-000000-41305	KY CAP 06/07	Revenue	16_38420205_4320005
11-000000-41307	FEA Camp 2005	State-Ed Revenue	16_38420007_4320005
11-000000-41308	Cole-STLP 05/06	State-Ed Revenue	16_38420308_4320005
11-000000-41313	SHIPP '05	State-Ed Revenue	16_18420113_4320005
11-000000-41322	MTEP Scholar 06/07	Revenue	16_58420022_4320005
11-000000-41323	MTE - FEA '04	State-Ed Revenue	16_18420123_4320005
11-000000-41334	Writing Academy 03/4	State-Ed Revenue	16_18420034_4320005
11-000000-41336	Timber Academy 03/04	State-Ed Revenue	16_18420236_4320005
11-000000-41340	TMP 03/04	State Ed Revenue	16_19150140_4320005
11-000000-41348	Dual Credit 04/06	State-Ed Revenue	16_38420248_4320005
11-000000-41357	STLP '04	State-Ed Revenue	16_48420057_4320005
11-000000-41358	KTIP 04/05	State-Ed Revenue	16_38420258_4320005
11-000000-41363	Dual Credit 03/04	State-Ed Revenue	16_38420263_4320005
11-000000-41369	Write About Place 04	State-Ed Revenue	16_18420169_4320005
11-000000-41392	KY CAP 04/05	State-Ed Revenue	16_38420292_4320005
11-000000-41393	KTIP 06/08	Revenue	16_38420193_4320005
11-000000-41397	Pollock - ALP 06/07	Revenue	16_39420097_4320005
11-000000-41402	First Steps 05/06	State Revenue	15_38330206_4310003
11-000000-41406	First Steps 06/07	Revenue	15_38330206_4310003

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41407	KET GED Connect 06/7	Revenue	15_18430007_4310003
11-000000-41412	High Risk Drink 02/03	State Revenue	15_38480212_4310003
11-000000-41413	PA Program 06/07	Revenue	15_18580013_4310003
11-000000-41416	WL Adult LC 06/07	Revenue	15_38340016_4310003
11-000000-41418	Principal Lab 06/08	Revenue	15_38590218_4310003
11-000000-41425	Rowan Drug Abuse '04	State Revenue	15_38810025_4310003
11-000000-41434	KET GED Connect 05/06	Revenue	15_18430134_4310003
11-000000-41434	KET GED Connect 05/06	State Revenue	15_18430134_4310003
11-000000-41438	MSU Adult LC 06/07	Revenue	15_38350038_4310003
11-000000-41443	Parent-Child Match	Private Revenue	15_28910243_4710007
11-000000-41448	KBRIN - BROP 03/04	Federal Revenue	15_29090048_4510001
11-000000-41452	MSU Adult LC 05/06	State Revenue	15_38340052_4310003
11-000000-41455	KET GED Connect 04/5	State Revenue	15_18430055_4310003
11-000000-41456	House Bill 145 04/05	State Revenue	15_38560256_4310003
11-000000-41457	Teacher Quality 03/4	Federal Revenue	15_49150157_4510001
11-000000-41460	MSU Adult LC 04/05	State Revenue	15_38340060_4310003
11-000000-41465	Whitaker '03	State Revenue	15_28390065_4310003
11-000000-41477	Adult Ed Acad 04/05	State Revenue	15_38340177_4310003
11-000000-41480	Adult Ed Acad 05/06	State Revenue	15_18340080_4310003
11-000000-41486	CCLD - MSU 04/05	State Revenue	15_49340286_4310003
11-000000-41487	High Risk Drink 04/5	State Revenue	15_38480287_4310003
11-000000-41488	Voltage Decay04/06	State Revenue	15_28900088_4310003
11-000000-41498	Field Day '06	State Revenue	15_38550198_4310003
11-000000-41500	Undefined	Unearned Federal Rev	14_00000000_4519999

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41501	Up Bd Math/Sci 04/05	Federal Revenue	14_38150201_4510001
11-000000-41502	Little-KHC 05/06	Federal Revenue	14_19080102_4510001
11-000000-41504	Malphrus-KSGC 05/06	Federal Revenue	14_29070004_4510001
11-000000-41505	INBRE - Mattingly 06/07	Revenue	14_29090205_4510001
11-000000-41506	Krug - HRD 06/07	Federal Revenue	14_39220006_4510001
11-000000-41507	Hail - NOAA 05/06	Federal Revenue	14_28210107_4510001
11-000000-41508	UP BD Central 05/06	Federal Revenue	14_38150208_4510001
11-000000-41512	Malphurs - Atwood 06/	Revenue	14_29070112_4510001
11-000000-41513	Smith - SHAW 06/07	Revenue	14_29060013_4510001
11-000000-41515	Steps 03/04	Federal Revenue	14_59160115_4510001
11-000000-41517	Hare - KY NSF EPS 06/7	Revenue	14_29100017_4510001
11-000000-41521	Spangler-KDE '06	Federal Revenue	14_19150021_4510001
11-000000-41522	NSF-Wangsaputra 04/6	Federal Revenue	14_18100022_4510001
11-000000-41524	Talent Srch II 02-06	Federal Revenue	14_38150124_4510001
11-000000-41525	Cetiner-KYNSF 05/06	Federal Revenue	14_29100025_4510001
11-000000-41525	Cetiner-KYNSF 05/06	Revenue	14_29100025_4510001
11-000000-41526	Photo Transform '04	Federal Revenue	14_29100026_4510001
11-000000-41529	Pride 05/07	Federal Revenue	14_29210029_4510001
11-000000-41530	First Coach 06/07	Federal Revenue	14_19150003_4510001
11-000000-41530	STEPS 06/08	Revenue	14_59160030_4510001
11-000000-41533	MECN - IRAPP '04	Federal Revenue	14_49020033_4510001
11-000000-41536	RSVP 06/09	Revenue	14_38030236_4510001
11-000000-41537	Nurse Pract 04/05	Federal Revenue	14_19160137_4510001
11-000000-41538	Cetiner-DOD 05/06	Federal Revenue	14_28010138_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41539	KBRIN - Limbic 03/04	Federal Revenue	14_29090239_4510001
11-000000-41541	Parkansky-USGS 05/09	Federal Revenue	14_28190041_4510001
11-000000-41542	Sloan-Shaw '05	Federal Revenue	14_29060052_4510001
11-000000-41542	Sloan-Shaw '05	Federal Revenue	14_29060052_4510001
11-000000-41543	TE-02 Zargari 05	Federal Revenue	14_19150243_4510001
11-000000-41544	CHAFEE 04/05	Federal Revenue	14_29160144_4510001
11-000000-41546	App Teach 04/05	Federal Revenue	14_29020146_4510001
11-000000-41550	NYSP 2004	Federal Revenue	14_39160250_4510001
11-000000-41551	COPS 02/05	Federal Revenue	14_38170251_4510001
11-000000-41552	NWP - #12 04/05	Federal Revenue	14_18110152_4510001
11-000000-41553	Student Support Services 01/06	Federal Revenue	14_58150053_4510001
11-000000-41554	CEOC - NE 04/05	Federal Revenue	14_38150254_4510001
11-000000-41555	Title 1c IS 04/05	Federal Revenue	14_19150155_4510001
11-000000-41556	NASA Travel 06-07	Revenue	14_29070156_4510001
11-000000-41557	Title 1c RS 04/05	Federal Revenue	14_19150057_4510001
11-000000-41561	CDP Rehab 04/06	Federal Revenue	14_39150061_4510001
11-000000-41562	NASA Travel 03/04	Federal Revenue	14_29070062_4510001
11-000000-41563	Hesterberg - PCW 04/05	Federal Revenue	14_39160163_4510001
11-000000-41564	Promise Corps 04/05	Federal Revenue	14_39030064_4510001
11-000000-41565	Teacher Quality 04/5	Federal Revenue	14_49150165_4510001
11-000000-41566	Gender Equity 03/04	Federal Revenue	14_19150066_4510001
11-000000-41567	Gender Equity Match	Private Revenue	14_18910067_4710007
11-000000-41568	TE-01 Everett 04/5	Federal Revenue	14_49150068_4510001
11-000000-41569	TE-01 Zargari 04/05	Federal Revenue	14_49150069_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41573	KY Medicare 06/07	Revenue	14_39160173_4510001
11-000000-41578	Prefront Cortex 03/06	Federal Revenue	14_28090178_4510001
11-000000-41579	First Coach 05/06	Federal Revenue	14_19150079_4510001
11-000000-41583	Hail-IFIR 05/07	Federal Revenue	14_28150083_4510001
11-000000-41584	Doyle - NASA EPS 05/06	Federal Revenue	14_29070084_4510001
11-000000-41587	CDP Rehab 06/08	Revenue	14_39150178_4510001
11-000000-41589	PCWCP-Morehead 06/07	Revenue	14_39160189_4510001
11-000000-41591	Title 1c - AND 03/04	Federal Revenue	14_19150191_4510001
11-000000-41592	Environ Justice 03/4	Federal Revenue	14_28060092_4510001
11-000000-41597	Hail-IRC 05/06	Federal Revenue	14_28150197_4510001
11-000000-41598	Federal OR	Federal Revenue	14_29010098_4510001
11-000000-41599	Remillard-UKRF 06/07	Revenue	14_29100099_4510001
11-000000-41599	Remillard-UKRF 06/07	Revenue	14_29100099_4510001
11-000000-41604	Hail-ACRP 04/06	Federal Revenue	14_38050004_4510001
11-000000-41607	Nurse Pract '04	Federal Revenue	14_19160207_4510001
11-000000-41611	NASA 03/04	Federal Revenue	14_28070111_4510001
11-000000-41612	NWP#13 05/06	Federal Revenue	14_18110012_4510001
11-000000-41615	Reeder-Murray 05/06	Federal Revenue	14_19150015_4510001
11-000000-41617	Title 1c - AND 05/06	Federal Revenue	14_19150017_4510001
11-000000-41618	Upward Bound East 03/04	Federal Revenue	14_48150118_4510001
11-000000-41620	CDP Rehab 02-04	Federal Revenue	14_39150120_4510001
11-000000-41621	UpBound Food '05	Federal Revenue	14_39200021_4510001
11-000000-41622	Symbiotic Star '04	Federal Revenue	14_29100122_4510001
11-000000-41623	MSU Training 05/06	Federal Revenue	14_39160023_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41624	STEPS 04/06	Federal Revenue	14_59160024_4510001
11-000000-41625	Space Ctr IRAPP 01/03	Federal Revenue	14_48140025_4510001
11-000000-41626	Space Ctr S&T 01/03	Federal Revenue	14_48140026_4510001
11-000000-41628	NYSP Food '05	Federal Revenue	14_39150228_4510001
11-000000-41629	NASA Travel 05/06	Federal Revenue	14_29070129_4510001
11-000000-41629	USDA 05/07	Federal Revenue	14_38200129_4510001
11-000000-41631	Limbic Structure '03	Federal Revenue	14_29090231_4510001
11-000000-41633	Block Grant '05	Federal Revenue	14_39170033_4510001
11-000000-41635	Mkt Mechanism 03/04	Federal Revenue	14_28060235_4510001
11-000000-41636	Phono Atlas 03/04	Federal Revenue	14_29100136_4510001
11-000000-41637	MSU Training 04/05	Federal Revenue	14_39160037_4510001
11-000000-41638	Gear-up IRAPP 00-04	Federal Revenue	14_38150138_4510001
11-000000-41639	Today's Youth 03/04	Federal Revenue	14_39180139_4510001
11-000000-41642	RSVP 03/06	Federal Revenue	14_38030142_4510001
11-000000-41644	Parent-Child 03/05	Federal Revenue	14_29100244_4510001
11-000000-41645	First Steps 04/05	State Revenue	14_38330245_4510001
11-000000-41646	Tech Prep-Zargari-'05	Federal Revenue	14_19150046_4510001
11-000000-41647	Solar Physics 03/04	Federal Revenue	14_19070147_4510001
11-000000-41648	First Coach 04/05	Federal Revenue	14_19150148_4510001
11-000000-41650	Malphrus - KYSP '06	Revenue	14_29070050_4510001
11-000000-41651	App Teach 02/03	Federal Revenue	14_19020151_4510001
11-000000-41652	Stellar Wkshp 02/03	Federal Revenue	14_19070252_4510001
11-000000-41653	Promise Corps 05/06	Federal Revenue	14_39030053_4510001
11-000000-41654	Title 1c ADN 04/05	Federal Revenue	14_19150154_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41655	Krug - UNITE 2Q '06	Revenue	14_39150255_4510001
11-000000-41656	Title 1c IET 04/05	Federal Revenue	14_19150156_4510001
11-000000-41657	Up Bound Food '06	Revenue	14_39200057_4510001
11-000000-41658	Upward Bound 00-05	Federal Revenue	14_38150058_4510001
11-000000-41662	NYSP 2005	Federal Revenue	14_39160262_4510001
11-000000-41664	CEOC - SE 02-04	Federal Revenue	14_38150164_4510001
11-000000-41666	Distance Learning '05	Federal Revenue	14_38200066_4510001
11-000000-41667	TE-01 Kantrovich 04/5	Federal Revenue	14_49150067_4510001
11-000000-41668	PCWCP-Ashland 06/07	Revenue	14_39160268_4510001
11-000000-41670	KY Gear Up 06/07	Revenue	14_38340170_4510001
11-000000-41671	Today's Youth 05/06	Federal Revenue	14_39180271_4510001
11-000000-41677	Solar Cells 03/04	Federal Revenue	14_29100177_4510001
11-000000-41678	Title 1c Dean 03/04	Federal Revenue	14_19150178_4510001
11-000000-41679	Faulkner -PCW 04/05	Federal Revenue	14_39160179_4510001
11-000000-41685	Title 1c -VET 05/06	Federal Revenue	14_19150085_4510001
11-000000-41686	Title 1c -RS 05/06	Federal Revenue	14_19150086_4510001
11-000000-41687	TE01-IS 05/06	Federal Revenue	14_19150087_4510001
11-000000-41689	NSF - Jerde 04/07	Federal Revenue	14_28100189_4510001
11-000000-41691	TE01-IET 05/06	Federal Revenue	14_19150291_4510001
11-000000-41692	Title 1c RS 03/04	Federal Revenue	14_19150192_4510001
11-000000-41693	Today's Youth 04/05	Federal Revenue	14_39180293_4510001
11-000000-41695	Title 1c IS 03/04	Federal Revenue	14_19150195_4510001
11-000000-41696	PRIDE 03/05	Federal Revenue	14_19210096_4510001
11-000000-41697	Bone Resorption 03/04	Federal Revenue	14_29100097_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41698	Malphrus-Carter 06/07	Revenue	14_29070198_4510001
11-000000-41700	Undefined	Unearned Private Rev	17_00000000_4729999
11-000000-41703	Krug - RCFC	Revenue	17_38860103_4710007
11-000000-41704	KET-Contingency	Private Revenue	17_18810167_4710007
11-000000-41705	Little-KHC Match 05/06	Revenue	17_18910105_4710007
11-000000-41706	Collins-JRF 05/06	Revenue	17_28230206_4710007
11-000000-41707	Schack-NKURF II	Revenue	15_29340001_4310003
11-000000-41708	GTE 95	Private Revenue	17_38810260_4710007
11-000000-41710	TWL - O'Keefe '06	Private Revenue	17_28870010_4710007
11-000000-41715	United Way 04/05	Private Revenue	17_38880015_4710007
11-000000-41716	IES 2004-Ratliff	Private Revenue	17_18890016_4710007
11-000000-41718	Collinswor-MEP 04/07	Private Revenue	17_38810018_4710007
11-000000-41722	Wangsaputra 04/6 Match	MSU Matc Revenue	17_18910122_4720010
11-000000-41724	Cetiner-KYNSF Match 05/06	MSU Matc Revenue	17_28910024_4720010
11-000000-41728	USDA Match 05/07	Private Revenue	17_38910128_4710007
11-000000-41729	Dataseam TPD '06	Revenue	17_18810029_4710007
11-000000-41730	Faulkner - PCW 05/06	Federal Revenue	17_39160030_4510001
11-000000-41732	Hesterberg - PCW 05/06	Federal Revenue	17_39160032_4510001
11-000000-41733	Rescue Lab 02/05	Private Revenue	17_18840133_4710007
11-000000-41736	Tackett-NCCEP 06/07	Revenue	17_38810036_4710007
11-000000-41737	MSU Special Learn Ctr Donation	Private Revenue	17_58810275_4710007
11-000000-41747	United Way 06/07	Revenue	17_38880247_4710007
11-000000-41750	Economics Amer 98-00	Private Revenue	17_38810150_4710007
11-000000-41751	SIFE HS Ratliff 05	Private Revenue	17_38320051_4710007

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41752	Nurse Residency 01-04	Private Revenue	17_18850052_4710007
11-000000-41756	Willis - Lawrence '06	Revenue	17_18810256_4710007
11-000000-41760	Willis - Pike '06	Revenue	17_18810060_4710007
11-000000-41761	Risk-Broke Leg '05	Private Revenue	17_28810061_4710007
11-000000-41762	NCAA Sports Camp	Private Revenue	17_38810238_4710007
11-000000-41763	RSVP Fund Raise	Private Revenue	17_38810146_4710007
11-000000-41764	Willis - Martin '06	Revenue	17_18810064_4710007
11-000000-41767	High Risk - MSU 06/07	Private Revenues	17_38910067_4720010
11-000000-41770	KCEE-Ratliff '05	Private Revenue	17_48320070_4710007
11-000000-41775	USDA Match 03/05	MSU Matc Revenue	17_38910275_4720010
11-000000-41778	SBDC Match 05/06	Private Revenue	17_38910078_4710007
11-000000-41778	SBDC Match 05/06	Revenue	17_38910078_4710007
11-000000-41779	Prefront Match	MSU Matc Revenue	17_28910179_4720010
11-000000-41784	Reg Network	Private Revenue	17_38810010_4710007
11-000000-41785	Pikeville SBDC	Private Revenue	17_38050244_4710007
11-000000-41786	Ratliff - Match	MSU Matc Revenue	17_38810186_4720010
11-000000-41789	Voltage Decay Match	MSU Matc Revenue	17_28910089_4720010
11-000000-41790	Ashland SBDC	Private Revenue	17_38810009_4710007
11-000000-41795	SBDC Match 06/07	Revenue	17_38910295_4710007
11-000000-41799	Malphrus-Carter Mtch	Revenue	17_28910199_4710007
11-000000-41800	Reading River 04/05	Federal Revenue	15_19150100_4510001
11-000000-41801	Collinsworth-KAC '06	Revenue	15_38600001_4310003
11-000000-41804	Body Armor 02/04	State Revenue	15_38310204_4310003
11-000000-41806	Adult Ed Acad 06/07	Revenue	15_18340006_4310003

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41806	Adult Ed Acad 06/07	Revenue	15_18340006_4310003
11-000000-41806	Adult Ed Acad 06/07	Revenue	15_18340006_4310003
11-000000-41808	Senior Conf 2005	State Revenue	15_38340008_4310003
11-000000-41809	KYCAP 05/06	State-Ed Revenue	15_38420209_4320005
11-000000-41812	Pilot Project 03/04	State Revenue	15_48340012_4310003
11-000000-41813	College Cadet 03/04	State Revenue	15_48310013_4310003
11-000000-41814	Steele - KSOM 06/07	Revenue	15_28310114_4310003
11-000000-41815	KIIS Promotion	State Revenue	15_18500215_4310003
11-000000-41816	Laboratory Crt 06/08	Revenue	15_38590216_4310003
11-000000-41822	Safety 03/04	State Revenue	15_38480022_4310003
11-000000-41823	MTEP Scholar 04/05	State-Ed Revenue	15_58420123_4320005
11-000000-41831	TEMP 03/05	State Revenue	15_49380031_4310003
11-000000-41832	Real Estate 05/06	State Revenue	15_18460032_4310003
11-000000-41834	WL Innov Ctr 06/07	Revenue	15_38340234_4310003
11-000000-41839	MSU Task Force 05/06	MSU Matc Revenue	15_38910039_4720010
11-000000-41844	Morgan County Works 05/06	State Revenue	15_38570044_4310003
11-000000-41850	Real Estate 06/07	Revenue	15_18460050_4310003
11-000000-41854	Morgan Co Works 04/05	State Revenue	15_38570154_4310003
11-000000-41855	Principal Lab 04/06	Revenue	14_38590218_4510001
11-000000-41855	Principal Lab 04/06	State Revenue	15_38590218_4310003
11-000000-41857	Equine Ctr-CPE '06	State Revenue	15_68345157_4310003
11-000000-41862	MSU Task Force 04/05	MSU Matc Revenue	15_38910162_4720010
11-000000-41863	SSC - Start Up 06/08	Revenue	15_28340163_4310003
11-000000-41864	CPB WOCS Dig 04/05	Private Revenue	15_38040264_4710007

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41865	CPB WMKY Dig 04/05	Private Revenue	15_38040265_4710007
11-000000-41866	MTEP Council 04/05	State Revenue	15_58340066_4310003
11-000000-41868	Berglee - KHC '05	State Revenue	15_38310068_4310003
11-000000-41871	WL Innov Ctr 04/05	State Revenue	15_38370071_4310003
11-000000-41872	KPIP 05/06	State Revenue	15_38380072_4310003
11-000000-41882	Body Armor 06/08	Revenue	15_68310082_4310003
11-000000-41883	KSP - Krug 04/06	State Revenue	15_38480283_4310003
11-000000-41894	House Bill 145 06/07	Revenue	15_38560294_4310003
11-000000-41898	WL Innov Ctr 03/04	State Revenue	15_38370298_4310003
11-000000-41901	Choices 01/04	Private Revenue	17_18130001_4710007
11-000000-41904	Women's Studies	Private Revenue	17_48810104_4710007
11-000000-41905	Landfill 04/05	Private Revenue	17_28830105_4710007
11-000000-41906	Ratliff - SIFE '06	Revenue	17_18810206_4710007
11-000000-41907	Univ Writing 01/04	Private Revenue	17_18810017_4710007
11-000000-41907	Univ Writing 01/04	Revenue	17_18810017_4710007
11-000000-41908	Hare-LI COR	Private Revenue	17_28910008_4710007
11-000000-41916	Morehead SBDC	Revenue	17_38890116_4710007
11-000000-41917	Smith-GADD '06	Private Revenue	17_28810217_4710007
11-000000-41918	CPB CSG 06/08	Revenue	17_38040107_4710007
11-000000-41918	KCEE 06/07	Revenue	17_18810018_4710007
11-000000-41919	CDA Credential 02/06	Private Revenue	17_38810219_4710007
11-000000-41929	Faculty Program Match	MSU Matc Revenue	17_28910229_4720010
11-000000-41930	TWL - Eisenhower '07	Private Revenue	17_28870230_4710007
11-000000-41932	Dataseam Vid Doc '06	Private Revenue	17_18810132_4710007

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41932	Dataseam Vid Doc '06	Revenue	17_18810132_4710007
11-000000-41935	NIH Amph Match	MSU Matc Revenue	17_28910135_4720010
11-000000-41937	Schroeder - HP 06/07	Revenue	17_28810037_4710007
11-000000-41938	Landfill 03/04	Private Revenue	17_28830038_4710007
11-000000-41941	Okeef TWL BellCo 06	Revenue	17_28870091_4710007
11-000000-41941	Okeef TWL BellCo 06	Revenue	17_28870091_4710007
11-000000-41941	Okeefe TWL Bell Co 06	Revenue	17_28870091_4710007
11-000000-41942	TWL - Okeefe TN '06	Revenue	17_28870042_4710007
11-000000-41942	TWL - Okeefe TN '06	Revenue	17_28870042_4710007
11-000000-41947	Coopers Match '05	MSU Matc Revenue	17_38910047_4720010
11-000000-41952	CPB CSG 05/07	Private Revenue	17_38040152_4710007
11-000000-41954	Promise Corps Match 05/06	MSU Matc Revenue	17_38030054_4720010
11-000000-41955	Towell-SAF-Mtch 06/7	Revenue	17_18910155_4710007
11-000000-41956	Radio Service 03/05	Private Revenue	17_38040156_4710007
11-000000-41957	TWL - O'Keefe 2004	Private Revenue	17_28870157_4710007
11-000000-41963	Promise Corps Mtch 04/5	MSU Matc Revenue	17_38810063_4720010
11-000000-41966	Willard - KEEP 06/07	Revenue	17_68810066_4710007
11-000000-41969	SBDC Program Income	Private Revenue	17_38890169_4710007
11-000000-41974	ATP Study '04	Private Revenue	17_28810174_4710007
11-000000-41977	Metlife - KFAC 04/06	Private Revenue	17_18810177_4710007
11-000000-41979	Shoemaker - ALF '06	Revenue	17_28810079_4710007
11-000000-41984	CPB 04/06	Private Revenue	17_38040284_4710007
11-000000-41986	Title 1c IET Match	MSU Matc Revenue	17_18910186_4720010
11-000000-41987	Ratliff - Int'l 2007	Revenue	17_18810087_4710007

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-41989	ENT Training	MSU Matc Revenue	17_18910089_4720010
11-000000-41990	NSF Jerde Match 04/7	Revenue	17_28910190_4710007
11-000000-41994	TWL - Okeefe - LnFk 06/7	Revenue	17_28870094_4710007
11-000000-41996	Prom Corp Match 03/04	MSU Matc Revenue	17_38810196_4720010
11-000000-41997	ARC - Nurse Lab Match	Revenue	17_18910197_4710007
11-000000-41997	ARC - Nurse Lab Match	Revenue	17_18910197_4710007
11-000000-41998	WL Innov Ctr Match	MSU Matc Revenue	17_38910098_4720010
11-000000-42021	FEA Camp '06	Revenue	16_38421012_4320005
11-000000-42059	Peterson-KDE-AGI '06	Revenue	16_18420209_4320005
11-000000-42104	Boram - KSGC 05/06	Federal Revenue	14_29070104_4510001
11-000000-42107	COPC 02/05	Federal Revenue	14_28050106_4510001
11-000000-42108	AMSP 02/04	Federal Revenue	14_29100108_4510001
11-000000-42113	PCWCP - Pburg 06/07	Revenue	14_39160013_4510001
11-000000-42113	Student Support 06/07	Revenue	14_58150013_4510001
11-000000-42116	White - JHU 05/06	Federal Revenue	14_29090216_4510001
11-000000-42122	KY Gear Up 05/06	Federal Revenue	14_39152122_4510001
11-000000-42122	Ky Gear Up 05/06	Revenue	14_39150222_4510001
11-000000-42124	Bortolot - ETSU 05/06	Revenue	14_29020124_4510001
11-000000-42129	USDA 05/07	Revenue	14_38200129_4510001
11-000000-42134	KY AHED Duvall 04/07	Federal Revenue	14_48020034_4510001
11-000000-42135	NIH-Amphetamine	Federal Revenue	14_28090035_4510001
11-000000-42144	Cleveland KDE 06/07	Revenue	14_29150044_4510001
11-000000-42149	KY Gear Up 04/05	Revenue	14_39150249_4510001
11-000000-42151	Today's Youth 06/07	Revenue	14_39180215_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-000000-42154	McMichael - KDF 06/7	Revenue	14_29200054_4510001
11-000000-42156	Towell - SAF 06/07	Revenue	14_49080056_4510001
11-000000-42161	Reeder-ULRF 03/06	Federal Revenue	14_19060161_4510001
11-000000-42161	Reeder-ULRF 03/06	Federal Revenue	14_19060161_4510001
11-000000-42174	KY Medicare 05/06	Federal Revenue	14_39160274_4510001
11-000000-42180	Hail-Hometown Security 05/08	Revenue	17_28910199_4510001
11-000000-42181	Math/CTE TechEd 06/7	Revenue	14_19150181_4510001
11-000000-42196	ARC-Nursing Lab 06/07	Revenue	14_18020196_4510001
11-000000-42196	SBDC Federal 06/07	Revenue	14_39140296_4510001
11-000000-42198	Teacher Quality 05/06	Federal Revenue	14_49150198_4510001
11-000000-45090	Blanken - UKRF 05/07	Revenue	14_29510090_4510001
11-000000-49999	Morgan Works 06/07 :	Revenue	15_38570020_4310003
11-113001-50103	Choices 01/04	Grad. Assistants	17_18130001_5010300
11-113001-50106	Choices 01/04	Temporary Wages	17_18130001_5010600
11-113001-50107	Choices 01/04	Inst. Student Wages	17_18130001_5010700
11-113001-50108	Choices 01/04	Other Wages	17_18130001_5010800
11-113001-50109	Choices 01/04	Consultant Payments	17_18130001_5010900
11-113001-50110	Choices 01/04	FICA	17_18130001_5040100
11-113001-50111	Choices 01/04	Employee Retirement	17_18130001_5031000
11-113001-50112	Choices 01/04	Life Insurance	17_18130001_5020200
11-113001-50113	Choices 01/04	Medical Insurance	17_18130001_5020100
11-113001-50114	Choices 01/04	KTRS	17_18130001_5032000
11-113001-50119	Choices 01/04	Restricted Fringe	17_18130001_5040500
11-113001-50120	Choices 01/04	Dental Insurance	17_18130001_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113001-50220	Choices 01/04	Travel	17_18130001_5110100
11-113001-50310	Choices 01/04	Office Supplies	17_18130001_5100200
11-113001-50330	Choices 01/04	Supplies	17_18130001_5100100
11-113001-50365	Choices 01/04	Educational Supplies	17_18130001_5100600
11-113001-50552	Choices 01/04	Special Events	17_18130001_5145760
11-113001-50779	Choices 01/04	Publications & Print	17_18130001_5105300
11-113001-50782	Choices 01/04	Promotion Expenses	17_18130001_5171390
11-113001-51000	Choices 01/04	Technology Purchases	17_18130001_5320100
11-113003-50101	First Coach 06/07	Salaries & Wages	14_19150003_5010100
11-113003-50103	First Coach 06/07	Graduate Assistants	14_19150003_5010300
11-113003-50106	First Coach 06/07	Temporary Employees	14_19150003_5010600
11-113003-50107	First Coach 06/07	Student Wages	14_19150003_5010700
11-113003-50109	First Coach 06/07	Consultants	14_19150003_5010900
11-113003-50110	First Coach 06/07	FICA	14_19150003_5040100
11-113003-50111	First Coach 06/07	Employee Retirement	14_19150003_5031000
11-113003-50112	First Coach 06/07	Life Insurance	14_19150003_5020200
11-113003-50113	First Coach 06/07	Medical Insurance	14_19150003_5020100
11-113003-50114	First Coach 06/07	KTRS	14_19150003_5032000
11-113003-50119	First Coach 06/07	Restricted Fringe	14_19150003_5040500
11-113003-50120	First Coach 06/07	Dental Insurance	14_19150003_5020300
11-113003-50220	First Coach 06/07	Travel	14_19150003_5110100
11-113003-50221	First Coach 06/07	Instructional Travel	14_19150003_5110200
11-113003-50222	First Coach 06/07	Special Travel	14_19150003_5110300
11-113003-50223	First Coach 06/07	Field Travel	14_19150003_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113003-50229	First Coach 06/07	Participant Travel	14_19150003_5110700
11-113003-50230	First Coach 06/07	Room & Board	14_19150003_5171620
11-113003-50310	First Coach 06/07	Office Supplies	14_19150003_5100200
11-113003-50326	First Coach 06/07	Software	14_19150003_5101400
11-113003-50330	First Coach 06/07	Supplies	14_19150003_5100100
11-113003-50331	First Coach 06/07	Special Expenses	14_19150003_5171100
11-113003-50337	First Coach 06/07	Postage	14_19150003_5171200
11-113003-50338	First Coach 06/07	Memberships	14_19150003_5141100
11-113003-50364	First Coach 06/07	Small Equipment	14_19150003_5100300
11-113003-50365	First Coach 06/07	Educational Supplies	14_19150003_5100600
11-113003-50400	First Coach 06/07	Telecom Charges	14_19150003_5143100
11-113003-50440	First Coach 06/07	Professional Service	14_19150003_5145400
11-113003-50441	First Coach 06/07	Service Contracts	14_19150003_5144200
11-113003-50444	First Coach 06/07	Telephone Charges	14_19150003_5143200
11-113003-50445	First Coach 06/07	Insurance	14_19150003_5130100
11-113003-50552	First Coach 06/07	Special Events	14_19150003_5145760
11-113003-50666	First Coach 06/07	Institutional Scholarship	14_19150003_5151040
11-113003-50671	First Coach 06/07	Stipends	14_19150003_5145500
11-113003-50679	First Coach 06/07	Program Tuition Expense	14_19150003_5171881
11-113003-50779	First Coach 06/07	Publications & Printing	14_19150003_5105300
11-113003-50780	First Coach 06/07	Facilities & Administrati	14_19150003_5171370
11-113003-50781	First Coach 06/07	Program Expense	14_19150003_5171380
11-113003-50782	First Coach 06/07	Promotion Expenses	14_19150003_5171390
11-113003-50789	First Coach 06/07	Participant Costs	14_19150003_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113003-50990	First Coach 06/07	Equipment	14_19150003_5300100
11-113003-51000	First Coach 06/07	Technology Purchases	14_19150003_5320100
11-113006-50101	Adult Ed Acad 06/07	Salaries & Wages	15_18340006_5010100
11-113006-50101	Adult Ed Acad 06/07	Salaries & Wages	15_18340006_5010100
11-113006-50101	Adult Ed Acad 06/07	Salaries & Wages	15_18340006_5010100
11-113006-50103	Adult Ed Acad 06/07	Graduate Assistants	15_18340006_5010300
11-113006-50103	Adult Ed Acad 06/07	Graduate Assistants	15_18340006_5010300
11-113006-50103	Adult Ed Acad 06/07	Graduate Assistants	15_18340006_5010300
11-113006-50106	Adult Ed Acad 06/07	Temporary Employees	15_18340006_5010600
11-113006-50106	Adult Ed Acad 06/07	Temporary Employees	15_18340006_5010600
11-113006-50106	Adult Ed Acad 06/07	Temporary Employees	15_18340006_5010600
11-113006-50107	Adult Ed Acad 06/07	Student Wages	15_18340006_5010700
11-113006-50107	Adult Ed Acad 06/07	Student Wages	15_18340006_5010700
11-113006-50107	Adult Ed Acad 06/07	Student Wages	15_18340006_5010700
11-113006-50109	Adult Ed Acad 06/07	Consultants	15_18340006_5010900
11-113006-50109	Adult Ed Acad 06/07	Consultants	15_18340006_5010900
11-113006-50109	Adult Ed Acad 06/07	Consultants	15_18340006_5010900
11-113006-50110	Adult Ed Acad 06/07	FICA	15_18340006_5040100
11-113006-50110	Adult Ed Acad 06/07	FICA	15_18340006_5040100
11-113006-50110	Adult Ed Acad 06/07	FICA	15_18340006_5040100
11-113006-50111	Adult Ed Acad 06/07	Employee Retirement	15_18340006_5031000
11-113006-50111	Adult Ed Acad 06/07	Employee Retirement	15_18340006_5031000
11-113006-50111	Adult Ed Acad 06/07	Employee Retirement	15_18340006_5031000
11-113006-50112	Adult Ed Acad 06/07	Life Insurance	15_18340006_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113006-50112	Adult Ed Acad 06/07	Life Insurance	15_18340006_5020200
11-113006-50112	Adult Ed Acad 06/07	Life Insurance	15_18340006_5020200
11-113006-50113	Adult Ed Acad 06/07	Medical Insurance	15_18340006_5020100
11-113006-50113	Adult Ed Acad 06/07	Medical Insurance	15_18340006_5020100
11-113006-50113	Adult Ed Acad 06/07	Medical Insurance	15_18340006_5020100
11-113006-50114	Adult Ed Acad 06/07	KTRS	15_18340006_5032000
11-113006-50114	Adult Ed Acad 06/07	KTRS	15_18340006_5032000
11-113006-50114	Adult Ed Acad 06/07	KTRS	15_18340006_5032000
11-113006-50119	Adult Ed Acad 06/07	Restricted Fringe	15_18340006_5040500
11-113006-50119	Adult Ed Acad 06/07	Restricted Fringe	15_18340006_5040500
11-113006-50119	Adult Ed Acad 06/07	Restricted Fringe	15_18340006_5040500
11-113006-50120	Adult Ed Acad 06/07	Dental Insurance	15_18340006_5020300
11-113006-50120	Adult Ed Acad 06/07	Dental Insurance	15_18340006_5020300
11-113006-50120	Adult Ed Acad 06/07	Dental Insurance	15_18340006_5020300
11-113006-50220	Adult Ed Acad 06/07	Travel	15_18340006_5110100
11-113006-50220	Adult Ed Acad 06/07	Travel	15_18340006_5110100
11-113006-50220	Adult Ed Acad 06/07	Travel	15_18340006_5110100
11-113006-50221	Adult Ed Acad 06/07	Instructional Travel	15_18340006_5110200
11-113006-50221	Adult Ed Acad 06/07	Instructional Travel	15_18340006_5110200
11-113006-50221	Adult Ed Acad 06/07	Instructional Travel	15_18340006_5110200
11-113006-50222	Adult Ed Acad 06/07	Special Travel	15_18340006_5110300
11-113006-50222	Adult Ed Acad 06/07	Special Travel	15_18340006_5110300
11-113006-50222	Adult Ed Acad 06/07	Special Travel	15_18340006_5110300
11-113006-50223	Adult Ed Acad 06/07	Field Travel	15_18340006_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113006-50223	Adult Ed Acad 06/07	Field Travel	15_18340006_5110400
11-113006-50223	Adult Ed Acad 06/07	Field Travel	15_18340006_5110400
11-113006-50229	Adult Ed Acad 06/07	Participant Travel	15_18340006_5110700
11-113006-50229	Adult Ed Acad 06/07	Participant Travel	15_18340006_5110700
11-113006-50229	Adult Ed Acad 06/07	Participant Travel	15_18340006_5110700
11-113006-50230	Adult Ed Acad 06/07	Room & Board	15_18340006_5171620
11-113006-50230	Adult Ed Acad 06/07	Room & Board	15_18340006_5171620
11-113006-50230	Adult Ed Acad 06/07	Room & Board	15_18340006_5171620
11-113006-50310	Adult Ed Acad 06/07	Office Supplies	15_18340006_5100200
11-113006-50310	Adult Ed Acad 06/07	Office Supplies	15_18340006_5100200
11-113006-50310	Adult Ed Acad 06/07	Office Supplies	15_18340006_5100200
11-113006-50326	Adult Ed Acad 06/07	Software	15_18340006_5101400
11-113006-50326	Adult Ed Acad 06/07	Software	15_18340006_5101400
11-113006-50326	Adult Ed Acad 06/07	Software	15_18340006_5101400
11-113006-50330	Adult Ed Acad 06/07	Supplies	15_18340006_5100100
11-113006-50330	Adult Ed Acad 06/07	Supplies	15_18340006_5100100
11-113006-50330	Adult Ed Acad 06/07	Supplies	15_18340006_5100100
11-113006-50331	Adult Ed Acad 06/07	Special Expenses	15_18340006_5171100
11-113006-50331	Adult Ed Acad 06/07	Special Expenses	15_18340006_5171100
11-113006-50331	Adult Ed Acad 06/07	Special Expenses	15_18340006_5171100
11-113006-50337	Adult Ed Acad 06/07	Postage	15_18340006_5171200
11-113006-50337	Adult Ed Acad 06/07	Postage	15_18340006_5171200
11-113006-50337	Adult Ed Acad 06/07	Postage	15_18340006_5171200
11-113006-50338	Adult Ed Acad 06/07	Memberships	15_18340006_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113006-50338	Adult Ed Acad 06/07	Memberships	15_18340006_5141100
11-113006-50338	Adult Ed Acad 06/07	Memberships	15_18340006_5141100
11-113006-50364	Adult Ed Acad 06/07	Small Equipment	15_18340006_5100300
11-113006-50364	Adult Ed Acad 06/07	Small Equipment	15_18340006_5100300
11-113006-50364	Adult Ed Acad 06/07	Small Equipment	15_18340006_5100300
11-113006-50365	Adult Ed Acad 06/07	Educational Supplies	15_18340006_5100600
11-113006-50365	Adult Ed Acad 06/07	Educational Supplies	15_18340006_5100600
11-113006-50365	Adult Ed Acad 06/07	Educational Supplies	15_18340006_5100600
11-113006-50400	Adult Ed Acad 06/07	Telecom Charges	15_18340006_5143100
11-113006-50400	Adult Ed Acad 06/07	Telecom Charges	15_18340006_5143100
11-113006-50400	Adult Ed Acad 06/07	Telecom Charges	15_18340006_5143100
11-113006-50440	Adult Ed Acad 06/07	Professional Service	15_18340006_5145400
11-113006-50440	Adult Ed Acad 06/07	Professional Service	15_18340006_5145400
11-113006-50440	Adult Ed Acad 06/07	Professional Service	15_18340006_5145400
11-113006-50441	Adult Ed Acad 06/07	Service Contracts	15_18340006_5144200
11-113006-50441	Adult Ed Acad 06/07	Service Contracts	15_18340006_5144200
11-113006-50441	Adult Ed Acad 06/07	Service Contracts	15_18340006_5144200
11-113006-50444	Adult Ed Acad 06/07	Telephone Charges	15_18340006_5143200
11-113006-50444	Adult Ed Acad 06/07	Telephone Charges	15_18340006_5143200
11-113006-50444	Adult Ed Acad 06/07	Telephone Charges	15_18340006_5143200
11-113006-50445	Adult Ed Acad 06/07	Insurance	15_18340006_5130100
11-113006-50445	Adult Ed Acad 06/07	Insurance	15_18340006_5130100
11-113006-50445	Adult Ed Acad 06/07	Insurance	15_18340006_5130100
11-113006-50552	Adult Ed Acad 06/07	Special Events	15_18340006_5145760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113006-50552	Adult Ed Acad 06/07	Special Events	15_18340006_5145760
11-113006-50552	Adult Ed Acad 06/07	Special Events	15_18340006_5145760
11-113006-50666	Adult Ed Acad 06/07	Institutional Scholarship	15_18340006_5151040
11-113006-50666	Adult Ed Acad 06/07	Institutional Scholarship	15_18340006_5151040
11-113006-50666	Adult Ed Acad 06/07	Institutional Scholarship	15_18340006_5151040
11-113006-50671	Adult Ed Acad 06/07	Stipends	15_18340006_5145500
11-113006-50671	Adult Ed Acad 06/07	Stipends	15_18340006_5145500
11-113006-50671	Adult Ed Acad 06/07	Stipends	15_18340006_5145500
11-113006-50679	Adult Ed Acad 06/07	Program Tuition Expense	15_18340006_5171881
11-113006-50679	Adult Ed Acad 06/07	Program Tuition Expense	15_18340006_5171881
11-113006-50679	Adult Ed Acad 06/07	Program Tuition Expense	15_18340006_5171881
11-113006-50779	Adult Ed Acad 06/07	Publications & Printing	15_18340006_5105300
11-113006-50779	Adult Ed Acad 06/07	Publications & Printing	15_18340006_5105300
11-113006-50779	Adult Ed Acad 06/07	Publications & Printing	15_18340006_5105300
11-113006-50780	Adult Ed Acad 06/07	Facilities & Administrati	15_18340006_5171370
11-113006-50780	Adult Ed Acad 06/07	Facilities & Administrati	15_18340006_5171370
11-113006-50780	Adult Ed Acad 06/07	Facilities & Administrati	15_18340006_5171370
11-113006-50781	Adult Ed Acad 06/07	Program Expense	15_18340006_5171380
11-113006-50781	Adult Ed Acad 06/07	Program Expense	15_18340006_5171380
11-113006-50781	Adult Ed Acad 06/07	Program Expense	15_18340006_5171380
11-113006-50782	Adult Ed Acad 06/07	Promotion Expenses	15_18340006_5171390
11-113006-50782	Adult Ed Acad 06/07	Promotion Expenses	15_18340006_5171390
11-113006-50782	Adult Ed Acad 06/07	Promotion Expenses	15_18340006_5171390
11-113006-50789	Adult Ed Acad 06/07	Participant Costs	15_18340006_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113006-50789	Adult Ed Acad 06/07	Participant Costs	15_18340006_5171836
11-113006-50789	Adult Ed Acad 06/07	Participant Costs	15_18340006_5171836
11-113006-50990	Adult Ed Acad 06/07	Equipment	15_18340006_5300100
11-113006-50990	Adult Ed Acad 06/07	Equipment	15_18340006_5300100
11-113006-50990	Adult Ed Acad 06/07	Equipment	15_18340006_5300100
11-113006-51000	Adult Ed Acad 06/07	Technology Purchases	15_18340006_5320100
11-113006-51000	Adult Ed Acad 06/07	Technology Purchases	15_18340006_5320100
11-113006-51000	Adult Ed Acad 06/07	Technology Purchases	15_18340006_5320100
11-113007-50101	KET GED Connect 06/7	Salaries & Wages	15_18430007_5010100
11-113007-50103	KET GED Connect 06/7	Graduate Assistants	15_18430007_5010300
11-113007-50106	KET GED Connect 06/7	Temporary Employees	15_18430007_5010600
11-113007-50107	KET GED Connect 06/7	Student Wages	15_18430007_5010700
11-113007-50109	KET GED Connect 06/7	Consultants	15_18430007_5010900
11-113007-50110	KET GED Connect 06/7	FICA	15_18430007_5040100
11-113007-50111	KET GED Connect 06/7	Employee Retirement	15_18430007_5031000
11-113007-50112	KET GED Connect 06/7	Life Insurance	15_18430007_5020200
11-113007-50113	KET GED Connect 06/7	Medical Insurance	15_18430007_5020100
11-113007-50114	KET GED Connect 06/7	KTRS	15_18430007_5032000
11-113007-50119	KET GED Connect 06/7	Restricted Fringe	15_18430007_5040500
11-113007-50120	KET GED Connect 06/7	Dental Insurance	15_18430007_5020300
11-113007-50220	KET GED Connect 06/7	Travel	15_18430007_5110100
11-113007-50221	KET GED Connect 06/7	Instructional Travel	15_18430007_5110200
11-113007-50222	KET GED Connect 06/7	Special Travel	15_18430007_5110300
11-113007-50223	KET GED Connect 06/7	Field Travel	15_18430007_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113007-50229	KET GED Connect 06/7	Participant Travel	15_18430007_5110700
11-113007-50230	KET GED Connect 06/7	Room & Board	15_18430007_5171620
11-113007-50310	KET GED Connect 06/7	Office Supplies	15_18430007_5100200
11-113007-50326	KET GED Connect 06/7	Software	15_18430007_5101400
11-113007-50330	KET GED Connect 06/7	Supplies	15_18430007_5100100
11-113007-50331	KET GED Connect 06/7	Special Expenses	15_18430007_5171100
11-113007-50337	KET GED Connect 06/7	Postage	15_18430007_5171200
11-113007-50338	KET GED Connect 06/7	Memberships	15_18430007_5141100
11-113007-50364	KET GED Connect 06/7	Small Equipment	15_18430007_5100300
11-113007-50365	KET GED Connect 06/7	Educational Supplies	15_18430007_5100600
11-113007-50400	KET GED Connect 06/7	Telecom Charges	15_18430007_5143100
11-113007-50440	KET GED Connect 06/7	Professional Service	15_18430007_5145400
11-113007-50441	KET GED Connect 06/7	Service Contracts	15_18430007_5144200
11-113007-50444	KET GED Connect 06/7	Telephone Charges	15_18430007_5143200
11-113007-50445	KET GED Connect 06/7	Insurance	15_18430007_5130100
11-113007-50552	KET GED Connect 06/7	Special Events	15_18430007_5145760
11-113007-50666	KET GED Connect 06/7	Institutional Scholarship	15_18430007_5151040
11-113007-50671	KET GED Connect 06/7	Stipends	15_18430007_5145500
11-113007-50679	KET GED Connect 06/7	Program Tuition Expense	15_18430007_5171881
11-113007-50779	KET GED Connect 06/7	Publications & Printing	15_18430007_5105300
11-113007-50780	KET GED Connect 06/7	Facilities & Administrati	15_18430007_5171370
11-113007-50781	KET GED Connect 06/7	Program Expense	15_18430007_5171380
11-113007-50782	KET GED Connect 06/7	Promotion Expenses	15_18430007_5171390
11-113007-50789	KET GED Connect 06/7	Participant Costs	15_18430007_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113007-50990	KET GED Connect 06/7	Equipment	15_18430007_5300100
11-113007-51000	KET GED Connect 06/7	Technology Purchases	15_18430007_5320100
11-113012-50101	NWP#13 05/06	Salaries & Wages	14_18110012_5010100
11-113012-50106	NWP#13 05/06	Temporary Wages	14_18110012_5010600
11-113012-50110	NWP#13 05/06	FICA	14_18110012_5040100
11-113012-50112	NWP#13 05/06	Life Insurance	14_18110012_5020200
11-113012-50113	NWP#13 05/06	Medical Insurance	14_18110012_5020100
11-113012-50119	NWP#13 05/06	Restricted Fringe	14_18110012_5040500
11-113012-50120	NWP#13 05/06	Dental Insurance	14_18110012_5020300
11-113012-50220	NWP#13 05/06	Travel	14_18110012_5110100
11-113012-50230	NWP#13 05/06	Room & Board	14_18110012_5171620
11-113012-50365	NWP#13 05/06	Educational Supplies	14_18110012_5100600
11-113012-50440	NWP#13 05/06	Professional Service	14_18110012_5145400
11-113012-50671	NWP#13 05/06	Stipends	14_18110012_5145500
11-113012-50679	NWP#13 05/06	Prog Tuition Expense	14_18110012_5171881
11-113012-50991	NWP#13 05/06	Books,periodicals,etc	14_18110012_5310100
11-113013-50101	PA Program 06/07	Salaries & Wages	15_18580013_5010100
11-113013-50103	PA Program 06/07	Graduate Assistants	15_18580013_5010300
11-113013-50106	PA Program 06/07	Temporary Employees	15_18580013_5010600
11-113013-50107	PA Program 06/07	Student Wages	15_18580013_5010700
11-113013-50109	PA Program 06/07	Consultants	15_18580013_5010900
11-113013-50110	PA Program 06/07	FICA	15_18580013_5040100
11-113013-50111	PA Program 06/07	Employee Retirement	15_18580013_5031000
11-113013-50112	PA Program 06/07	Life Insurance	15_18580013_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113013-50113	PA Program 06/07	Medical Insurance	15_18580013_5020100
11-113013-50114	PA Program 06/07	K'TRS	15_18580013_5032000
11-113013-50119	PA Program 06/07	Restricted Fringe	15_18580013_5040500
11-113013-50120	PA Program 06/07	Dental Insurance	15_18580013_5020300
11-113013-50220	PA Program 06/07	Travel	15_18580013_5110100
11-113013-50221	PA Program 06/07	Instructional Travel	15_18580013_5110200
11-113013-50222	PA Program 06/07	Special Travel	15_18580013_5110300
11-113013-50223	PA Program 06/07	Field Travel	15_18580013_5110400
11-113013-50229	PA Program 06/07	Participant Travel	15_18580013_5110700
11-113013-50230	PA Program 06/07	Room & Board	15_18580013_5171620
11-113013-50310	PA Program 06/07	Office Supplies	15_18580013_5100200
11-113013-50326	PA Program 06/07	Software	15_18580013_5101400
11-113013-50330	PA Program 06/07	Supplies	15_18580013_5100100
11-113013-50331	PA Program 06/07	Special Expenses	15_18580013_5171100
11-113013-50337	PA Program 06/07	Postage	15_18580013_5171200
11-113013-50338	PA Program 06/07	Memberships	15_18580013_5141100
11-113013-50364	PA Program 06/07	Small Equipment	15_18580013_5100300
11-113013-50365	PA Program 06/07	Educational Supplies	15_18580013_5100600
11-113013-50400	PA Program 06/07	Telecom Charges	15_18580013_5143100
11-113013-50440	PA Program 06/07	Professional Service	15_18580013_5145400
11-113013-50441	PA Program 06/07	Service Contracts	15_18580013_5144200
11-113013-50444	PA Program 06/07	Telephone Charges	15_18580013_5143200
11-113013-50445	PA Program 06/07	Insurance	15_18580013_5130100
11-113013-50552	PA Program 06/07	Special Events	15_18580013_5145760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113013-50666	PA Program 06/07	Institutional Scholarship	15_18580013_5151040
11-113013-50671	PA Program 06/07	Stipends	15_18580013_5145500
11-113013-50679	PA Program 06/07	Program Tuition Expense	15_18580013_5171881
11-113013-50779	PA Program 06/07	Publications & Printing	15_18580013_5105300
11-113013-50780	PA Program 06/07	Facilities & Administrati	15_18580013_5171370
11-113013-50781	PA Program 06/07	Program Expense	15_18580013_5171380
11-113013-50782	PA Program 06/07	Promotion Expenses	15_18580013_5171390
11-113013-50789	PA Program 06/07	Participant Costs	15_18580013_5171836
11-113013-50990	PA Program 06/07	Equipment	15_18580013_5300100
11-113013-51000	PA Program 06/07	Technology Purchases	15_18580013_5320100
11-113014-42114	App Teach 03/04	Federal Revenue	14_19020014_4510001
11-113014-50101	App Teach 03/04	Salaries & Wages	14_19020014_5010100
11-113014-50110	App Teach 03/04	FICA	14_19020014_5040100
11-113014-50112	App Teach 03/04	Life Insurance	14_19020014_5020200
11-113014-50113	App Teach 03/04	Medical Insurance	14_19020014_5020100
11-113014-50114	App Teach 03/04	KTRS	14_19020014_5032000
11-113014-50119	App Teach 03/04	Restricted Fringe	14_19020014_5040500
11-113014-50120	App Teach 03/04	Dental Insurance	14_19020014_5020300
11-113014-50780	App Teach 03/04	Facilities & Admin	14_19020014_5171370
11-113015-50101	Reeder-Murray 05/06	Salaries & Wages	14_19150015_5010100
11-113015-50110	Reeder-Murray 05/06	FICA	14_19150015_5040100
11-113015-50112	Reeder-Murray 05/06	Life Insurance	14_19150015_5020200
11-113015-50113	Reeder-Murray 05/06	Medical Insurance	14_19150015_5020100
11-113015-50114	Reeder-Murray 05/06	KTRS	14_19150015_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113015-50119	Reeder-Murray 05/06	Restricted Fringe	14_19150015_5040500
11-113015-50120	Reeder-Murray 05/06	Dental Insurance	14_19150015_5020300
11-113015-50220	Reeder-Murray 05/06	Travel	14_19150015_5110100
11-113015-50330	Reeder-Murray 05/06	Supplies	14_19150015_5100100
11-113015-50671	Reeder-Murray 05/06	Stipends	14_19150015_5145500
11-113015-50780	Reeder-Murray 05/06	Facilities & Admin	14_19150015_5171370
11-113016-50101	IES 2004-Ratliff	Salaries & Wages	17_18890016_5010100
11-113016-50110	IES 2004-Ratliff	FICA	17_18890016_5040100
11-113016-50111	IES 2004-Ratliff	Employee Retirement	17_18890016_5031000
11-113016-50112	IES 2004-Ratliff	Life Insurance	17_18890016_5020200
11-113016-50113	IES 2004-Ratliff	Medical Insurance	17_18890016_5020100
11-113016-50114	IES 2004-Ratliff	KTRS	17_18890016_5032000
11-113016-50119	IES 2004-Ratliff	Restricted Fringe	17_18890016_5040500
11-113016-50120	IES 2004-Ratliff	Dental Insurance	17_18890016_5020300
11-113016-50230	IES 2004-Ratliff	Room & Board	17_18890016_5171620
11-113016-50337	IES 2004-Ratliff	Postage	17_18890016_5171200
11-113016-50365	IES 2004-Ratliff	Educational Supplies	17_18890016_5100600
11-113016-50440	IES 2004-Ratliff	Professional Service	17_18890016_5145400
11-113016-50671	IES 2004-Ratliff	Stipends	17_18890016_5145500
11-113016-50779	IES 2004-Ratliff	Publications & Print	17_18890016_5105300
11-113017-50101	Univ Writing 01/04	Salaries & Wages	17_18810017_5010100
11-113017-50106	Univ Writing 01/04	Temporary Wages	17_18810017_5010600
11-113017-50110	Univ Writing 01/04	FICA	17_18810017_5040100
11-113017-50111	Univ Writing 01/04	Employee Retirement	17_18810017_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113017-50112	Univ Writing 01/04	Life Insurance	17_18810017_5020200
11-113017-50113	Univ Writing 01/04	Medical Insurance	17_18810017_5020100
11-113017-50114	Univ Writing 01/04	KTRS	17_18810017_5032000
11-113017-50119	Univ Writing 01/04	Restricted Fringe	17_18810017_5040500
11-113017-50120	Univ Writing 01/04	Dental Insurance	17_18810017_5020300
11-113017-50337	Univ Writing 01/04	Postage	17_18810017_5171200
11-113017-50444	Univ Writing 01/04	Telephone Charges	17_18810017_5143200
11-113017-50671	Univ Writing 01/04	Stipends	17_18810017_5145500
11-113017-50779	Univ Writing 01/04	Publications & Print	17_18810017_5105300
11-113017-50781	Univ Writing 01/04	Program Expenses	17_18810017_5171380
11-113018-50101	KCEE 06/07	Salaries & Wages	17_18810018_5010100
11-113018-50103	KCEE 06/07	Graduate Assistants	17_18810018_5010300
11-113018-50106	KCEE 06/07	Temporary Employees	17_18810018_5010600
11-113018-50107	KCEE 06/07	Student Wages	17_18810018_5010700
11-113018-50109	KCEE 06/07	Consultants	17_18810018_5010900
11-113018-50110	KCEE 06/07	FICA	17_18810018_5040100
11-113018-50111	KCEE 06/07	Employee Retirement	17_18810018_5031000
11-113018-50112	KCEE 06/07	Life Insurance	17_18810018_5020200
11-113018-50113	KCEE 06/07	Medical Insurance	17_18810018_5020100
11-113018-50114	KCEE 06/07	KTRS	17_18810018_5032000
11-113018-50119	KCEE 06/07	Restricted Fringe	17_18810018_5040500
11-113018-50120	KCEE 06/07	Dental Insurance	17_18810018_5020300
11-113018-50220	KCEE 06/07	Travel	17_18810018_5110100
11-113018-50221	KCEE 06/07	Instructional Travel	17_18810018_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113018-50222	KCEE 06/07	Special Travel	17_18810018_5110300
11-113018-50223	KCEE 06/07	Field Travel	17_18810018_5110400
11-113018-50229	KCEE 06/07	Participant Travel	17_18810018_5110700
11-113018-50230	KCEE 06/07	Room & Board	17_18810018_5171620
11-113018-50310	KCEE 06/07	Office Supplies	17_18810018_5100200
11-113018-50326	KCEE 06/07	Software	17_18810018_5101400
11-113018-50330	KCEE 06/07	Supplies	17_18810018_5100100
11-113018-50331	KCEE 06/07	Special Expenses	17_18810018_5171100
11-113018-50337	KCEE 06/07	Postage	17_18810018_5171200
11-113018-50338	KCEE 06/07	Memberships	17_18810018_5141100
11-113018-50364	KCEE 06/07	Small Equipment	17_18810018_5100300
11-113018-50365	KCEE 06/07	Educational Supplies	17_18810018_5100600
11-113018-50400	KCEE 06/07	Telecom Charges	17_18810018_5143100
11-113018-50440	KCEE 06/07	Professional Service	17_18810018_5145400
11-113018-50441	KCEE 06/07	Service Contracts	17_18810018_5144200
11-113018-50444	KCEE 06/07	Telephone Charges	17_18810018_5143200
11-113018-50445	KCEE 06/07	Insurance	17_18810018_5130100
11-113018-50552	KCEE 06/07	Special Events	17_18810018_5145760
11-113018-50666	KCEE 06/07	Institutional Scholarship	17_18810018_5151040
11-113018-50671	KCEE 06/07	Stipends	17_18810018_5145500
11-113018-50679	KCEE 06/07	Program Tuition Expense	17_18810018_5171881
11-113018-50779	KCEE 06/07	Publications & Printing	17_18810018_5105300
11-113018-50780	KCEE 06/07	Facilities & Administrati	17_18810018_5171370
11-113018-50781	KCEE 06/07	Program Expense	17_18810018_5171380

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113018-50782	KCEE 06/07	Promotion Expenses	17_18810018_5171390
11-113018-50789	KCEE 06/07	Participant Costs	17_18810018_5171836
11-113018-50990	KCEE 06/07	Equipment	17_18810018_5300100
11-113018-51000	KCEE 06/07	Technology Purchases	17_18810018_5320100
11-113021-50101	Spangler-KDE '06	Salaries & Wages	14_19150021_5010100
11-113021-50110	Spangler-KDE '06	FICA	14_19150021_5040100
11-113021-50111	Spangler-KDE '06	Employee Retirement	14_19150021_5031000
11-113021-50114	Spangler-KDE '06	KTRS	14_19150021_5032000
11-113021-50220	Spangler-KDE '06	Travel	14_19150021_5110100
11-113021-50330	Spangler-KDE '06	Supplies	14_19150021_5100100
11-113021-50671	Spangler-KDE '06	Stipends	14_19150021_5145500
11-113021-50990	Spangler-KDE '06	Equipment	14_19150021_5300100
11-113022-50101	NSF-Wangsaputra 04/6	Salaries & Wages	14_18100022_5010100
11-113022-50109	NSF-Wangsaputra 04/6	Consultant Payments	14_18100022_5010900
11-113022-50110	NSF-Wangsaputra 04/6	FICA	14_18100022_5040100
11-113022-50112	NSF-Wangsaputra 04/6	Life Insurance	14_18100022_5020200
11-113022-50113	NSF-Wangsaputra 04/6	Medical Insurance	14_18100022_5020100
11-113022-50114	NSF-Wangsaputra 04/6	KTRS	14_18100022_5032000
11-113022-50120	NSF-Wangsaputra 04/6	Dental Insurance	14_18100022_5020300
11-113022-50220	NSF-Wangsaputra 04/6	Travel	14_18100022_5110100
11-113022-50222	NSF-Wangsaputra 04/6	Special Travel	14_18100022_5110300
11-113022-50330	NSF-Wangsaputra 04/6	Supplies	14_18100022_5100100
11-113022-50780	NSF-Wangsaputra 04/6	Facilities & Admin	14_18100022_5171370
11-113022-50990	NSF-Wangsaputra 04/6	Equipment	14_18100022_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113029-50101	Dataseam TPD '06	Salaries & Wages	17_18810029_5010100
11-113029-50103	Dataseam TPD '06	Graduate Assistants	17_18810029_5010300
11-113029-50106	Dataseam TPD '06	Temporary Employees	17_18810029_5010600
11-113029-50107	Dataseam TPD '06	Student Wages	17_18810029_5010700
11-113029-50109	Dataseam TPD '06	Consultants	17_18810029_5010900
11-113029-50110	Dataseam TPD '06	FICA	17_18810029_5040100
11-113029-50111	Dataseam TPD '06	Employee Retirement	17_18810029_5031000
11-113029-50112	Dataseam TPD '06	Life Insurance	17_18810029_5020200
11-113029-50113	Dataseam TPD '06	Medical Insurance	17_18810029_5020100
11-113029-50114	Dataseam TPD '06	KTRS	17_18810029_5032000
11-113029-50119	Dataseam TPD '06	Restricted Fringe	17_18810029_5040500
11-113029-50120	Dataseam TPD '06	Dental Insurance	17_18810029_5020300
11-113029-50220	Dataseam TPD '06	Travel	17_18810029_5110100
11-113029-50221	Dataseam TPD '06	Instructional Travel	17_18810029_5110200
11-113029-50222	Dataseam TPD '06	Special Travel	17_18810029_5110300
11-113029-50223	Dataseam TPD '06	Field Travel	17_18810029_5110400
11-113029-50229	Dataseam TPD '06	Participant Travel	17_18810029_5110700
11-113029-50230	Dataseam TPD '06	Room & Board	17_18810029_5171620
11-113029-50310	Dataseam TPD '06	Office Supplies	17_18810029_5100200
11-113029-50326	Dataseam TPD '06	Software	17_18810029_5101400
11-113029-50330	Dataseam TPD '06	Supplies	17_18810029_5100100
11-113029-50331	Dataseam TPD '06	Special Expenses	17_18810029_5171100
11-113029-50337	Dataseam TPD '06	Postage	17_18810029_5171200
11-113029-50338	Dataseam TPD '06	Memberships	17_18810029_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113029-50364	Dataseam TPD '06	Small Equipment	17_18810029_5100300
11-113029-50365	Dataseam TPD '06	Educational Supplies	17_18810029_5100600
11-113029-50400	Dataseam TPD '06	Telecom Charges	17_18810029_5143100
11-113029-50440	Dataseam TPD '06	Professional Service	17_18810029_5145400
11-113029-50441	Dataseam TPD '06	Service Contracts	17_18810029_5144200
11-113029-50444	Dataseam TPD '06	Telephone Charges	17_18810029_5143200
11-113029-50445	Dataseam TPD '06	Insurance	17_18810029_5130100
11-113029-50552	Dataseam TPD '06	Special Events	17_18810029_5145760
11-113029-50666	Dataseam TPD '06	Institutional Scholarship	17_18810029_5151040
11-113029-50671	Dataseam TPD '06	Stipends	17_18810029_5145500
11-113029-50679	Dataseam TPD '06	Program Tuition Expense	17_18810029_5171881
11-113029-50779	Dataseam TPD '06	Publications & Printing	17_18810029_5105300
11-113029-50780	Dataseam TPD '06	Facilities & Administrati	17_18810029_5171370
11-113029-50781	Dataseam TPD '06	Program Expense	17_18810029_5171380
11-113029-50782	Dataseam TPD '06	Promotion Expenses	17_18810029_5171390
11-113029-50789	Dataseam TPD '06	Participant Costs	17_18810029_5171836
11-113029-50990	Dataseam TPD '06	Equipment	17_18810029_5300100
11-113029-51000	Dataseam TPD '06	Technology Purchases	17_18810029_5320100
11-113032-50101	Real Estate 05/06	Salaries & Wages	15_18460032_5010100
11-113032-50107	Real Estate 05/06	Inst. Student Wages	15_18460032_5010700
11-113032-50110	Real Estate 05/06	FICA	15_18460032_5040100
11-113032-50111	Real Estate 05/06	Employee Retirement	15_18460032_5031000
11-113032-50112	Real Estate 05/06	Life Insurance	15_18460032_5020200
11-113032-50113	Real Estate 05/06	Medical Insurance	15_18460032_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113032-50114	Real Estate 05/06	K'TRS	15_18460032_5032000
11-113032-50119	Real Estate 05/06	Restricted Fringe	15_18460032_5040500
11-113032-50120	Real Estate 05/06	Dental Insurance	15_18460032_5020300
11-113032-50220	Real Estate 05/06	Travel	15_18460032_5110100
11-113032-50222	Real Estate 05/06	Special Travel	15_18460032_5110300
11-113032-50326	Real Estate 05/06	Software	15_18460032_5101400
11-113032-50330	Real Estate 05/06	Supplies	15_18460032_5100100
11-113032-50337	Real Estate 05/06	Postage	15_18460032_5171200
11-113032-50338	Real Estate 05/06	Memberships	15_18460032_5141100
11-113032-50444	Real Estate 05/06	Telephone Charges	15_18460032_5143200
11-113032-50779	Real Estate 05/06	Publications & Print	15_18460032_5105300
11-113032-50991	Real Estate 05/06	Books,periodicls,etc	15_18460032_5310100
11-113034-50220	Writing Academy 03/4	Travel	16_18420034_5110100
11-113034-50230	Writing Academy 03/4	Room & Board	16_18420034_5171620
11-113034-50440	Writing Academy 03/4	Professional Service	16_18420034_5145400
11-113034-50671	Writing Academy 03/4	Stipends	16_18420034_5145500
11-113034-50779	Writing Academy 03/4	Publications & Print	16_18420034_5105300
11-113034-50780	Writing Academy 03/4	Facilities & Admin	16_18420034_5171370
11-113034-50991	Writing Academy 03/4	Books,periodicls,etc	16_18420034_5310100
11-113044-50550	SMART Match	Repair & Maintenance	17_18910044_5103100
11-113044-50779	SMART Match	Publications & Print	17_18910044_5105300
11-113044-50990	SMART Match	Equipment	17_18910044_5300100
11-113044-51000	SMART Match	Technology Purchases	17_18910044_5320100
11-113050-50101	Real Estate 06/07	Salaries & Wages	15_18460050_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113050-50103	Real Estate 06/07	Graduate Assistants	15_18460050_5010300
11-113050-50106	Real Estate 06/07	Temporary Employees	15_18460050_5010600
11-113050-50107	Real Estate 06/07	Student Wages	15_18460050_5010700
11-113050-50109	Real Estate 06/07	Consultants	15_18460050_5010900
11-113050-50110	Real Estate 06/07	FICA	15_18460050_5040100
11-113050-50111	Real Estate 06/07	Employee Retirement	15_18460050_5031000
11-113050-50112	Real Estate 06/07	Life Insurance	15_18460050_5020200
11-113050-50113	Real Estate 06/07	Medical Insurance	15_18460050_5020100
11-113050-50114	Real Estate 06/07	KTRS	15_18460050_5032000
11-113050-50119	Real Estate 06/07	Restricted Fringe	15_18460050_5040500
11-113050-50120	Real Estate 06/07	Dental Insurance	15_18460050_5020300
11-113050-50220	Real Estate 06/07	Travel	15_18460050_5110100
11-113050-50221	Real Estate 06/07	Instructional Travel	15_18460050_5110200
11-113050-50222	Real Estate 06/07	Special Travel	15_18460050_5110300
11-113050-50223	Real Estate 06/07	Field Travel	15_18460050_5110400
11-113050-50229	Real Estate 06/07	Participant Travel	15_18460050_5110700
11-113050-50230	Real Estate 06/07	Room & Board	15_18460050_5171620
11-113050-50310	Real Estate 06/07	Office Supplies	15_18460050_5100200
11-113050-50326	Real Estate 06/07	Software	15_18460050_5101400
11-113050-50330	Real Estate 06/07	Supplies	15_18460050_5100100
11-113050-50331	Real Estate 06/07	Special Expenses	15_18460050_5171100
11-113050-50337	Real Estate 06/07	Postage	15_18460050_5171200
11-113050-50338	Real Estate 06/07	Memberships	15_18460050_5141100
11-113050-50364	Real Estate 06/07	Small Equipment	15_18460050_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113050-50365	Real Estate 06/07	Educational Supplies	15_18460050_5100600
11-113050-50400	Real Estate 06/07	Telecom Charges	15_18460050_5143100
11-113050-50440	Real Estate 06/07	Professional Service	15_18460050_5145400
11-113050-50441	Real Estate 06/07	Service Contracts	15_18460050_5144200
11-113050-50444	Real Estate 06/07	Telephone Charges	15_18460050_5143200
11-113050-50445	Real Estate 06/07	Insurance	15_18460050_5130100
11-113050-50552	Real Estate 06/07	Special Events	15_18460050_5145760
11-113050-50666	Real Estate 06/07	Institutional Scholarship	15_18460050_5151040
11-113050-50671	Real Estate 06/07	Stipends	15_18460050_5145500
11-113050-50679	Real Estate 06/07	Program Tuition Expense	15_18460050_5171881
11-113050-50779	Real Estate 06/07	Publications & Printing	15_18460050_5105300
11-113050-50780	Real Estate 06/07	Facilities & Administrati	15_18460050_5171370
11-113050-50781	Real Estate 06/07	Program Expense	15_18460050_5171380
11-113050-50782	Real Estate 06/07	Promotion Expenses	15_18460050_5171390
11-113050-50789	Real Estate 06/07	Participant Costs	15_18460050_5171836
11-113050-50990	Real Estate 06/07	Equipment	15_18460050_5300100
11-113050-51000	Real Estate 06/07	Technology Purchases	15_18460050_5320100
11-113052-50101	Nurse Residency 01-04	Salaries & Wages	17_18850052_5010100
11-113052-50106	Nurse Residency 01-04	Temporary Wages	17_18850052_5010600
11-113052-50110	Nurse Residency 01-04	FICA	17_18850052_5040100
11-113052-50111	Nurse Residency 01-04	Employee Retirement	17_18850052_5031000
11-113052-50112	Nurse Residency 01-04	Life Insurance	17_18850052_5020200
11-113052-50113	Nurse Residency 01-04	Medical Insurance	17_18850052_5020100
11-113052-50114	Nurse Residency 01-04	KTRS	17_18850052_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113052-50119	Nurse Residency 01-04	Restricted Fringe	17_18850052_5040500
11-113052-50120	Nurse Residency 01-04	Dental Insurance	17_18850052_5020300
11-113052-50220	Nurse Residency 01-04	Travel	17_18850052_5110100
11-113052-50330	Nurse Residency 01-04	Supplies	17_18850052_5100100
11-113052-50365	Nurse Residency 01-04	Educational Supplies	17_18850052_5100600
11-113052-50445	Nurse Residency 01-04	Insurance	17_18850052_5130100
11-113055-50101	KET GED Connect 04/5	Salaries & Wages	15_18430055_5010100
11-113055-50106	KET GED Connect 04/5	Temporary Wages	15_18430055_5010600
11-113055-50110	KET GED Connect 04/5	FICA	15_18430055_5040100
11-113055-50111	KET GED Connect 04/5	Employee Retirement	15_18430055_5031000
11-113055-50112	KET GED Connect 04/5	Life Insurance	15_18430055_5020200
11-113055-50113	KET GED Connect 04/5	Medical Insurance	15_18430055_5020100
11-113055-50114	KET GED Connect 04/5	KTRS	15_18430055_5032000
11-113055-50119	KET GED Connect 04/5	Restricted Fringe	15_18430055_5040500
11-113055-50120	KET GED Connect 04/5	Dental Insurance	15_18430055_5020300
11-113055-50220	KET GED Connect 04/5	Travel	15_18430055_5110100
11-113055-50310	KET GED Connect 04/5	Office Supplies	15_18430055_5100200
11-113055-50326	KET GED Connect 04/5	Software	15_18430055_5101400
11-113055-50337	KET GED Connect 04/5	Postage	15_18430055_5171200
11-113055-50400	KET GED Connect 04/5	Telecomm Charges	15_18430055_5143100
11-113055-50441	KET GED Connect 04/5	Service Contracts	15_18430055_5144200
11-113055-50444	KET GED Connect 04/5	Telephone Charges	15_18430055_5143200
11-113055-50779	KET GED Connect 04/5	Publications & Print	15_18430055_5105300
11-113055-50880	KET GED Connect 04/5	Prior Year	15_18430055_5171825

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113055-50990	KET GED Connect 04/5	Equipment	15_18430055_5300100
11-113055-51000	KET GED Connect 04/5	Technology Purchases	15_18430055_5320100
11-113056-50101	Real Estate 04/05	Salaries & Wages	15_18460056_5010100
11-113056-50107	Real Estate 04/05	Inst. Student Wages	15_18460056_5010700
11-113056-50110	Real Estate 04/05	FICA	15_18460056_5040100
11-113056-50111	Real Estate 04/05	Employee Retirement	15_18460056_5031000
11-113056-50112	Real Estate 04/05	Life Insurance	15_18460056_5020200
11-113056-50113	Real Estate 04/05	Medical Insurance	15_18460056_5020100
11-113056-50119	Real Estate 04/05	Restricted Fringe	15_18460056_5040500
11-113056-50120	Real Estate 04/05	Dental Insurance	15_18460056_5020300
11-113056-50220	Real Estate 04/05	Travel	15_18460056_5110100
11-113056-50222	Real Estate 04/05	Special Travel	15_18460056_5110300
11-113056-50326	Real Estate 04/05	Software	15_18460056_5101400
11-113056-50330	Real Estate 04/05	Supplies	15_18460056_5100100
11-113056-50337	Real Estate 04/05	Postage	15_18460056_5171200
11-113056-50338	Real Estate 04/05	Memberships	15_18460056_5141100
11-113056-50444	Real Estate 04/05	Telephone Charges	15_18460056_5143200
11-113056-50779	Real Estate 04/05	Publications & Print	15_18460056_5105300
11-113056-50991	Real Estate 04/05	Books,periodicls,etc	15_18460056_5310100
11-113060-50101	Willis - Pike '06	Salaries & Wages	17_18810060_5010100
11-113060-50103	Willis - Pike '06	Graduate Assistants	17_18810060_5010300
11-113060-50106	Willis - Pike '06	Temporary Employees	17_18810060_5010600
11-113060-50107	Willis - Pike '06	Student Wages	17_18810060_5010700
11-113060-50109	Willis - Pike '06	Consultants	17_18810060_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113060-50110	Willis - Pike '06	FICA	17_18810060_5040100
11-113060-50111	Willis - Pike '06	Employee Retirement	17_18810060_5031000
11-113060-50112	Willis - Pike '06	Life Insurance	17_18810060_5020200
11-113060-50113	Willis - Pike '06	Medical Insurance	17_18810060_5020100
11-113060-50114	Willis - Pike '06	K'TRS	17_18810060_5032000
11-113060-50119	Willis - Pike '06	Restricted Fringe	17_18810060_5040500
11-113060-50120	Willis - Pike '06	Dental Insurance	17_18810060_5020300
11-113060-50220	Willis - Pike '06	Travel	17_18810060_5110100
11-113060-50221	Willis - Pike '06	Instructional Travel	17_18810060_5110200
11-113060-50222	Willis - Pike '06	Special Travel	17_18810060_5110300
11-113060-50223	Willis - Pike '06	Field Travel	17_18810060_5110400
11-113060-50229	Willis - Pike '06	Participant Travel	17_18810060_5110700
11-113060-50230	Willis - Pike '06	Room & Board	17_18810060_5171620
11-113060-50310	Willis - Pike '06	Office Supplies	17_18810060_5100200
11-113060-50326	Willis - Pike '06	Software	17_18810060_5101400
11-113060-50330	Willis - Pike '06	Supplies	17_18810060_5100100
11-113060-50331	Willis - Pike '06	Special Expenses	17_18810060_5171100
11-113060-50337	Willis - Pike '06	Postage	17_18810060_5171200
11-113060-50338	Willis - Pike '06	Memberships	17_18810060_5141100
11-113060-50364	Willis - Pike '06	Small Equipment	17_18810060_5100300
11-113060-50365	Willis - Pike '06	Educational Supplies	17_18810060_5100600
11-113060-50400	Willis - Pike '06	Telecom Charges	17_18810060_5143100
11-113060-50440	Willis - Pike '06	Professional Service	17_18810060_5145400
11-113060-50441	Willis - Pike '06	Service Contracts	17_18810060_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113060-50444	Willis - Pike '06	Telephone Charges	17_18810060_5143200
11-113060-50445	Willis - Pike '06	Insurance	17_18810060_5130100
11-113060-50552	Willis - Pike '06	Special Events	17_18810060_5145760
11-113060-50666	Willis - Pike '06	Institutional Scholarship	17_18810060_5151040
11-113060-50671	Willis - Pike '06	Stipends	17_18810060_5145500
11-113060-50679	Willis - Pike '06	Program Tuition Expense	17_18810060_5171881
11-113060-50779	Willis - Pike '06	Publications & Printing	17_18810060_5105300
11-113060-50780	Willis - Pike '06	Facilities & Administrati	17_18810060_5171370
11-113060-50781	Willis - Pike '06	Program Expense	17_18810060_5171380
11-113060-50782	Willis - Pike '06	Promotion Expenses	17_18810060_5171390
11-113060-50789	Willis - Pike '06	Participant Costs	17_18810060_5171836
11-113060-50990	Willis - Pike '06	Equipment	17_18810060_5300100
11-113060-51000	Willis - Pike '06	Technology Purchases	17_18810060_5320100
11-113064-50101	Willis - Martin '06	Salaries & Wages	17_18810064_5010100
11-113064-50103	Willis - Martin '06	Graduate Assistants	17_18810064_5010300
11-113064-50106	Willis - Martin '06	Temporary Employees	17_18810064_5010600
11-113064-50107	Willis - Martin '06	Student Wages	17_18810064_5010700
11-113064-50109	Willis - Martin '06	Consultants	17_18810064_5010900
11-113064-50110	Willis - Martin '06	FICA	17_18810064_5040100
11-113064-50111	Willis - Martin '06	Employee Retirement	17_18810064_5031000
11-113064-50112	Willis - Martin '06	Life Insurance	17_18810064_5020200
11-113064-50113	Willis - Martin '06	Medical Insurance	17_18810064_5020100
11-113064-50114	Willis - Martin '06	KTRS	17_18810064_5032000
11-113064-50119	Willis - Martin '06	Restricted Fringe	17_18810064_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113064-50120	Willis - Martin '06	Dental Insurance	17_18810064_5020300
11-113064-50220	Willis - Martin '06	Travel	17_18810064_5110100
11-113064-50221	Willis - Martin '06	Instructional Travel	17_18810064_5110200
11-113064-50222	Willis - Martin '06	Special Travel	17_18810064_5110300
11-113064-50223	Willis - Martin '06	Field Travel	17_18810064_5110400
11-113064-50229	Willis - Martin '06	Participant Travel	17_18810064_5110700
11-113064-50230	Willis - Martin '06	Room & Board	17_18810064_5171620
11-113064-50310	Willis - Martin '06	Office Supplies	17_18810064_5100200
11-113064-50326	Willis - Martin '06	Software	17_18810064_5101400
11-113064-50330	Willis - Martin '06	Supplies	17_18810064_5100100
11-113064-50331	Willis - Martin '06	Special Expenses	17_18810064_5171100
11-113064-50337	Willis - Martin '06	Postage	17_18810064_5171200
11-113064-50338	Willis - Martin '06	Memberships	17_18810064_5141100
11-113064-50364	Willis - Martin '06	Small Equipment	17_18810064_5100300
11-113064-50365	Willis - Martin '06	Educational Supplies	17_18810064_5100600
11-113064-50400	Willis - Martin '06	Telecom Charges	17_18810064_5143100
11-113064-50440	Willis - Martin '06	Professional Service	17_18810064_5145400
11-113064-50441	Willis - Martin '06	Service Contracts	17_18810064_5144200
11-113064-50444	Willis - Martin '06	Telephone Charges	17_18810064_5143200
11-113064-50445	Willis - Martin '06	Insurance	17_18810064_5130100
11-113064-50552	Willis - Martin '06	Special Events	17_18810064_5145760
11-113064-50666	Willis - Martin '06	Institutional Scholarship	17_18810064_5151040
11-113064-50671	Willis - Martin '06	Stipends	17_18810064_5145500
11-113064-50679	Willis - Martin '06	Program Tuition Expense	17_18810064_5171881

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113064-50779	Willis - Martin '06	Publications & Printing	17_18810064_5105300
11-113064-50780	Willis - Martin '06	Facilities & Administrati	17_18810064_5171370
11-113064-50781	Willis - Martin '06	Program Expense	17_18810064_5171380
11-113064-50782	Willis - Martin '06	Promotion Expenses	17_18810064_5171390
11-113064-50789	Willis - Martin '06	Participant Costs	17_18810064_5171836
11-113064-50990	Willis - Martin '06	Equipment	17_18810064_5300100
11-113064-51000	Willis - Martin '06	Technology Purchases	17_18810064_5320100
11-113079-50101	First Coach 05/06	Salaries & Wages	14_19150079_5010100
11-113079-50110	First Coach 05/06	FICA	14_19150079_5040100
11-113079-50111	First Coach 05/06	Employee Retirement	14_19150079_5031000
11-113079-50112	First Coach 05/06	Life Insurance	14_19150079_5020200
11-113079-50113	First Coach 05/06	Medical Insurance	14_19150079_5020100
11-113079-50114	First Coach 05/06	KTRS	14_19150079_5032000
11-113079-50119	First Coach 05/06	Restricted Fringe	14_19150079_5040500
11-113079-50120	First Coach 05/06	Dental Insurance	14_19150079_5020300
11-113079-50220	First Coach 05/06	Travel	14_19150079_5110100
11-113079-50330	First Coach 05/06	Supplies	14_19150079_5100100
11-113079-50440	First Coach 05/06	Professional Service	14_19150079_5145400
11-113079-50780	First Coach 05/06	Facilities & Admin	14_19150079_5171370
11-113080-50101	Adult Ed Acad 05/06	Salaries & Wages	15_18340080_5010100
11-113080-50106	Adult Ed Acad 05/06	Temporary Wages	15_18340080_5010600
11-113080-50109	Adult Ed Acad 05/06	Consultant Payments	15_18340080_5010900
11-113080-50110	Adult Ed Acad 05/06	FICA	15_18340080_5040100
11-113080-50111	Adult Ed Acad 05/06	Employee Retirement	15_18340080_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113080-50112	Adult Ed Acad 05/06	Life Insurance	15_18340080_5020200
11-113080-50113	Adult Ed Acad 05/06	Medical Insurance	15_18340080_5020100
11-113080-50114	Adult Ed Acad 05/06	KTRS	15_18340080_5032000
11-113080-50119	Adult Ed Acad 05/06	Restricted Fringe	15_18340080_5040500
11-113080-50120	Adult Ed Acad 05/06	Dental Insurance	15_18340080_5020300
11-113080-50220	Adult Ed Acad 05/06	Travel	15_18340080_5110100
11-113080-50222	Adult Ed Acad 05/06	Special Travel	15_18340080_5110300
11-113080-50229	Adult Ed Acad 05/06	Participant Travel	15_18340080_5110700
11-113080-50330	Adult Ed Acad 05/06	Supplies	15_18340080_5100100
11-113080-50331	Adult Ed Acad 05/06	Special Expenses	15_18340080_5171100
11-113080-50337	Adult Ed Acad 05/06	Postage	15_18340080_5171200
11-113080-50400	Adult Ed Acad 05/06	Telecomm Charges	15_18340080_5143100
11-113080-50444	Adult Ed Acad 05/06	Telephone Charges	15_18340080_5143200
11-113080-50779	Adult Ed Acad 05/06	Publications & Print	15_18340080_5105300
11-113080-50781	Adult Ed Acad 05/06	Program Expenses	15_18340080_5171380
11-113087-50101	Ratliff - Int'l 2007	Salaries & Wages	17_18810087_5010100
11-113087-50103	Ratliff - Int'l 2007	Graduate Assistants	17_18810087_5010300
11-113087-50106	Ratliff - Int'l 2007	Temporary Employees	17_18810087_5010600
11-113087-50107	Ratliff - Int'l 2007	Student Wages	17_18810087_5010700
11-113087-50109	Ratliff - Int'l 2007	Consultants	17_18810087_5010900
11-113087-50110	Ratliff - Int'l 2007	FICA	17_18810087_5040100
11-113087-50111	Ratliff - Int'l 2007	Employee Retirement	17_18810087_5031000
11-113087-50112	Ratliff - Int'l 2007	Life Insurance	17_18810087_5020200
11-113087-50113	Ratliff - Int'l 2007	Medical Insurance	17_18810087_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113087-50114	Ratliff - Int'l 2007	K'TRS	17_18810087_5032000
11-113087-50119	Ratliff - Int'l 2007	Restricted Fringe	17_18810087_5040500
11-113087-50120	Ratliff - Int'l 2007	Dental Insurance	17_18810087_5020300
11-113087-50220	Ratliff - Int'l 2007	Travel	17_18810087_5110100
11-113087-50221	Ratliff - Int'l 2007	Instructional Travel	17_18810087_5110200
11-113087-50222	Ratliff - Int'l 2007	Special Travel	17_18810087_5110300
11-113087-50223	Ratliff - Int'l 2007	Field Travel	17_18810087_5110400
11-113087-50229	Ratliff - Int'l 2007	Participant Travel	17_18810087_5110700
11-113087-50230	Ratliff - Int'l 2007	Room & Board	17_18810087_5171620
11-113087-50310	Ratliff - Int'l 2007	Office Supplies	17_18810087_5100200
11-113087-50326	Ratliff - Int'l 2007	Software	17_18810087_5101400
11-113087-50330	Ratliff - Int'l 2007	Supplies	17_18810087_5100100
11-113087-50331	Ratliff - Int'l 2007	Special Expenses	17_18810087_5171100
11-113087-50337	Ratliff - Int'l 2007	Postage	17_18810087_5171200
11-113087-50338	Ratliff - Int'l 2007	Memberships	17_18810087_5141100
11-113087-50364	Ratliff - Int'l 2007	Small Equipment	17_18810087_5100300
11-113087-50365	Ratliff - Int'l 2007	Educational Supplies	17_18810087_5100600
11-113087-50400	Ratliff - Int'l 2007	Telecom Charges	17_18810087_5143100
11-113087-50440	Ratliff - Int'l 2007	Professional Service	17_18810087_5145400
11-113087-50441	Ratliff - Int'l 2007	Service Contracts	17_18810087_5144200
11-113087-50444	Ratliff - Int'l 2007	Telephone Charges	17_18810087_5143200
11-113087-50445	Ratliff - Int'l 2007	Insurance	17_18810087_5130100
11-113087-50552	Ratliff - Int'l 2007	Special Events	17_18810087_5145760
11-113087-50666	Ratliff - Int'l 2007	Institutional Scholarship	17_18810087_5151040

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113087-50671	Ratliff - Int'l 2007	Stipends	17_18810087_5145500
11-113087-50679	Ratliff - Int'l 2007	Program Tuition Expense	17_18810087_5171881
11-113087-50779	Ratliff - Int'l 2007	Publications & Printing	17_18810087_5105300
11-113087-50780	Ratliff - Int'l 2007	Facilities & Administrati	17_18810087_5171370
11-113087-50781	Ratliff - Int'l 2007	Program Expense	17_18810087_5171380
11-113087-50782	Ratliff - Int'l 2007	Promotion Expenses	17_18810087_5171390
11-113087-50789	Ratliff - Int'l 2007	Participant Costs	17_18810087_5171836
11-113087-50990	Ratliff - Int'l 2007	Equipment	17_18810087_5300100
11-113087-51000	Ratliff - Int'l 2007	Technology Purchases	17_18810087_5320100
11-113089-50109	ENT Training	Consultant Payments	17_18910089_5010900
11-113089-50330	ENT Training	Supplies	17_18910089_5100100
11-113089-50337	ENT Training	Postage	17_18910089_5171200
11-113096-50101	PRIDE 03/05	Salaries & Wages	14_19210096_5010100
11-113096-50107	PRIDE 03/05	Inst. Student Wages	14_19210096_5010700
11-113096-50110	PRIDE 03/05	FICA	14_19210096_5040100
11-113096-50112	PRIDE 03/05	Life Insurance	14_19210096_5020200
11-113096-50113	PRIDE 03/05	Medical Insurance	14_19210096_5020100
11-113096-50114	PRIDE 03/05	KTRS	14_19210096_5032000
11-113096-50119	PRIDE 03/05	Restricted Fringe	14_19210096_5040500
11-113096-50120	PRIDE 03/05	Dental Insurance	14_19210096_5020300
11-113096-50220	PRIDE 03/05	Travel	14_19210096_5110100
11-113096-50330	PRIDE 03/05	Supplies	14_19210096_5100100
11-113096-50365	PRIDE 03/05	Educational Supplies	14_19210096_5100600
11-113096-50441	PRIDE 03/05	Service Contracts	14_19210096_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113096-50444	PRIDE 03/05	Telephone Charges	14_19210096_5143200
11-113096-50779	PRIDE 03/05	Publications & Print	14_19210096_5105300
11-113096-50780	PRIDE 03/05	Facilities & Admin	14_19210096_5171370
11-113096-50990	PRIDE 03/05	Equipment	14_19210096_5300100
11-113096-51000	PRIDE 03/05	Technology Purchases	14_19210096_5320100
11-113100-50101	Reading River 04/05	Salaries & Wages	15_19150100_5010100
11-113100-50110	Reading River 04/05	FICA	15_19150100_5040100
11-113100-50112	Reading River 04/05	Life Insurance	15_19150100_5020200
11-113100-50113	Reading River 04/05	Medical Insurance	15_19150100_5020100
11-113100-50114	Reading River 04/05	K'TRS	15_19150100_5032000
11-113100-50119	Reading River 04/05	Restricted Fringe	15_19150100_5040500
11-113100-50120	Reading River 04/05	Dental Insurance	15_19150100_5020300
11-113100-50220	Reading River 04/05	Travel	15_19150100_5110100
11-113100-50229	Reading River 04/05	Participant Travel	15_19150100_5110700
11-113100-50230	Reading River 04/05	Room & Board	15_19150100_5171620
11-113100-50310	Reading River 04/05	Office Supplies	15_19150100_5100200
11-113100-50365	Reading River 04/05	Educational Supplies	15_19150100_5100600
11-113100-50440	Reading River 04/05	Professional Service	15_19150100_5145400
11-113100-50444	Reading River 04/05	Telephone Charges	15_19150100_5143200
11-113100-50671	Reading River 04/05	Stipends	15_19150100_5145500
11-113100-50779	Reading River 04/05	Publications & Print	15_19150100_5105300
11-113100-50780	Reading River 04/05	Facilities & Admin	15_19150100_5171370
11-113101-50101	Peterson- KDE 05/06	Salaries & Wages	16_18420101_5010100
11-113101-50106	Peterson- KDE 05/06	Temporary Wages	16_18420101_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113101-50110	Peterson- KDE 05/06	FICA	16_18420101_5040100
11-113101-50112	Peterson- KDE 05/06	Life Insurance	16_18420101_5020200
11-113101-50113	Peterson- KDE 05/06	Medical Insurance	16_18420101_5020100
11-113101-50114	Peterson- KDE 05/06	KTRS	16_18420101_5032000
11-113101-50119	Peterson- KDE 05/06	Restricted Fringe	16_18420101_5040500
11-113101-50120	Peterson- KDE 05/06	Dental Insurance	16_18420101_5020300
11-113101-50220	Peterson- KDE 05/06	Travel	16_18420101_5110100
11-113101-50230	Peterson- KDE 05/06	Room & Board	16_18420101_5171620
11-113101-50330	Peterson- KDE 05/06	Supplies	16_18420101_5100100
11-113101-50331	Peterson- KDE 05/06	Special Expenses	16_18420101_5171100
11-113101-50337	Peterson- KDE 05/06	Postage	16_18420101_5171200
11-113101-50364	Peterson- KDE 05/06	Small Equipment	16_18420101_5100300
11-113101-50365	Peterson- KDE 05/06	Educational Supplies	16_18420101_5100600
11-113101-50440	Peterson- KDE 05/06	Professional Service	16_18420101_5145400
11-113101-50444	Peterson- KDE 05/06	Telephone Charges	16_18420101_5143200
11-113101-50671	Peterson- KDE 05/06	Stipends	16_18420101_5145500
11-113101-50679	Peterson- KDE 05/06	Prog Tuition Expense	16_18420101_5171881
11-113101-50779	Peterson- KDE 05/06	Publications & Print	16_18420101_5105300
11-113101-50780	Peterson- KDE 05/06	Facilities & Admin	16_18420101_5171370
11-113101-50990	Peterson- KDE 05/06	Equipment	16_18420101_5300100
11-113101-50991	Peterson- KDE 05/06	Books,periodicals,etc	16_18420101_5310100
11-113102-50101	Little-KHC 05/06	Salaries & Wages	14_19080102_5010100
11-113102-50110	Little-KHC 05/06	FICA	14_19080102_5040100
11-113102-50112	Little-KHC 05/06	Life Insurance	14_19080102_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113102-50113	Little-KHC 05/06	Medical Insurance	14_19080102_5020100
11-113102-50114	Little-KHC 05/06	KTRS	14_19080102_5032000
11-113102-50119	Little-KHC 05/06	Restricted Fringe	14_19080102_5040500
11-113102-50120	Little-KHC 05/06	Dental Insurance	14_19080102_5020300
11-113102-50220	Little-KHC 05/06	Travel	14_19080102_5110100
11-113102-50330	Little-KHC 05/06	Supplies	14_19080102_5100100
11-113102-50671	Little-KHC 05/06	Stipends	14_19080102_5145500
11-113105-50101	Little-KHC Match 05/06	Salaries & Wages	17_18910105_5010100
11-113105-50103	Little-KHC Match 05/06	Graduate Assistants	17_18910105_5010300
11-113105-50106	Little-KHC Match 05/06	Temporary Employees	17_18910105_5010600
11-113105-50107	Little-KHC Match 05/06	Inst. Student Wages	17_18910105_5010700
11-113105-50109	Little-KHC Match 05/06	Consultants	17_18910105_5010900
11-113105-50110	Little-KHC Match 05/06	FICA	17_18910105_5040100
11-113105-50111	Little-KHC Match 05/06	Employee Retirement	17_18910105_5031000
11-113105-50112	Little-KHC Match 05/06	Life Insurance	17_18910105_5020200
11-113105-50113	Little-KHC Match 05/06	Medical Insurance	17_18910105_5020100
11-113105-50114	Little-KHC Match 05/06	KTRS	17_18910105_5032000
11-113105-50119	Little-KHC Match 05/06	Restricted Fringe	17_18910105_5040500
11-113105-50120	Little-KHC Match 05/06	Dental Insurance	17_18910105_5020300
11-113105-50220	Little-KHC Match 05/06	Travel	17_18910105_5110100
11-113105-50221	Little-KHC Match 05/06	Instructional Travel	17_18910105_5110200
11-113105-50222	Little-KHC Match 05/06	Special Travel	17_18910105_5110300
11-113105-50223	Little-KHC Match 05/06	Field Travel	17_18910105_5110400
11-113105-50229	Little-KHC Match 05/06	Participant Travel	17_18910105_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113105-50230	Little-KHC Match 05/06	Room & Board	17_18910105_5171620
11-113105-50310	Little-KHC Match 05/06	Office Supplies	17_18910105_5100200
11-113105-50326	Little-KHC Match 05/06	Software	17_18910105_5101400
11-113105-50330	Little-KHC Match 05/06	Supplies	17_18910105_5100100
11-113105-50331	Little-KHC Match 05/06	Special Expenses	17_18910105_5171100
11-113105-50337	Little-KHC Match 05/06	Postage	17_18910105_5171200
11-113105-50338	Little-KHC Match 05/06	Memberships	17_18910105_5141100
11-113105-50364	Little-KHC Match 05/06	Small Equipment	17_18910105_5100300
11-113105-50365	Little-KHC Match 05/06	Educational Supplies	17_18910105_5100600
11-113105-50400	Little-KHC Match 05/06	Telecom Charges	17_18910105_5143100
11-113105-50440	Little-KHC Match 05/06	Professional Service	17_18910105_5145400
11-113105-50441	Little-KHC Match 05/06	Service Contracts	17_18910105_5144200
11-113105-50444	Little-KHC Match 05/06	Telephone Charges	17_18910105_5143200
11-113105-50445	Little-KHC Match 05/06	Insurance	17_18910105_5130100
11-113105-50552	Little-KHC Match 05/06	Special Events	17_18910105_5145760
11-113105-50666	Little-KHC Match 05/06	Institutional Scholarship	17_18910105_5151040
11-113105-50671	Little-KHC Match 05/06	Stipends	17_18910105_5145500
11-113105-50679	Little-KHC Match 05/06	Program Tuition Expense	17_18910105_5171881
11-113105-50779	Little-KHC Match 05/06	Publications & Printing	17_18910105_5105300
11-113105-50780	Little-KHC Match 05/06	Facilities & Administrati	17_18910105_5171370
11-113105-50781	Little-KHC Match 05/06	Program Expense	17_18910105_5171380
11-113105-50782	Little-KHC Match 05/06	Promotion Expenses	17_18910105_5171390
11-113105-50789	Little-KHC Match 05/06	Participant Costs	17_18910105_5171836
11-113105-50990	Little-KHC Match 05/06	Equipment	17_18910105_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113105-51000	Little-KHC Match 05/06	Technology Purchases	17_18910105_5320100
11-113107-50101	KPIP 06/08	Salaries & Wages	15_18380107_5010100
11-113107-50103	KPIP 06/08	Graduate Assistants	15_18380107_5010300
11-113107-50106	KPIP 06/08	Temporary Employees	15_18380107_5010600
11-113107-50107	KPIP 06/08	Inst. Student Wages	15_18380107_5010700
11-113107-50109	KPIP 06/08	Consultants	15_18380107_5010900
11-113107-50110	KPIP 06/08	FICA	15_18380107_5040100
11-113107-50111	KPIP 06/08	Employee Retirement	15_18380107_5031000
11-113107-50112	KPIP 06/08	Life Insurance	15_18380107_5020200
11-113107-50113	KPIP 06/08	Medical Insurance	15_18380107_5020100
11-113107-50114	KPIP 06/08	KTRS	15_18380107_5032000
11-113107-50119	KPIP 06/08	Restricted Fringe	15_18380107_5040500
11-113107-50120	KPIP 06/08	Dental Insurance	15_18380107_5020300
11-113107-50220	KPIP 06/08	Travel	15_18380107_5110100
11-113107-50221	KPIP 06/08	Instructional Travel	15_18380107_5110200
11-113107-50222	KPIP 06/08	Special Travel	15_18380107_5110300
11-113107-50223	KPIP 06/08	Field Travel	15_18380107_5110400
11-113107-50229	KPIP 06/08	Participant Travel	15_18380107_5110700
11-113107-50230	KPIP 06/08	Room & Board	15_18380107_5171620
11-113107-50310	KPIP 06/08	Office Supplies	15_18380107_5100200
11-113107-50326	KPIP 06/08	Software	15_18380107_5101400
11-113107-50330	KPIP 06/08	Supplies	15_18380107_5100100
11-113107-50331	KPIP 06/08	Special Expenses	15_18380107_5171100
11-113107-50337	KPIP 06/08	Postage	15_18380107_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113107-50338	KPIP 06/08	Memberships	15_18380107_5141100
11-113107-50364	KPIP 06/08	Small Equipment	15_18380107_5100300
11-113107-50365	KPIP 06/08	Educational Supplies	15_18380107_5100600
11-113107-50400	KPIP 06/08	Telecom Charges	15_18380107_5143100
11-113107-50440	KPIP 06/08	Professional Service	15_18380107_5145400
11-113107-50441	KPIP 06/08	Service Contracts	15_18380107_5144200
11-113107-50444	KPIP 06/08	Telephone Charges	15_18380107_5143200
11-113107-50445	KPIP 06/08	Insurance	15_18380107_5130100
11-113107-50552	KPIP 06/08	Special Events	15_18380107_5145760
11-113107-50666	KPIP 06/08	Institutional Scholarship	15_18380107_5151040
11-113107-50671	KPIP 06/08	Stipends	15_18380107_5145500
11-113107-50679	KPIP 06/08	Program Tuition Expense	15_18380107_5171881
11-113107-50779	KPIP 06/08	Publications & Printing	15_18380107_5105300
11-113107-50780	KPIP 06/08	Facilities & Administrati	15_18380107_5171370
11-113107-50781	KPIP 06/08	Program Expense	15_18380107_5171380
11-113107-50782	KPIP 06/08	Promotion Expenses	15_18380107_5171390
11-113107-50789	KPIP 06/08	Participant Costs	15_18380107_5171836
11-113107-50990	KPIP 06/08	Equipment	15_18380107_5300100
11-113107-51000	KPIP 06/08	Technology Purchases	15_18380107_5320100
11-113109-50306	Equine Teach F 01/02	Spec. Farm Projects	15_18340109_5171730
11-113109-50330	Equine Teach F 01/02	Supplies	15_18340109_5100100
11-113109-50990	Equine Teach F 01/02	Equipment	15_18340109_5300100
11-113109-51703	Equine Teach F 01/02	General Construction	15_18340109_5350300
11-113110-50101	PA Program 04/05	Salaries & Wages	15_18580110_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113110-50106	PA Program 04/05	Temporary Wages	15_18580110_5010600
11-113110-50107	PA Program 04/05	Inst. Student Wages	15_18580110_5010700
11-113110-50109	PA Program 04/05	Consultant Payments	15_18580110_5010900
11-113110-50110	PA Program 04/05	FICA	15_18580110_5040100
11-113110-50111	PA Program 04/05	Employee Retirement	15_18580110_5031000
11-113110-50112	PA Program 04/05	Life Insurance	15_18580110_5020200
11-113110-50113	PA Program 04/05	Medical Insurance	15_18580110_5020100
11-113110-50114	PA Program 04/05	KTRS	15_18580110_5032000
11-113110-50119	PA Program 04/05	Restricted Fringe	15_18580110_5040500
11-113110-50120	PA Program 04/05	Dental Insurance	15_18580110_5020300
11-113110-50220	PA Program 04/05	Travel	15_18580110_5110100
11-113110-50310	PA Program 04/05	Office Supplies	15_18580110_5100200
11-113110-50330	PA Program 04/05	Supplies	15_18580110_5100100
11-113110-50337	PA Program 04/05	Postage	15_18580110_5171200
11-113110-50365	PA Program 04/05	Educational Supplies	15_18580110_5100600
11-113110-50400	PA Program 04/05	Telecomm Charges	15_18580110_5143100
11-113110-50444	PA Program 04/05	Telephone Charges	15_18580110_5143200
11-113110-50779	PA Program 04/05	Publications & Print	15_18580110_5105300
11-113110-50781	PA Program 04/05	Program Expenses	15_18580110_5171380
11-113110-50782	PA Program 04/05	Promotion Expenses	15_18580110_5171390
11-113110-50990	PA Program 04/05	Equipment	15_18580110_5300100
11-113110-51000	PA Program 04/05	Technology Purchases	15_18580110_5320100
11-113113-50101	SHIPP '05	Salaries & Wages	16_18420113_5010100
11-113113-50110	SHIPP '05	FICA	16_18420113_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113113-50112	SHIPP '05	Life Insurance	16_18420113_5020200
11-113113-50113	SHIPP '05	Medical Insurance	16_18420113_5020100
11-113113-50114	SHIPP '05	KTRS	16_18420113_5032000
11-113113-50120	SHIPP '05	Dental Insurance	16_18420113_5020300
11-113113-50220	SHIPP '05	Travel	16_18420113_5110100
11-113113-50330	SHIPP '05	Supplies	16_18420113_5100100
11-113113-50780	SHIPP '05	Facilities & Admin	16_18420113_5171370
11-113114-50101	KET GED Connect 05/06	Salaries & Wages	15_18430134_5010100
11-113114-50103	KET GED Connect 05/06	Graduate Assistants	15_18430134_5010300
11-113114-50106	KET GED Connect 05/06	Temporary Employees	15_18430134_5010600
11-113114-50107	KET GED Connect 05/06	Student Wages	15_18430134_5010700
11-113114-50109	KET GED Connect 05/06	Consultants	15_18430134_5010900
11-113114-50110	KET GED Connect 05/06	FICA	15_18430134_5040100
11-113114-50111	KET GED Connect 05/06	Employee Retirement	15_18430134_5031000
11-113114-50112	KET GED Connect 05/06	Life Insurance	15_18430134_5020200
11-113114-50113	KET GED Connect 05/06	Medical Insurance	15_18430134_5020100
11-113114-50114	KET GED Connect 05/06	KTRS	15_18430134_5032000
11-113114-50119	KET GED Connect 05/06	Restricted Fringe	15_18430134_5040500
11-113114-50120	KET GED Connect 05/06	Dental Insurance	15_18430134_5020300
11-113114-50220	KET GED Connect 05/06	Travel	15_18430134_5110100
11-113114-50221	KET GED Connect 05/06	Instructional Travel	15_18430134_5110200
11-113114-50222	KET GED Connect 05/06	Special Travel	15_18430134_5110300
11-113114-50223	KET GED Connect 05/06	Field Travel	15_18430134_5110400
11-113114-50229	KET GED Connect 05/06	Participant Travel	15_18430134_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113114-50230	KET GED Connect 05/06	Room & Board	15_18430134_5171620
11-113114-50310	KET GED Connect 05/06	Office Supplies	15_18430134_5100200
11-113114-50326	KET GED Connect 05/06	Software	15_18430134_5101400
11-113114-50330	KET GED Connect 05/06	Supplies	15_18430134_5100100
11-113114-50331	KET GED Connect 05/06	Special Expenses	15_18430134_5171100
11-113114-50337	KET GED Connect 05/06	Postage	15_18430134_5171200
11-113114-50338	KET GED Connect 05/06	Memberships	15_18430134_5141100
11-113114-50364	KET GED Connect 05/06	Small Equipment	15_18430134_5100300
11-113114-50365	KET GED Connect 05/06	Educational Supplies	15_18430134_5100600
11-113114-50400	KET GED Connect 05/06	Telecom Charges	15_18430134_5143100
11-113114-50440	KET GED Connect 05/06	Professional Service	15_18430134_5145400
11-113114-50441	KET GED Connect 05/06	Service Contracts	15_18430134_5144200
11-113114-50444	KET GED Connect 05/06	Telephone Charges	15_18430134_5143200
11-113114-50445	KET GED Connect 05/06	Insurance	15_18430134_5130100
11-113114-50552	KET GED Connect 05/06	Special Events	15_18430134_5145760
11-113114-50666	KET GED Connect 05/06	Institutional Scholarship	15_18430134_5151040
11-113114-50671	KET GED Connect 05/06	Stipends	15_18430134_5145500
11-113114-50679	KET GED Connect 05/06	Program Tuition Expense	15_18430134_5171881
11-113114-50779	KET GED Connect 05/06	Publications & Printing	15_18430134_5105300
11-113114-50780	KET GED Connect 05/06	Facilities & Administrati	15_18430134_5171370
11-113114-50781	KET GED Connect 05/06	Program Expense	15_18430134_5171380
11-113114-50782	KET GED Connect 05/06	Promotion Expenses	15_18430134_5171390
11-113114-50789	KET GED Connect 05/06	Participant Costs	15_18430134_5171836
11-113114-50990	KET GED Connect 05/06	Equipment	15_18430134_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113114-51000	KET GED Connect 05/06	Technology Purchases	15_18430134_5320100
11-113119-42109	Nat'l Writing 03/04	Federal Revenue	14_18110119_4510001
11-113119-50101	Nat'l Writing 03/04	Salaries & Wages	14_18110119_5010100
11-113119-50106	Nat'l Writing 03/04	Temporary Wages	14_18110119_5010600
11-113119-50110	Nat'l Writing 03/04	FICA	14_18110119_5040100
11-113119-50112	Nat'l Writing 03/04	Life Insurance	14_18110119_5020200
11-113119-50113	Nat'l Writing 03/04	Medical Insurance	14_18110119_5020100
11-113119-50114	Nat'l Writing 03/04	KTRS	14_18110119_5032000
11-113119-50119	Nat'l Writing 03/04	Restricted Fringe	14_18110119_5040500
11-113119-50120	Nat'l Writing 03/04	Dental Insurance	14_18110119_5020300
11-113119-50220	Nat'l Writing 03/04	Travel	14_18110119_5110100
11-113119-50330	Nat'l Writing 03/04	Supplies	14_18110119_5100100
11-113119-50671	Nat'l Writing 03/04	Stipends	14_18110119_5145500
11-113119-50679	Nat'l Writing 03/04	Prog Tuition Expense	14_18110119_5171881
11-113119-50991	Nat'l Writing 03/04	Books,periodicls,etc	14_18110119_5310100
11-113122-50990	Wangsaputra 04/6 Match	Equipment	17_18910122_5300100
11-113123-50101	MTE - FEA '04	Salaries & Wages	16_18420123_5010100
11-113123-50106	MTE - FEA '04	Temporary Wages	16_18420123_5010600
11-113123-50107	MTE - FEA '04	Inst. Student Wages	16_18420123_5010700
11-113123-50110	MTE - FEA '04	FICA	16_18420123_5040100
11-113123-50111	MTE - FEA '04	Employee Retirement	16_18420123_5031000
11-113123-50112	MTE - FEA '04	Life Insurance	16_18420123_5020200
11-113123-50113	MTE - FEA '04	Medical Insurance	16_18420123_5020100
11-113123-50114	MTE - FEA '04	KTRS	16_18420123_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113123-50119	MTE - FEA '04	Restricted Fringe	16_18420123_5040500
11-113123-50120	MTE - FEA '04	Dental Insurance	16_18420123_5020300
11-113123-50220	MTE - FEA '04	Travel	16_18420123_5110100
11-113123-50230	MTE - FEA '04	Room & Board	16_18420123_5171620
11-113123-50330	MTE - FEA '04	Supplies	16_18420123_5100100
11-113123-50671	MTE - FEA '04	Stipends	16_18420123_5145500
11-113127-50101	PA Program 05/06	Salaries & Wages	15_18580127_5010100
11-113127-50106	PA Program 05/06	Temporary Wages	15_18580127_5010600
11-113127-50109	PA Program 05/06	Consultant Payments	15_18580127_5010900
11-113127-50110	PA Program 05/06	FICA	15_18580127_5040100
11-113127-50111	PA Program 05/06	Employee Retirement	15_18580127_5031000
11-113127-50112	PA Program 05/06	Life Insurance	15_18580127_5020200
11-113127-50113	PA Program 05/06	Medical Insurance	15_18580127_5020100
11-113127-50114	PA Program 05/06	KTRS	15_18580127_5032000
11-113127-50119	PA Program 05/06	Restricted Fringe	15_18580127_5040500
11-113127-50120	PA Program 05/06	Dental Insurance	15_18580127_5020300
11-113127-50220	PA Program 05/06	Travel	15_18580127_5110100
11-113127-50330	PA Program 05/06	Supplies	15_18580127_5100100
11-113127-50337	PA Program 05/06	Postage	15_18580127_5171200
11-113127-50365	PA Program 05/06	Educational Supplies	15_18580127_5100600
11-113127-50400	PA Program 05/06	Telecomm Charges	15_18580127_5143100
11-113127-50444	PA Program 05/06	Telephone Charges	15_18580127_5143200
11-113127-50779	PA Program 05/06	Publications & Print	15_18580127_5105300
11-113127-50781	PA Program 05/06	Program Expenses	15_18580127_5171380

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113127-50782	PA Program 05/06	Promotion Expenses	15_18580127_5171390
11-113127-50990	PA Program 05/06	Equipment	15_18580127_5300100
11-113127-51000	PA Program 05/06	Technology Purchases	15_18580127_5320100
11-113132-50101	Dataseam Vid Doc '06	Salaries & Wages	17_18810132_5010100
11-113132-50103	Dataseam Vid Doc '06	Graduate Assistants	17_18810132_5010300
11-113132-50106	Dataseam Vid Doc '06	Temporary Employees	17_18810132_5010600
11-113132-50107	Dataseam Vid Doc '06	Student Wages	17_18810132_5010700
11-113132-50109	Dataseam Vid Doc '06	Consultants	17_18810132_5010900
11-113132-50110	Dataseam Vid Doc '06	FICA	17_18810132_5040100
11-113132-50111	Dataseam Vid Doc '06	Employee Retirement	17_18810132_5031000
11-113132-50112	Dataseam Vid Doc '06	Life Insurance	17_18810132_5020200
11-113132-50113	Dataseam Vid Doc '06	Medical Insurance	17_18810132_5020100
11-113132-50114	Dataseam Vid Doc '06	KTRS	17_18810132_5032000
11-113132-50119	Dataseam Vid Doc '06	Restricted Fringe	17_18810132_5040500
11-113132-50120	Dataseam Vid Doc '06	Dental Insurance	17_18810132_5020300
11-113132-50220	Dataseam Vid Doc '06	Travel	17_18810132_5110100
11-113132-50221	Dataseam Vid Doc '06	Instructional Travel	17_18810132_5110200
11-113132-50222	Dataseam Vid Doc '06	Special Travel	17_18810132_5110300
11-113132-50223	Dataseam Vid Doc '06	Field Travel	17_18810132_5110400
11-113132-50229	Dataseam Vid Doc '06	Participant Travel	17_18810132_5110700
11-113132-50230	Dataseam Vid Doc '06	Room & Board	17_18810132_5171620
11-113132-50310	Dataseam Vid Doc '06	Office Supplies	17_18810132_5100200
11-113132-50326	Dataseam Vid Doc '06	Software	17_18810132_5101400
11-113132-50330	Dataseam Vid Doc '06	Supplies	17_18810132_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113132-50331	Dataseam Vid Doc '06	Special Expenses	17_18810132_5171100
11-113132-50337	Dataseam Vid Doc '06	Postage	17_18810132_5171200
11-113132-50338	Dataseam Vid Doc '06	Memberships	17_18810132_5141100
11-113132-50364	Dataseam Vid Doc '06	Small Equipment	17_18810132_5100300
11-113132-50365	Dataseam Vid Doc '06	Educational Supplies	17_18810132_5100600
11-113132-50400	Dataseam Vid Doc '06	Telecom Charges	17_18810132_5143100
11-113132-50440	Dataseam Vid Doc '06	Professional Service	17_18810132_5145400
11-113132-50441	Dataseam Vid Doc '06	Service Contracts	17_18810132_5144200
11-113132-50444	Dataseam Vid Doc '06	Telephone Charges	17_18810132_5143200
11-113132-50445	Dataseam Vid Doc '06	Insurance	17_18810132_5130100
11-113132-50552	Dataseam Vid Doc '06	Special Events	17_18810132_5145760
11-113132-50666	Dataseam Vid Doc '06	Institutional Scholarship	17_18810132_5151040
11-113132-50671	Dataseam Vid Doc '06	Stipends	17_18810132_5145500
11-113132-50679	Dataseam Vid Doc '06	Program Tuition Expense	17_18810132_5171881
11-113132-50779	Dataseam Vid Doc '06	Publications & Printing	17_18810132_5105300
11-113132-50780	Dataseam Vid Doc '06	Facilities & Administrati	17_18810132_5171370
11-113132-50781	Dataseam Vid Doc '06	Program Expense	17_18810132_5171380
11-113132-50782	Dataseam Vid Doc '06	Promotion Expenses	17_18810132_5171390
11-113132-50789	Dataseam Vid Doc '06	Participant Costs	17_18810132_5171836
11-113132-50990	Dataseam Vid Doc '06	Equipment	17_18810132_5300100
11-113132-51000	Dataseam Vid Doc '06	Technology Purchases	17_18810132_5320100
11-113133-50220	Rescue Lab 02/05	Travel	17_18840133_5110100
11-113133-50330	Rescue Lab 02/05	Supplies	17_18840133_5100100
11-113134-50101	KET GED Connect 05/06	Salaries & Wages	15_18430134_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113134-50106	KET GED Connect 05/06	Temporary Wages	15_18430134_5010600
11-113134-50107	KET GED Connect 05/06	Inst. Student Wages	15_18430134_5010700
11-113134-50110	KET GED Connect 05/06	FICA	15_18430134_5040100
11-113134-50111	KET GED Connect 05/06	Employee Retirement	15_18430134_5031000
11-113134-50112	KET GED Connect 05/06	Life Insurance	15_18430134_5020200
11-113134-50113	KET GED Connect 05/06	Medical Insurance	15_18430134_5020100
11-113134-50114	KET GED Connect 05/06	KTRS	15_18430134_5032000
11-113134-50119	KET GED Connect 05/06	Restricted Fringe	15_18430134_5040500
11-113134-50120	KET GED Connect 05/06	Dental Insurance	15_18430134_5020300
11-113134-50220	KET GED Connect 05/06	Travel	15_18430134_5110100
11-113134-50310	KET GED Connect 05/06	Office Supplies	15_18430134_5100200
11-113134-50326	KET GED Connect 05/06	Software	15_18430134_5101400
11-113134-50330	KET GED Connect 05/06	Supplies	15_18430134_5100100
11-113134-50331	KET GED Connect 05/06	Special Expenses	15_18430134_5171100
11-113134-50337	KET GED Connect 05/06	Postage	15_18430134_5171200
11-113134-50400	KET GED Connect 05/06	Telecomm Charges	15_18430134_5143100
11-113134-50441	KET GED Connect 05/06	Service Contracts	15_18430134_5144200
11-113134-50444	KET GED Connect 05/06	Telephone Charges	15_18430134_5143200
11-113134-50779	KET GED Connect 05/06	Publications & Print	15_18430134_5105300
11-113134-50880	KET GED Connect 05/06	Prior Year	15_18430134_5171825
11-113137-50101	Nurse Pract 04/05	Salaries & Wages	14_19160137_5010100
11-113137-50110	Nurse Pract 04/05	FICA	14_19160137_5040100
11-113137-50112	Nurse Pract 04/05	Life Insurance	14_19160137_5020200
11-113137-50113	Nurse Pract 04/05	Medical Insurance	14_19160137_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113137-50114	Nurse Pract 04/05	KTRS	14_19160137_5032000
11-113137-50119	Nurse Pract 04/05	Restricted Fringe	14_19160137_5040500
11-113137-50120	Nurse Pract 04/05	Dental Insurance	14_19160137_5020300
11-113137-50330	Nurse Pract 04/05	Supplies	14_19160137_5100100
11-113140-50101	TMP 03/04	Salaries & Wages	16_19150140_5010100
11-113140-50103	TMP 03/04	Grad. Assistants	16_19150140_5010300
11-113140-50106	TMP 03/04	Temporary Employees	16_19150140_5010600
11-113140-50107	TMP 03/04	Inst. Student Wages	16_19150140_5010700
11-113140-50109	TMP 03/04	Consultant Payments	16_19150140_5010900
11-113140-50110	TMP 03/04	FICA	16_19150140_5040100
11-113140-50111	TMP 03/04	Employee Retirement	16_19150140_5031000
11-113140-50112	TMP 03/04	Life Insurance	16_19150140_5020200
11-113140-50113	TMP 03/04	Medical Insurance	16_19150140_5020100
11-113140-50114	TMP 03/04	KTRS	16_19150140_5032000
11-113140-50119	TMP 03/04	Restricted Fringe	16_19150140_5040500
11-113140-50120	TMP 03/04	Dental Insurance	16_19150140_5020300
11-113140-50220	TMP 03/04	Travel	16_19150140_5110100
11-113140-50310	TMP 03/04	Office Supplies	16_19150140_5100200
11-113140-50330	TMP 03/04	Supplies	16_19150140_5100100
11-113140-50440	TMP 03/04	Professional Service	16_19150140_5145400
11-113140-50671	TMP 03/04	Stipends	16_19150140_5145500
11-113140-50780	TMP 03/04	Facilities & Admin	16_19150140_5171370
11-113141-42141	Field Based 03/04	Federal Revenue	14_19150141_4510001
11-113141-50101	Field Based 03/04	Salaries & Wages	14_19150141_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113141-50110	Field Based 03/04	FICA	14_19150141_5040100
11-113141-50112	Field Based 03/04	Life Insurance	14_19150141_5020200
11-113141-50113	Field Based 03/04	Medical Insurance	14_19150141_5020100
11-113141-50114	Field Based 03/04	KTRS	14_19150141_5032000
11-113141-50119	Field Based 03/04	Restricted Fringe	14_19150141_5040500
11-113141-50120	Field Based 03/04	Dental Insurance	14_19150141_5020300
11-113141-50220	Field Based 03/04	Travel	14_19150141_5110100
11-113141-50330	Field Based 03/04	Supplies	14_19150141_5100100
11-113147-50101	Solar Physics 03/04	Salaries & Wages	14_19070147_5010100
11-113147-50107	Solar Physics 03/04	Inst. Student Wages	14_19070147_5010700
11-113147-50109	Solar Physics 03/04	Consultant Payments	14_19070147_5010900
11-113147-50110	Solar Physics 03/04	FICA	14_19070147_5040100
11-113147-50112	Solar Physics 03/04	Life Insurance	14_19070147_5020200
11-113147-50113	Solar Physics 03/04	Medical Insurance	14_19070147_5020100
11-113147-50114	Solar Physics 03/04	KTRS	14_19070147_5032000
11-113147-50119	Solar Physics 03/04	Restricted Fringe	14_19070147_5040500
11-113147-50120	Solar Physics 03/04	Dental Insurance	14_19070147_5020300
11-113147-50220	Solar Physics 03/04	Travel	14_19070147_5110100
11-113147-50330	Solar Physics 03/04	Supplies	14_19070147_5100100
11-113147-50337	Solar Physics 03/04	Postage	14_19070147_5171200
11-113147-50365	Solar Physics 03/04	Educational Supplies	14_19070147_5100600
11-113147-50671	Solar Physics 03/04	Stipends	14_19070147_5145500
11-113148-50101	First Coach 04/05	Salaries & Wages	14_19150148_5010100
11-113148-50110	First Coach 04/05	FICA	14_19150148_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113148-50111	First Coach 04/05	Employee Retirement	14_19150148_5031000
11-113148-50112	First Coach 04/05	Life Insurance	14_19150148_5020200
11-113148-50113	First Coach 04/05	Medical Insurance	14_19150148_5020100
11-113148-50114	First Coach 04/05	KTRS	14_19150148_5032000
11-113148-50119	First Coach 04/05	Restricted Fringe	14_19150148_5040500
11-113148-50120	First Coach 04/05	Dental Insurance	14_19150148_5020300
11-113148-50220	First Coach 04/05	Travel	14_19150148_5110100
11-113148-50330	First Coach 04/05	Supplies	14_19150148_5100100
11-113148-50780	First Coach 04/05	Facilities & Admin	14_19150148_5171370
11-113151-50101	App Teach 02/03	Salaries & Wages	14_19020151_5010100
11-113151-50110	App Teach 02/03	FICA	14_19020151_5040100
11-113151-50112	App Teach 02/03	Life Insurance	14_19020151_5020200
11-113151-50113	App Teach 02/03	Medical Insurance	14_19020151_5020100
11-113151-50114	App Teach 02/03	KTRS	14_19020151_5032000
11-113151-50119	App Teach 02/03	Restricted Fringe	14_19020151_5040500
11-113151-50120	App Teach 02/03	Dental Insurance	14_19020151_5020300
11-113151-50220	App Teach 02/03	Travel	14_19020151_5110100
11-113152-50101	NWP - #12 04/05	Salaries & Wages	14_18110152_5010100
11-113152-50106	NWP - #12 04/05	Temporary Wages	14_18110152_5010600
11-113152-50110	NWP - #12 04/05	FICA	14_18110152_5040100
11-113152-50112	NWP - #12 04/05	Life Insurance	14_18110152_5020200
11-113152-50113	NWP - #12 04/05	Medical Insurance	14_18110152_5020100
11-113152-50114	NWP - #12 04/05	KTRS	14_18110152_5032000
11-113152-50119	NWP - #12 04/05	Restricted Fringe	14_18110152_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113152-50120	NWP - #12 04/05	Dental Insurance	14_18110152_5020300
11-113152-50220	NWP - #12 04/05	Travel	14_18110152_5110100
11-113152-50671	NWP - #12 04/05	Stipends	14_18110152_5145500
11-113152-50679	NWP - #12 04/05	Prog Tuition Expense	14_18110152_5171881
11-113152-50991	NWP - #12 04/05	Books,periodicls,etc	14_18110152_5310100
11-113160-42160	Youthbuild IRAPP 04/06	Federal Revenue	14_19050160_4510001
11-113160-50101	Youthbuild IRAPP 04/06	Salaries & Wages	14_19050160_5010100
11-113160-50110	Youthbuild IRAPP 04/06	FICA	14_19050160_5040100
11-113160-50112	Youthbuild IRAPP 04/06	Life Insurance	14_19050160_5020200
11-113160-50113	Youthbuild IRAPP 04/06	Medical Insurance	14_19050160_5020100
11-113160-50114	Youthbuild IRAPP 04/06	KTRS	14_19050160_5032000
11-113160-50119	Youthbuild IRAPP 04/06	Restricted Fringe	14_19050160_5040500
11-113160-50120	Youthbuild IRAPP 04/06	Dental Insurance	14_19050160_5020300
11-113160-50220	Youthbuild IRAPP 04/06	Travel	14_19050160_5110100
11-113160-50330	Youthbuild IRAPP 04/06	Supplies	14_19050160_5100100
11-113160-50440	Youthbuild IRAPP 04/06	Professional Service	14_19050160_5145400
11-113160-50780	Youthbuild IRAPP 04/06	Facilities & Admin	14_19050160_5171370
11-113161-50101	Reeder-ULRF 03/06	Salaries & Wages	14_19060161_5010100
11-113161-50107	Reeder-ULRF 03/06	Inst. Student Wages	14_19060161_5010700
11-113161-50110	Reeder-ULRF 03/06	FICA	14_19060161_5040100
11-113161-50112	Reeder-ULRF 03/06	Life Insurance	14_19060161_5020200
11-113161-50113	Reeder-ULRF 03/06	Medical Insurance	14_19060161_5020100
11-113161-50114	Reeder-ULRF 03/06	KTRS	14_19060161_5032000
11-113161-50119	Reeder-ULRF 03/06	Restricted Fringe	14_19060161_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113161-50120	Reeder-ULRF 03/06	Dental Insurance	14_19060161_5020300
11-113161-50220	Reeder-ULRF 03/06	Travel	14_19060161_5110100
11-113161-50330	Reeder-ULRF 03/06	Supplies	14_19060161_5100100
11-113161-50440	Reeder-ULRF 03/06	Professional Service	14_19060161_5145400
11-113161-50671	Reeder-ULRF 03/06	Stipends	14_19060161_5145500
11-113161-50780	Reeder-ULRF 03/06	Facilities & Admin	14_19060161_5171370
11-113167-50220	KET-Contingency	Travel	17_18810167_5110100
11-113167-50330	KET-Contingency	Supplies	17_18810167_5100100
11-113167-50444	KET-Contingency	Telephone Charges	17_18810167_5143200
11-113167-50781	KET-Contingency	Program Expenses	17_18810167_5171380
11-113169-50101	Write About Place 04	Salaries & Wages	16_18420169_5010100
11-113169-50110	Write About Place 04	FICA	16_18420169_5040100
11-113169-50112	Write About Place 04	Life Insurance	16_18420169_5020200
11-113169-50113	Write About Place 04	Medical Insurance	16_18420169_5020100
11-113169-50114	Write About Place 04	KTRS	16_18420169_5032000
11-113169-50120	Write About Place 04	Dental Insurance	16_18420169_5020300
11-113169-50220	Write About Place 04	Travel	16_18420169_5110100
11-113169-50230	Write About Place 04	Room & Board	16_18420169_5171620
11-113169-50330	Write About Place 04	Supplies	16_18420169_5100100
11-113169-50671	Write About Place 04	Stipends	16_18420169_5145500
11-113169-50779	Write About Place 04	Publications & Print	16_18420169_5105300
11-113169-50780	Write About Place 04	Facilities & Admin	16_18420169_5171370
11-113169-50991	Write About Place 04	Books,periodicls,etc	16_18420169_5310100
11-113177-50101	Metlife - KFAC 04/06	Salaries & Wages	17_18810177_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113177-50110	Metlife - KFAC 04/06	FICA	17_18810177_5040100
11-113177-50111	Metlife - KFAC 04/06	Employee Retirement	17_18810177_5031000
11-113177-50112	Metlife - KFAC 04/06	Life Insurance	17_18810177_5020200
11-113177-50113	Metlife - KFAC 04/06	Medical Insurance	17_18810177_5020100
11-113177-50114	Metlife - KFAC 04/06	K'TRS	17_18810177_5032000
11-113177-50119	Metlife - KFAC 04/06	Restricted Fringe	17_18810177_5040500
11-113177-50120	Metlife - KFAC 04/06	Dental Insurance	17_18810177_5020300
11-113177-50220	Metlife - KFAC 04/06	Travel	17_18810177_5110100
11-113177-50330	Metlife - KFAC 04/06	Supplies	17_18810177_5100100
11-113177-50331	Metlife - KFAC 04/06	Special Expenses	17_18810177_5171100
11-113177-50364	Metlife - KFAC 04/06	Small Equipment	17_18810177_5100300
11-113177-50552	Metlife - KFAC 04/06	Special Events	17_18810177_5145760
11-113177-50671	Metlife - KFAC 04/06	Stipends	17_18810177_5145500
11-113177-50779	Metlife - KFAC 04/06	Publications & Print	17_18810177_5105300
11-113177-50781	Metlife - KFAC 04/06	Program Expenses	17_18810177_5171380
11-113181-50101	Math/CTE TechEd 06/7	Salaries & Wages	14_19150181_5010100
11-113181-50103	Math/CTE TechEd 06/7	Graduate Assistants	14_19150181_5010300
11-113181-50106	Math/CTE TechEd 06/7	Temporary Employees	14_19150181_5010600
11-113181-50107	Math/CTE TechEd 06/7	Student Wages	14_19150181_5010700
11-113181-50109	Math/CTE TechEd 06/7	Consultants	14_19150181_5010900
11-113181-50110	Math/CTE TechEd 06/7	FICA	14_19150181_5040100
11-113181-50111	Math/CTE TechEd 06/7	Employee Retirement	14_19150181_5031000
11-113181-50112	Math/CTE TechEd 06/7	Life Insurance	14_19150181_5020200
11-113181-50113	Math/CTE TechEd 06/7	Medical Insurance	14_19150181_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113181-50114	Math/CTE TechEd 06/7	KTRS	14_19150181_5032000
11-113181-50119	Math/CTE TechEd 06/7	Restricted Fringe	14_19150181_5040500
11-113181-50120	Math/CTE TechEd 06/7	Dental Insurance	14_19150181_5020300
11-113181-50220	Math/CTE TechEd 06/7	Travel	14_19150181_5110100
11-113181-50221	Math/CTE TechEd 06/7	Instructional Travel	14_19150181_5110200
11-113181-50222	Math/CTE TechEd 06/7	Special Travel	14_19150181_5110300
11-113181-50223	Math/CTE TechEd 06/7	Field Travel	14_19150181_5110400
11-113181-50229	Math/CTE TechEd 06/7	Participant Travel	14_19150181_5110700
11-113181-50230	Math/CTE TechEd 06/7	Room & Board	14_19150181_5171620
11-113181-50310	Math/CTE TechEd 06/7	Office Supplies	14_19150181_5100200
11-113181-50326	Math/CTE TechEd 06/7	Software	14_19150181_5101400
11-113181-50330	Math/CTE TechEd 06/7	Supplies	14_19150181_5100100
11-113181-50331	Math/CTE TechEd 06/7	Special Expenses	14_19150181_5171100
11-113181-50337	Math/CTE TechEd 06/7	Postage	14_19150181_5171200
11-113181-50338	Math/CTE TechEd 06/7	Memberships	14_19150181_5141100
11-113181-50364	Math/CTE TechEd 06/7	Small Equipment	14_19150181_5100300
11-113181-50365	Math/CTE TechEd 06/7	Educational Supplies	14_19150181_5100600
11-113181-50400	Math/CTE TechEd 06/7	Telecom Charges	14_19150181_5143100
11-113181-50440	Math/CTE TechEd 06/7	Professional Service	14_19150181_5145400
11-113181-50441	Math/CTE TechEd 06/7	Service Contracts	14_19150181_5144200
11-113181-50444	Math/CTE TechEd 06/7	Telephone Charges	14_19150181_5143200
11-113181-50445	Math/CTE TechEd 06/7	Insurance	14_19150181_5130100
11-113181-50552	Math/CTE TechEd 06/7	Special Events	14_19150181_5145760
11-113181-50666	Math/CTE TechEd 06/7	Institutional Scholarship	14_19150181_5151040

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113181-50671	Math/CTE TechEd 06/7	Stipends	14_19150181_5145500
11-113181-50679	Math/CTE TechEd 06/7	Program Tuition Expense	14_19150181_5171881
11-113181-50779	Math/CTE TechEd 06/7	Publications & Printing	14_19150181_5105300
11-113181-50780	Math/CTE TechEd 06/7	Facilities & Administrati	14_19150181_5171370
11-113181-50781	Math/CTE TechEd 06/7	Program Expense	14_19150181_5171380
11-113181-50782	Math/CTE TechEd 06/7	Promotion Expenses	14_19150181_5171390
11-113181-50789	Math/CTE TechEd 06/7	Participant Costs	14_19150181_5171836
11-113181-50990	Math/CTE TechEd 06/7	Equipment	14_19150181_5300100
11-113181-51000	Math/CTE TechEd 06/7	Technology Purchases	14_19150181_5320100
11-113196-50101	ARC-Nursing Lab 06/07	Salaries & Wages	14_18020196_5010100
11-113196-50103	ARC-Nursing Lab 06/07	Graduate Assistants	14_18020196_5010300
11-113196-50106	ARC-Nursing Lab 06/07	Temporary Employees	14_18020196_5010600
11-113196-50107	ARC-Nursing Lab 06/07	Student Wages	14_18020196_5010700
11-113196-50109	ARC-Nursing Lab 06/07	Consultants	14_18020196_5010900
11-113196-50110	ARC-Nursing Lab 06/07	FICA	14_18020196_5040100
11-113196-50111	ARC-Nursing Lab 06/07	Employee Retirement	14_18020196_5031000
11-113196-50112	ARC-Nursing Lab 06/07	Life Insurance	14_18020196_5020200
11-113196-50113	ARC-Nursing Lab 06/07	Medical Insurance	14_18020196_5020100
11-113196-50114	ARC-Nursing Lab 06/07	KTRS	14_18020196_5032000
11-113196-50119	ARC-Nursing Lab 06/07	Restricted Fringe	14_18020196_5040500
11-113196-50120	ARC-Nursing Lab 06/07	Dental Insurance	14_18020196_5020300
11-113196-50220	ARC-Nursing Lab 06/07	Travel	14_18020196_5110100
11-113196-50221	ARC-Nursing Lab 06/07	Instructional Travel	14_18020196_5110200
11-113196-50222	ARC-Nursing Lab 06/07	Special Travel	14_18020196_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113196-50223	ARC-Nursing Lab 06/07	Field Travel	14_18020196_5110400
11-113196-50229	ARC-Nursing Lab 06/07	Participant Travel	14_18020196_5110700
11-113196-50230	ARC-Nursing Lab 06/07	Room & Board	14_18020196_5171620
11-113196-50310	ARC-Nursing Lab 06/07	Office Supplies	14_18020196_5100200
11-113196-50326	ARC-Nursing Lab 06/07	Software	14_18020196_5101400
11-113196-50330	ARC-Nursing Lab 06/07	Supplies	14_18020196_5100100
11-113196-50331	ARC-Nursing Lab 06/07	Special Expenses	14_18020196_5171100
11-113196-50337	ARC-Nursing Lab 06/07	Postage	14_18020196_5171200
11-113196-50338	ARC-Nursing Lab 06/07	Memberships	14_18020196_5141100
11-113196-50364	ARC-Nursing Lab 06/07	Small Equipment	14_18020196_5100300
11-113196-50365	ARC-Nursing Lab 06/07	Educational Supplies	14_18020196_5100600
11-113196-50400	ARC-Nursing Lab 06/07	Telecom Charges	14_18020196_5143100
11-113196-50440	ARC-Nursing Lab 06/07	Professional Service	14_18020196_5145400
11-113196-50441	ARC-Nursing Lab 06/07	Service Contracts	14_18020196_5144200
11-113196-50444	ARC-Nursing Lab 06/07	Telephone Charges	14_18020196_5143200
11-113196-50445	ARC-Nursing Lab 06/07	Insurance	14_18020196_5130100
11-113196-50552	ARC-Nursing Lab 06/07	Special Events	14_18020196_5145760
11-113196-50666	ARC-Nursing Lab 06/07	Institutional Scholarship	14_18020196_5151040
11-113196-50671	ARC-Nursing Lab 06/07	Stipends	14_18020196_5145500
11-113196-50679	ARC-Nursing Lab 06/07	Program Tuition Expense	14_18020196_5171881
11-113196-50779	ARC-Nursing Lab 06/07	Publications & Printing	14_18020196_5105300
11-113196-50780	ARC-Nursing Lab 06/07	Facilities & Administrati	14_18020196_5171370
11-113196-50781	ARC-Nursing Lab 06/07	Program Expense	14_18020196_5171380
11-113196-50782	ARC-Nursing Lab 06/07	Promotion Expenses	14_18020196_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113196-50789	ARC-Nursing Lab 06/07	Participant Costs	14_18020196_5171836
11-113196-50990	ARC-Nursing Lab 06/07	Equipment	14_18020196_5300100
11-113196-51000	ARC-Nursing Lab 06/07	Technology Purchases	14_18020196_5320100
11-113197-50101	ARC - Nurse Lab Match	Salaries & Wages	17_18910197_5010100
11-113197-50101	ARC - Nurse Lab Match	Salaries & Wages	17_18910197_5010100
11-113197-50103	ARC - Nurse Lab Match	Graduate Assistants	17_18910197_5010300
11-113197-50103	ARC - Nurse Lab Match	Graduate Assistants	17_18910197_5010300
11-113197-50106	ARC - Nurse Lab Match	Temporary Employees	17_18910197_5010600
11-113197-50106	ARC - Nurse Lab Match	Temporary Employees	17_18910197_5010600
11-113197-50107	ARC - Nurse Lab Match	Student Wages	17_18910197_5010700
11-113197-50107	ARC - Nurse Lab Match	Student Wages	17_18910197_5010700
11-113197-50109	ARC - Nurse Lab Match	Consultants	17_18910197_5010900
11-113197-50109	ARC - Nurse Lab Match	Consultants	17_18910197_5010900
11-113197-50110	ARC - Nurse Lab Match	FICA	17_18910197_5040100
11-113197-50110	ARC - Nurse Lab Match	FICA	17_18910197_5040100
11-113197-50111	ARC - Nurse Lab Match	Employee Retirement	17_18910197_5031000
11-113197-50111	ARC - Nurse Lab Match	Employee Retirement	17_18910197_5031000
11-113197-50112	ARC - Nurse Lab Match	Life Insurance	17_18910197_5020200
11-113197-50112	ARC - Nurse Lab Match	Life Insurance	17_18910197_5020200
11-113197-50113	ARC - Nurse Lab Match	Medical Insurance	17_18910197_5020100
11-113197-50113	ARC - Nurse Lab Match	Medical Insurance	17_18910197_5020100
11-113197-50114	ARC - Nurse Lab Match	KTRS	17_18910197_5032000
11-113197-50114	ARC - Nurse Lab Match	KTRS	17_18910197_5032000
11-113197-50119	ARC - Nurse Lab Match	Restricted Fringe	17_18910197_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113197-50119	ARC - Nurse Lab Match	Restricted Fringe	17_18910197_5040500
11-113197-50120	ARC - Nurse Lab Match	Dental Insurance	17_18910197_5020300
11-113197-50120	ARC - Nurse Lab Match	Dental Insurance	17_18910197_5020300
11-113197-50220	ARC - Nurse Lab Match	Travel	17_18910197_5110100
11-113197-50220	ARC - Nurse Lab Match	Travel	17_18910197_5110100
11-113197-50221	ARC - Nurse Lab Match	Instructional Travel	17_18910197_5110200
11-113197-50221	ARC - Nurse Lab Match	Instructional Travel	17_18910197_5110200
11-113197-50222	ARC - Nurse Lab Match	Special Travel	17_18910197_5110300
11-113197-50222	ARC - Nurse Lab Match	Special Travel	17_18910197_5110300
11-113197-50223	ARC - Nurse Lab Match	Field Travel	17_18910197_5110400
11-113197-50223	ARC - Nurse Lab Match	Field Travel	17_18910197_5110400
11-113197-50229	ARC - Nurse Lab Match	Participant Travel	17_18910197_5110700
11-113197-50229	ARC - Nurse Lab Match	Participant Travel	17_18910197_5110700
11-113197-50230	ARC - Nurse Lab Match	Room & Board	17_18910197_5171620
11-113197-50230	ARC - Nurse Lab Match	Room & Board	17_18910197_5171620
11-113197-50310	ARC - Nurse Lab Match	Office Supplies	17_18910197_5100200
11-113197-50310	ARC - Nurse Lab Match	Office Supplies	17_18910197_5100200
11-113197-50326	ARC - Nurse Lab Match	Software	17_18910197_5101400
11-113197-50326	ARC - Nurse Lab Match	Software	17_18910197_5101400
11-113197-50330	ARC - Nurse Lab Match	Supplies	17_18910197_5100100
11-113197-50330	ARC - Nurse Lab Match	Supplies	17_18910197_5100100
11-113197-50331	ARC - Nurse Lab Match	Special Expenses	17_18910197_5171100
11-113197-50331	ARC - Nurse Lab Match	Special Expenses	17_18910197_5171100
11-113197-50337	ARC - Nurse Lab Match	Postage	17_18910197_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113197-50337	ARC - Nurse Lab Match	Postage	17_18910197_5171200
11-113197-50338	ARC - Nurse Lab Match	Memberships	17_18910197_5141100
11-113197-50338	ARC - Nurse Lab Match	Memberships	17_18910197_5141100
11-113197-50364	ARC - Nurse Lab Match	Small Equipment	17_18910197_5100300
11-113197-50364	ARC - Nurse Lab Match	Small Equipment	17_18910197_5100300
11-113197-50365	ARC - Nurse Lab Match	Educational Supplies	17_18910197_5100600
11-113197-50365	ARC - Nurse Lab Match	Educational Supplies	17_18910197_5100600
11-113197-50400	ARC - Nurse Lab Match	Telecom Charges	17_18910197_5143100
11-113197-50400	ARC - Nurse Lab Match	Telecom Charges	17_18910197_5143100
11-113197-50440	ARC - Nurse Lab Match	Professional Service	17_18910197_5145400
11-113197-50440	ARC - Nurse Lab Match	Professional Service	17_18910197_5145400
11-113197-50441	ARC - Nurse Lab Match	Service Contracts	17_18910197_5144200
11-113197-50441	ARC - Nurse Lab Match	Service Contracts	17_18910197_5144200
11-113197-50444	ARC - Nurse Lab Match	Telephone Charges	17_18910197_5143200
11-113197-50444	ARC - Nurse Lab Match	Telephone Charges	17_18910197_5143200
11-113197-50445	ARC - Nurse Lab Match	Insurance	17_18910197_5130100
11-113197-50445	ARC - Nurse Lab Match	Insurance	17_18910197_5130100
11-113197-50552	ARC - Nurse Lab Match	Special Events	17_18910197_5145760
11-113197-50552	ARC - Nurse Lab Match	Special Events	17_18910197_5145760
11-113197-50666	ARC - Nurse Lab Match	Institutional Scholarship	17_18910197_5151040
11-113197-50666	ARC - Nurse Lab Match	Institutional Scholarship	17_18910197_5151040
11-113197-50671	ARC - Nurse Lab Match	Stipends	17_18910197_5145500
11-113197-50671	ARC - Nurse Lab Match	Stipends	17_18910197_5145500
11-113197-50679	ARC - Nurse Lab Match	Program Tuition Expense	17_18910197_5171881

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113197-50679	ARC - Nurse Lab Match	Program Tuition Expense	17_18910197_5171881
11-113197-50779	ARC - Nurse Lab Match	Publications & Printing	17_18910197_5105300
11-113197-50779	ARC - Nurse Lab Match	Publications & Printing	17_18910197_5105300
11-113197-50780	ARC - Nurse Lab Match	Facilities & Administrati	17_18910197_5171370
11-113197-50780	ARC - Nurse Lab Match	Facilities & Administrati	17_18910197_5171370
11-113197-50781	ARC - Nurse Lab Match	Program Expense	17_18910197_5171380
11-113197-50781	ARC - Nurse Lab Match	Program Expense	17_18910197_5171380
11-113197-50782	ARC - Nurse Lab Match	Promotion Expenses	17_18910197_5171390
11-113197-50782	ARC - Nurse Lab Match	Promotion Expenses	17_18910197_5171390
11-113197-50789	ARC - Nurse Lab Match	Participant Costs	17_18910197_5171836
11-113197-50789	ARC - Nurse Lab Match	Participant Costs	17_18910197_5171836
11-113197-50990	ARC - Nurse Lab Match	Equipment	17_18910197_5300100
11-113197-50990	ARC - Nurse Lab Match	Equipment	17_18910197_5300100
11-113197-51000	ARC - Nurse Lab Match	Technology Purchases	17_18910197_5320100
11-113197-51000	ARC - Nurse Lab Match	Technology Purchases	17_18910197_5320100
11-113206-50101	Ratliff - SIFE '06	Salaries & Wages	17_18810206_5010100
11-113206-50103	Ratliff - SIFE '06	Graduate Assistants	17_18810206_5010300
11-113206-50106	Ratliff - SIFE '06	Temporary Employees	17_18810206_5010600
11-113206-50107	Ratliff - SIFE '06	Inst. Student Wages	17_18810206_5010700
11-113206-50109	Ratliff - SIFE '06	Consultants	17_18810206_5010900
11-113206-50110	Ratliff - SIFE '06	FICA	17_18810206_5040100
11-113206-50111	Ratliff - SIFE '06	Employee Retirement	17_18810206_5031000
11-113206-50112	Ratliff - SIFE '06	Life Insurance	17_18810206_5020200
11-113206-50113	Ratliff - SIFE '06	Medical Insurance	17_18810206_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113206-50114	Ratliff - SIFE '06	K'TRS	17_18810206_5032000
11-113206-50119	Ratliff - SIFE '06	Restricted Fringe	17_18810206_5040500
11-113206-50120	Ratliff - SIFE '06	Dental Insurance	17_18810206_5020300
11-113206-50220	Ratliff - SIFE '06	Travel	17_18810206_5110100
11-113206-50221	Ratliff - SIFE '06	Instructional Travel	17_18810206_5110200
11-113206-50222	Ratliff - SIFE '06	Special Travel	17_18810206_5110300
11-113206-50223	Ratliff - SIFE '06	Field Travel	17_18810206_5110400
11-113206-50229	Ratliff - SIFE '06	Participant Travel	17_18810206_5110700
11-113206-50230	Ratliff - SIFE '06	Room & Board	17_18810206_5171620
11-113206-50310	Ratliff - SIFE '06	Office Supplies	17_18810206_5100200
11-113206-50326	Ratliff - SIFE '06	Software	17_18810206_5101400
11-113206-50330	Ratliff - SIFE '06	Supplies	17_18810206_5100100
11-113206-50331	Ratliff - SIFE '06	Special Expenses	17_18810206_5171100
11-113206-50337	Ratliff - SIFE '06	Postage	17_18810206_5171200
11-113206-50338	Ratliff - SIFE '06	Memberships	17_18810206_5141100
11-113206-50364	Ratliff - SIFE '06	Small Equipment	17_18810206_5100300
11-113206-50365	Ratliff - SIFE '06	Educational Supplies	17_18810206_5100600
11-113206-50400	Ratliff - SIFE '06	Telecom Charges	17_18810206_5143100
11-113206-50440	Ratliff - SIFE '06	Professional Service	17_18810206_5145400
11-113206-50441	Ratliff - SIFE '06	Service Contracts	17_18810206_5144200
11-113206-50444	Ratliff - SIFE '06	Telephone Charges	17_18810206_5143200
11-113206-50445	Ratliff - SIFE '06	Insurance	17_18810206_5130100
11-113206-50552	Ratliff - SIFE '06	Special Events	17_18810206_5145760
11-113206-50666	Ratliff - SIFE '06	Institutional Scholarship	17_18810206_5151040

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113206-50671	Ratliff - SIFE '06	Stipends	17_18810206_5145500
11-113206-50679	Ratliff - SIFE '06	Program Tuition Expense	17_18810206_5171881
11-113206-50779	Ratliff - SIFE '06	Publications & Printing	17_18810206_5105300
11-113206-50780	Ratliff - SIFE '06	Facilities & Administrati	17_18810206_5171370
11-113206-50781	Ratliff - SIFE '06	Program Expense	17_18810206_5171380
11-113206-50782	Ratliff - SIFE '06	Promotion Expenses	17_18810206_5171390
11-113206-50789	Ratliff - SIFE '06	Participant Costs	17_18810206_5171836
11-113206-50990	Ratliff - SIFE '06	Equipment	17_18810206_5300100
11-113206-51000	Ratliff - SIFE '06	Technology Purchases	17_18810206_5320100
11-113207-50101	Nurse Pract '04	Salaries & Wages	14_19160207_5010100
11-113207-50110	Nurse Pract '04	FICA	14_19160207_5040100
11-113207-50111	Nurse Pract '04	Employee Retirement	14_19160207_5031000
11-113207-50112	Nurse Pract '04	Life Insurance	14_19160207_5020200
11-113207-50113	Nurse Pract '04	Medical Insurance	14_19160207_5020100
11-113207-50114	Nurse Pract '04	KTRS	14_19160207_5032000
11-113207-50119	Nurse Pract '04	Restricted Fringe	14_19160207_5040500
11-113207-50120	Nurse Pract '04	Dental Insurance	14_19160207_5020300
11-113207-50330	Nurse Pract '04	Supplies	14_19160207_5100100
11-113209-50101	Peterson-KDE-AGI '06	Salaries & Wages	16_18420209_5010100
11-113209-50106	Peterson-KDE-AGI '06	Temporary Wages	16_18420209_5010600
11-113209-50110	Peterson-KDE-AGI '06	FICA	16_18420209_5040100
11-113209-50112	Peterson-KDE-AGI '06	Life Insurance	16_18420209_5020200
11-113209-50113	Peterson-KDE-AGI '06	Medical Insurance	16_18420209_5020100
11-113209-50114	Peterson-KDE-AGI '06	KTRS	16_18420209_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113209-50119	Peterson-KDE-AGI '06	Restricted Fringe	16_18420209_5040500
11-113209-50120	Peterson-KDE-AGI '06	Dental Insurance	16_18420209_5020300
11-113209-50220	Peterson-KDE-AGI '06	Travel	16_18420209_5110100
11-113209-50230	Peterson-KDE-AGI '06	Room & Board	16_18420209_5171620
11-113209-50337	Peterson-KDE-AGI '06	Postage	16_18420209_5171200
11-113209-50365	Peterson-KDE-AGI '06	Educational Supplies	16_18420209_5100600
11-113209-50671	Peterson-KDE-AGI '06	Stipends	16_18420209_5145500
11-113209-50779	Peterson-KDE-AGI '06	Publications & Print	16_18420209_5105300
11-113209-50780	Peterson-KDE-AGI '06	Facilities & Admin	16_18420209_5171370
11-113209-50991	Peterson-KDE-AGI '06	Books,periodicals,etc	16_18420209_5310100
11-113215-50220	KIIS Promotion	Travel	15_18500215_5110100
11-113215-50337	KIIS Promotion	Postage	15_18500215_5171200
11-113215-50730	KIIS Promotion	Promotion Activities	15_18500215_5171856
11-113236-50101	Timber Academy 03/04	Salaries & Wages	16_18420236_5010100
11-113236-50106	Timber Academy 03/04	Temporary Wages	16_18420236_5010600
11-113236-50110	Timber Academy 03/04	FICA	16_18420236_5040100
11-113236-50111	Timber Academy 03/04	Employee Retirement	16_18420236_5031000
11-113236-50112	Timber Academy 03/04	Life Insurance	16_18420236_5020200
11-113236-50113	Timber Academy 03/04	Medical Insurance	16_18420236_5020100
11-113236-50114	Timber Academy 03/04	KTRS	16_18420236_5032000
11-113236-50119	Timber Academy 03/04	Restricted Fringe	16_18420236_5040500
11-113236-50120	Timber Academy 03/04	Dental Insurance	16_18420236_5020300
11-113236-50220	Timber Academy 03/04	Travel	16_18420236_5110100
11-113236-50230	Timber Academy 03/04	Room & Board	16_18420236_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113236-50310	Timber Academy 03/04	Office Supplies	16_18420236_5100200
11-113236-50326	Timber Academy 03/04	Software	16_18420236_5101400
11-113236-50330	Timber Academy 03/04	Supplies	16_18420236_5100100
11-113236-50331	Timber Academy 03/04	Special Expenses	16_18420236_5171100
11-113236-50365	Timber Academy 03/04	Educational Supplies	16_18420236_5100600
11-113236-50671	Timber Academy 03/04	Stipends	16_18420236_5145500
11-113236-50780	Timber Academy 03/04	Facilities & Admin	16_18420236_5171370
11-113236-50781	Timber Academy 03/04	Program Expenses	16_18420236_5171380
11-113243-50101	TE-02 Zargari 05	Salaries & Wages	14_19150243_5010100
11-113243-50110	TE-02 Zargari 05	FICA	14_19150243_5040100
11-113243-50112	TE-02 Zargari 05	Life Insurance	14_19150243_5020200
11-113243-50113	TE-02 Zargari 05	Medical Insurance	14_19150243_5020100
11-113243-50120	TE-02 Zargari 05	Dental Insurance	14_19150243_5020300
11-113243-50220	TE-02 Zargari 05	Travel	14_19150243_5110100
11-113243-50330	TE-02 Zargari 05	Supplies	14_19150243_5100100
11-113243-51000	TE-02 Zargari 05	Technology Purchases	14_19150243_5320100
11-113252-50107	Stellar Wkshp 02/03	Inst. Student Wages	14_19070252_5010700
11-113252-50110	Stellar Wkshp 02/03	FICA	14_19070252_5040100
11-113252-50112	Stellar Wkshp 02/03	Life Insurance	14_19070252_5020200
11-113252-50113	Stellar Wkshp 02/03	Medical Insurance	14_19070252_5020100
11-113252-50119	Stellar Wkshp 02/03	Restricted Fringe	14_19070252_5040500
11-113252-50120	Stellar Wkshp 02/03	Dental Insurance	14_19070252_5020300
11-113252-50220	Stellar Wkshp 02/03	Travel	14_19070252_5110100
11-113252-50330	Stellar Wkshp 02/03	Supplies	14_19070252_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113252-50337	Stellar Wkshp 02/03	Postage	14_19070252_5171200
11-113252-50365	Stellar Wkshp 02/03	Educational Supplies	14_19070252_5100600
11-113252-50671	Stellar Wkshp 02/03	Stipends	14_19070252_5145500
11-113256-50101	Willis - Lawrence '06	Salaries & Wages	17_18810256_5010100
11-113256-50103	Willis - Lawrence '06	Graduate Assistants	17_18810256_5010300
11-113256-50106	Willis - Lawrence '06	Temporary Employees	17_18810256_5010600
11-113256-50107	Willis - Lawrence '06	Inst. Student Wages	17_18810256_5010700
11-113256-50109	Willis - Lawrence '06	Consultants	17_18810256_5010900
11-113256-50110	Willis - Lawrence '06	FICA	17_18810256_5040100
11-113256-50111	Willis - Lawrence '06	Employee Retirement	17_18810256_5031000
11-113256-50112	Willis - Lawrence '06	Life Insurance	17_18810256_5020200
11-113256-50113	Willis - Lawrence '06	Medical Insurance	17_18810256_5020100
11-113256-50114	Willis - Lawrence '06	KTRS	17_18810256_5032000
11-113256-50119	Willis - Lawrence '06	Restricted Fringe	17_18810256_5040500
11-113256-50120	Willis - Lawrence '06	Dental Insurance	17_18810256_5020300
11-113256-50220	Willis - Lawrence '06	Travel	17_18810256_5110100
11-113256-50221	Willis - Lawrence '06	Instructional Travel	17_18810256_5110200
11-113256-50222	Willis - Lawrence '06	Special Travel	17_18810256_5110300
11-113256-50223	Willis - Lawrence '06	Field Travel	17_18810256_5110400
11-113256-50229	Willis - Lawrence '06	Participant Travel	17_18810256_5110700
11-113256-50230	Willis - Lawrence '06	Room & Board	17_18810256_5171620
11-113256-50310	Willis - Lawrence '06	Office Supplies	17_18810256_5100200
11-113256-50326	Willis - Lawrence '06	Software	17_18810256_5101400
11-113256-50330	Willis - Lawrence '06	Supplies	17_18810256_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-113256-50331	Willis - Lawrence '06	Special Expenses	17_18810256_5171100
11-113256-50337	Willis - Lawrence '06	Postage	17_18810256_5171200
11-113256-50338	Willis - Lawrence '06	Memberships	17_18810256_5141100
11-113256-50364	Willis - Lawrence '06	Small Equipment	17_18810256_5100300
11-113256-50365	Willis - Lawrence '06	Educational Supplies	17_18810256_5100600
11-113256-50400	Willis - Lawrence '06	Telecom Charges	17_18810256_5143100
11-113256-50440	Willis - Lawrence '06	Professional Service	17_18810256_5145400
11-113256-50441	Willis - Lawrence '06	Service Contracts	17_18810256_5144200
11-113256-50444	Willis - Lawrence '06	Telephone Charges	17_18810256_5143200
11-113256-50445	Willis - Lawrence '06	Insurance	17_18810256_5130100
11-113256-50552	Willis - Lawrence '06	Special Events	17_18810256_5145760
11-113256-50666	Willis - Lawrence '06	Institutional Scholarship	17_18810256_5151040
11-113256-50671	Willis - Lawrence '06	Stipends	17_18810256_5145500
11-113256-50679	Willis - Lawrence '06	Program Tuition Expense	17_18810256_5171881
11-113256-50779	Willis - Lawrence '06	Publications & Printing	17_18810256_5105300
11-113256-50780	Willis - Lawrence '06	Facilities & Administrati	17_18810256_5171370
11-113256-50781	Willis - Lawrence '06	Program Expense	17_18810256_5171380
11-113256-50782	Willis - Lawrence '06	Promotion Expenses	17_18810256_5171390
11-113256-50789	Willis - Lawrence '06	Participant Costs	17_18810256_5171836
11-113256-50990	Willis - Lawrence '06	Equipment	17_18810256_5300100
11-113256-51000	Willis - Lawrence '06	Technology Purchases	17_18810256_5320100
11-123017-50220	Title 1c - AND 05/06	Travel	14_19150017_5110100
11-123017-50326	Title 1c - AND 05/06	Software	14_19150017_5101400
11-123017-50330	Title 1c - AND 05/06	Supplies	14_19150017_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123017-50365	Title 1c - AND 05/06	Educational Supplies	14_19150017_5100600
11-123017-50990	Title 1c - AND 05/06	Equipment	14_19150017_5300100
11-123017-51000	Title 1c - AND 05/06	Technology Purchases	14_19150017_5320100
11-123046-50101	Tech Prep-Zargari-'05	Salaries & Wages	14_19150046_5010100
11-123046-50106	Tech Prep-Zargari-'05	Temporary Wages	14_19150046_5010600
11-123046-50109	Tech Prep-Zargari-'05	Consultant Payments	14_19150046_5010900
11-123046-50110	Tech Prep-Zargari-'05	FICA	14_19150046_5040100
11-123046-50111	Tech Prep-Zargari-'05	Employee Retirement	14_19150046_5031000
11-123046-50112	Tech Prep-Zargari-'05	Life Insurance	14_19150046_5020200
11-123046-50113	Tech Prep-Zargari-'05	Medical Insurance	14_19150046_5020100
11-123046-50114	Tech Prep-Zargari-'05	KTRS	14_19150046_5032000
11-123046-50119	Tech Prep-Zargari-'05	Restricted Fringe	14_19150046_5040500
11-123046-50120	Tech Prep-Zargari-'05	Dental Insurance	14_19150046_5020300
11-123046-50220	Tech Prep-Zargari-'05	Travel	14_19150046_5110100
11-123046-50330	Tech Prep-Zargari-'05	Supplies	14_19150046_5100100
11-123046-50365	Tech Prep-Zargari-'05	Educational Supplies	14_19150046_5100600
11-123046-50671	Tech Prep-Zargari-'05	Stipends	14_19150046_5145500
11-123046-50990	Tech Prep-Zargari-'05	Equipment	14_19150046_5300100
11-123046-51000	Tech Prep-Zargari-'05	Technology Purchases	14_19150046_5320100
11-123057-50240	Title 1c RS 04/05	Staff Training	14_19150057_5171660
11-123057-50365	Title 1c RS 04/05	Educational Supplies	14_19150057_5100600
11-123057-50990	Title 1c RS 04/05	Equipment	14_19150057_5300100
11-123057-51000	Title 1c RS 04/05	Technology Purchases	14_19150057_5320100
11-123058-42158	Title 1c VET 04/05	Federal Revenue	14_19150058_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123058-50330	Title 1c VET 04/05	Supplies	14_19150058_5100100
11-123058-50990	Title 1c VET 04/05	Equipment	14_19150058_5300100
11-123066-50101	Gender Equity 03/04	Salaries & Wages	14_19150066_5010100
11-123066-50110	Gender Equity 03/04	FICA	14_19150066_5040100
11-123066-50111	Gender Equity 03/04	Employee Retirement	14_19150066_5031000
11-123066-50112	Gender Equity 03/04	Life Insurance	14_19150066_5020200
11-123066-50113	Gender Equity 03/04	Medical Insurance	14_19150066_5020100
11-123066-50114	Gender Equity 03/04	KTRS	14_19150066_5032000
11-123066-50119	Gender Equity 03/04	Restricted Fringe	14_19150066_5040500
11-123066-50120	Gender Equity 03/04	Dental Insurance	14_19150066_5020300
11-123066-50220	Gender Equity 03/04	Travel	14_19150066_5110100
11-123066-50330	Gender Equity 03/04	Supplies	14_19150066_5100100
11-123066-50337	Gender Equity 03/04	Postage	14_19150066_5171200
11-123066-50779	Gender Equity 03/04	Publications & Print	14_19150066_5105300
11-123067-50110	Gender Equity Match	FICA	14_18910067_5040100
11-123067-50114	Gender Equity Match	KTRS	14_18910067_5032000
11-123085-50330	Title 1c -VET 05/06	Supplies	14_19150085_5100100
11-123085-50990	Title 1c -VET 05/06	Equipment	14_19150085_5300100
11-123086-50109	Title 1c -RS 05/06	Consultant Payments	14_19150086_5010900
11-123086-50220	Title 1c -RS 05/06	Travel	14_19150086_5110100
11-123086-50330	Title 1c -RS 05/06	Supplies	14_19150086_5100100
11-123086-50990	Title 1c -RS 05/06	Equipment	14_19150086_5300100
11-123087-50220	TE01-IS 05/06	Travel	14_19150087_5110100
11-123117-50220	TE01 - AHS 05/06	Travel	15_19150117_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123117-50330	TE01 - AHS 05/06	Supplies	15_19150117_5100100
11-123118-50101	TE02 - IET 05/06	Salaries & Wages	15_19150118_5010100
11-123118-50110	TE02 - IET 05/06	FICA	15_19150118_5040100
11-123118-50112	TE02 - IET 05/06	Life Insurance	15_19150118_5020200
11-123118-50113	TE02 - IET 05/06	Medical Insurance	15_19150118_5020100
11-123118-50114	TE02 - IET 05/06	KTRS	15_19150118_5032000
11-123118-50120	TE02 - IET 05/06	Dental Insurance	15_19150118_5020300
11-123118-50220	TE02 - IET 05/06	Travel	15_19150118_5110100
11-123118-50330	TE02 - IET 05/06	Supplies	15_19150118_5100100
11-123154-50240	Title 1c ADN 04/05	Staff Training	14_19150154_5171660
11-123154-50330	Title 1c ADN 04/05	Supplies	14_19150154_5100100
11-123154-50365	Title 1c ADN 04/05	Educational Supplies	14_19150154_5100600
11-123154-50440	Title 1c ADN 04/05	Professional Service	14_19150154_5145400
11-123154-50990	Title 1c ADN 04/05	Equipment	14_19150154_5300100
11-123154-51000	Title 1c ADN 04/05	Technology Purchases	14_19150154_5320100
11-123155-50240	Title 1c IS 04/05	Staff Training	14_19150155_5171660
11-123155-50330	Title 1c IS 04/05	Supplies	14_19150155_5100100
11-123155-50365	Title 1c IS 04/05	Educational Supplies	14_19150155_5100600
11-123155-50990	Title 1c IS 04/05	Equipment	14_19150155_5300100
11-123155-51000	Title 1c IS 04/05	Technology Purchases	14_19150155_5320100
11-123156-50365	Title 1c IET 04/05	Educational Supplies	14_19150156_5100600
11-123156-50990	Title 1c IET 04/05	Equipment	14_19150156_5300100
11-123156-51000	Title 1c IET 04/05	Technology Purchases	14_19150156_5320100
11-123164-42164	Title 1c VET 03/04	Federal Revenue	14_19150164_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123164-50326	Title 1c VET 03/04	Software	14_19150164_5101400
11-123164-50990	Title 1c VET 03/04	Equipment	14_19150164_5300100
11-123174-42184	Title 1c - IS 05/06	Federal Revenue	14_19150174_4510001
11-123174-50220	Title 1c - IS 05/06	Travel	14_19150174_5110100
11-123174-50222	Title 1c - IS 05/06	Special Travel	14_19150174_5110300
11-123174-50326	Title 1c - IS 05/06	Software	14_19150174_5101400
11-123174-50365	Title 1c - IS 05/06	Educational Supplies	14_19150174_5100600
11-123174-50990	Title 1c - IS 05/06	Equipment	14_19150174_5300100
11-123174-51000	Title 1c - IS 05/06	Technology Purchases	14_19150174_5320100
11-123178-50330	Title 1c Dean 03/04	Supplies	14_19150178_5100100
11-123185-42185	Title 1c - IET 05/06	Federal Revenue	14_19150185_4510001
11-123185-50990	Title 1c - IET 05/06	Equipment	14_19150185_5300100
11-123186-50990	Title 1c IET Match	Equipment	17_18910186_5300100
11-123191-50220	Title 1c - AND 03/04	Travel	14_19150191_5110100
11-123191-50330	Title 1c - AND 03/04	Supplies	14_19150191_5100100
11-123191-50990	Title 1c - AND 03/04	Equipment	14_19150191_5300100
11-123192-50109	Title 1c RS 03/04	Consultant Payments	14_19150192_5010900
11-123192-50220	Title 1c RS 03/04	Travel	14_19150192_5110100
11-123192-50330	Title 1c RS 03/04	Supplies	14_19150192_5100100
11-123192-50365	Title 1c RS 03/04	Educational Supplies	14_19150192_5100600
11-123192-50990	Title 1c RS 03/04	Equipment	14_19150192_5300100
11-123195-50101	Title 1c IS 03/04	Salaries & Wages	14_19150195_5010100
11-123195-50109	Title 1c IS 03/04	Consultant Payments	14_19150195_5010900
11-123195-50110	Title 1c IS 03/04	FICA	14_19150195_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123195-50112	Title 1c IS 03/04	Life Insurance	14_19150195_5020200
11-123195-50113	Title 1c IS 03/04	Medical Insurance	14_19150195_5020100
11-123195-50114	Title 1c IS 03/04	KTRS	14_19150195_5032000
11-123195-50120	Title 1c IS 03/04	Dental Insurance	14_19150195_5020300
11-123195-50220	Title 1c IS 03/04	Travel	14_19150195_5110100
11-123195-50326	Title 1c IS 03/04	Software	14_19150195_5101400
11-123195-50330	Title 1c IS 03/04	Supplies	14_19150195_5100100
11-123195-50365	Title 1c IS 03/04	Educational Supplies	14_19150195_5100600
11-123195-50440	Title 1c IS 03/04	Professional Service	14_19150195_5145400
11-123195-50990	Title 1c IS 03/04	Equipment	14_19150195_5300100
11-123195-51000	Title 1c IS 03/04	Technology Purchases	14_19150195_5320100
11-123269-42169	TEEP Ind Ed 03/04	Federal Revenue	14_19150269_4510001
11-123269-50101	TEEP Ind Ed 03/04	Salaries & Wages	14_19150269_5010100
11-123269-50110	TEEP Ind Ed 03/04	FICA	14_19150269_5040100
11-123269-50112	TEEP Ind Ed 03/04	Life Insurance	14_19150269_5020200
11-123269-50113	TEEP Ind Ed 03/04	Medical Insurance	14_19150269_5020100
11-123269-50114	TEEP Ind Ed 03/04	KTRS	14_19150269_5032000
11-123269-50120	TEEP Ind Ed 03/04	Dental Insurance	14_19150269_5020300
11-123269-50220	TEEP Ind Ed 03/04	Travel	14_19150269_5110100
11-123270-42170	TEEP Family 03/04	Federal Revenue	14_19150270_4510001
11-123270-50220	TEEP Family 03/04	Travel	14_19150270_5110100
11-123271-42171	TEEP Agric 03/04	Federal Revenue	14_19150271_4510001
11-123271-50220	TEEP Agric 03/04	Travel	14_19150271_5110100
11-123272-42172	TEEP Bus/Mkt 03/04	Federal Revenue	14_19150272_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-123272-50220	TEEP Bus/Mkt 03/04	Travel	14_19150272_5110100
11-123272-50222	TEEP Bus/Mkt 03/04	Special Travel	14_19150272_5110300
11-123272-50330	TEEP Bus/Mkt 03/04	Supplies	14_19150272_5100100
11-123291-50220	TE01-IET 05/06	Travel	14_19150291_5110100
11-123291-50330	TE01-IET 05/06	Supplies	14_19150291_5100100
11-153300-50107	CWSP	Inst. Student Wages	13_10330000_5010720
11-153300-50110	CWSP	FICA	13_10330000_5040100
11-223001-50101	Schack-NKURF II	Salaries & Wages	15_29340001_5010100
11-223001-50103	Schack-NKURF II	Graduate Assistants	15_29340001_5010300
11-223001-50106	Schack-NKURF II	Temporary Employees	15_29340001_5010600
11-223001-50107	Schack-NKURF II	Student Wages	15_29340001_5010700
11-223001-50109	Schack-NKURF II	Consultants	15_29340001_5010900
11-223001-50110	Schack-NKURF II	FICA	15_29340001_5040100
11-223001-50111	Schack-NKURF II	Employee Retirement	15_29340001_5031000
11-223001-50112	Schack-NKURF II	Life Insurance	15_29340001_5020200
11-223001-50113	Schack-NKURF II	Medical Insurance	15_29340001_5020100
11-223001-50114	Schack-NKURF II	KTRS	15_29340001_5032000
11-223001-50119	Schack-NKURF II	Restricted Fringe	15_29340001_5040500
11-223001-50120	Schack-NKURF II	Dental Insurance	15_29340001_5020300
11-223001-50220	Schack-NKURF II	Travel	15_29340001_5110100
11-223001-50221	Schack-NKURF II	Instructional Travel	15_29340001_5110200
11-223001-50222	Schack-NKURF II	Special Travel	15_29340001_5110300
11-223001-50223	Schack-NKURF II	Field Travel	15_29340001_5110400
11-223001-50229	Schack-NKURF II	Participant Travel	15_29340001_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223001-50230	Schack-NKURF II	Room & Board	15_29340001_5171620
11-223001-50310	Schack-NKURF II	Office Supplies	15_29340001_5100200
11-223001-50326	Schack-NKURF II	Software	15_29340001_5101400
11-223001-50330	Schack-NKURF II	Supplies	15_29340001_5100100
11-223001-50331	Schack-NKURF II	Special Expenses	15_29340001_5171100
11-223001-50337	Schack-NKURF II	Postage	15_29340001_5171200
11-223001-50338	Schack-NKURF II	Memberships	15_29340001_5141100
11-223001-50364	Schack-NKURF II	Small Equipment	15_29340001_5100300
11-223001-50365	Schack-NKURF II	Educational Supplies	15_29340001_5100600
11-223001-50400	Schack-NKURF II	Telecom Charges	15_29340001_5143100
11-223001-50440	Schack-NKURF II	Professional Service	15_29340001_5145400
11-223001-50441	Schack-NKURF II	Service Contracts	15_29340001_5144200
11-223001-50444	Schack-NKURF II	Telephone Charges	15_29340001_5143200
11-223001-50445	Schack-NKURF II	Insurance	15_29340001_5130100
11-223001-50552	Schack-NKURF II	Special Events	15_29340001_5145760
11-223001-50666	Schack-NKURF II	Institutional Scholarship	15_29340001_5151040
11-223001-50671	Schack-NKURF II	Stipends	15_29340001_5145500
11-223001-50679	Schack-NKURF II	Program Tuition Expense	15_29340001_5171881
11-223001-50779	Schack-NKURF II	Publications & Printing	15_29340001_5105300
11-223001-50780	Schack-NKURF II	Facilities & Administrati	15_29340001_5171370
11-223001-50781	Schack-NKURF II	Program Expense	15_29340001_5171380
11-223001-50782	Schack-NKURF II	Promotion Expenses	15_29340001_5171390
11-223001-50789	Schack-NKURF II	Participant Costs	15_29340001_5171836
11-223001-50990	Schack-NKURF II	Equipment	15_29340001_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223001-51000	Schack-NKURF II	Technology Purchases	15_29340001_5320100
11-223004-50107	Malphrus-KSGC 05/06	Inst. Student Wages	14_29070004_5010700
11-223004-50110	Malphrus-KSGC 05/06	FICA	14_29070004_5040100
11-223004-50112	Malphrus-KSGC 05/06	Life Insurance	14_29070004_5020200
11-223004-50113	Malphrus-KSGC 05/06	Medical Insurance	14_29070004_5020100
11-223004-50120	Malphrus-KSGC 05/06	Dental Insurance	14_29070004_5020300
11-223007-50101	KAS - Hare '05	Salaries & Wages	15_28390007_5010100
11-223007-50107	KAS - Hare '05	Inst. Student Wages	15_28390007_5010700
11-223007-50110	KAS - Hare '05	FICA	15_28390007_5040100
11-223007-50112	KAS - Hare '05	Life Insurance	15_28390007_5020200
11-223007-50113	KAS - Hare '05	Medical Insurance	15_28390007_5020100
11-223007-50114	KAS - Hare '05	KTRS	15_28390007_5032000
11-223007-50119	KAS - Hare '05	Restricted Fringe	15_28390007_5040500
11-223007-50120	KAS - Hare '05	Dental Insurance	15_28390007_5020300
11-223007-50330	KAS - Hare '05	Supplies	15_28390007_5100100
11-223008-50220	Hare-LI COR	Travel	17_28910008_5110100
11-223008-50330	Hare-LI COR	Supplies	17_28910008_5100100
11-223008-50990	Hare-LI COR	Equipment	17_28910008_5300100
11-223010-50101	TWL - O'Keefe '06	Salaries & Wages	17_28870010_5010100
11-223010-50107	TWL - O'Keefe '06	Inst. Student Wages	17_28870010_5010700
11-223010-50110	TWL - O'Keefe '06	FICA	17_28870010_5040100
11-223010-50112	TWL - O'Keefe '06	Life Insurance	17_28870010_5020200
11-223010-50113	TWL - O'Keefe '06	Medical Insurance	17_28870010_5020100
11-223010-50114	TWL - O'Keefe '06	KTRS	17_28870010_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223010-50119	TWL - O'Keefe '06	Restricted Fringe	17_28870010_5040500
11-223010-50120	TWL - O'Keefe '06	Dental Insurance	17_28870010_5020300
11-223010-50220	TWL - O'Keefe '06	Travel	17_28870010_5110100
11-223010-50330	TWL - O'Keefe '06	Supplies	17_28870010_5100100
11-223013-50101	Smith - SHAW 06/07	Salaries & Wages	14_29060013_5010100
11-223013-50103	Smith - SHAW 06/07	Graduate Assistants	14_29060013_5010300
11-223013-50106	Smith - SHAW 06/07	Temporary Employees	14_29060013_5010600
11-223013-50107	Smith - SHAW 06/07	Student Wages	14_29060013_5010700
11-223013-50109	Smith - SHAW 06/07	Consultants	14_29060013_5010900
11-223013-50110	Smith - SHAW 06/07	FICA	14_29060013_5040100
11-223013-50111	Smith - SHAW 06/07	Employee Retirement	14_29060013_5031000
11-223013-50112	Smith - SHAW 06/07	Life Insurance	14_29060013_5020200
11-223013-50113	Smith - SHAW 06/07	Medical Insurance	14_29060013_5020100
11-223013-50114	Smith - SHAW 06/07	KTRS	14_29060013_5032000
11-223013-50119	Smith - SHAW 06/07	Restricted Fringe	14_29060013_5040500
11-223013-50120	Smith - SHAW 06/07	Dental Insurance	14_29060013_5020300
11-223013-50220	Smith - SHAW 06/07	Travel	14_29060013_5110100
11-223013-50221	Smith - SHAW 06/07	Instructional Travel	14_29060013_5110200
11-223013-50222	Smith - SHAW 06/07	Special Travel	14_29060013_5110300
11-223013-50223	Smith - SHAW 06/07	Field Travel	14_29060013_5110400
11-223013-50229	Smith - SHAW 06/07	Participant Travel	14_29060013_5110700
11-223013-50230	Smith - SHAW 06/07	Room & Board	14_29060013_5171620
11-223013-50310	Smith - SHAW 06/07	Office Supplies	14_29060013_5100200
11-223013-50326	Smith - SHAW 06/07	Software	14_29060013_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223013-50330	Smith - SHAW 06/07	Supplies	14_29060013_5100100
11-223013-50331	Smith - SHAW 06/07	Special Expenses	14_29060013_5171100
11-223013-50337	Smith - SHAW 06/07	Postage	14_29060013_5171200
11-223013-50338	Smith - SHAW 06/07	Memberships	14_29060013_5141100
11-223013-50364	Smith - SHAW 06/07	Small Equipment	14_29060013_5100300
11-223013-50365	Smith - SHAW 06/07	Educational Supplies	14_29060013_5100600
11-223013-50400	Smith - SHAW 06/07	Telecom Charges	14_29060013_5143100
11-223013-50440	Smith - SHAW 06/07	Professional Service	14_29060013_5145400
11-223013-50441	Smith - SHAW 06/07	Service Contracts	14_29060013_5144200
11-223013-50444	Smith - SHAW 06/07	Telephone Charges	14_29060013_5143200
11-223013-50445	Smith - SHAW 06/07	Insurance	14_29060013_5130100
11-223013-50552	Smith - SHAW 06/07	Special Events	14_29060013_5145760
11-223013-50666	Smith - SHAW 06/07	Institutional Scholarship	14_29060013_5151040
11-223013-50671	Smith - SHAW 06/07	Stipends	14_29060013_5145500
11-223013-50679	Smith - SHAW 06/07	Program Tuition Expense	14_29060013_5171881
11-223013-50779	Smith - SHAW 06/07	Publications & Printing	14_29060013_5105300
11-223013-50780	Smith - SHAW 06/07	Facilities & Administrati	14_29060013_5171370
11-223013-50781	Smith - SHAW 06/07	Program Expense	14_29060013_5171380
11-223013-50782	Smith - SHAW 06/07	Promotion Expenses	14_29060013_5171390
11-223013-50789	Smith - SHAW 06/07	Participant Costs	14_29060013_5171836
11-223013-50990	Smith - SHAW 06/07	Equipment	14_29060013_5300100
11-223013-51000	Smith - SHAW 06/07	Technology Purchases	14_29060013_5320100
11-223015-42115	Landfill 05/06	Federal Revenue	14_28830015_4510001
11-223015-50101	Landfill 05/06	Salaries & Wages	14_28830015_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223015-50107	Landfill 05/06	Inst. Student Wages	14_28830015_5010700
11-223015-50110	Landfill 05/06	FICA	14_28830015_5040100
11-223015-50111	Landfill 05/06	Employee Retirement	14_28830015_5031000
11-223015-50112	Landfill 05/06	Life Insurance	14_28830015_5020200
11-223015-50113	Landfill 05/06	Medical Insurance	14_28830015_5020100
11-223015-50114	Landfill 05/06	KTRS	14_28830015_5032000
11-223015-50119	Landfill 05/06	Restricted Fringe	14_28830015_5040500
11-223015-50120	Landfill 05/06	Dental Insurance	14_28830015_5020300
11-223015-50220	Landfill 05/06	Travel	14_28830015_5110100
11-223015-50330	Landfill 05/06	Supplies	14_28830015_5100100
11-223015-50780	Landfill 05/06	Facilities & Admin	14_28830015_5171370
11-223017-50101	Hare - KY NSF EPS 06/7	Salaries & Wages	14_29100017_5010100
11-223017-50103	Hare - KY NSF EPS 06/7	Graduate Assistants	14_29100017_5010300
11-223017-50106	Hare - KY NSF EPS 06/7	Temporary Employees	14_29100017_5010600
11-223017-50107	Hare - KY NSF EPS 06/7	Student Wages	14_29100017_5010700
11-223017-50109	Hare - KY NSF EPS 06/7	Consultants	14_29100017_5010900
11-223017-50110	Hare - KY NSF EPS 06/7	FICA	14_29100017_5040100
11-223017-50111	Hare - KY NSF EPS 06/7	Employee Retirement	14_29100017_5031000
11-223017-50112	Hare - KY NSF EPS 06/7	Life Insurance	14_29100017_5020200
11-223017-50113	Hare - KY NSF EPS 06/7	Medical Insurance	14_29100017_5020100
11-223017-50114	Hare - KY NSF EPS 06/7	KTRS	14_29100017_5032000
11-223017-50119	Hare - KY NSF EPS 06/7	Restricted Fringe	14_29100017_5040500
11-223017-50120	Hare - KY NSF EPS 06/7	Dental Insurance	14_29100017_5020300
11-223017-50220	Hare - KY NSF EPS 06/7	Travel	14_29100017_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223017-50221	Hare - KY NSF EPS 06/7	Instructional Travel	14_29100017_5110200
11-223017-50222	Hare - KY NSF EPS 06/7	Special Travel	14_29100017_5110300
11-223017-50223	Hare - KY NSF EPS 06/7	Field Travel	14_29100017_5110400
11-223017-50229	Hare - KY NSF EPS 06/7	Participant Travel	14_29100017_5110700
11-223017-50230	Hare - KY NSF EPS 06/7	Room & Board	14_29100017_5171620
11-223017-50310	Hare - KY NSF EPS 06/7	Office Supplies	14_29100017_5100200
11-223017-50326	Hare - KY NSF EPS 06/7	Software	14_29100017_5101400
11-223017-50330	Hare - KY NSF EPS 06/7	Supplies	14_29100017_5100100
11-223017-50331	Hare - KY NSF EPS 06/7	Special Expenses	14_29100017_5171100
11-223017-50337	Hare - KY NSF EPS 06/7	Postage	14_29100017_5171200
11-223017-50338	Hare - KY NSF EPS 06/7	Memberships	14_29100017_5141100
11-223017-50364	Hare - KY NSF EPS 06/7	Small Equipment	14_29100017_5100300
11-223017-50365	Hare - KY NSF EPS 06/7	Educational Supplies	14_29100017_5100600
11-223017-50400	Hare - KY NSF EPS 06/7	Telecom Charges	14_29100017_5143100
11-223017-50440	Hare - KY NSF EPS 06/7	Professional Service	14_29100017_5145400
11-223017-50441	Hare - KY NSF EPS 06/7	Service Contracts	14_29100017_5144200
11-223017-50444	Hare - KY NSF EPS 06/7	Telephone Charges	14_29100017_5143200
11-223017-50445	Hare - KY NSF EPS 06/7	Insurance	14_29100017_5130100
11-223017-50552	Hare - KY NSF EPS 06/7	Special Events	14_29100017_5145760
11-223017-50666	Hare - KY NSF EPS 06/7	Institutional Scholarship	14_29100017_5151040
11-223017-50671	Hare - KY NSF EPS 06/7	Stipends	14_29100017_5145500
11-223017-50679	Hare - KY NSF EPS 06/7	Program Tuition Expense	14_29100017_5171881
11-223017-50779	Hare - KY NSF EPS 06/7	Publications & Printing	14_29100017_5105300
11-223017-50780	Hare - KY NSF EPS 06/7	Facilities & Administrati	14_29100017_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223017-50781	Hare - KY NSF EPS 06/7	Program Expense	14_29100017_5171380
11-223017-50782	Hare - KY NSF EPS 06/7	Promotion Expenses	14_29100017_5171390
11-223017-50789	Hare - KY NSF EPS 06/7	Participant Costs	14_29100017_5171836
11-223017-50990	Hare - KY NSF EPS 06/7	Equipment	14_29100017_5300100
11-223017-51000	Hare - KY NSF EPS 06/7	Technology Purchases	14_29100017_5320100
11-223021-42121	Fultz - INBRE 06/07	Revenue	14_29090021_4510001
11-223021-50101	Fultz - INBRE 06/07	Salaries & Wages	14_29090021_5010100
11-223021-50103	Fultz - INBRE 06/07	Graduate Assistants	14_29090021_5010300
11-223021-50106	Fultz - INBRE 06/07	Temporary Employees	14_29090021_5010600
11-223021-50107	Fultz - INBRE 06/07	Student Wages	14_29090021_5010700
11-223021-50109	Fultz - INBRE 06/07	Consultants	14_29090021_5010900
11-223021-50110	Fultz - INBRE 06/07	FICA	14_29090021_5040100
11-223021-50111	Fultz - INBRE 06/07	Employee Retirement	14_29090021_5031000
11-223021-50112	Fultz - INBRE 06/07	Life Insurance	14_29090021_5020200
11-223021-50113	Fultz - INBRE 06/07	Medical Insurance	14_29090021_5020100
11-223021-50114	Fultz - INBRE 06/07	KTRS	14_29090021_5032000
11-223021-50119	Fultz - INBRE 06/07	Restricted Fringe	14_29090021_5040500
11-223021-50120	Fultz - INBRE 06/07	Dental Insurance	14_29090021_5020300
11-223021-50220	Fultz - INBRE 06/07	Travel	14_29090021_5110100
11-223021-50221	Fultz - INBRE 06/07	Instructional Travel	14_29090021_5110200
11-223021-50222	Fultz - INBRE 06/07	Special Travel	14_29090021_5110300
11-223021-50223	Fultz - INBRE 06/07	Field Travel	14_29090021_5110400
11-223021-50229	Fultz - INBRE 06/07	Participant Travel	14_29090021_5110700
11-223021-50230	Fultz - INBRE 06/07	Room & Board	14_29090021_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223021-50310	Fultz - INBRE 06/07	Office Supplies	14_29090021_5100200
11-223021-50326	Fultz - INBRE 06/07	Software	14_29090021_5101400
11-223021-50330	Fultz - INBRE 06/07	Supplies	14_29090021_5100100
11-223021-50331	Fultz - INBRE 06/07	Special Expenses	14_29090021_5171100
11-223021-50337	Fultz - INBRE 06/07	Postage	14_29090021_5171200
11-223021-50338	Fultz - INBRE 06/07	Memberships	14_29090021_5141100
11-223021-50364	Fultz - INBRE 06/07	Small Equipment	14_29090021_5100300
11-223021-50365	Fultz - INBRE 06/07	Educational Supplies	14_29090021_5100600
11-223021-50400	Fultz - INBRE 06/07	Telecom Charges	14_29090021_5143100
11-223021-50440	Fultz - INBRE 06/07	Professional Service	14_29090021_5145400
11-223021-50441	Fultz - INBRE 06/07	Service Contracts	14_29090021_5144200
11-223021-50444	Fultz - INBRE 06/07	Telephone Charges	14_29090021_5143200
11-223021-50445	Fultz - INBRE 06/07	Insurance	14_29090021_5130100
11-223021-50552	Fultz - INBRE 06/07	Special Events	14_29090021_5145760
11-223021-50666	Fultz - INBRE 06/07	Institutional Scholarship	14_29090021_5151040
11-223021-50671	Fultz - INBRE 06/07	Stipends	14_29090021_5145500
11-223021-50679	Fultz - INBRE 06/07	Program Tuition Expense	14_29090021_5171881
11-223021-50779	Fultz - INBRE 06/07	Publications & Printing	14_29090021_5105300
11-223021-50780	Fultz - INBRE 06/07	Facilities & Administrati	14_29090021_5171370
11-223021-50781	Fultz - INBRE 06/07	Program Expense	14_29090021_5171380
11-223021-50782	Fultz - INBRE 06/07	Promotion Expenses	14_29090021_5171390
11-223021-50789	Fultz - INBRE 06/07	Participant Costs	14_29090021_5171836
11-223021-50990	Fultz - INBRE 06/07	Equipment	14_29090021_5300100
11-223021-51000	Fultz - INBRE 06/07	Technology Purchases	14_29090021_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223024-50990	Cetiner-KYNSF Match 05/06	Equipment	17_28910024_5300100
11-223024-51000	Cetiner-KYNSF Match 05/06	Technology Purchases	17_28910024_5320100
11-223025-50107	Cetiner-KYNSF 05/06	Inst. Student Wages	14_29100025_5010700
11-223025-50110	Cetiner-KYNSF 05/06	FICA	14_29100025_5040100
11-223025-50112	Cetiner-KYNSF 05/06	Life Insurance	14_29100025_5020200
11-223025-50113	Cetiner-KYNSF 05/06	Medical Insurance	14_29100025_5020100
11-223025-50120	Cetiner-KYNSF 05/06	Dental Insurance	14_29100025_5020300
11-223025-50220	Cetiner-KYNSF 05/06	Travel	14_29100025_5110100
11-223025-50330	Cetiner-KYNSF 05/06	Supplies	14_29100025_5100100
11-223025-50331	Cetiner-KYNSF 05/06	Special Expenses	14_29100025_5171100
11-223025-50440	Cetiner-KYNSF 05/06	Professional Service	14_29100025_5145400
11-223025-50779	Cetiner-KYNSF 05/06	Publications & Print	14_29100025_5105300
11-223025-50990	Cetiner-KYNSF 05/06	Equipment	14_29100025_5300100
11-223025-51000	Cetiner-KYNSF 05/06	Technology Purchases	14_29100025_5320100
11-223026-50326	Photo Transform '04	Software	14_29100026_5101400
11-223029-50101	Pride 05/07	Salaries & Wages	14_29210029_5010100
11-223029-50107	Pride 05/07	Inst. Student Wages	14_29210029_5010700
11-223029-50109	Pride 05/07	Consultant Payments	14_29210029_5010900
11-223029-50110	Pride 05/07	FICA	14_29210029_5040100
11-223029-50112	Pride 05/07	Life Insurance	14_29210029_5020200
11-223029-50113	Pride 05/07	Medical Insurance	14_29210029_5020100
11-223029-50114	Pride 05/07	KTRS	14_29210029_5032000
11-223029-50119	Pride 05/07	Restricted Fringe	14_29210029_5040500
11-223029-50120	Pride 05/07	Dental Insurance	14_29210029_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223029-50220	Pride 05/07	Travel	14_29210029_5110100
11-223029-50330	Pride 05/07	Supplies	14_29210029_5100100
11-223029-50780	Pride 05/07	Facilities & Admin	14_29210029_5171370
11-223029-50990	Pride 05/07	Equipment	14_29210029_5300100
11-223035-50101	NIH-Amphetamine	Salaries & Wages	14_28090035_5010100
11-223035-50106	NIH-Amphetamine	Temporary Wages	14_28090035_5010600
11-223035-50107	NIH-Amphetamine	Inst. Student Wages	14_28090035_5010700
11-223035-50110	NIH-Amphetamine	FICA	14_28090035_5040100
11-223035-50112	NIH-Amphetamine	Life Insurance	14_28090035_5020200
11-223035-50113	NIH-Amphetamine	Medical Insurance	14_28090035_5020100
11-223035-50114	NIH-Amphetamine	KTRS	14_28090035_5032000
11-223035-50119	NIH-Amphetamine	Restricted Fringe	14_28090035_5040500
11-223035-50120	NIH-Amphetamine	Dental Insurance	14_28090035_5020300
11-223035-50220	NIH-Amphetamine	Travel	14_28090035_5110100
11-223035-50330	NIH-Amphetamine	Supplies	14_28090035_5100100
11-223035-50338	NIH-Amphetamine	Memberships	14_28090035_5141100
11-223035-50780	NIH-Amphetamine	Facilities & Admin	14_28090035_5171370
11-223035-50990	NIH-Amphetamine	Equipment	14_28090035_5300100
11-223035-51000	NIH-Amphetamine	Technology Purchases	14_28090035_5320100
11-223037-50101	Schroeder - HP 06/07	Salaries & Wages	17_28810037_5010100
11-223037-50103	Schroeder - HP 06/07	Graduate Assistants	17_28810037_5010300
11-223037-50106	Schroeder - HP 06/07	Temporary Employees	17_28810037_5010600
11-223037-50107	Schroeder - HP 06/07	Inst. Student Wages	17_28810037_5010700
11-223037-50109	Schroeder - HP 06/07	Consultants	17_28810037_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223037-50110	Schroeder - HP 06/07	FICA	17_28810037_5040100
11-223037-50111	Schroeder - HP 06/07	Employee Retirement	17_28810037_5031000
11-223037-50112	Schroeder - HP 06/07	Life Insurance	17_28810037_5020200
11-223037-50113	Schroeder - HP 06/07	Medical Insurance	17_28810037_5020100
11-223037-50114	Schroeder - HP 06/07	K'TRS	17_28810037_5032000
11-223037-50119	Schroeder - HP 06/07	Restricted Fringe	17_28810037_5040500
11-223037-50120	Schroeder - HP 06/07	Dental Insurance	17_28810037_5020300
11-223037-50220	Schroeder - HP 06/07	Travel	17_28810037_5110100
11-223037-50221	Schroeder - HP 06/07	Instructional Travel	17_28810037_5110200
11-223037-50222	Schroeder - HP 06/07	Special Travel	17_28810037_5110300
11-223037-50223	Schroeder - HP 06/07	Field Travel	17_28810037_5110400
11-223037-50229	Schroeder - HP 06/07	Participant Travel	17_28810037_5110700
11-223037-50230	Schroeder - HP 06/07	Room & Board	17_28810037_5171620
11-223037-50310	Schroeder - HP 06/07	Office Supplies	17_28810037_5100200
11-223037-50326	Schroeder - HP 06/07	Software	17_28810037_5101400
11-223037-50330	Schroeder - HP 06/07	Supplies	17_28810037_5100100
11-223037-50331	Schroeder - HP 06/07	Special Expenses	17_28810037_5171100
11-223037-50337	Schroeder - HP 06/07	Postage	17_28810037_5171200
11-223037-50338	Schroeder - HP 06/07	Memberships	17_28810037_5141100
11-223037-50364	Schroeder - HP 06/07	Small Equipment	17_28810037_5100300
11-223037-50365	Schroeder - HP 06/07	Educational Supplies	17_28810037_5100600
11-223037-50400	Schroeder - HP 06/07	Telecom Charges	17_28810037_5143100
11-223037-50440	Schroeder - HP 06/07	Professional Service	17_28810037_5145400
11-223037-50441	Schroeder - HP 06/07	Service Contracts	17_28810037_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223037-50444	Schroeder - HP 06/07	Telephone Charges	17_28810037_5143200
11-223037-50445	Schroeder - HP 06/07	Insurance	17_28810037_5130100
11-223037-50552	Schroeder - HP 06/07	Special Events	17_28810037_5145760
11-223037-50666	Schroeder - HP 06/07	Institutional Scholarship	17_28810037_5151040
11-223037-50671	Schroeder - HP 06/07	Stipends	17_28810037_5145500
11-223037-50679	Schroeder - HP 06/07	Program Tuition Expense	17_28810037_5171881
11-223037-50779	Schroeder - HP 06/07	Publications & Printing	17_28810037_5105300
11-223037-50780	Schroeder - HP 06/07	Facilities & Administrati	17_28810037_5171370
11-223037-50781	Schroeder - HP 06/07	Program Expense	17_28810037_5171380
11-223037-50782	Schroeder - HP 06/07	Promotion Expenses	17_28810037_5171390
11-223037-50789	Schroeder - HP 06/07	Participant Costs	17_28810037_5171836
11-223037-50990	Schroeder - HP 06/07	Equipment	17_28810037_5300100
11-223037-51000	Schroeder - HP 06/07	Technology Purchases	17_28810037_5320100
11-223038-50101	Landfill 03/04	Salaries & Wages	17_28830038_5010100
11-223038-50107	Landfill 03/04	Inst. Student Wages	17_28830038_5010700
11-223038-50110	Landfill 03/04	FICA	17_28830038_5040100
11-223038-50112	Landfill 03/04	Life Insurance	17_28830038_5020200
11-223038-50113	Landfill 03/04	Medical Insurance	17_28830038_5020100
11-223038-50114	Landfill 03/04	KTRS	17_28830038_5032000
11-223038-50119	Landfill 03/04	Restricted Fringe	17_28830038_5040500
11-223038-50120	Landfill 03/04	Dental Insurance	17_28830038_5020300
11-223038-50220	Landfill 03/04	Travel	17_28830038_5110100
11-223038-50330	Landfill 03/04	Supplies	17_28830038_5100100
11-223038-50780	Landfill 03/04	Facilities & Admin	17_28830038_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223041-50101	Parkansky-USGS 05/09	Salaries & Wages	14_28190041_5010100
11-223041-50106	Parkansky-USGS 05/09	Temporary Wages	14_28190041_5010600
11-223041-50107	Parkansky-USGS 05/09	Inst. Student Wages	14_28190041_5010700
11-223041-50110	Parkansky-USGS 05/09	FICA	14_28190041_5040100
11-223041-50112	Parkansky-USGS 05/09	Life Insurance	14_28190041_5020200
11-223041-50113	Parkansky-USGS 05/09	Medical Insurance	14_28190041_5020100
11-223041-50114	Parkansky-USGS 05/09	KTRS	14_28190041_5032000
11-223041-50119	Parkansky-USGS 05/09	Restricted Fringe	14_28190041_5040500
11-223041-50120	Parkansky-USGS 05/09	Dental Insurance	14_28190041_5020300
11-223041-50220	Parkansky-USGS 05/09	Travel	14_28190041_5110100
11-223041-50330	Parkansky-USGS 05/09	Supplies	14_28190041_5100100
11-223041-50440	Parkansky-USGS 05/09	Professional Service	14_28190041_5145400
11-223041-50780	Parkansky-USGS 05/09	Facilities & Admin	14_28190041_5171370
11-223042-50101	TWL - Okeefe TN '06	Salaries & Wages	17_28870042_5010100
11-223042-50101	TWL - Okeefe TN '06	Salaries & Wages	17_28870042_5010100
11-223042-50103	TWL - Okeefe TN '06	Graduate Assistants	17_28870042_5010300
11-223042-50103	TWL - Okeefe TN '06	Graduate Assistants	17_28870042_5010300
11-223042-50106	TWL - Okeefe TN '06	Temporary Employees	17_28870042_5010600
11-223042-50106	TWL - Okeefe TN '06	Temporary Employees	17_28870042_5010600
11-223042-50107	TWL - Okeefe TN '06	Inst. Student Wages	17_28870042_5010700
11-223042-50107	TWL - Okeefe TN '06	Student Wages	17_28870042_5010700
11-223042-50109	TWL - Okeefe TN '06	Consultants	17_28870042_5010900
11-223042-50109	TWL - Okeefe TN '06	Consultants	17_28870042_5010900
11-223042-50110	TWL - Okeefe TN '06	FICA	17_28870042_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223042-50110	TWL - Okeefe TN '06	FICA	17_28870042_5040100
11-223042-50111	TWL - Okeefe TN '06	Employee Retirement	17_28870042_5031000
11-223042-50111	TWL - Okeefe TN '06	Employee Retirement	17_28870042_5031000
11-223042-50112	TWL - Okeefe TN '06	Life Insurance	17_28870042_5020200
11-223042-50112	TWL - Okeefe TN '06	Life Insurance	17_28870042_5020200
11-223042-50113	TWL - Okeefe TN '06	Medical Insurance	17_28870042_5020100
11-223042-50113	TWL - Okeefe TN '06	Medical Insurance	17_28870042_5020100
11-223042-50114	TWL - Okeefe TN '06	KTRS	17_28870042_5032000
11-223042-50114	TWL - Okeefe TN '06	KTRS	17_28870042_5032000
11-223042-50119	TWL - Okeefe TN '06	Restricted Fringe	17_28870042_5040500
11-223042-50119	TWL - Okeefe TN '06	Restricted Fringe	17_28870042_5040500
11-223042-50120	TWL - Okeefe TN '06	Dental Insurance	17_28870042_5020300
11-223042-50120	TWL - Okeefe TN '06	Dental Insurance	17_28870042_5020300
11-223042-50220	TWL - Okeefe TN '06	Travel	17_28870042_5110100
11-223042-50220	TWL - Okeefe TN '06	Travel	17_28870042_5110100
11-223042-50221	TWL - Okeefe TN '06	Instructional Travel	17_28870042_5110200
11-223042-50221	TWL - Okeefe TN '06	Instructional Travel	17_28870042_5110200
11-223042-50222	TWL - Okeefe TN '06	Special Travel	17_28870042_5110300
11-223042-50222	TWL - Okeefe TN '06	Special Travel	17_28870042_5110300
11-223042-50223	TWL - Okeefe TN '06	Field Travel	17_28870042_5110400
11-223042-50223	TWL - Okeefe TN '06	Field Travel	17_28870042_5110400
11-223042-50229	TWL - Okeefe TN '06	Participant Travel	17_28870042_5110700
11-223042-50229	TWL - Okeefe TN '06	Participant Travel	17_28870042_5110700
11-223042-50230	TWL - Okeefe TN '06	Room & Board	17_28870042_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223042-50230	TWL - Okeefe TN '06	Room & Board	17_28870042_5171620
11-223042-50310	TWL - Okeefe TN '06	Office Supplies	17_28870042_5100200
11-223042-50310	TWL - Okeefe TN '06	Office Supplies	17_28870042_5100200
11-223042-50326	TWL - Okeefe TN '06	Software	17_28870042_5101400
11-223042-50326	TWL - Okeefe TN '06	Software	17_28870042_5101400
11-223042-50330	TWL - Okeefe TN '06	Supplies	17_28870042_5100100
11-223042-50330	TWL - Okeefe TN '06	Supplies	17_28870042_5100100
11-223042-50331	TWL - Okeefe TN '06	Special Expenses	17_28870042_5171100
11-223042-50331	TWL - Okeefe TN '06	Special Expenses	17_28870042_5171100
11-223042-50337	TWL - Okeefe TN '06	Postage	17_28870042_5171200
11-223042-50337	TWL - Okeefe TN '06	Postage	17_28870042_5171200
11-223042-50338	TWL - Okeefe TN '06	Memberships	17_28870042_5141100
11-223042-50338	TWL - Okeefe TN '06	Memberships	17_28870042_5141100
11-223042-50364	TWL - Okeefe TN '06	Small Equipment	17_28870042_5100300
11-223042-50364	TWL - Okeefe TN '06	Small Equipment	17_28870042_5100300
11-223042-50365	TWL - Okeefe TN '06	Educational Supplies	17_28870042_5100600
11-223042-50365	TWL - Okeefe TN '06	Educational Supplies	17_28870042_5100600
11-223042-50400	TWL - Okeefe TN '06	Telecom Charges	17_28870042_5143100
11-223042-50400	TWL - Okeefe TN '06	Telecom Charges	17_28870042_5143100
11-223042-50440	TWL - Okeefe TN '06	Professional Service	17_28870042_5145400
11-223042-50440	TWL - Okeefe TN '06	Professional Service	17_28870042_5145400
11-223042-50441	TWL - Okeefe TN '06	Service Contracts	17_28870042_5144200
11-223042-50441	TWL - Okeefe TN '06	Service Contracts	17_28870042_5144200
11-223042-50444	TWL - Okeefe TN '06	Telephone Charges	17_28870042_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223042-50444	TWL - Okeefe TN '06	Telephone Charges	17_28870042_5143200
11-223042-50445	TWL - Okeefe TN '06	Insurance	17_28870042_5130100
11-223042-50445	TWL - Okeefe TN '06	Insurance	17_28870042_5130100
11-223042-50552	TWL - Okeefe TN '06	Special Events	17_28870042_5145760
11-223042-50552	TWL - Okeefe TN '06	Special Events	17_28870042_5145760
11-223042-50666	TWL - Okeefe TN '06	Institutional Scholarship	17_28870042_5151040
11-223042-50666	TWL - Okeefe TN '06	Institutional Scholarship	17_28870042_5151040
11-223042-50671	TWL - Okeefe TN '06	Stipends	17_28870042_5145500
11-223042-50671	TWL - Okeefe TN '06	Stipends	17_28870042_5145500
11-223042-50679	TWL - Okeefe TN '06	Program Tuition Expense	17_28870042_5171881
11-223042-50679	TWL - Okeefe TN '06	Program Tuition Expense	17_28870042_5171881
11-223042-50779	TWL - Okeefe TN '06	Publications & Printing	17_28870042_5105300
11-223042-50779	TWL - Okeefe TN '06	Publications & Printing	17_28870042_5105300
11-223042-50780	TWL - Okeefe TN '06	Facilities & Administrati	17_28870042_5171370
11-223042-50780	TWL - Okeefe TN '06	Facilities & Administrati	17_28870042_5171370
11-223042-50781	TWL - Okeefe TN '06	Program Expense	17_28870042_5171380
11-223042-50781	TWL - Okeefe TN '06	Program Expense	17_28870042_5171380
11-223042-50782	TWL - Okeefe TN '06	Promotion Expenses	17_28870042_5171390
11-223042-50782	TWL - Okeefe TN '06	Promotion Expenses	17_28870042_5171390
11-223042-50789	TWL - Okeefe TN '06	Participant Costs	17_28870042_5171836
11-223042-50789	TWL - Okeefe TN '06	Participant Costs	17_28870042_5171836
11-223042-50990	TWL - Okeefe TN '06	Equipment	17_28870042_5300100
11-223042-50990	TWL - Okeefe TN '06	Equipment	17_28870042_5300100
11-223042-51000	TWL - Okeefe TN '06	Technology Purchases	17_28870042_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223042-51000	TWL - Okeefe TN '06	Technology Purchases	17_28870042_5320100
11-223044-50101	Cleveland KDE 06/07	Salaries & Wages	14_29150044_5010100
11-223044-50103	Cleveland KDE 06/07	Graduate Assistants	14_29150044_5010300
11-223044-50106	Cleveland KDE 06/07	Temporary Employees	14_29150044_5010600
11-223044-50107	Cleveland KDE 06/07	Student Wages	14_29150044_5010700
11-223044-50109	Cleveland KDE 06/07	Consultants	14_29150044_5010900
11-223044-50110	Cleveland KDE 06/07	FICA	14_29150044_5040100
11-223044-50111	Cleveland KDE 06/07	Employee Retirement	14_29150044_5031000
11-223044-50112	Cleveland KDE 06/07	Life Insurance	14_29150044_5020200
11-223044-50113	Cleveland KDE 06/07	Medical Insurance	14_29150044_5020100
11-223044-50114	Cleveland KDE 06/07	KTRS	14_29150044_5032000
11-223044-50119	Cleveland KDE 06/07	Restricted Fringe	14_29150044_5040500
11-223044-50120	Cleveland KDE 06/07	Dental Insurance	14_29150044_5020300
11-223044-50220	Cleveland KDE 06/07	Travel	14_29150044_5110100
11-223044-50221	Cleveland KDE 06/07	Instructional Travel	14_29150044_5110200
11-223044-50222	Cleveland KDE 06/07	Special Travel	14_29150044_5110300
11-223044-50223	Cleveland KDE 06/07	Field Travel	14_29150044_5110400
11-223044-50229	Cleveland KDE 06/07	Participant Travel	14_29150044_5110700
11-223044-50230	Cleveland KDE 06/07	Room & Board	14_29150044_5171620
11-223044-50310	Cleveland KDE 06/07	Office Supplies	14_29150044_5100200
11-223044-50326	Cleveland KDE 06/07	Software	14_29150044_5101400
11-223044-50330	Cleveland KDE 06/07	Supplies	14_29150044_5100100
11-223044-50331	Cleveland KDE 06/07	Special Expenses	14_29150044_5171100
11-223044-50337	Cleveland KDE 06/07	Postage	14_29150044_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223044-50338	Cleveland KDE 06/07	Memberships	14_29150044_5141100
11-223044-50364	Cleveland KDE 06/07	Small Equipment	14_29150044_5100300
11-223044-50365	Cleveland KDE 06/07	Educational Supplies	14_29150044_5100600
11-223044-50400	Cleveland KDE 06/07	Telecom Charges	14_29150044_5143100
11-223044-50440	Cleveland KDE 06/07	Professional Service	14_29150044_5145400
11-223044-50441	Cleveland KDE 06/07	Service Contracts	14_29150044_5144200
11-223044-50444	Cleveland KDE 06/07	Telephone Charges	14_29150044_5143200
11-223044-50445	Cleveland KDE 06/07	Insurance	14_29150044_5130100
11-223044-50552	Cleveland KDE 06/07	Special Events	14_29150044_5145760
11-223044-50666	Cleveland KDE 06/07	Institutional Scholarship	14_29150044_5151040
11-223044-50671	Cleveland KDE 06/07	Stipends	14_29150044_5145500
11-223044-50679	Cleveland KDE 06/07	Program Tuition Expense	14_29150044_5171881
11-223044-50779	Cleveland KDE 06/07	Publications & Printing	14_29150044_5105300
11-223044-50780	Cleveland KDE 06/07	Facilities & Administrati	14_29150044_5171370
11-223044-50781	Cleveland KDE 06/07	Program Expense	14_29150044_5171380
11-223044-50782	Cleveland KDE 06/07	Promotion Expenses	14_29150044_5171390
11-223044-50789	Cleveland KDE 06/07	Participant Costs	14_29150044_5171836
11-223044-50990	Cleveland KDE 06/07	Equipment	14_29150044_5300100
11-223044-51000	Cleveland KDE 06/07	Technology Purchases	14_29150044_5320100
11-223046-50101	CCLD 02/04	Salaries & Wages	15_29340046_5010100
11-223046-50106	CCLD 02/04	Temporary Wages	15_29340046_5010600
11-223046-50110	CCLD 02/04	FICA	15_29340046_5040100
11-223046-50111	CCLD 02/04	Employee Retirement	15_29340046_5031000
11-223046-50112	CCLD 02/04	Life Insurance	15_29340046_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223046-50113	CCLD 02/04	Medical Insurance	15_29340046_5020100
11-223046-50114	CCLD 02/04	KTRS	15_29340046_5032000
11-223046-50119	CCLD 02/04	Restricted Fringe	15_29340046_5040500
11-223046-50120	CCLD 02/04	Dental Insurance	15_29340046_5020300
11-223046-50220	CCLD 02/04	Travel	15_29340046_5110100
11-223046-50310	CCLD 02/04	Office Supplies	15_29340046_5100200
11-223046-50337	CCLD 02/04	Postage	15_29340046_5171200
11-223046-50440	CCLD 02/04	Professional Service	15_29340046_5145400
11-223046-50779	CCLD 02/04	Publications & Print	15_29340046_5105300
11-223047-50101	Schack-NKURF 06/07	Salaries & Wages	15_29340047_5010100
11-223047-50103	Schack-NKURF 06/07	Graduate Assistants	15_29340047_5010300
11-223047-50106	Schack-NKURF 06/07	Temporary Employees	15_29340047_5010600
11-223047-50107	Schack-NKURF 06/07	Student Wages	15_29340047_5010700
11-223047-50109	Schack-NKURF 06/07	Consultants	15_29340047_5010900
11-223047-50110	Schack-NKURF 06/07	FICA	15_29340047_5040100
11-223047-50111	Schack-NKURF 06/07	Employee Retirement	15_29340047_5031000
11-223047-50112	Schack-NKURF 06/07	Life Insurance	15_29340047_5020200
11-223047-50113	Schack-NKURF 06/07	Medical Insurance	15_29340047_5020100
11-223047-50114	Schack-NKURF 06/07	KTRS	15_29340047_5032000
11-223047-50119	Schack-NKURF 06/07	Restricted Fringe	15_29340047_5040500
11-223047-50120	Schack-NKURF 06/07	Dental Insurance	15_29340047_5020300
11-223047-50220	Schack-NKURF 06/07	Travel	15_29340047_5110100
11-223047-50221	Schack-NKURF 06/07	Instructional Travel	15_29340047_5110200
11-223047-50222	Schack-NKURF 06/07	Special Travel	15_29340047_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223047-50223	Schack-NKURF 06/07	Field Travel	15_29340047_5110400
11-223047-50229	Schack-NKURF 06/07	Participant Travel	15_29340047_5110700
11-223047-50230	Schack-NKURF 06/07	Room & Board	15_29340047_5171620
11-223047-50310	Schack-NKURF 06/07	Office Supplies	15_29340047_5100200
11-223047-50326	Schack-NKURF 06/07	Software	15_29340047_5101400
11-223047-50330	Schack-NKURF 06/07	Supplies	15_29340047_5100100
11-223047-50331	Schack-NKURF 06/07	Special Expenses	15_29340047_5171100
11-223047-50337	Schack-NKURF 06/07	Postage	15_29340047_5171200
11-223047-50338	Schack-NKURF 06/07	Memberships	15_29340047_5141100
11-223047-50364	Schack-NKURF 06/07	Small Equipment	15_29340047_5100300
11-223047-50365	Schack-NKURF 06/07	Educational Supplies	15_29340047_5100600
11-223047-50400	Schack-NKURF 06/07	Telecom Charges	15_29340047_5143100
11-223047-50440	Schack-NKURF 06/07	Professional Service	15_29340047_5145400
11-223047-50441	Schack-NKURF 06/07	Service Contracts	15_29340047_5144200
11-223047-50444	Schack-NKURF 06/07	Telephone Charges	15_29340047_5143200
11-223047-50445	Schack-NKURF 06/07	Insurance	15_29340047_5130100
11-223047-50552	Schack-NKURF 06/07	Special Events	15_29340047_5145760
11-223047-50666	Schack-NKURF 06/07	Institutional Scholarship	15_29340047_5151040
11-223047-50671	Schack-NKURF 06/07	Stipends	15_29340047_5145500
11-223047-50679	Schack-NKURF 06/07	Program Tuition Expense	15_29340047_5171881
11-223047-50779	Schack-NKURF 06/07	Publications & Printing	15_29340047_5105300
11-223047-50780	Schack-NKURF 06/07	Facilities & Administrati	15_29340047_5171370
11-223047-50781	Schack-NKURF 06/07	Program Expense	15_29340047_5171380
11-223047-50782	Schack-NKURF 06/07	Promotion Expenses	15_29340047_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223047-50789	Schack-NKURF 06/07	Participant Costs	15_29340047_5171836
11-223047-50990	Schack-NKURF 06/07	Equipment	15_29340047_5300100
11-223047-51000	Schack-NKURF 06/07	Technology Purchases	15_29340047_5320100
11-223048-50101	KBRIN - BROP 03/04	Salaries & Wages	15_29090048_5010100
11-223048-50110	KBRIN - BROP 03/04	FICA	15_29090048_5040100
11-223048-50112	KBRIN - BROP 03/04	Life Insurance	15_29090048_5020200
11-223048-50113	KBRIN - BROP 03/04	Medical Insurance	15_29090048_5020100
11-223048-50114	KBRIN - BROP 03/04	KTRS	15_29090048_5032000
11-223048-50120	KBRIN - BROP 03/04	Dental Insurance	15_29090048_5020300
11-223048-50220	KBRIN - BROP 03/04	Travel	15_29090048_5110100
11-223048-50780	KBRIN - BROP 03/04	Facilities & Admin	15_29090048_5171370
11-223048-50990	KBRIN - BROP 03/04	Equipment	15_29090048_5300100
11-223050-50101	Malphrus - KYSP '06	Salaries & Wages	14_29070050_5010100
11-223050-50103	Malphrus - KYSP '06	Graduate Assistants	14_29070050_5010300
11-223050-50106	Malphrus - KYSP '06	Temporary Employees	14_29070050_5010600
11-223050-50107	Malphrus - KYSP '06	Student Wages	14_29070050_5010700
11-223050-50109	Malphrus - KYSP '06	Consultants	14_29070050_5010900
11-223050-50110	Malphrus - KYSP '06	FICA	14_29070050_5040100
11-223050-50111	Malphrus - KYSP '06	Employee Retirement	14_29070050_5031000
11-223050-50112	Malphrus - KYSP '06	Life Insurance	14_29070050_5020200
11-223050-50113	Malphrus - KYSP '06	Medical Insurance	14_29070050_5020100
11-223050-50114	Malphrus - KYSP '06	KTRS	14_29070050_5032000
11-223050-50119	Malphrus - KYSP '06	Restricted Fringe	14_29070050_5040500
11-223050-50120	Malphrus - KYSP '06	Dental Insurance	14_29070050_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223050-50220	Malphrus - KYSP '06	Travel	14_29070050_5110100
11-223050-50221	Malphrus - KYSP '06	Instructional Travel	14_29070050_5110200
11-223050-50222	Malphrus - KYSP '06	Special Travel	14_29070050_5110300
11-223050-50223	Malphrus - KYSP '06	Field Travel	14_29070050_5110400
11-223050-50229	Malphrus - KYSP '06	Participant Travel	14_29070050_5110700
11-223050-50230	Malphrus - KYSP '06	Room & Board	14_29070050_5171620
11-223050-50310	Malphrus - KYSP '06	Office Supplies	14_29070050_5100200
11-223050-50326	Malphrus - KYSP '06	Software	14_29070050_5101400
11-223050-50330	Malphrus - KYSP '06	Supplies	14_29070050_5100100
11-223050-50331	Malphrus - KYSP '06	Special Expenses	14_29070050_5171100
11-223050-50337	Malphrus - KYSP '06	Postage	14_29070050_5171200
11-223050-50338	Malphrus - KYSP '06	Memberships	14_29070050_5141100
11-223050-50364	Malphrus - KYSP '06	Small Equipment	14_29070050_5100300
11-223050-50365	Malphrus - KYSP '06	Educational Supplies	14_29070050_5100600
11-223050-50400	Malphrus - KYSP '06	Telecom Charges	14_29070050_5143100
11-223050-50440	Malphrus - KYSP '06	Professional Service	14_29070050_5145400
11-223050-50441	Malphrus - KYSP '06	Service Contracts	14_29070050_5144200
11-223050-50444	Malphrus - KYSP '06	Telephone Charges	14_29070050_5143200
11-223050-50445	Malphrus - KYSP '06	Insurance	14_29070050_5130100
11-223050-50552	Malphrus - KYSP '06	Special Events	14_29070050_5145760
11-223050-50666	Malphrus - KYSP '06	Institutional Scholarship	14_29070050_5151040
11-223050-50671	Malphrus - KYSP '06	Stipends	14_29070050_5145500
11-223050-50679	Malphrus - KYSP '06	Program Tuition Expense	14_29070050_5171881
11-223050-50779	Malphrus - KYSP '06	Publications & Printing	14_29070050_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223050-50780	Malphrus - KYSP '06	Facilities & Administrati	14_29070050_5171370
11-223050-50781	Malphrus - KYSP '06	Program Expense	14_29070050_5171380
11-223050-50782	Malphrus - KYSP '06	Promotion Expenses	14_29070050_5171390
11-223050-50789	Malphrus - KYSP '06	Participant Costs	14_29070050_5171836
11-223050-50990	Malphrus - KYSP '06	Equipment	14_29070050_5300100
11-223050-51000	Malphrus - KYSP '06	Technology Purchases	14_29070050_5320100
11-223052-50101	Sloan-Shaw '05	Salaries & Wages	14_29060052_5010100
11-223052-50103	Sloan-Shaw '05	Grad. Assistants	14_29060052_5010300
11-223052-50106	Sloan-Shaw '05	Temporary Wages	14_29060052_5010600
11-223052-50107	Sloan-Shaw '05	Inst. Student Wages	14_29060052_5010700
11-223052-50110	Sloan-Shaw '05	FICA	14_29060052_5040100
11-223052-50112	Sloan-Shaw '05	Life Insurance	14_29060052_5020200
11-223052-50113	Sloan-Shaw '05	Medical Insurance	14_29060052_5020100
11-223052-50114	Sloan-Shaw '05	KTRS	14_29060052_5032000
11-223052-50119	Sloan-Shaw '05	Restricted Fringe	14_29060052_5040500
11-223052-50120	Sloan-Shaw '05	Dental Insurance	14_29060052_5020300
11-223052-50220	Sloan-Shaw '05	Travel	14_29060052_5110100
11-223052-50780	Sloan-Shaw '05	Facilities & Admin	14_29060052_5171370
11-223054-50101	McMichael - KDF 06/7	Salaries & Wages	14_29200054_5010100
11-223054-50103	McMichael - KDF 06/7	Graduate Assistants	14_29200054_5010300
11-223054-50106	McMichael - KDF 06/7	Temporary Employees	14_29200054_5010600
11-223054-50107	McMichael - KDF 06/7	Student Wages	14_29200054_5010700
11-223054-50109	McMichael - KDF 06/7	Consultants	14_29200054_5010900
11-223054-50110	McMichael - KDF 06/7	FICA	14_29200054_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223054-50111	McMichael - KDF 06/7	Employee Retirement	14_29200054_5031000
11-223054-50112	McMichael - KDF 06/7	Life Insurance	14_29200054_5020200
11-223054-50113	McMichael - KDF 06/7	Medical Insurance	14_29200054_5020100
11-223054-50114	McMichael - KDF 06/7	KTRS	14_29200054_5032000
11-223054-50119	McMichael - KDF 06/7	Restricted Fringe	14_29200054_5040500
11-223054-50120	McMichael - KDF 06/7	Dental Insurance	14_29200054_5020300
11-223054-50220	McMichael - KDF 06/7	Travel	14_29200054_5110100
11-223054-50221	McMichael - KDF 06/7	Instructional Travel	14_29200054_5110200
11-223054-50222	McMichael - KDF 06/7	Special Travel	14_29200054_5110300
11-223054-50223	McMichael - KDF 06/7	Field Travel	14_29200054_5110400
11-223054-50229	McMichael - KDF 06/7	Participant Travel	14_29200054_5110700
11-223054-50230	McMichael - KDF 06/7	Room & Board	14_29200054_5171620
11-223054-50310	McMichael - KDF 06/7	Office Supplies	14_29200054_5100200
11-223054-50326	McMichael - KDF 06/7	Software	14_29200054_5101400
11-223054-50330	McMichael - KDF 06/7	Supplies	14_29200054_5100100
11-223054-50331	McMichael - KDF 06/7	Special Expenses	14_29200054_5171100
11-223054-50337	McMichael - KDF 06/7	Postage	14_29200054_5171200
11-223054-50338	McMichael - KDF 06/7	Memberships	14_29200054_5141100
11-223054-50364	McMichael - KDF 06/7	Small Equipment	14_29200054_5100300
11-223054-50365	McMichael - KDF 06/7	Educational Supplies	14_29200054_5100600
11-223054-50400	McMichael - KDF 06/7	Telecom Charges	14_29200054_5143100
11-223054-50440	McMichael - KDF 06/7	Professional Service	14_29200054_5145400
11-223054-50441	McMichael - KDF 06/7	Service Contracts	14_29200054_5144200
11-223054-50444	McMichael - KDF 06/7	Telephone Charges	14_29200054_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223054-50445	McMichael - KDF 06/7	Insurance	14_29200054_5130100
11-223054-50552	McMichael - KDF 06/7	Special Events	14_29200054_5145760
11-223054-50666	McMichael - KDF 06/7	Institutional Scholarship	14_29200054_5151040
11-223054-50671	McMichael - KDF 06/7	Stipends	14_29200054_5145500
11-223054-50679	McMichael - KDF 06/7	Program Tuition Expense	14_29200054_5171881
11-223054-50779	McMichael - KDF 06/7	Publications & Printing	14_29200054_5105300
11-223054-50780	McMichael - KDF 06/7	Facilities & Administrati	14_29200054_5171370
11-223054-50781	McMichael - KDF 06/7	Program Expense	14_29200054_5171380
11-223054-50782	McMichael - KDF 06/7	Promotion Expenses	14_29200054_5171390
11-223054-50789	McMichael - KDF 06/7	Participant Costs	14_29200054_5171836
11-223054-50990	McMichael - KDF 06/7	Equipment	14_29200054_5300100
11-223054-51000	McMichael - KDF 06/7	Technology Purchases	14_29200054_5320100
11-223057-42157	CHAFEE 03/04	Federal Revenue	14_29160057_4510001
11-223057-50101	CHAFEE 03/04	Salaries & Wages	14_29160057_5010100
11-223057-50107	CHAFEE 03/04	Inst. Student Wages	14_29160057_5010700
11-223057-50110	CHAFEE 03/04	FICA	14_29160057_5040100
11-223057-50112	CHAFEE 03/04	Life Insurance	14_29160057_5020200
11-223057-50113	CHAFEE 03/04	Medical Insurance	14_29160057_5020100
11-223057-50114	CHAFEE 03/04	KTRS	14_29160057_5032000
11-223057-50119	CHAFEE 03/04	Restricted Fringe	14_29160057_5040500
11-223057-50120	CHAFEE 03/04	Dental Insurance	14_29160057_5020300
11-223057-50230	CHAFEE 03/04	Room & Board	14_29160057_5171620
11-223057-50330	CHAFEE 03/04	Supplies	14_29160057_5100100
11-223057-50331	CHAFEE 03/04	Special Expenses	14_29160057_5171100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223057-50671	CHAFEE 03/04	Stipends	14_29160057_5145500
11-223057-50789	CHAFEE 03/04	Participant Costs	14_29160057_5171836
11-223061-50101	Risk-Broke Leg '05	Salaries & Wages	17_28810061_5010100
11-223061-50107	Risk-Broke Leg '05	Inst. Student Wages	17_28810061_5010700
11-223061-50110	Risk-Broke Leg '05	FICA	17_28810061_5040100
11-223061-50111	Risk-Broke Leg '05	Employee Retirement	17_28810061_5031000
11-223061-50119	Risk-Broke Leg '05	Restricted Fringe	17_28810061_5040500
11-223061-50220	Risk-Broke Leg '05	Travel	17_28810061_5110100
11-223061-50330	Risk-Broke Leg '05	Supplies	17_28810061_5100100
11-223062-50220	NASA Travel 03/04	Travel	14_29070062_5110100
11-223065-50107	Whitaker '03	Inst. Student Wages	15_28390065_5010700
11-223065-50110	Whitaker '03	FICA	15_28390065_5040100
11-223065-50119	Whitaker '03	Restricted Fringe	15_28390065_5040500
11-223065-50220	Whitaker '03	Travel	15_28390065_5110100
11-223065-50330	Whitaker '03	Supplies	15_28390065_5100100
11-223067-42167	NASA Travel 04/05	Federal Revenue	14_29070067_4510001
11-223067-50220	NASA Travel 04/05	Travel	14_29070067_5110100
11-223078-42178	KSGC-McMichaels 05/06	Federal Revenue	14_29070078_4510001
11-223078-50101	KSGC-McMichaels 05/06	Salaries & Wages	14_29070078_5010100
11-223078-50107	KSGC-McMichaels 05/06	Inst. Student Wages	14_29070078_5010700
11-223078-50110	KSGC-McMichaels 05/06	FICA	14_29070078_5040100
11-223078-50112	KSGC-McMichaels 05/06	Life Insurance	14_29070078_5020200
11-223078-50113	KSGC-McMichaels 05/06	Medical Insurance	14_29070078_5020100
11-223078-50114	KSGC-McMichaels 05/06	KTRS	14_29070078_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223078-50119	KSGC-McMichaels 05/06	Restricted Fringe	14_29070078_5040500
11-223078-50120	KSGC-McMichaels 05/06	Dental Insurance	14_29070078_5020300
11-223078-50220	KSGC-McMichaels 05/06	Travel	14_29070078_5110100
11-223078-50331	KSGC-McMichaels 05/06	Special Expenses	14_29070078_5171100
11-223079-50101	Shoemaker - ALF '06	Salaries & Wages	17_28810079_5010100
11-223079-50103	Shoemaker - ALF '06	Graduate Assistants	17_28810079_5010300
11-223079-50106	Shoemaker - ALF '06	Temporary Employees	17_28810079_5010600
11-223079-50107	Shoemaker - ALF '06	Inst. Student Wages	17_28810079_5010700
11-223079-50109	Shoemaker - ALF '06	Consultants	17_28810079_5010900
11-223079-50110	Shoemaker - ALF '06	FICA	17_28810079_5040100
11-223079-50111	Shoemaker - ALF '06	Employee Retirement	17_28810079_5031000
11-223079-50112	Shoemaker - ALF '06	Life Insurance	17_28810079_5020200
11-223079-50113	Shoemaker - ALF '06	Medical Insurance	17_28810079_5020100
11-223079-50114	Shoemaker - ALF '06	KTRS	17_28810079_5032000
11-223079-50119	Shoemaker - ALF '06	Restricted Fringe	17_28810079_5040500
11-223079-50120	Shoemaker - ALF '06	Dental Insurance	17_28810079_5020300
11-223079-50220	Shoemaker - ALF '06	Travel	17_28810079_5110100
11-223079-50221	Shoemaker - ALF '06	Instructional Travel	17_28810079_5110200
11-223079-50222	Shoemaker - ALF '06	Special Travel	17_28810079_5110300
11-223079-50223	Shoemaker - ALF '06	Field Travel	17_28810079_5110400
11-223079-50229	Shoemaker - ALF '06	Participant Travel	17_28810079_5110700
11-223079-50230	Shoemaker - ALF '06	Room & Board	17_28810079_5171620
11-223079-50310	Shoemaker - ALF '06	Office Supplies	17_28810079_5100200
11-223079-50326	Shoemaker - ALF '06	Software	17_28810079_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223079-50330	Shoemaker - ALF '06	Supplies	17_28810079_5100100
11-223079-50331	Shoemaker - ALF '06	Special Expenses	17_28810079_5171100
11-223079-50337	Shoemaker - ALF '06	Postage	17_28810079_5171200
11-223079-50338	Shoemaker - ALF '06	Memberships	17_28810079_5141100
11-223079-50364	Shoemaker - ALF '06	Small Equipment	17_28810079_5100300
11-223079-50365	Shoemaker - ALF '06	Educational Supplies	17_28810079_5100600
11-223079-50400	Shoemaker - ALF '06	Telecom Charges	17_28810079_5143100
11-223079-50440	Shoemaker - ALF '06	Professional Service	17_28810079_5145400
11-223079-50441	Shoemaker - ALF '06	Service Contracts	17_28810079_5144200
11-223079-50444	Shoemaker - ALF '06	Telephone Charges	17_28810079_5143200
11-223079-50445	Shoemaker - ALF '06	Insurance	17_28810079_5130100
11-223079-50552	Shoemaker - ALF '06	Special Events	17_28810079_5145760
11-223079-50666	Shoemaker - ALF '06	Institutional Scholarship	17_28810079_5151040
11-223079-50671	Shoemaker - ALF '06	Stipends	17_28810079_5145500
11-223079-50679	Shoemaker - ALF '06	Program Tuition Expense	17_28810079_5171881
11-223079-50779	Shoemaker - ALF '06	Publications & Printing	17_28810079_5105300
11-223079-50780	Shoemaker - ALF '06	Facilities & Administrati	17_28810079_5171370
11-223079-50781	Shoemaker - ALF '06	Program Expense	17_28810079_5171380
11-223079-50782	Shoemaker - ALF '06	Promotion Expenses	17_28810079_5171390
11-223079-50789	Shoemaker - ALF '06	Participant Costs	17_28810079_5171836
11-223079-50990	Shoemaker - ALF '06	Equipment	17_28810079_5300100
11-223079-51000	Shoemaker - ALF '06	Technology Purchases	17_28810079_5320100
11-223080-50101	Hail-Hometown Security 05/08	Salaries & Wages	14_29170080_5010100
11-223080-50103	Hail-Hometown Security 05/08	Graduate Assistants	14_29170080_5010300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223080-50106	Hail-Hometown Security 05/08	Temporary Employees	14_29170080_5010600
11-223080-50107	Hail-Hometown Security 05/08	Student Wages	14_29170080_5010700
11-223080-50109	Hail-Hometown Security 05/08	Consultants	14_29170080_5010900
11-223080-50110	Hail-Hometown Security 05/08	FICA	14_29170080_5040100
11-223080-50111	Hail-Hometown Security 05/08	Employee Retirement	14_29170080_5031000
11-223080-50112	Hail-Hometown Security 05/08	Life Insurance	14_29170080_5020200
11-223080-50113	Hail-Hometown Security 05/08	Medical Insurance	14_29170080_5020100
11-223080-50114	Hail-Hometown Security 05/08	KTRS	14_29170080_5032000
11-223080-50119	Hail-Hometown Security 05/08	Restricted Fringe	14_29170080_5040500
11-223080-50120	Hail-Hometown Security 05/08	Dental Insurance	14_29170080_5020300
11-223080-50220	Hail-Hometown Security 05/08	Travel	14_29170080_5110100
11-223080-50221	Hail-Hometown Security 05/08	Instructional Travel	14_29170080_5110200
11-223080-50222	Hail-Hometown Security 05/08	Special Travel	14_29170080_5110300
11-223080-50223	Hail-Hometown Security 05/08	Field Travel	14_29170080_5110400
11-223080-50229	Hail-Hometown Security 05/08	Participant Travel	14_29170080_5110700
11-223080-50230	Hail-Hometown Security 05/08	Room & Board	14_29170080_5171620
11-223080-50310	Hail-Hometown Security 05/08	Office Supplies	14_29170080_5100200
11-223080-50326	Hail-Hometown Security 05/08	Software	14_29170080_5101400
11-223080-50330	Hail-Hometown Security 05/08	Supplies	14_29170080_5100100
11-223080-50331	Hail-Hometown Security 05/08	Special Expenses	14_29170080_5171100
11-223080-50337	Hail-Hometown Security 05/08	Postage	14_29170080_5171200
11-223080-50338	Hail-Hometown Security 05/08	Memberships	14_29170080_5141100
11-223080-50364	Hail-Hometown Security 05/08	Small Equipment	14_29170080_5100300
11-223080-50365	Hail-Hometown Security 05/08	Educational Supplies	14_29170080_5100600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223080-50400	Hail-Hometown Security 05/08	Telecom Charges	14_29170080_5143100
11-223080-50440	Hail-Hometown Security 05/08	Professional Service	14_29170080_5145400
11-223080-50441	Hail-Hometown Security 05/08	Service Contracts	14_29170080_5144200
11-223080-50444	Hail-Hometown Security 05/08	Telephone Charges	14_29170080_5143200
11-223080-50445	Hail-Hometown Security 05/08	Insurance	14_29170080_5130100
11-223080-50552	Hail-Hometown Security 05/08	Special Events	14_29170080_5145760
11-223080-50666	Hail-Hometown Security 05/08	Institutional Scholarship	14_29170080_5151040
11-223080-50671	Hail-Hometown Security 05/08	Stipends	14_29170080_5145500
11-223080-50679	Hail-Hometown Security 05/08	Program Tuition Expense	14_29170080_5171881
11-223080-50779	Hail-Hometown Security 05/08	Publications & Printing	14_29170080_5105300
11-223080-50780	Hail-Hometown Security 05/08	Facilities & Administrati	14_29170080_5171370
11-223080-50781	Hail-Hometown Security 05/08	Program Expense	14_29170080_5171380
11-223080-50782	Hail-Hometown Security 05/08	Promotion Expenses	14_29170080_5171390
11-223080-50789	Hail-Hometown Security 05/08	Participant Costs	14_29170080_5171836
11-223080-50990	Hail-Hometown Security 05/08	Equipment	14_29170080_5300100
11-223080-51000	Hail-Hometown Security 05/08	Technology Purchases	14_29170080_5320100
11-223083-50101	Hail-IFIR 05/07	Salaries & Wages	14_28150083_5010100
11-223083-50103	Hail-IFIR 05/07	Grad. Assistants	14_28150083_5010300
11-223083-50106	Hail-IFIR 05/07	Temporary Wages	14_28150083_5010600
11-223083-50107	Hail-IFIR 05/07	Student Wages	14_28150083_5010700
11-223083-50110	Hail-IFIR 05/07	FICA	14_28150083_5040100
11-223083-50112	Hail-IFIR 05/07	Life Insurance	14_28150083_5020200
11-223083-50113	Hail-IFIR 05/07	Medical Insurance	14_28150083_5020100
11-223083-50114	Hail-IFIR 05/07	KTRS	14_28150083_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223083-50119	Hail-IFIR 05/07	Restricted Fringe	14_28150083_5040500
11-223083-50120	Hail-IFIR 05/07	Dental Insurance	14_28150083_5020300
11-223083-50220	Hail-IFIR 05/07	Travel	14_28150083_5110100
11-223083-50330	Hail-IFIR 05/07	Supplies	14_28150083_5100100
11-223083-50440	Hail-IFIR 05/07	Professional Service	14_28150083_5145400
11-223083-50552	Hail-IFIR 05/07	Special Events	14_28150083_5145760
11-223083-50780	Hail-IFIR 05/07	Facilities & Admin	14_28150083_5171370
11-223084-50107	Doyle - NASA EPS 05/06	Inst. Student Wages	14_29070084_5010700
11-223084-50110	Doyle - NASA EPS 05/06	FICA	14_29070084_5040100
11-223084-50220	Doyle - NASA EPS 05/06	Travel	14_29070084_5110100
11-223084-50330	Doyle - NASA EPS 05/06	Supplies	14_29070084_5100100
11-223084-51000	Doyle - NASA EPS 05/06	Technology Purchases	14_29070084_5320100
11-223087-42187	Malphurs - Scholar '06	Revenue	14_29070087_4510001
11-223087-50101	Malphurs - Scholar '06	Salaries & Wages	14_29070087_5010100
11-223087-50103	Malphurs - Scholar '06	Graduate Assistants	14_29070087_5010300
11-223087-50106	Malphurs - Scholar '06	Temporary Employees	14_29070087_5010600
11-223087-50107	Malphurs - Scholar '06	Student Wages	14_29070087_5010700
11-223087-50109	Malphurs - Scholar '06	Consultants	14_29070087_5010900
11-223087-50110	Malphurs - Scholar '06	FICA	14_29070087_5040100
11-223087-50111	Malphurs - Scholar '06	Employee Retirement	14_29070087_5031000
11-223087-50112	Malphurs - Scholar '06	Life Insurance	14_29070087_5020200
11-223087-50113	Malphurs - Scholar '06	Medical Insurance	14_29070087_5020100
11-223087-50114	Malphurs - Scholar '06	KTRS	14_29070087_5032000
11-223087-50119	Malphurs - Scholar '06	Restricted Fringe	14_29070087_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223087-50120	Malphurs - Scholar '06	Dental Insurance	14_29070087_5020300
11-223087-50220	Malphurs - Scholar '06	Travel	14_29070087_5110100
11-223087-50221	Malphurs - Scholar '06	Instructional Travel	14_29070087_5110200
11-223087-50222	Malphurs - Scholar '06	Special Travel	14_29070087_5110300
11-223087-50223	Malphurs - Scholar '06	Field Travel	14_29070087_5110400
11-223087-50229	Malphurs - Scholar '06	Participant Travel	14_29070087_5110700
11-223087-50230	Malphurs - Scholar '06	Room & Board	14_29070087_5171620
11-223087-50310	Malphurs - Scholar '06	Office Supplies	14_29070087_5100200
11-223087-50326	Malphurs - Scholar '06	Software	14_29070087_5101400
11-223087-50330	Malphurs - Scholar '06	Supplies	14_29070087_5100100
11-223087-50331	Malphurs - Scholar '06	Special Expenses	14_29070087_5171100
11-223087-50337	Malphurs - Scholar '06	Postage	14_29070087_5171200
11-223087-50338	Malphurs - Scholar '06	Memberships	14_29070087_5141100
11-223087-50364	Malphurs - Scholar '06	Small Equipment	14_29070087_5100300
11-223087-50365	Malphurs - Scholar '06	Educational Supplies	14_29070087_5100600
11-223087-50400	Malphurs - Scholar '06	Telecom Charges	14_29070087_5143100
11-223087-50440	Malphurs - Scholar '06	Professional Service	14_29070087_5145400
11-223087-50441	Malphurs - Scholar '06	Service Contracts	14_29070087_5144200
11-223087-50444	Malphurs - Scholar '06	Telephone Charges	14_29070087_5143200
11-223087-50445	Malphurs - Scholar '06	Insurance	14_29070087_5130100
11-223087-50552	Malphurs - Scholar '06	Special Events	14_29070087_5145760
11-223087-50666	Malphurs - Scholar '06	Institutional Scholarship	14_29070087_5151040
11-223087-50671	Malphurs - Scholar '06	Stipends	14_29070087_5145500
11-223087-50679	Malphurs - Scholar '06	Program Tuition Expense	14_29070087_5171881

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223087-50779	Malphurs - Scholar '06	Publications & Printing	14_29070087_5105300
11-223087-50780	Malphurs - Scholar '06	Facilities & Administrati	14_29070087_5171370
11-223087-50781	Malphurs - Scholar '06	Program Expense	14_29070087_5171380
11-223087-50782	Malphurs - Scholar '06	Promotion Expenses	14_29070087_5171390
11-223087-50789	Malphurs - Scholar '06	Participant Costs	14_29070087_5171836
11-223087-50990	Malphurs - Scholar '06	Equipment	14_29070087_5300100
11-223087-51000	Malphurs - Scholar '06	Technology Purchases	14_29070087_5320100
11-223088-50101	Voltage Decay04/06	Salaries & Wages	15_28900088_5010100
11-223088-50107	Voltage Decay04/06	Inst. Student Wages	15_28900088_5010700
11-223088-50110	Voltage Decay04/06	FICA	15_28900088_5040100
11-223088-50111	Voltage Decay04/06	Employee Retirement	15_28900088_5031000
11-223088-50112	Voltage Decay04/06	Life Insurance	15_28900088_5020200
11-223088-50113	Voltage Decay04/06	Medical Insurance	15_28900088_5020100
11-223088-50114	Voltage Decay04/06	KTRS	15_28900088_5032000
11-223088-50120	Voltage Decay04/06	Dental Insurance	15_28900088_5020300
11-223088-50780	Voltage Decay04/06	Facilities & Admin	15_28900088_5171370
11-223089-50101	Voltage Decay Match	Salaries & Wages	17_28910089_5010100
11-223089-50110	Voltage Decay Match	FICA	17_28910089_5040100
11-223089-50112	Voltage Decay Match	Life Insurance	17_28910089_5020200
11-223089-50113	Voltage Decay Match	Medical Insurance	17_28910089_5020100
11-223089-50114	Voltage Decay Match	KTRS	17_28910089_5032000
11-223089-50119	Voltage Decay Match	Restricted Fringe	17_28910089_5040500
11-223089-50120	Voltage Decay Match	Dental Insurance	17_28910089_5020300
11-223089-50220	Voltage Decay Match	Travel	17_28910089_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223089-50330	Voltage Decay Match	Supplies	17_28910089_5100100
11-223089-50990	Voltage Decay Match	Equipment	17_28910089_5300100
11-223090-50101	Blanken - UKRF 05/07	Salaries & Wages	14_29220090_5010100
11-223090-50110	Blanken - UKRF 05/07	FICA	14_29220090_5040100
11-223090-50112	Blanken - UKRF 05/07	Life Insurance	14_29220090_5020200
11-223090-50113	Blanken - UKRF 05/07	Medical Insurance	14_29220090_5020100
11-223090-50114	Blanken - UKRF 05/07	KTRS	14_29220090_5032000
11-223090-50120	Blanken - UKRF 05/07	Dental Insurance	14_29220090_5020300
11-223090-50220	Blanken - UKRF 05/07	Travel	14_29220090_5110100
11-223090-50330	Blanken - UKRF 05/07	Supplies	14_29220090_5100100
11-223090-50671	Blanken - UKRF 05/07	Stipends	14_29220090_5145500
11-223091-3091w	Okeef TWL BellCo 06	Taxable Fringe Benefits	17_28870091_5040750
11-223091-50101	Okeef TWL BellCo 06	Salaries & Wages	17_28870091_5010100
11-223091-50101	Okeefe TWL Bell Co 06	Salaries & Wages	17_28870091_5010100
11-223091-50103	Okeef TWL BellCo 06	Graduate Assistants	17_28870091_5010300
11-223091-50103	Okeefe TWL Bell Co 06	Graduate Assistants	17_28870091_5010300
11-223091-50106	Okeef TWL BellCo 06	Temporary Employees	17_28870091_5010600
11-223091-50106	Okeefe TWL Bell Co 06	Temporary Employees	17_28870091_5010600
11-223091-50107	Okeef TWL BellCo 06	Student Wages	17_28870091_5010700
11-223091-50107	Okeefe TWL Bell Co 06	Student Wages	17_28870091_5010700
11-223091-50109	Okeef TWL BellCo 06	Consultants	17_28870091_5010900
11-223091-50109	Okeefe TWL Bell Co 06	Consultants	17_28870091_5010900
11-223091-50110	Okeef TWL BellCo 06	FICA	17_28870091_5040100
11-223091-50110	Okeefe TWL Bell Co 06	FICA	17_28870091_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223091-50111	Okeef TWL BellCo 06	Employee Retirement	17_28870091_5031000
11-223091-50111	Okeefe TWL Bell Co 06	Employee Retirement	17_28870091_5031000
11-223091-50112	Okeef TWL BellCo 06	Life Insurance	17_28870091_5020200
11-223091-50112	Okeefe TWL Bell Co 06	Life Insurance	17_28870091_5020200
11-223091-50113	Okeef TWL BellCo 06	Medical Insurance	17_28870091_5020100
11-223091-50113	Okeefe TWL Bell Co 06	Medical Insurance	17_28870091_5020100
11-223091-50114	Okeef TWL BellCo 06	KTRS	17_28870091_5032000
11-223091-50114	Okeefe TWL Bell Co 06	KTRS	17_28870091_5032000
11-223091-50119	Okeef TWL BellCo 06	Restricted Fringe	17_28870091_5040500
11-223091-50119	Okeefe TWL Bell Co 06	Restricted Fringe	17_28870091_5040500
11-223091-50120	Okeef TWL BellCo 06	Dental Insurance	17_28870091_5020300
11-223091-50120	Okeefe TWL Bell Co 06	Dental Insurance	17_28870091_5020300
11-223091-50220	Okeef TWL BellCo 06	Travel	17_28870091_5110100
11-223091-50220	Okeefe TWL Bell Co 06	Travel	17_28870091_5110100
11-223091-50221	Okeef TWL BellCo 06	Instructional Travel	17_28870091_5110200
11-223091-50221	Okeefe TWL Bell Co 06	Instructional Travel	17_28870091_5110200
11-223091-50222	Okeef TWL BellCo 06	Special Travel	17_28870091_5110300
11-223091-50222	Okeefe TWL Bell Co 06	Special Travel	17_28870091_5110300
11-223091-50223	Okeef TWL BellCo 06	Field Travel	17_28870091_5110400
11-223091-50223	Okeefe TWL Bell Co 06	Field Travel	17_28870091_5110400
11-223091-50229	Okeef TWL BellCo 06	Participant Travel	17_28870091_5110700
11-223091-50229	Okeefe TWL Bell Co 06	Participant Travel	17_28870091_5110700
11-223091-50230	Okeef TWL BellCo 06	Room & Board	17_28870091_5171620
11-223091-50230	Okeefe TWL Bell Co 06	Room & Board	17_28870091_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223091-50310	Okeef TWL BellCo 06	Office Supplies	17_28870091_5100200
11-223091-50310	Okeefe TWL Bell Co 06	Office Supplies	17_28870091_5100200
11-223091-50326	Okeef TWL BellCo 06	Software	17_28870091_5101400
11-223091-50326	Okeefe TWL Bell Co 06	Software	17_28870091_5101400
11-223091-50330	Okeef TWL BellCo 06	Supplies	17_28870091_5100100
11-223091-50330	Okeefe TWL Bell Co 06	Supplies	17_28870091_5100100
11-223091-50331	Okeef TWL BellCo 06	Special Expenses	17_28870091_5171100
11-223091-50331	Okeefe TWL Bell Co 06	Special Expenses	17_28870091_5171100
11-223091-50337	Okeef TWL BellCo 06	Postage	17_28870091_5171200
11-223091-50337	Okeefe TWL Bell Co 06	Postage	17_28870091_5171200
11-223091-50338	Okeef TWL BellCo 06	Memberships	17_28870091_5141100
11-223091-50338	Okeefe TWL Bell Co 06	Memberships	17_28870091_5141100
11-223091-50364	Okeef TWL BellCo 06	Small Equipment	17_28870091_5100300
11-223091-50364	Okeefe TWL Bell Co 06	Small Equipment	17_28870091_5100300
11-223091-50365	Okeef TWL BellCo 06	Educational Supplies	17_28870091_5100600
11-223091-50365	Okeefe TWL Bell Co 06	Educational Supplies	17_28870091_5100600
11-223091-50400	Okeef TWL BellCo 06	Telecom Charges	17_28870091_5143100
11-223091-50400	Okeefe TWL Bell Co 06	Telecom Charges	17_28870091_5143100
11-223091-50440	Okeef TWL BellCo 06	Professional Service	17_28870091_5145400
11-223091-50440	Okeefe TWL Bell Co 06	Professional Service	17_28870091_5145400
11-223091-50441	Okeef TWL BellCo 06	Service Contracts	17_28870091_5144200
11-223091-50441	Okeefe TWL Bell Co 06	Service Contracts	17_28870091_5144200
11-223091-50444	Okeef TWL BellCo 06	Telephone Charges	17_28870091_5143200
11-223091-50444	Okeefe TWL Bell Co 06	Telephone Charges	17_28870091_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223091-50445	Okeef TWL BellCo 06	Insurance	17_28870091_5130100
11-223091-50445	Okeefe TWL Bell Co 06	Insurance	17_28870091_5130100
11-223091-50552	Okeef TWL BellCo 06	Special Events	17_28870091_5145760
11-223091-50552	Okeefe TWL Bell Co 06	Special Events	17_28870091_5145760
11-223091-50666	Okeef TWL BellCo 06	Institutional Scholarship	17_28870091_5151040
11-223091-50666	Okeefe TWL Bell Co 06	Institutional Scholarship	17_28870091_5151040
11-223091-50671	Okeef TWL BellCo 06	Stipends	17_28870091_5145500
11-223091-50671	Okeefe TWL Bell Co 06	Stipends	17_28870091_5145500
11-223091-50679	Okeef TWL BellCo 06	Program Tuition Expense	17_28870091_5171881
11-223091-50679	Okeefe TWL Bell Co 06	Program Tuition Expense	17_28870091_5171881
11-223091-50779	Okeef TWL BellCo 06	Publications & Printing	17_28870091_5105300
11-223091-50779	Okeefe TWL Bell Co 06	Publications & Printing	17_28870091_5105300
11-223091-50780	Okeef TWL BellCo 06	Facilities & Administrati	17_28870091_5171370
11-223091-50780	Okeefe TWL Bell Co 06	Facilities & Administrati	17_28870091_5171370
11-223091-50781	Okeef TWL BellCo 06	Program Expense	17_28870091_5171380
11-223091-50781	Okeefe TWL Bell Co 06	Program Expense	17_28870091_5171380
11-223091-50782	Okeef TWL BellCo 06	Promotion Expenses	17_28870091_5171390
11-223091-50782	Okeefe TWL Bell Co 06	Promotion Expenses	17_28870091_5171390
11-223091-50789	Okeef TWL BellCo 06	Participant Costs	17_28870091_5171836
11-223091-50789	Okeefe TWL Bell Co 06	Participant Costs	17_28870091_5171836
11-223091-50990	Okeef TWL BellCo 06	Equipment	17_28870091_5300100
11-223091-50990	Okeefe TWL Bell Co 06	Equipment	17_28870091_5300100
11-223091-51000	Okeef TWL BellCo 06	Technology Purchases	17_28870091_5320100
11-223091-51000	Okeefe TWL Bell Co 06	Technology Purchases	17_28870091_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223092-50101	Environ Justice 03/4	Salaries & Wages	14_28060092_5010100
11-223092-50107	Environ Justice 03/4	Inst. Student Wages	14_28060092_5010700
11-223092-50110	Environ Justice 03/4	FICA	14_28060092_5040100
11-223092-50112	Environ Justice 03/4	Life Insurance	14_28060092_5020200
11-223092-50113	Environ Justice 03/4	Medical Insurance	14_28060092_5020100
11-223092-50114	Environ Justice 03/4	KTRS	14_28060092_5032000
11-223092-50119	Environ Justice 03/4	Restricted Fringe	14_28060092_5040500
11-223092-50120	Environ Justice 03/4	Dental Insurance	14_28060092_5020300
11-223092-50220	Environ Justice 03/4	Travel	14_28060092_5110100
11-223092-50330	Environ Justice 03/4	Supplies	14_28060092_5100100
11-223092-50331	Environ Justice 03/4	Special Expenses	14_28060092_5171100
11-223092-50780	Environ Justice 03/4	Facilities & Admin	14_28060092_5171370
11-223094-50101	TWL - Okeefe - LnFk 06/7	Salaries & Wages	17_28870094_5010100
11-223094-50103	TWL - Okeefe - LnFk 06/7	Graduate Assistants	17_28870094_5010300
11-223094-50106	TWL - Okeefe - LnFk 06/7	Temporary Employees	17_28870094_5010600
11-223094-50107	TWL - Okeefe - LnFk 06/7	Student Wages	17_28870094_5010700
11-223094-50109	TWL - Okeefe - LnFk 06/7	Consultants	17_28870094_5010900
11-223094-50110	TWL - Okeefe - LnFk 06/7	FICA	17_28870094_5040100
11-223094-50111	TWL - Okeefe - LnFk 06/7	Employee Retirement	17_28870094_5031000
11-223094-50112	TWL - Okeefe - LnFk 06/7	Life Insurance	17_28870094_5020200
11-223094-50113	TWL - Okeefe - LnFk 06/7	Medical Insurance	17_28870094_5020100
11-223094-50114	TWL - Okeefe - LnFk 06/7	KTRS	17_28870094_5032000
11-223094-50119	TWL - Okeefe - LnFk 06/7	Restricted Fringe	17_28870094_5040500
11-223094-50120	TWL - Okeefe - LnFk 06/7	Dental Insurance	17_28870094_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223094-50220	TWL - Okeefe - LnFk 06/7	Travel	17_28870094_5110100
11-223094-50221	TWL - Okeefe - LnFk 06/7	Instructional Travel	17_28870094_5110200
11-223094-50222	TWL - Okeefe - LnFk 06/7	Special Travel	17_28870094_5110300
11-223094-50223	TWL - Okeefe - LnFk 06/7	Field Travel	17_28870094_5110400
11-223094-50229	TWL - Okeefe - LnFk 06/7	Participant Travel	17_28870094_5110700
11-223094-50230	TWL - Okeefe - LnFk 06/7	Room & Board	17_28870094_5171620
11-223094-50310	TWL - Okeefe - LnFk 06/7	Office Supplies	17_28870094_5100200
11-223094-50326	TWL - Okeefe - LnFk 06/7	Software	17_28870094_5101400
11-223094-50330	TWL - Okeefe - LnFk 06/7	Supplies	17_28870094_5100100
11-223094-50331	TWL - Okeefe - LnFk 06/7	Special Expenses	17_28870094_5171100
11-223094-50337	TWL - Okeefe - LnFk 06/7	Postage	17_28870094_5171200
11-223094-50338	TWL - Okeefe - LnFk 06/7	Memberships	17_28870094_5141100
11-223094-50364	TWL - Okeefe - LnFk 06/7	Small Equipment	17_28870094_5100300
11-223094-50365	TWL - Okeefe - LnFk 06/7	Educational Supplies	17_28870094_5100600
11-223094-50400	TWL - Okeefe - LnFk 06/7	Telecom Charges	17_28870094_5143100
11-223094-50440	TWL - Okeefe - LnFk 06/7	Professional Service	17_28870094_5145400
11-223094-50441	TWL - Okeefe - LnFk 06/7	Service Contracts	17_28870094_5144200
11-223094-50444	TWL - Okeefe - LnFk 06/7	Telephone Charges	17_28870094_5143200
11-223094-50445	TWL - Okeefe - LnFk 06/7	Insurance	17_28870094_5130100
11-223094-50552	TWL - Okeefe - LnFk 06/7	Special Events	17_28870094_5145760
11-223094-50666	TWL - Okeefe - LnFk 06/7	Institutional Scholarship	17_28870094_5151040
11-223094-50671	TWL - Okeefe - LnFk 06/7	Stipends	17_28870094_5145500
11-223094-50679	TWL - Okeefe - LnFk 06/7	Program Tuition Expense	17_28870094_5171881
11-223094-50779	TWL - Okeefe - LnFk 06/7	Publications & Printing	17_28870094_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223094-50780	TWL - Okeefe - LnFk 06/7	Facilities & Administrati	17_28870094_5171370
11-223094-50781	TWL - Okeefe - LnFk 06/7	Program Expense	17_28870094_5171380
11-223094-50782	TWL - Okeefe - LnFk 06/7	Promotion Expenses	17_28870094_5171390
11-223094-50789	TWL - Okeefe - LnFk 06/7	Participant Costs	17_28870094_5171836
11-223094-50990	TWL - Okeefe - LnFk 06/7	Equipment	17_28870094_5300100
11-223094-51000	TWL - Okeefe - LnFk 06/7	Technology Purchases	17_28870094_5320100
11-223097-50101	Bone Resorption 03/04	Salaries & Wages	14_29100097_5010100
11-223097-50110	Bone Resorption 03/04	FICA	14_29100097_5040100
11-223097-50112	Bone Resorption 03/04	Life Insurance	14_29100097_5020200
11-223097-50113	Bone Resorption 03/04	Medical Insurance	14_29100097_5020100
11-223097-50114	Bone Resorption 03/04	KTRS	14_29100097_5032000
11-223097-50119	Bone Resorption 03/04	Restricted Fringe	14_29100097_5040500
11-223097-50120	Bone Resorption 03/04	Dental Insurance	14_29100097_5020300
11-223097-50330	Bone Resorption 03/04	Supplies	14_29100097_5100100
11-223097-50364	Bone Resorption 03/04	Small Equipment	14_29100097_5100300
11-223097-50780	Bone Resorption 03/04	Facilities & Admin	14_29100097_5171370
11-223097-50990	Bone Resorption 03/04	Equipment	14_29100097_5300100
11-223097-51000	Bone Resorption 03/04	Technology Purchases	14_29100097_5320100
11-223098-50330	Federal OR	Supplies	14_29010098_5100100
11-223099-50101	Remillard-UKRF 06/07	Salaries & Wages	14_29100099_5010100
11-223099-50101	Remillard-UKRF 06/07	Salaries & Wages	14_29100099_5010100
11-223099-50103	Remillard-UKRF 06/07	Graduate Assistants	14_29100099_5010300
11-223099-50103	Remillard-UKRF 06/07	Graduate Assistants	14_29100099_5010300
11-223099-50106	Remillard-UKRF 06/07	Temporary Employees	14_29100099_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223099-50106	Remillard-UKRF 06/07	Temporary Employees	14_29100099_5010600
11-223099-50107	Remillard-UKRF 06/07	Student Wages	14_29100099_5010700
11-223099-50107	Remillard-UKRF 06/07	Student Wages	14_29100099_5010700
11-223099-50109	Remillard-UKRF 06/07	Consultants	14_29100099_5010900
11-223099-50109	Remillard-UKRF 06/07	Consultants	14_29100099_5010900
11-223099-50110	Remillard-UKRF 06/07	FICA	14_29100099_5040100
11-223099-50110	Remillard-UKRF 06/07	FICA	14_29100099_5040100
11-223099-50111	Remillard-UKRF 06/07	Employee Retirement	14_29100099_5031000
11-223099-50111	Remillard-UKRF 06/07	Employee Retirement	14_29100099_5031000
11-223099-50112	Remillard-UKRF 06/07	Life Insurance	14_29100099_5020200
11-223099-50112	Remillard-UKRF 06/07	Life Insurance	14_29100099_5020200
11-223099-50113	Remillard-UKRF 06/07	Medical Insurance	14_29100099_5020100
11-223099-50113	Remillard-UKRF 06/07	Medical Insurance	14_29100099_5020100
11-223099-50114	Remillard-UKRF 06/07	KTRS	14_29100099_5032000
11-223099-50114	Remillard-UKRF 06/07	KTRS	14_29100099_5032000
11-223099-50119	Remillard-UKRF 06/07	Restricted Fringe	14_29100099_5040500
11-223099-50119	Remillard-UKRF 06/07	Restricted Fringe	14_29100099_5040500
11-223099-50120	Remillard-UKRF 06/07	Dental Insurance	14_29100099_5020300
11-223099-50120	Remillard-UKRF 06/07	Dental Insurance	14_29100099_5020300
11-223099-50220	Remillard-UKRF 06/07	Travel	14_29100099_5110100
11-223099-50220	Remillard-UKRF 06/07	Travel	14_29100099_5110100
11-223099-50221	Remillard-UKRF 06/07	Instructional Travel	14_29100099_5110200
11-223099-50221	Remillard-UKRF 06/07	Instructional Travel	14_29100099_5110200
11-223099-50222	Remillard-UKRF 06/07	Special Travel	14_29100099_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223099-50222	Remillard-UKRF 06/07	Special Travel	14_29100099_5110300
11-223099-50223	Remillard-UKRF 06/07	Field Travel	14_29100099_5110400
11-223099-50223	Remillard-UKRF 06/07	Field Travel	14_29100099_5110400
11-223099-50229	Remillard-UKRF 06/07	Participant Travel	14_29100099_5110700
11-223099-50229	Remillard-UKRF 06/07	Participant Travel	14_29100099_5110700
11-223099-50230	Remillard-UKRF 06/07	Room & Board	14_29100099_5171620
11-223099-50230	Remillard-UKRF 06/07	Room & Board	14_29100099_5171620
11-223099-50310	Remillard-UKRF 06/07	Office Supplies	14_29100099_5100200
11-223099-50310	Remillard-UKRF 06/07	Office Supplies	14_29100099_5100200
11-223099-50326	Remillard-UKRF 06/07	Software	14_29100099_5101400
11-223099-50326	Remillard-UKRF 06/07	Software	14_29100099_5101400
11-223099-50330	Remillard-UKRF 06/07	Supplies	14_29100099_5100100
11-223099-50330	Remillard-UKRF 06/07	Supplies	14_29100099_5100100
11-223099-50331	Remillard-UKRF 06/07	Special Expenses	14_29100099_5171100
11-223099-50331	Remillard-UKRF 06/07	Special Expenses	14_29100099_5171100
11-223099-50337	Remillard-UKRF 06/07	Postage	14_29100099_5171200
11-223099-50337	Remillard-UKRF 06/07	Postage	14_29100099_5171200
11-223099-50338	Remillard-UKRF 06/07	Memberships	14_29100099_5141100
11-223099-50338	Remillard-UKRF 06/07	Memberships	14_29100099_5141100
11-223099-50364	Remillard-UKRF 06/07	Small Equipment	14_29100099_5100300
11-223099-50364	Remillard-UKRF 06/07	Small Equipment	14_29100099_5100300
11-223099-50365	Remillard-UKRF 06/07	Educational Supplies	14_29100099_5100600
11-223099-50365	Remillard-UKRF 06/07	Educational Supplies	14_29100099_5100600
11-223099-50400	Remillard-UKRF 06/07	Telecom Charges	14_29100099_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223099-50400	Remillard-UKRF 06/07	Telecom Charges	14_29100099_5143100
11-223099-50440	Remillard-UKRF 06/07	Professional Service	14_29100099_5145400
11-223099-50440	Remillard-UKRF 06/07	Professional Service	14_29100099_5145400
11-223099-50441	Remillard-UKRF 06/07	Service Contracts	14_29100099_5144200
11-223099-50441	Remillard-UKRF 06/07	Service Contracts	14_29100099_5144200
11-223099-50444	Remillard-UKRF 06/07	Telephone Charges	14_29100099_5143200
11-223099-50444	Remillard-UKRF 06/07	Telephone Charges	14_29100099_5143200
11-223099-50445	Remillard-UKRF 06/07	Insurance	14_29100099_5130100
11-223099-50445	Remillard-UKRF 06/07	Insurance	14_29100099_5130100
11-223099-50552	Remillard-UKRF 06/07	Special Events	14_29100099_5145760
11-223099-50552	Remillard-UKRF 06/07	Special Events	14_29100099_5145760
11-223099-50666	Remillard-UKRF 06/07	Institutional Scholarship	14_29100099_5151040
11-223099-50666	Remillard-UKRF 06/07	Institutional Scholarship	14_29100099_5151040
11-223099-50671	Remillard-UKRF 06/07	Stipends	14_29100099_5145500
11-223099-50671	Remillard-UKRF 06/07	Stipends	14_29100099_5145500
11-223099-50679	Remillard-UKRF 06/07	Program Tuition Expense	14_29100099_5171881
11-223099-50679	Remillard-UKRF 06/07	Program Tuition Expense	14_29100099_5171881
11-223099-50779	Remillard-UKRF 06/07	Publications & Printing	14_29100099_5105300
11-223099-50779	Remillard-UKRF 06/07	Publications & Printing	14_29100099_5105300
11-223099-50780	Remillard-UKRF 06/07	Facilities & Administrati	14_29100099_5171370
11-223099-50780	Remillard-UKRF 06/07	Facilities & Administrati	14_29100099_5171370
11-223099-50781	Remillard-UKRF 06/07	Program Expense	14_29100099_5171380
11-223099-50781	Remillard-UKRF 06/07	Program Expense	14_29100099_5171380
11-223099-50782	Remillard-UKRF 06/07	Promotion Expenses	14_29100099_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223099-50782	Remillard-UKRF 06/07	Promotion Expenses	14_29100099_5171390
11-223099-50789	Remillard-UKRF 06/07	Participant Costs	14_29100099_5171836
11-223099-50789	Remillard-UKRF 06/07	Participant Costs	14_29100099_5171836
11-223099-50990	Remillard-UKRF 06/07	Equipment	14_29100099_5300100
11-223099-50990	Remillard-UKRF 06/07	Equipment	14_29100099_5300100
11-223099-51000	Remillard-UKRF 06/07	Technology Purchases	14_29100099_5320100
11-223099-51000	Remillard-UKRF 06/07	Technology Purchases	14_29100099_5320100
11-223101-50101	Wistuba - KCA 04	Salaries & Wages	15_28810101_5010100
11-223101-50110	Wistuba - KCA 04	FICA	15_28810101_5040100
11-223101-50112	Wistuba - KCA 04	Life Insurance	15_28810101_5020200
11-223101-50113	Wistuba - KCA 04	Medical Insurance	15_28810101_5020100
11-223101-50114	Wistuba - KCA 04	KTRS	15_28810101_5032000
11-223101-50119	Wistuba - KCA 04	Restricted Fringe	15_28810101_5040500
11-223101-50120	Wistuba - KCA 04	Dental Insurance	15_28810101_5020300
11-223101-50201	Wistuba - KCA 04	Dental Insurance	15_28810101_5020300
11-223101-50220	Wistuba - KCA 04	Travel	15_28810101_5110100
11-223101-50330	Wistuba - KCA 04	Supplies	15_28810101_5100100
11-223101-50331	Wistuba - KCA 04	Special Expenses	15_28810101_5171100
11-223101-50990	Wistuba - KCA 04	Equipment	15_28810101_5300100
11-223104-50101	Boram - KSGC 05/06	Salaries & Wages	14_29070104_5010100
11-223104-50110	Boram - KSGC 05/06	FICA	14_29070104_5040100
11-223104-50112	Boram - KSGC 05/06	Life Insurance	14_29070104_5020200
11-223104-50113	Boram - KSGC 05/06	Medical Insurance	14_29070104_5020100
11-223104-50114	Boram - KSGC 05/06	KTRS	14_29070104_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223104-50120	Boram - KSGC 05/06	Dental Insurance	14_29070104_5020300
11-223104-50220	Boram - KSGC 05/06	Travel	14_29070104_5110100
11-223104-50365	Boram - KSGC 05/06	Educational Supplies	14_29070104_5100600
11-223104-50779	Boram - KSGC 05/06	Publications & Print	14_29070104_5105300
11-223105-50101	Landfill 04/05	Salaries & Wages	17_28830105_5010100
11-223105-50107	Landfill 04/05	Inst. Student Wages	17_28830105_5010700
11-223105-50110	Landfill 04/05	FICA	17_28830105_5040100
11-223105-50111	Landfill 04/05	Employee Retirement	17_28830105_5031000
11-223105-50112	Landfill 04/05	Life Insurance	17_28830105_5020200
11-223105-50113	Landfill 04/05	Medical Insurance	17_28830105_5020100
11-223105-50114	Landfill 04/05	KTRS	17_28830105_5032000
11-223105-50119	Landfill 04/05	Restricted Fringe	17_28830105_5040500
11-223105-50120	Landfill 04/05	Dental Insurance	17_28830105_5020300
11-223105-50220	Landfill 04/05	Travel	17_28830105_5110100
11-223105-50330	Landfill 04/05	Supplies	17_28830105_5100100
11-223105-50780	Landfill 04/05	Facilities & Admin	17_28830105_5171370
11-223106-50101	COPC 02/05	Salaries & Wages	14_28050106_5010100
11-223106-50106	COPC 02/05	Temporary Wages	14_28050106_5010600
11-223106-50107	COPC 02/05	Inst. Student Wages	14_28050106_5010700
11-223106-50109	COPC 02/05	Consultant Payments	14_28050106_5010900
11-223106-50110	COPC 02/05	FICA	14_28050106_5040100
11-223106-50111	COPC 02/05	Employee Retirement	14_28050106_5031000
11-223106-50112	COPC 02/05	Life Insurance	14_28050106_5020200
11-223106-50113	COPC 02/05	Medical Insurance	14_28050106_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223106-50114	COPC 02/05	KTRS	14_28050106_5032000
11-223106-50119	COPC 02/05	Restricted Fringe	14_28050106_5040500
11-223106-50120	COPC 02/05	Dental Insurance	14_28050106_5020300
11-223106-50220	COPC 02/05	Travel	14_28050106_5110100
11-223106-50330	COPC 02/05	Supplies	14_28050106_5100100
11-223106-50331	COPC 02/05	Special Expenses	14_28050106_5171100
11-223106-50440	COPC 02/05	Professional Service	14_28050106_5145400
11-223106-50444	COPC 02/05	Telephone Charges	14_28050106_5143200
11-223106-50780	COPC 02/05	Facilities & Admin	14_28050106_5171370
11-223106-50990	COPC 02/05	Equipment	14_28050106_5300100
11-223107-50101	Hail - NOAA 05/06	Salaries & Wages	14_28210107_5010100
11-223107-50110	Hail - NOAA 05/06	FICA	14_28210107_5040100
11-223107-50112	Hail - NOAA 05/06	Life Insurance	14_28210107_5020200
11-223107-50113	Hail - NOAA 05/06	Medical Insurance	14_28210107_5020100
11-223107-50114	Hail - NOAA 05/06	KTRS	14_28210107_5032000
11-223107-50119	Hail - NOAA 05/06	Restricted Fringe	14_28210107_5040500
11-223107-50120	Hail - NOAA 05/06	Dental Insurance	14_28210107_5020300
11-223107-50220	Hail - NOAA 05/06	Travel	14_28210107_5110100
11-223107-50331	Hail - NOAA 05/06	Special Expenses	14_28210107_5171100
11-223107-50441	Hail - NOAA 05/06	Service Contracts	14_28210107_5144200
11-223107-50780	Hail - NOAA 05/06	Facilities & Admin	14_28210107_5171370
11-223108-50101	AMSP 02/04	Salaries & Wages	14_29100108_5010100
11-223108-50106	AMSP 02/04	Temporary Wages	14_29100108_5010600
11-223108-50110	AMSP 02/04	FICA	14_29100108_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223108-50111	AMSP 02/04	Employee Retirement	14_29100108_5031000
11-223108-50112	AMSP 02/04	Life Insurance	14_29100108_5020200
11-223108-50113	AMSP 02/04	Medical Insurance	14_29100108_5020100
11-223108-50114	AMSP 02/04	KTRS	14_29100108_5032000
11-223108-50119	AMSP 02/04	Restricted Fringe	14_29100108_5040500
11-223108-50120	AMSP 02/04	Dental Insurance	14_29100108_5020300
11-223108-50220	AMSP 02/04	Travel	14_29100108_5110100
11-223108-50330	AMSP 02/04	Supplies	14_29100108_5100100
11-223108-50671	AMSP 02/04	Stipends	14_29100108_5145500
11-223108-50780	AMSP 02/04	Facilities & Admin	14_29100108_5171370
11-223108-51000	AMSP 02/04	Technology Purchases	14_29100108_5320100
11-223110-50101	INBRE - White 04/09	Salaries & Wages	14_29090110_5010100
11-223110-50103	INBRE - White 04/09	Grad. Assistants	14_29090110_5010300
11-223110-50106	INBRE - White 04/09	Temporary Wages	14_29090110_5010600
11-223110-50107	INBRE - White 04/09	Inst. Student Wages	14_29090110_5010700
11-223110-50110	INBRE - White 04/09	FICA	14_29090110_5040100
11-223110-50112	INBRE - White 04/09	Life Insurance	14_29090110_5020200
11-223110-50113	INBRE - White 04/09	Medical Insurance	14_29090110_5020100
11-223110-50114	INBRE - White 04/09	KTRS	14_29090110_5032000
11-223110-50119	INBRE - White 04/09	Restricted Fringe	14_29090110_5040500
11-223110-50120	INBRE - White 04/09	Dental Insurance	14_29090110_5020300
11-223110-50220	INBRE - White 04/09	Travel	14_29090110_5110100
11-223110-50326	INBRE - White 04/09	Software	14_29090110_5101400
11-223110-50330	INBRE - White 04/09	Supplies	14_29090110_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223110-50780	INBRE - White 04/09	Facilities & Admin	14_29090110_5171370
11-223110-50990	INBRE - White 04/09	Equipment	14_29090110_5300100
11-223110-51000	INBRE - White 04/09	Technology Purchases	14_29090110_5320100
11-223111-50101	NASA 03/04	Salaries & Wages	14_28070111_5010100
11-223111-50110	NASA 03/04	FICA	14_28070111_5040100
11-223111-50112	NASA 03/04	Life Insurance	14_28070111_5020200
11-223111-50113	NASA 03/04	Medical Insurance	14_28070111_5020100
11-223111-50114	NASA 03/04	KTRS	14_28070111_5032000
11-223111-50119	NASA 03/04	Restricted Fringe	14_28070111_5040500
11-223111-50120	NASA 03/04	Dental Insurance	14_28070111_5020300
11-223111-50780	NASA 03/04	Facilities & Admin	14_28070111_5171370
11-223112-50101	Malphurs - Atwood 06/	Salaries & Wages	14_29070112_5010100
11-223112-50103	Malphurs - Atwood 06/	Graduate Assistants	14_29070112_5010300
11-223112-50106	Malphurs - Atwood 06/	Temporary Employees	14_29070112_5010600
11-223112-50107	Malphurs - Atwood 06/	Student Wages	14_29070112_5010700
11-223112-50109	Malphurs - Atwood 06/	Consultants	14_29070112_5010900
11-223112-50110	Malphurs - Atwood 06/	FICA	14_29070112_5040100
11-223112-50111	Malphurs - Atwood 06/	Employee Retirement	14_29070112_5031000
11-223112-50112	Malphurs - Atwood 06/	Life Insurance	14_29070112_5020200
11-223112-50113	Malphurs - Atwood 06/	Medical Insurance	14_29070112_5020100
11-223112-50114	Malphurs - Atwood 06/	KTRS	14_29070112_5032000
11-223112-50119	Malphurs - Atwood 06/	Restricted Fringe	14_29070112_5040500
11-223112-50120	Malphurs - Atwood 06/	Dental Insurance	14_29070112_5020300
11-223112-50220	Malphurs - Atwood 06/	Travel	14_29070112_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223112-50221	Malphurs - Atwood 06/	Instructional Travel	14_29070112_5110200
11-223112-50222	Malphurs - Atwood 06/	Special Travel	14_29070112_5110300
11-223112-50223	Malphurs - Atwood 06/	Field Travel	14_29070112_5110400
11-223112-50229	Malphurs - Atwood 06/	Participant Travel	14_29070112_5110700
11-223112-50230	Malphurs - Atwood 06/	Room & Board	14_29070112_5171620
11-223112-50310	Malphurs - Atwood 06/	Office Supplies	14_29070112_5100200
11-223112-50326	Malphurs - Atwood 06/	Software	14_29070112_5101400
11-223112-50330	Malphurs - Atwood 06/	Supplies	14_29070112_5100100
11-223112-50331	Malphurs - Atwood 06/	Special Expenses	14_29070112_5171100
11-223112-50337	Malphurs - Atwood 06/	Postage	14_29070112_5171200
11-223112-50338	Malphurs - Atwood 06/	Memberships	14_29070112_5141100
11-223112-50364	Malphurs - Atwood 06/	Small Equipment	14_29070112_5100300
11-223112-50365	Malphurs - Atwood 06/	Educational Supplies	14_29070112_5100600
11-223112-50400	Malphurs - Atwood 06/	Telecom Charges	14_29070112_5143100
11-223112-50440	Malphurs - Atwood 06/	Professional Service	14_29070112_5145400
11-223112-50441	Malphurs - Atwood 06/	Service Contracts	14_29070112_5144200
11-223112-50444	Malphurs - Atwood 06/	Telephone Charges	14_29070112_5143200
11-223112-50445	Malphurs - Atwood 06/	Insurance	14_29070112_5130100
11-223112-50552	Malphurs - Atwood 06/	Special Events	14_29070112_5145760
11-223112-50666	Malphurs - Atwood 06/	Institutional Scholarship	14_29070112_5151040
11-223112-50671	Malphurs - Atwood 06/	Stipends	14_29070112_5145500
11-223112-50679	Malphurs - Atwood 06/	Program Tuition Expense	14_29070112_5171881
11-223112-50779	Malphurs - Atwood 06/	Publications & Printing	14_29070112_5105300
11-223112-50780	Malphurs - Atwood 06/	Facilities & Administrati	14_29070112_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223112-50781	Malphurs - Atwood 06/	Program Expense	14_29070112_5171380
11-223112-50782	Malphurs - Atwood 06/	Promotion Expenses	14_29070112_5171390
11-223112-50789	Malphurs - Atwood 06/	Participant Costs	14_29070112_5171836
11-223112-50990	Malphurs - Atwood 06/	Equipment	14_29070112_5300100
11-223112-51000	Malphurs - Atwood 06/	Technology Purchases	14_29070112_5320100
11-223114-50101	Steele - KSOM 06/07	Salaries & Wages	15_28310114_5010100
11-223114-50103	Steele - KSOM 06/07	Graduate Assistants	15_28310114_5010300
11-223114-50106	Steele - KSOM 06/07	Temporary Employees	15_28310114_5010600
11-223114-50107	Steele - KSOM 06/07	Student Wages	15_28310114_5010700
11-223114-50109	Steele - KSOM 06/07	Consultants	15_28310114_5010900
11-223114-50110	Steele - KSOM 06/07	FICA	15_28310114_5040100
11-223114-50111	Steele - KSOM 06/07	Employee Retirement	15_28310114_5031000
11-223114-50112	Steele - KSOM 06/07	Life Insurance	15_28310114_5020200
11-223114-50113	Steele - KSOM 06/07	Medical Insurance	15_28310114_5020100
11-223114-50114	Steele - KSOM 06/07	KTRS	15_28310114_5032000
11-223114-50119	Steele - KSOM 06/07	Restricted Fringe	15_28310114_5040500
11-223114-50120	Steele - KSOM 06/07	Dental Insurance	15_28310114_5020300
11-223114-50220	Steele - KSOM 06/07	Travel	15_28310114_5110100
11-223114-50221	Steele - KSOM 06/07	Instructional Travel	15_28310114_5110200
11-223114-50222	Steele - KSOM 06/07	Special Travel	15_28310114_5110300
11-223114-50223	Steele - KSOM 06/07	Field Travel	15_28310114_5110400
11-223114-50229	Steele - KSOM 06/07	Participant Travel	15_28310114_5110700
11-223114-50230	Steele - KSOM 06/07	Room & Board	15_28310114_5171620
11-223114-50310	Steele - KSOM 06/07	Office Supplies	15_28310114_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223114-50326	Steele - KSOM 06/07	Software	15_28310114_5101400
11-223114-50330	Steele - KSOM 06/07	Supplies	15_28310114_5100100
11-223114-50331	Steele - KSOM 06/07	Special Expenses	15_28310114_5171100
11-223114-50337	Steele - KSOM 06/07	Postage	15_28310114_5171200
11-223114-50338	Steele - KSOM 06/07	Memberships	15_28310114_5141100
11-223114-50364	Steele - KSOM 06/07	Small Equipment	15_28310114_5100300
11-223114-50365	Steele - KSOM 06/07	Educational Supplies	15_28310114_5100600
11-223114-50400	Steele - KSOM 06/07	Telecom Charges	15_28310114_5143100
11-223114-50440	Steele - KSOM 06/07	Professional Service	15_28310114_5145400
11-223114-50441	Steele - KSOM 06/07	Service Contracts	15_28310114_5144200
11-223114-50444	Steele - KSOM 06/07	Telephone Charges	15_28310114_5143200
11-223114-50445	Steele - KSOM 06/07	Insurance	15_28310114_5130100
11-223114-50552	Steele - KSOM 06/07	Special Events	15_28310114_5145760
11-223114-50666	Steele - KSOM 06/07	Institutional Scholarship	15_28310114_5151040
11-223114-50671	Steele - KSOM 06/07	Stipends	15_28310114_5145500
11-223114-50679	Steele - KSOM 06/07	Program Tuition Expense	15_28310114_5171881
11-223114-50779	Steele - KSOM 06/07	Publications & Printing	15_28310114_5105300
11-223114-50780	Steele - KSOM 06/07	Facilities & Administrati	15_28310114_5171370
11-223114-50781	Steele - KSOM 06/07	Program Expense	15_28310114_5171380
11-223114-50782	Steele - KSOM 06/07	Promotion Expenses	15_28310114_5171390
11-223114-50789	Steele - KSOM 06/07	Participant Costs	15_28310114_5171836
11-223114-50990	Steele - KSOM 06/07	Equipment	15_28310114_5300100
11-223114-51000	Steele - KSOM 06/07	Technology Purchases	15_28310114_5320100
11-223122-50101	Symbiotic Star '04	Salaries & Wages	14_29100122_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223122-50107	Symbiotic Star '04	Inst. Student Wages	14_29100122_5010700
11-223122-50110	Symbiotic Star '04	FICA	14_29100122_5040100
11-223122-50112	Symbiotic Star '04	Life Insurance	14_29100122_5020200
11-223122-50113	Symbiotic Star '04	Medical Insurance	14_29100122_5020100
11-223122-50114	Symbiotic Star '04	KTRS	14_29100122_5032000
11-223122-50119	Symbiotic Star '04	Restricted Fringe	14_29100122_5040500
11-223122-50120	Symbiotic Star '04	Dental Insurance	14_29100122_5020300
11-223122-50220	Symbiotic Star '04	Travel	14_29100122_5110100
11-223124-50101	Bortolot - ETSU 05/06	Salaries & Wages	14_29020124_5010100
11-223124-50103	Bortolot - ETSU 05/06	Graduate Assistants	14_29020124_5010300
11-223124-50106	Bortolot - ETSU 05/06	Temporary Employees	14_29020124_5010600
11-223124-50107	Bortolot - ETSU 05/06	Student Wages	14_29020124_5010700
11-223124-50109	Bortolot - ETSU 05/06	Consultants	14_29020124_5010900
11-223124-50110	Bortolot - ETSU 05/06	FICA	14_29020124_5040100
11-223124-50111	Bortolot - ETSU 05/06	Employee Retirement	14_29020124_5031000
11-223124-50112	Bortolot - ETSU 05/06	Life Insurance	14_29020124_5020200
11-223124-50113	Bortolot - ETSU 05/06	Medical Insurance	14_29020124_5020100
11-223124-50114	Bortolot - ETSU 05/06	KTRS	14_29020124_5032000
11-223124-50119	Bortolot - ETSU 05/06	Restricted Fringe	14_29020124_5040500
11-223124-50120	Bortolot - ETSU 05/06	Dental Insurance	14_29020124_5020300
11-223124-50220	Bortolot - ETSU 05/06	Travel	14_29020124_5110100
11-223124-50221	Bortolot - ETSU 05/06	Instructional Travel	14_29020124_5110200
11-223124-50222	Bortolot - ETSU 05/06	Special Travel	14_29020124_5110300
11-223124-50223	Bortolot - ETSU 05/06	Field Travel	14_29020124_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223124-50229	Bortolot - ETSU 05/06	Participant Travel	14_29020124_5110700
11-223124-50230	Bortolot - ETSU 05/06	Room & Board	14_29020124_5171620
11-223124-50310	Bortolot - ETSU 05/06	Office Supplies	14_29020124_5100200
11-223124-50326	Bortolot - ETSU 05/06	Software	14_29020124_5101400
11-223124-50330	Bortolot - ETSU 05/06	Supplies	14_29020124_5100100
11-223124-50331	Bortolot - ETSU 05/06	Special Expenses	14_29020124_5171100
11-223124-50337	Bortolot - ETSU 05/06	Postage	14_29020124_5171200
11-223124-50338	Bortolot - ETSU 05/06	Memberships	14_29020124_5141100
11-223124-50364	Bortolot - ETSU 05/06	Small Equipment	14_29020124_5100300
11-223124-50365	Bortolot - ETSU 05/06	Educational Supplies	14_29020124_5100600
11-223124-50400	Bortolot - ETSU 05/06	Telecom Charges	14_29020124_5143100
11-223124-50440	Bortolot - ETSU 05/06	Professional Service	14_29020124_5145400
11-223124-50441	Bortolot - ETSU 05/06	Service Contracts	14_29020124_5144200
11-223124-50444	Bortolot - ETSU 05/06	Telephone Charges	14_29020124_5143200
11-223124-50445	Bortolot - ETSU 05/06	Insurance	14_29020124_5130100
11-223124-50552	Bortolot - ETSU 05/06	Special Events	14_29020124_5145760
11-223124-50666	Bortolot - ETSU 05/06	Institutional Scholarship	14_29020124_5151040
11-223124-50671	Bortolot - ETSU 05/06	Stipends	14_29020124_5145500
11-223124-50679	Bortolot - ETSU 05/06	Program Tuition Expense	14_29020124_5171881
11-223124-50779	Bortolot - ETSU 05/06	Publications & Printing	14_29020124_5105300
11-223124-50780	Bortolot - ETSU 05/06	Facilities & Administrati	14_29020124_5171370
11-223124-50781	Bortolot - ETSU 05/06	Program Expense	14_29020124_5171380
11-223124-50782	Bortolot - ETSU 05/06	Promotion Expenses	14_29020124_5171390
11-223124-50789	Bortolot - ETSU 05/06	Participant Costs	14_29020124_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223124-50990	Bortolot - ETSU 05/06	Equipment	14_29020124_5300100
11-223124-51000	Bortolot - ETSU 05/06	Technology Purchases	14_29020124_5320100
11-223125-42125	INBRE-Mattingly 05/06	Federal Revenue	14_29090125_4510001
11-223125-50101	INBRE-Mattingly 05/06	Salaries & Wages	14_29090125_5010100
11-223125-50106	INBRE-Mattingly 05/06	Temporary Wages	14_29090125_5010600
11-223125-50110	INBRE-Mattingly 05/06	FICA	14_29090125_5040100
11-223125-50111	INBRE-Mattingly 05/06	Employee Retirement	14_29090125_5031000
11-223125-50112	INBRE-Mattingly 05/06	Life Insurance	14_29090125_5020200
11-223125-50113	INBRE-Mattingly 05/06	Medical Insurance	14_29090125_5020100
11-223125-50114	INBRE-Mattingly 05/06	KTRS	14_29090125_5032000
11-223125-50119	INBRE-Mattingly 05/06	Restricted Fringe	14_29090125_5040500
11-223125-50120	INBRE-Mattingly 05/06	Dental Insurance	14_29090125_5020300
11-223125-50220	INBRE-Mattingly 05/06	Travel	14_29090125_5110100
11-223125-50330	INBRE-Mattingly 05/06	Supplies	14_29090125_5100100
11-223125-50331	INBRE-Mattingly 05/06	Special Expenses	14_29090125_5171100
11-223125-50780	INBRE-Mattingly 05/06	Facilities & Admin	14_29090125_5171370
11-223125-50990	INBRE-Mattingly 05/06	Equipment	14_29090125_5300100
11-223129-50220	NASA Travel 05/06	Travel	14_29070129_5110100
11-223135-50330	NIH Amph Match	Supplies	17_28910135_5100100
11-223135-50990	NIH Amph Match	Equipment	17_28910135_5300100
11-223136-50101	Phono Atlas 03/04	Salaries & Wages	14_29100136_5010100
11-223136-50107	Phono Atlas 03/04	Inst. Student Wages	14_29100136_5010700
11-223136-50110	Phono Atlas 03/04	FICA	14_29100136_5040100
11-223136-50112	Phono Atlas 03/04	Life Insurance	14_29100136_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223136-50113	Phono Atlas 03/04	Medical Insurance	14_29100136_5020100
11-223136-50114	Phono Atlas 03/04	KTRS	14_29100136_5032000
11-223136-50120	Phono Atlas 03/04	Dental Insurance	14_29100136_5020300
11-223136-50220	Phono Atlas 03/04	Travel	14_29100136_5110100
11-223136-50330	Phono Atlas 03/04	Supplies	14_29100136_5100100
11-223136-50444	Phono Atlas 03/04	Telephone Charges	14_29100136_5143200
11-223136-50671	Phono Atlas 03/04	Stipends	14_29100136_5145500
11-223138-50990	Cetiner-DOD 05/06	Equipment	14_28010138_5300100
11-223144-50101	CHAFEE 04/05	Salaries & Wages	14_29160144_5010100
11-223144-50107	CHAFEE 04/05	Inst. Student Wages	14_29160144_5010700
11-223144-50110	CHAFEE 04/05	FICA	14_29160144_5040100
11-223144-50111	CHAFEE 04/05	Employee Retirement	14_29160144_5031000
11-223144-50112	CHAFEE 04/05	Life Insurance	14_29160144_5020200
11-223144-50113	CHAFEE 04/05	Medical Insurance	14_29160144_5020100
11-223144-50119	CHAFEE 04/05	Restricted Fringe	14_29160144_5040500
11-223144-50120	CHAFEE 04/05	Dental Insurance	14_29160144_5020300
11-223144-50330	CHAFEE 04/05	Supplies	14_29160144_5100100
11-223144-50780	CHAFEE 04/05	Facilities & Admin	14_29160144_5171370
11-223145-42145	INBRE-DeMoss 05/06	Federal Revenue	14_29090202_4510001
11-223145-50101	INBRE-DeMoss 05/06	Salaries & Wages	14_29090202_5010100
11-223145-50106	INBRE-DeMoss 05/06	Temporary Wages	14_29090202_5010600
11-223145-50107	INBRE-DeMoss 05/06	Inst. Student Wages	14_29090202_5010700
11-223145-50110	INBRE-DeMoss 05/06	FICA	14_29090202_5040100
11-223145-50111	INBRE-DeMoss 05/06	Employee Retirement	14_29090202_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223145-50112	INBRE-DeMoss 05/06	Life Insurance	14_29090202_5020200
11-223145-50113	INBRE-DeMoss 05/06	Medical Insurance	14_29090202_5020100
11-223145-50114	INBRE-DeMoss 05/06	KTRS	14_29090202_5032000
11-223145-50119	INBRE-DeMoss 05/06	Restricted Fringe	14_29090202_5040500
11-223145-50120	INBRE-DeMoss 05/06	Dental Insurance	14_29090202_5020300
11-223145-50220	INBRE-DeMoss 05/06	Travel	14_29090202_5110100
11-223145-50330	INBRE-DeMoss 05/06	Supplies	14_29090202_5100100
11-223145-50445	INBRE-DeMoss 05/06	Insurance	14_29090202_5130100
11-223145-50780	INBRE-DeMoss 05/06	Facilities & Admin	14_29090202_5171370
11-223145-50990	INBRE-DeMoss 05/06	Equipment	14_29090202_5300100
11-223146-50101	App Teach 04/05	Salaries & Wages	14_29020146_5010100
11-223146-50110	App Teach 04/05	FICA	14_29020146_5040100
11-223146-50112	App Teach 04/05	Life Insurance	14_29020146_5020200
11-223146-50113	App Teach 04/05	Medical Insurance	14_29020146_5020100
11-223146-50114	App Teach 04/05	KTRS	14_29020146_5032000
11-223146-50120	App Teach 04/05	Dental Insurance	14_29020146_5020300
11-223146-50220	App Teach 04/05	Travel	14_29020146_5110100
11-223146-50780	App Teach 04/05	Facilities & Admin	14_29020146_5171370
11-223155-42155	Cyclo Complexes 03/04	Federal Revenue	14_29100155_4510001
11-223155-50101	Cyclo Complexes 03/04	Salaries & Wages	14_29100155_5010100
11-223155-50107	Cyclo Complexes 03/04	Inst. Student Wages	14_29100155_5010700
11-223155-50110	Cyclo Complexes 03/04	FICA	14_29100155_5040100
11-223155-50112	Cyclo Complexes 03/04	Life Insurance	14_29100155_5020200
11-223155-50113	Cyclo Complexes 03/04	Medical Insurance	14_29100155_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223155-50114	Cyclo Complexes 03/04	KTRS	14_29100155_5032000
11-223155-50120	Cyclo Complexes 03/04	Dental Insurance	14_29100155_5020300
11-223155-50220	Cyclo Complexes 03/04	Travel	14_29100155_5110100
11-223155-50330	Cyclo Complexes 03/04	Supplies	14_29100155_5100100
11-223155-50990	Cyclo Complexes 03/04	Equipment	14_29100155_5300100
11-223156-50101	NASA Travel 06-07	Salaries & Wages	14_29070156_5010100
11-223156-50103	NASA Travel 06-07	Graduate Assistants	14_29070156_5010300
11-223156-50106	NASA Travel 06-07	Temporary Employees	14_29070156_5010600
11-223156-50107	NASA Travel 06-07	Student Wages	14_29070156_5010700
11-223156-50109	NASA Travel 06-07	Consultants	14_29070156_5010900
11-223156-50110	NASA Travel 06-07	FICA	14_29070156_5040100
11-223156-50111	NASA Travel 06-07	Employee Retirement	14_29070156_5031000
11-223156-50112	NASA Travel 06-07	Life Insurance	14_29070156_5020200
11-223156-50113	NASA Travel 06-07	Medical Insurance	14_29070156_5020100
11-223156-50114	NASA Travel 06-07	KTRS	14_29070156_5032000
11-223156-50119	NASA Travel 06-07	Restricted Fringe	14_29070156_5040500
11-223156-50120	NASA Travel 06-07	Dental Insurance	14_29070156_5020300
11-223156-50220	NASA Travel 06-07	Travel	14_29070156_5110100
11-223156-50221	NASA Travel 06-07	Instructional Travel	14_29070156_5110200
11-223156-50222	NASA Travel 06-07	Special Travel	14_29070156_5110300
11-223156-50223	NASA Travel 06-07	Field Travel	14_29070156_5110400
11-223156-50229	NASA Travel 06-07	Participant Travel	14_29070156_5110700
11-223156-50230	NASA Travel 06-07	Room & Board	14_29070156_5171620
11-223156-50310	NASA Travel 06-07	Office Supplies	14_29070156_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223156-50326	NASA Travel 06-07	Software	14_29070156_5101400
11-223156-50330	NASA Travel 06-07	Supplies	14_29070156_5100100
11-223156-50331	NASA Travel 06-07	Special Expenses	14_29070156_5171100
11-223156-50337	NASA Travel 06-07	Postage	14_29070156_5171200
11-223156-50338	NASA Travel 06-07	Memberships	14_29070156_5141100
11-223156-50364	NASA Travel 06-07	Small Equipment	14_29070156_5100300
11-223156-50365	NASA Travel 06-07	Educational Supplies	14_29070156_5100600
11-223156-50400	NASA Travel 06-07	Telecom Charges	14_29070156_5143100
11-223156-50440	NASA Travel 06-07	Professional Service	14_29070156_5145400
11-223156-50441	NASA Travel 06-07	Service Contracts	14_29070156_5144200
11-223156-50444	NASA Travel 06-07	Telephone Charges	14_29070156_5143200
11-223156-50445	NASA Travel 06-07	Insurance	14_29070156_5130100
11-223156-50552	NASA Travel 06-07	Special Events	14_29070156_5145760
11-223156-50666	NASA Travel 06-07	Institutional Scholarship	14_29070156_5151040
11-223156-50671	NASA Travel 06-07	Stipends	14_29070156_5145500
11-223156-50679	NASA Travel 06-07	Program Tuition Expense	14_29070156_5171881
11-223156-50779	NASA Travel 06-07	Publications & Printing	14_29070156_5105300
11-223156-50780	NASA Travel 06-07	Facilities & Administrati	14_29070156_5171370
11-223156-50781	NASA Travel 06-07	Program Expense	14_29070156_5171380
11-223156-50782	NASA Travel 06-07	Promotion Expenses	14_29070156_5171390
11-223156-50789	NASA Travel 06-07	Participant Costs	14_29070156_5171836
11-223156-50990	NASA Travel 06-07	Equipment	14_29070156_5300100
11-223156-51000	NASA Travel 06-07	Technology Purchases	14_29070156_5320100
11-223157-50101	TWL - O'Keefe 2004	Salaries & Wages	17_28870157_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223157-50107	TWL - O'Keefe 2004	Inst. Student Wages	17_28870157_5010700
11-223157-50110	TWL - O'Keefe 2004	FICA	17_28870157_5040100
11-223157-50112	TWL - O'Keefe 2004	Life Insurance	17_28870157_5020200
11-223157-50113	TWL - O'Keefe 2004	Medical Insurance	17_28870157_5020100
11-223157-50114	TWL - O'Keefe 2004	K'TRS	17_28870157_5032000
11-223157-50119	TWL - O'Keefe 2004	Restricted Fringe	17_28870157_5040500
11-223157-50120	TWL - O'Keefe 2004	Dental Insurance	17_28870157_5020300
11-223157-50220	TWL - O'Keefe 2004	Travel	17_28870157_5110100
11-223157-50330	TWL - O'Keefe 2004	Supplies	17_28870157_5100100
11-223162-42162	Feria-KY NSF 05/06	Federal Revenue	14_29100162_4510001
11-223162-50101	Feria-KY NSF 05/06	Salaries & Wages	14_29100162_5010100
11-223162-50107	Feria-KY NSF 05/06	Inst. Student Wages	14_29100162_5010700
11-223162-50110	Feria-KY NSF 05/06	FICA	14_29100162_5040100
11-223162-50112	Feria-KY NSF 05/06	Life Insurance	14_29100162_5020200
11-223162-50113	Feria-KY NSF 05/06	Medical Insurance	14_29100162_5020100
11-223162-50114	Feria-KY NSF 05/06	K'TRS	14_29100162_5032000
11-223162-50120	Feria-KY NSF 05/06	Dental Insurance	14_29100162_5020300
11-223162-50220	Feria-KY NSF 05/06	Travel	14_29100162_5110100
11-223162-50326	Feria-KY NSF 05/06	Software	14_29100162_5101400
11-223162-50330	Feria-KY NSF 05/06	Supplies	14_29100162_5100100
11-223162-50671	Feria-KY NSF 05/06	Stipends	14_29100162_5145500
11-223163-50101	SSC - Start Up 06/08	Salaries & Wages	15_28340163_5010100
11-223163-50103	SSC - Start Up 06/08	Graduate Assistants	15_28340163_5010300
11-223163-50106	SSC - Start Up 06/08	Temporary Employees	15_28340163_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223163-50107	SSC - Start Up 06/08	Student Wages	15_28340163_5010700
11-223163-50109	SSC - Start Up 06/08	Consultants	15_28340163_5010900
11-223163-50110	SSC - Start Up 06/08	FICA	15_28340163_5040100
11-223163-50111	SSC - Start Up 06/08	Employee Retirement	15_28340163_5031000
11-223163-50112	SSC - Start Up 06/08	Life Insurance	15_28340163_5020200
11-223163-50113	SSC - Start Up 06/08	Medical Insurance	15_28340163_5020100
11-223163-50114	SSC - Start Up 06/08	KTRS	15_28340163_5032000
11-223163-50119	SSC - Start Up 06/08	Restricted Fringe	15_28340163_5040500
11-223163-50120	SSC - Start Up 06/08	Dental Insurance	15_28340163_5020300
11-223163-50220	SSC - Start Up 06/08	Travel	15_28340163_5110100
11-223163-50221	SSC - Start Up 06/08	Instructional Travel	15_28340163_5110200
11-223163-50222	SSC - Start Up 06/08	Special Travel	15_28340163_5110300
11-223163-50223	SSC - Start Up 06/08	Field Travel	15_28340163_5110400
11-223163-50229	SSC - Start Up 06/08	Participant Travel	15_28340163_5110700
11-223163-50230	SSC - Start Up 06/08	Room & Board	15_28340163_5171620
11-223163-50310	SSC - Start Up 06/08	Office Supplies	15_28340163_5100200
11-223163-50326	SSC - Start Up 06/08	Software	15_28340163_5101400
11-223163-50330	SSC - Start Up 06/08	Supplies	15_28340163_5100100
11-223163-50331	SSC - Start Up 06/08	Special Expenses	15_28340163_5171100
11-223163-50337	SSC - Start Up 06/08	Postage	15_28340163_5171200
11-223163-50338	SSC - Start Up 06/08	Memberships	15_28340163_5141100
11-223163-50364	SSC - Start Up 06/08	Small Equipment	15_28340163_5100300
11-223163-50365	SSC - Start Up 06/08	Educational Supplies	15_28340163_5100600
11-223163-50400	SSC - Start Up 06/08	Telecom Charges	15_28340163_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223163-50440	SSC - Start Up 06/08	Professional Service	15_28340163_5145400
11-223163-50441	SSC - Start Up 06/08	Service Contracts	15_28340163_5144200
11-223163-50444	SSC - Start Up 06/08	Telephone Charges	15_28340163_5143200
11-223163-50445	SSC - Start Up 06/08	Insurance	15_28340163_5130100
11-223163-50552	SSC - Start Up 06/08	Special Events	15_28340163_5145760
11-223163-50666	SSC - Start Up 06/08	Institutional Scholarship	15_28340163_5151040
11-223163-50671	SSC - Start Up 06/08	Stipends	15_28340163_5145500
11-223163-50679	SSC - Start Up 06/08	Program Tuition Expense	15_28340163_5171881
11-223163-50779	SSC - Start Up 06/08	Publications & Printing	15_28340163_5105300
11-223163-50780	SSC - Start Up 06/08	Facilities & Administrati	15_28340163_5171370
11-223163-50781	SSC - Start Up 06/08	Program Expense	15_28340163_5171380
11-223163-50782	SSC - Start Up 06/08	Promotion Expenses	15_28340163_5171390
11-223163-50789	SSC - Start Up 06/08	Participant Costs	15_28340163_5171836
11-223163-50990	SSC - Start Up 06/08	Equipment	15_28340163_5300100
11-223163-51000	SSC - Start Up 06/08	Technology Purchases	15_28340163_5320100
11-223174-50101	ATP Study '04	Salaries & Wages	17_28810174_5010100
11-223174-50106	ATP Study '04	Temporary Wages	17_28810174_5010600
11-223174-50107	ATP Study '04	Inst. Student Wages	17_28810174_5010700
11-223174-50110	ATP Study '04	FICA	17_28810174_5040100
11-223174-50112	ATP Study '04	Life Insurance	17_28810174_5020200
11-223174-50113	ATP Study '04	Medical Insurance	17_28810174_5020100
11-223174-50119	ATP Study '04	Restricted Fringe	17_28810174_5040500
11-223174-50120	ATP Study '04	Dental Insurance	17_28810174_5020300
11-223174-50330	ATP Study '04	Supplies	17_28810174_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223174-50780	ATP Study '04	Facilities & Admin	17_28810174_5171370
11-223174-51000	ATP Study '04	Technology Purchases	17_28810174_5320100
11-223176-50364	Solar Cells Match	Small Equipment	15_28910176_5100300
11-223177-50101	Solar Cells 03/04	Salaries & Wages	14_29100177_5010100
11-223177-50107	Solar Cells 03/04	Inst. Student Wages	14_29100177_5010700
11-223177-50110	Solar Cells 03/04	FICA	14_29100177_5040100
11-223177-50112	Solar Cells 03/04	Life Insurance	14_29100177_5020200
11-223177-50113	Solar Cells 03/04	Medical Insurance	14_29100177_5020100
11-223177-50114	Solar Cells 03/04	KTRS	14_29100177_5032000
11-223177-50120	Solar Cells 03/04	Dental Insurance	14_29100177_5020300
11-223177-50220	Solar Cells 03/04	Travel	14_29100177_5110100
11-223177-50330	Solar Cells 03/04	Supplies	14_29100177_5100100
11-223177-50779	Solar Cells 03/04	Publications & Print	14_29100177_5105300
11-223177-50990	Solar Cells 03/04	Equipment	14_29100177_5300100
11-223178-50101	Prefront Cortex 03/06	Salaries & Wages	14_28090178_5010100
11-223178-50106	Prefront Cortex 03/06	Temporary Wages	14_28090178_5010600
11-223178-50107	Prefront Cortex 03/06	Inst. Student Wages	14_28090178_5010700
11-223178-50110	Prefront Cortex 03/06	FICA	14_28090178_5040100
11-223178-50112	Prefront Cortex 03/06	Life Insurance	14_28090178_5020200
11-223178-50113	Prefront Cortex 03/06	Medical Insurance	14_28090178_5020100
11-223178-50114	Prefront Cortex 03/06	KTRS	14_28090178_5032000
11-223178-50119	Prefront Cortex 03/06	Restricted Fringe	14_28090178_5040500
11-223178-50120	Prefront Cortex 03/06	Dental Insurance	14_28090178_5020300
11-223178-50220	Prefront Cortex 03/06	Travel	14_28090178_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223178-50330	Prefront Cortex 03/06	Supplies	14_28090178_5100100
11-223178-50780	Prefront Cortex 03/06	Facilities & Admin	14_28090178_5171370
11-223178-50990	Prefront Cortex 03/06	Equipment	14_28090178_5300100
11-223179-50107	Prefront Match	Inst. Student Wages	17_28910179_5010700
11-223179-50110	Prefront Match	FICA	17_28910179_5040100
11-223179-50112	Prefront Match	Life Insurance	17_28910179_5020200
11-223179-50113	Prefront Match	Medical Insurance	17_28910179_5020100
11-223179-50119	Prefront Match	Restricted Fringe	17_28910179_5040500
11-223179-50120	Prefront Match	Dental Insurance	17_28910179_5020300
11-223179-50990	Prefront Match	Equipment	17_28910179_5300100
11-223179-51000	Prefront Match	Technology Purchases	17_28910179_5320100
11-223189-50101	NSF - Jerde 04/07	Salaries & Wages	14_28100189_5010100
11-223189-50110	NSF - Jerde 04/07	FICA	14_28100189_5040100
11-223189-50112	NSF - Jerde 04/07	Life Insurance	14_28100189_5020200
11-223189-50113	NSF - Jerde 04/07	Medical Insurance	14_28100189_5020100
11-223189-50114	NSF - Jerde 04/07	KTRS	14_28100189_5032000
11-223189-50119	NSF - Jerde 04/07	Restricted Fringe	14_28100189_5040500
11-223189-50120	NSF - Jerde 04/07	Dental Insurance	14_28100189_5020300
11-223189-50330	NSF - Jerde 04/07	Supplies	14_28100189_5100100
11-223189-50780	NSF - Jerde 04/07	Facilities & Admin	14_28100189_5171370
11-223189-50990	NSF - Jerde 04/07	Equipment	14_28100189_5300100
11-223190-50101	NSF Jerde Match 04/7	Salaries & Wages	17_28910190_5010100
11-223190-50103	NSF Jerde Match 04/7	Graduate Assistants	17_28910190_5010300
11-223190-50106	NSF Jerde Match 04/7	Temporary Employees	17_28910190_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223190-50107	NSF Jerde Match 04/7	Inst. Student Wages	17_28910190_5010700
11-223190-50109	NSF Jerde Match 04/7	Consultants	17_28910190_5010900
11-223190-50110	NSF Jerde Match 04/7	FICA	17_28910190_5040100
11-223190-50111	NSF Jerde Match 04/7	Employee Retirement	17_28910190_5031000
11-223190-50112	NSF Jerde Match 04/7	Life Insurance	17_28910190_5020200
11-223190-50113	NSF Jerde Match 04/7	Medical Insurance	17_28910190_5020100
11-223190-50114	NSF Jerde Match 04/7	KTRS	17_28910190_5032000
11-223190-50119	NSF Jerde Match 04/7	Restricted Fringe	17_28910190_5040500
11-223190-50120	NSF Jerde Match 04/7	Dental Insurance	17_28910190_5020300
11-223190-50220	NSF Jerde Match 04/7	Travel	17_28910190_5110100
11-223190-50221	NSF Jerde Match 04/7	Instructional Travel	17_28910190_5110200
11-223190-50222	NSF Jerde Match 04/7	Special Travel	17_28910190_5110300
11-223190-50223	NSF Jerde Match 04/7	Field Travel	17_28910190_5110400
11-223190-50229	NSF Jerde Match 04/7	Participant Travel	17_28910190_5110700
11-223190-50230	NSF Jerde Match 04/7	Room & Board	17_28910190_5171620
11-223190-50310	NSF Jerde Match 04/7	Office Supplies	17_28910190_5100200
11-223190-50326	NSF Jerde Match 04/7	Software	17_28910190_5101400
11-223190-50330	NSF Jerde Match 04/7	Supplies	17_28910190_5100100
11-223190-50331	NSF Jerde Match 04/7	Special Expenses	17_28910190_5171100
11-223190-50337	NSF Jerde Match 04/7	Postage	17_28910190_5171200
11-223190-50338	NSF Jerde Match 04/7	Memberships	17_28910190_5141100
11-223190-50364	NSF Jerde Match 04/7	Small Equipment	17_28910190_5100300
11-223190-50365	NSF Jerde Match 04/7	Educational Supplies	17_28910190_5100600
11-223190-50400	NSF Jerde Match 04/7	Telecom Charges	17_28910190_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223190-50440	NSF Jerde Match 04/7	Professional Service	17_28910190_5145400
11-223190-50441	NSF Jerde Match 04/7	Service Contracts	17_28910190_5144200
11-223190-50444	NSF Jerde Match 04/7	Telephone Charges	17_28910190_5143200
11-223190-50445	NSF Jerde Match 04/7	Insurance	17_28910190_5130100
11-223190-50552	NSF Jerde Match 04/7	Special Events	17_28910190_5145760
11-223190-50666	NSF Jerde Match 04/7	Institutional Scholarship	17_28910190_5151040
11-223190-50671	NSF Jerde Match 04/7	Stipends	17_28910190_5145500
11-223190-50679	NSF Jerde Match 04/7	Program Tuition Expense	17_28910190_5171881
11-223190-50779	NSF Jerde Match 04/7	Publications & Printing	17_28910190_5105300
11-223190-50780	NSF Jerde Match 04/7	Facilities & Administrati	17_28910190_5171370
11-223190-50781	NSF Jerde Match 04/7	Program Expense	17_28910190_5171380
11-223190-50782	NSF Jerde Match 04/7	Promotion Expenses	17_28910190_5171390
11-223190-50789	NSF Jerde Match 04/7	Participant Costs	17_28910190_5171836
11-223190-50990	NSF Jerde Match 04/7	Equipment	17_28910190_5300100
11-223190-51000	NSF Jerde Match 04/7	Technology Purchases	17_28910190_5320100
11-223196-50101	INBRE-Mattingly 04/9	Salaries & Wages	14_29090196_5010100
11-223196-50107	INBRE-Mattingly 04/9	Inst. Student Wages	14_29090196_5010700
11-223196-50110	INBRE-Mattingly 04/9	FICA	14_29090196_5040100
11-223196-50112	INBRE-Mattingly 04/9	Life Insurance	14_29090196_5020200
11-223196-50113	INBRE-Mattingly 04/9	Medical Insurance	14_29090196_5020100
11-223196-50114	INBRE-Mattingly 04/9	KTRS	14_29090196_5032000
11-223196-50119	INBRE-Mattingly 04/9	Restricted Fringe	14_29090196_5040500
11-223196-50120	INBRE-Mattingly 04/9	Dental Insurance	14_29090196_5020300
11-223196-50220	INBRE-Mattingly 04/9	Travel	14_29090196_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223196-50330	INBRE-Mattingly 04/9	Supplies	14_29090196_5100100
11-223196-50331	INBRE-Mattingly 04/9	Special Expenses	14_29090196_5171100
11-223196-50780	INBRE-Mattingly 04/9	Facilities & Admin	14_29090196_5171370
11-223197-50101	Hail-IRC 05/06	Salaries & Wages	14_28150197_5010100
11-223197-50106	Hail-IRC 05/06	Temporary Wages	14_28150197_5010600
11-223197-50107	Hail-IRC 05/06	Inst. Student Wages	14_28150197_5010700
11-223197-50110	Hail-IRC 05/06	FICA	14_28150197_5040100
11-223197-50112	Hail-IRC 05/06	Life Insurance	14_28150197_5020200
11-223197-50113	Hail-IRC 05/06	Medical Insurance	14_28150197_5020100
11-223197-50114	Hail-IRC 05/06	KTRS	14_28150197_5032000
11-223197-50119	Hail-IRC 05/06	Restricted Fringe	14_28150197_5040500
11-223197-50120	Hail-IRC 05/06	Dental Insurance	14_28150197_5020300
11-223197-50220	Hail-IRC 05/06	Travel	14_28150197_5110100
11-223197-50331	Hail-IRC 05/06	Special Expenses	14_28150197_5171100
11-223197-50440	Hail-IRC 05/06	Professional Service	14_28150197_5145400
11-223197-50780	Hail-IRC 05/06	Facilities & Admin	14_28150197_5171370
11-223198-50101	Malphrus-Carter 06/07	Salaries & Wages	14_29070198_5010100
11-223198-50103	Malphrus-Carter 06/07	Graduate Assistants	14_29070198_5010300
11-223198-50106	Malphrus-Carter 06/07	Temporary Employees	14_29070198_5010600
11-223198-50107	Malphrus-Carter 06/07	Student Wages	14_29070198_5010700
11-223198-50109	Malphrus-Carter 06/07	Consultants	14_29070198_5010900
11-223198-50110	Malphrus-Carter 06/07	FICA	14_29070198_5040100
11-223198-50111	Malphrus-Carter 06/07	Employee Retirement	14_29070198_5031000
11-223198-50112	Malphrus-Carter 06/07	Life Insurance	14_29070198_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223198-50113	Malphrus-Carter 06/07	Medical Insurance	14_29070198_5020100
11-223198-50114	Malphrus-Carter 06/07	KTRS	14_29070198_5032000
11-223198-50119	Malphrus-Carter 06/07	Restricted Fringe	14_29070198_5040500
11-223198-50120	Malphrus-Carter 06/07	Dental Insurance	14_29070198_5020300
11-223198-50220	Malphrus-Carter 06/07	Travel	14_29070198_5110100
11-223198-50221	Malphrus-Carter 06/07	Instructional Travel	14_29070198_5110200
11-223198-50222	Malphrus-Carter 06/07	Special Travel	14_29070198_5110300
11-223198-50223	Malphrus-Carter 06/07	Field Travel	14_29070198_5110400
11-223198-50229	Malphrus-Carter 06/07	Participant Travel	14_29070198_5110700
11-223198-50230	Malphrus-Carter 06/07	Room & Board	14_29070198_5171620
11-223198-50310	Malphrus-Carter 06/07	Office Supplies	14_29070198_5100200
11-223198-50326	Malphrus-Carter 06/07	Software	14_29070198_5101400
11-223198-50330	Malphrus-Carter 06/07	Supplies	14_29070198_5100100
11-223198-50331	Malphrus-Carter 06/07	Special Expenses	14_29070198_5171100
11-223198-50337	Malphrus-Carter 06/07	Postage	14_29070198_5171200
11-223198-50338	Malphrus-Carter 06/07	Memberships	14_29070198_5141100
11-223198-50364	Malphrus-Carter 06/07	Small Equipment	14_29070198_5100300
11-223198-50365	Malphrus-Carter 06/07	Educational Supplies	14_29070198_5100600
11-223198-50400	Malphrus-Carter 06/07	Telecom Charges	14_29070198_5143100
11-223198-50440	Malphrus-Carter 06/07	Professional Service	14_29070198_5145400
11-223198-50441	Malphrus-Carter 06/07	Service Contracts	14_29070198_5144200
11-223198-50444	Malphrus-Carter 06/07	Telephone Charges	14_29070198_5143200
11-223198-50445	Malphrus-Carter 06/07	Insurance	14_29070198_5130100
11-223198-50552	Malphrus-Carter 06/07	Special Events	14_29070198_5145760

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223198-50666	Malphrus-Carter 06/07	Institutional Scholarship	14_29070198_5151040
11-223198-50671	Malphrus-Carter 06/07	Stipends	14_29070198_5145500
11-223198-50679	Malphrus-Carter 06/07	Program Tuition Expense	14_29070198_5171881
11-223198-50779	Malphrus-Carter 06/07	Publications & Printing	14_29070198_5105300
11-223198-50780	Malphrus-Carter 06/07	Facilities & Administrati	14_29070198_5171370
11-223198-50781	Malphrus-Carter 06/07	Program Expense	14_29070198_5171380
11-223198-50782	Malphrus-Carter 06/07	Promotion Expenses	14_29070198_5171390
11-223198-50789	Malphrus-Carter 06/07	Participant Costs	14_29070198_5171836
11-223198-50990	Malphrus-Carter 06/07	Equipment	14_29070198_5300100
11-223198-51000	Malphrus-Carter 06/07	Technology Purchases	14_29070198_5320100
11-223199-50101	Malphrus-Carter Mtch	Salaries & Wages	17_28910199_5010100
11-223199-50103	Malphrus-Carter Mtch	Graduate Assistants	17_28910199_5010300
11-223199-50106	Malphrus-Carter Mtch	Temporary Employees	17_28910199_5010600
11-223199-50107	Malphrus-Carter Mtch	Student Wages	17_28910199_5010700
11-223199-50109	Malphrus-Carter Mtch	Consultants	17_28910199_5010900
11-223199-50110	Malphrus-Carter Mtch	FICA	17_28910199_5040100
11-223199-50111	Malphrus-Carter Mtch	Employee Retirement	17_28910199_5031000
11-223199-50112	Malphrus-Carter Mtch	Life Insurance	17_28910199_5020200
11-223199-50113	Malphrus-Carter Mtch	Medical Insurance	17_28910199_5020100
11-223199-50114	Malphrus-Carter Mtch	KTRS	17_28910199_5032000
11-223199-50119	Malphrus-Carter Mtch	Restricted Fringe	17_28910199_5040500
11-223199-50120	Malphrus-Carter Mtch	Dental Insurance	17_28910199_5020300
11-223199-50220	Malphrus-Carter Mtch	Travel	17_28910199_5110100
11-223199-50221	Malphrus-Carter Mtch	Instructional Travel	17_28910199_5110200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223199-50222	Malphrus-Carter Mtch	Special Travel	17_28910199_5110300
11-223199-50223	Malphrus-Carter Mtch	Field Travel	17_28910199_5110400
11-223199-50229	Malphrus-Carter Mtch	Participant Travel	17_28910199_5110700
11-223199-50230	Malphrus-Carter Mtch	Room & Board	17_28910199_5171620
11-223199-50310	Malphrus-Carter Mtch	Office Supplies	17_28910199_5100200
11-223199-50326	Malphrus-Carter Mtch	Software	17_28910199_5101400
11-223199-50330	Malphrus-Carter Mtch	Supplies	17_28910199_5100100
11-223199-50331	Malphrus-Carter Mtch	Special Expenses	17_28910199_5171100
11-223199-50337	Malphrus-Carter Mtch	Postage	17_28910199_5171200
11-223199-50338	Malphrus-Carter Mtch	Memberships	17_28910199_5141100
11-223199-50364	Malphrus-Carter Mtch	Small Equipment	17_28910199_5100300
11-223199-50365	Malphrus-Carter Mtch	Educational Supplies	17_28910199_5100600
11-223199-50400	Malphrus-Carter Mtch	Telecom Charges	17_28910199_5143100
11-223199-50440	Malphrus-Carter Mtch	Professional Service	17_28910199_5145400
11-223199-50441	Malphrus-Carter Mtch	Service Contracts	17_28910199_5144200
11-223199-50444	Malphrus-Carter Mtch	Telephone Charges	17_28910199_5143200
11-223199-50445	Malphrus-Carter Mtch	Insurance	17_28910199_5130100
11-223199-50552	Malphrus-Carter Mtch	Special Events	17_28910199_5145760
11-223199-50666	Malphrus-Carter Mtch	Institutional Scholarship	17_28910199_5151040
11-223199-50671	Malphrus-Carter Mtch	Stipends	17_28910199_5145500
11-223199-50679	Malphrus-Carter Mtch	Program Tuition Expense	17_28910199_5171881
11-223199-50779	Malphrus-Carter Mtch	Publications & Printing	17_28910199_5105300
11-223199-50780	Malphrus-Carter Mtch	Facilities & Administrati	17_28910199_5171370
11-223199-50781	Malphrus-Carter Mtch	Program Expense	17_28910199_5171380

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223199-50782	Malphrus-Carter Mtch	Promotion Expenses	17_28910199_5171390
11-223199-50789	Malphrus-Carter Mtch	Participant Costs	17_28910199_5171836
11-223199-50990	Malphrus-Carter Mtch	Equipment	17_28910199_5300100
11-223199-51000	Malphrus-Carter Mtch	Technology Purchases	17_28910199_5320100
11-223202-42102	INBRE - DeMoss 06/07	Revenue	14_29090202_4510001
11-223202-50101	INBRE - DeMoss 06/07	Salaries & Wages	14_29090202_5010100
11-223202-50103	INBRE - DeMoss 06/07	Graduate Assistants	14_29090202_5010300
11-223202-50106	INBRE - DeMoss 06/07	Temporary Employees	14_29090202_5010600
11-223202-50107	INBRE - DeMoss 06/07	Student Wages	14_29090202_5010700
11-223202-50109	INBRE - DeMoss 06/07	Consultants	14_29090202_5010900
11-223202-50110	INBRE - DeMoss 06/07	FICA	14_29090202_5040100
11-223202-50111	INBRE - DeMoss 06/07	Employee Retirement	14_29090202_5031000
11-223202-50112	INBRE - DeMoss 06/07	Life Insurance	14_29090202_5020200
11-223202-50113	INBRE - DeMoss 06/07	Medical Insurance	14_29090202_5020100
11-223202-50114	INBRE - DeMoss 06/07	KTRS	14_29090202_5032000
11-223202-50119	INBRE - DeMoss 06/07	Restricted Fringe	14_29090202_5040500
11-223202-50120	INBRE - DeMoss 06/07	Dental Insurance	14_29090202_5020300
11-223202-50220	INBRE - DeMoss 06/07	Travel	14_29090202_5110100
11-223202-50221	INBRE - DeMoss 06/07	Instructional Travel	14_29090202_5110200
11-223202-50222	INBRE - DeMoss 06/07	Special Travel	14_29090202_5110300
11-223202-50223	INBRE - DeMoss 06/07	Field Travel	14_29090202_5110400
11-223202-50229	INBRE - DeMoss 06/07	Participant Travel	14_29090202_5110700
11-223202-50230	INBRE - DeMoss 06/07	Room & Board	14_29090202_5171620
11-223202-50310	INBRE - DeMoss 06/07	Office Supplies	14_29090202_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223202-50326	INBRE - DeMoss 06/07	Software	14_29090202_5101400
11-223202-50330	INBRE - DeMoss 06/07	Supplies	14_29090202_5100100
11-223202-50331	INBRE - DeMoss 06/07	Special Expenses	14_29090202_5171100
11-223202-50337	INBRE - DeMoss 06/07	Postage	14_29090202_5171200
11-223202-50338	INBRE - DeMoss 06/07	Memberships	14_29090202_5141100
11-223202-50364	INBRE - DeMoss 06/07	Small Equipment	14_29090202_5100300
11-223202-50365	INBRE - DeMoss 06/07	Educational Supplies	14_29090202_5100600
11-223202-50400	INBRE - DeMoss 06/07	Telecom Charges	14_29090202_5143100
11-223202-50440	INBRE - DeMoss 06/07	Professional Service	14_29090202_5145400
11-223202-50441	INBRE - DeMoss 06/07	Service Contracts	14_29090202_5144200
11-223202-50444	INBRE - DeMoss 06/07	Telephone Charges	14_29090202_5143200
11-223202-50445	INBRE - DeMoss 06/07	Insurance	14_29090202_5130100
11-223202-50552	INBRE - DeMoss 06/07	Special Events	14_29090202_5145760
11-223202-50666	INBRE - DeMoss 06/07	Institutional Scholarship	14_29090202_5151040
11-223202-50671	INBRE - DeMoss 06/07	Stipends	14_29090202_5145500
11-223202-50679	INBRE - DeMoss 06/07	Program Tuition Expense	14_29090202_5171881
11-223202-50779	INBRE - DeMoss 06/07	Publications & Printing	14_29090202_5105300
11-223202-50780	INBRE - DeMoss 06/07	Facilities & Administrati	14_29090202_5171370
11-223202-50781	INBRE - DeMoss 06/07	Program Expense	14_29090202_5171380
11-223202-50782	INBRE - DeMoss 06/07	Promotion Expenses	14_29090202_5171390
11-223202-50789	INBRE - DeMoss 06/07	Participant Costs	14_29090202_5171836
11-223202-50990	INBRE - DeMoss 06/07	Equipment	14_29090202_5300100
11-223202-51000	INBRE - DeMoss 06/07	Technology Purchases	14_29090202_5320100
11-223203-42103	INBRE - White 06/07	Revenue	14_29090203_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223203-50101	INBRE - White 06/07	Salaries & Wages	14_29090203_5010100
11-223203-50103	INBRE - White 06/07	Graduate Assistants	14_29090203_5010300
11-223203-50106	INBRE - White 06/07	Temporary Employees	14_29090203_5010600
11-223203-50107	INBRE - White 06/07	Student Wages	14_29090203_5010700
11-223203-50109	INBRE - White 06/07	Consultants	14_29090203_5010900
11-223203-50110	INBRE - White 06/07	FICA	14_29090203_5040100
11-223203-50111	INBRE - White 06/07	Employee Retirement	14_29090203_5031000
11-223203-50112	INBRE - White 06/07	Life Insurance	14_29090203_5020200
11-223203-50113	INBRE - White 06/07	Medical Insurance	14_29090203_5020100
11-223203-50114	INBRE - White 06/07	KTRS	14_29090203_5032000
11-223203-50119	INBRE - White 06/07	Restricted Fringe	14_29090203_5040500
11-223203-50120	INBRE - White 06/07	Dental Insurance	14_29090203_5020300
11-223203-50220	INBRE - White 06/07	Travel	14_29090203_5110100
11-223203-50221	INBRE - White 06/07	Instructional Travel	14_29090203_5110200
11-223203-50222	INBRE - White 06/07	Special Travel	14_29090203_5110300
11-223203-50223	INBRE - White 06/07	Field Travel	14_29090203_5110400
11-223203-50229	INBRE - White 06/07	Participant Travel	14_29090203_5110700
11-223203-50230	INBRE - White 06/07	Room & Board	14_29090203_5171620
11-223203-50310	INBRE - White 06/07	Office Supplies	14_29090203_5100200
11-223203-50326	INBRE - White 06/07	Software	14_29090203_5101400
11-223203-50330	INBRE - White 06/07	Supplies	14_29090203_5100100
11-223203-50331	INBRE - White 06/07	Special Expenses	14_29090203_5171100
11-223203-50337	INBRE - White 06/07	Postage	14_29090203_5171200
11-223203-50338	INBRE - White 06/07	Memberships	14_29090203_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223203-50364	INBRE - White 06/07	Small Equipment	14_29090203_5100300
11-223203-50365	INBRE - White 06/07	Educational Supplies	14_29090203_5100600
11-223203-50400	INBRE - White 06/07	Telecom Charges	14_29090203_5143100
11-223203-50440	INBRE - White 06/07	Professional Service	14_29090203_5145400
11-223203-50441	INBRE - White 06/07	Service Contracts	14_29090203_5144200
11-223203-50444	INBRE - White 06/07	Telephone Charges	14_29090203_5143200
11-223203-50445	INBRE - White 06/07	Insurance	14_29090203_5130100
11-223203-50552	INBRE - White 06/07	Special Events	14_29090203_5145760
11-223203-50666	INBRE - White 06/07	Institutional Scholarship	14_29090203_5151040
11-223203-50671	INBRE - White 06/07	Stipends	14_29090203_5145500
11-223203-50679	INBRE - White 06/07	Program Tuition Expense	14_29090203_5171881
11-223203-50779	INBRE - White 06/07	Publications & Printing	14_29090203_5105300
11-223203-50780	INBRE - White 06/07	Facilities & Administrati	14_29090203_5171370
11-223203-50781	INBRE - White 06/07	Program Expense	14_29090203_5171380
11-223203-50782	INBRE - White 06/07	Promotion Expenses	14_29090203_5171390
11-223203-50789	INBRE - White 06/07	Participant Costs	14_29090203_5171836
11-223203-50990	INBRE - White 06/07	Equipment	14_29090203_5300100
11-223203-51000	INBRE - White 06/07	Technology Purchases	14_29090203_5320100
11-223205-50101	INBRE - Mattingly 06/07	Salaries & Wages	14_29090205_5010100
11-223205-50103	INBRE - Mattingly 06/07	Graduate Assistants	14_29090205_5010300
11-223205-50106	INBRE - Mattingly 06/07	Temporary Employees	14_29090205_5010600
11-223205-50107	INBRE - Mattingly 06/07	Student Wages	14_29090205_5010700
11-223205-50109	INBRE - Mattingly 06/07	Consultants	14_29090205_5010900
11-223205-50110	INBRE - Mattingly 06/07	FICA	14_29090205_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223205-50111	INBRE - Mattingly 06/07	Employee Retirement	14_29090205_5031000
11-223205-50112	INBRE - Mattingly 06/07	Life Insurance	14_29090205_5020200
11-223205-50113	INBRE - Mattingly 06/07	Medical Insurance	14_29090205_5020100
11-223205-50114	INBRE - Mattingly 06/07	KTRS	14_29090205_5032000
11-223205-50119	INBRE - Mattingly 06/07	Restricted Fringe	14_29090205_5040500
11-223205-50120	INBRE - Mattingly 06/07	Dental Insurance	14_29090205_5020300
11-223205-50220	INBRE - Mattingly 06/07	Travel	14_29090205_5110100
11-223205-50221	INBRE - Mattingly 06/07	Instructional Travel	14_29090205_5110200
11-223205-50222	INBRE - Mattingly 06/07	Special Travel	14_29090205_5110300
11-223205-50223	INBRE - Mattingly 06/07	Field Travel	14_29090205_5110400
11-223205-50229	INBRE - Mattingly 06/07	Participant Travel	14_29090205_5110700
11-223205-50230	INBRE - Mattingly 06/07	Room & Board	14_29090205_5171620
11-223205-50310	INBRE - Mattingly 06/07	Office Supplies	14_29090205_5100200
11-223205-50326	INBRE - Mattingly 06/07	Software	14_29090205_5101400
11-223205-50330	INBRE - Mattingly 06/07	Supplies	14_29090205_5100100
11-223205-50331	INBRE - Mattingly 06/07	Special Expenses	14_29090205_5171100
11-223205-50337	INBRE - Mattingly 06/07	Postage	14_29090205_5171200
11-223205-50338	INBRE - Mattingly 06/07	Memberships	14_29090205_5141100
11-223205-50364	INBRE - Mattingly 06/07	Small Equipment	14_29090205_5100300
11-223205-50365	INBRE - Mattingly 06/07	Educational Supplies	14_29090205_5100600
11-223205-50400	INBRE - Mattingly 06/07	Telecom Charges	14_29090205_5143100
11-223205-50440	INBRE - Mattingly 06/07	Professional Service	14_29090205_5145400
11-223205-50441	INBRE - Mattingly 06/07	Service Contracts	14_29090205_5144200
11-223205-50444	INBRE - Mattingly 06/07	Telephone Charges	14_29090205_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223205-50445	INBRE - Mattingly 06/07	Insurance	14_29090205_5130100
11-223205-50552	INBRE - Mattingly 06/07	Special Events	14_29090205_5145760
11-223205-50666	INBRE - Mattingly 06/07	Institutional Scholarship	14_29090205_5151040
11-223205-50671	INBRE - Mattingly 06/07	Stipends	14_29090205_5145500
11-223205-50679	INBRE - Mattingly 06/07	Program Tuition Expense	14_29090205_5171881
11-223205-50779	INBRE - Mattingly 06/07	Publications & Printing	14_29090205_5105300
11-223205-50780	INBRE - Mattingly 06/07	Facilities & Administrati	14_29090205_5171370
11-223205-50781	INBRE - Mattingly 06/07	Program Expense	14_29090205_5171380
11-223205-50782	INBRE - Mattingly 06/07	Promotion Expenses	14_29090205_5171390
11-223205-50789	INBRE - Mattingly 06/07	Participant Costs	14_29090205_5171836
11-223205-50990	INBRE - Mattingly 06/07	Equipment	14_29090205_5300100
11-223205-51000	INBRE - Mattingly 06/07	Technology Purchases	14_29090205_5320100
11-223206-50330	Collins - JRF 05/06	Supplies	17_28230306_5100100
11-223206-50331	Collins - JRF 05/06	Special Expenses	17_28230306_5171100
11-223206-50779	Collins - JRF 05/06	Publications & Print	17_28230306_5105300
11-223206-50781	Collins - JRF 05/06	Program Expenses	17_28230306_5171380
11-223206-50782	Collins - JRF 05/06	Promotion Expenses	17_28230306_5171390
11-223216-50101	White - JHU 05/06	Salaries & Wages	14_29090216_5010100
11-223216-50110	White - JHU 05/06	FICA	14_29090216_5040100
11-223216-50112	White - JHU 05/06	Life Insurance	14_29090216_5020200
11-223216-50113	White - JHU 05/06	Medical Insurance	14_29090216_5020100
11-223216-50114	White - JHU 05/06	KTRS	14_29090216_5032000
11-223216-50120	White - JHU 05/06	Dental Insurance	14_29090216_5020300
11-223216-50780	White - JHU 05/06	Facilities & Admin	14_29090216_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223217-50101	Smith-GADD '06	Salaries & Wages	17_28810217_5010100
11-223217-50106	Smith-GADD '06	Temporary Wages	17_28810217_5010600
11-223217-50107	Smith-GADD '06	Inst. Student Wages	17_28810217_5010700
11-223217-50110	Smith-GADD '06	FICA	17_28810217_5040100
11-223217-50112	Smith-GADD '06	Life Insurance	17_28810217_5020200
11-223217-50113	Smith-GADD '06	Medical Insurance	17_28810217_5020100
11-223217-50114	Smith-GADD '06	KTRS	17_28810217_5032000
11-223217-50119	Smith-GADD '06	Restricted Fringe	17_28810217_5040500
11-223217-50120	Smith-GADD '06	Dental Insurance	17_28810217_5020300
11-223217-50220	Smith-GADD '06	Travel	17_28810217_5110100
11-223217-50330	Smith-GADD '06	Supplies	17_28810217_5100100
11-223220-42120	Faculty Program 03/5	Federal Revenue	14_29090220_4510001
11-223220-42120	Faculty Program 03/5	Revenue	14_29090220_4510001
11-223220-50107	Faculty Program 03/5	Inst. Student Wages	14_29090220_5010700
11-223220-50220	Faculty Program 03/5	Travel	14_29090220_5110100
11-223220-50330	Faculty Program 03/5	Supplies	14_29090220_5100100
11-223220-50331	Faculty Program 03/5	Special Expenses	14_29090220_5171100
11-223220-50990	Faculty Program 03/5	Equipment	14_29090220_5300100
11-223220-51000	Faculty Program 03/5	Technology Purchases	14_29090220_5320100
11-223226-42126	INBRE-White 05/06	Federal Revenue	14_29090203_4510001
11-223226-50101	INBRE-White 05/06	Salaries & Wages	14_29090203_5010100
11-223226-50106	INBRE-White 05/06	Temporary Wages	14_29090203_5010600
11-223226-50107	INBRE-White 05/06	Inst. Student Wages	14_29090203_5010700
11-223226-50110	INBRE-White 05/06	FICA	14_29090203_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223226-50111	INBRE-White 05/06	Employee Retirement	14_29090203_5031000
11-223226-50112	INBRE-White 05/06	Life Insurance	14_29090203_5020200
11-223226-50113	INBRE-White 05/06	Medical Insurance	14_29090203_5020100
11-223226-50114	INBRE-White 05/06	KTRS	14_29090203_5032000
11-223226-50119	INBRE-White 05/06	Restricted Fringe	14_29090203_5040500
11-223226-50120	INBRE-White 05/06	Dental Insurance	14_29090203_5020300
11-223226-50220	INBRE-White 05/06	Travel	14_29090203_5110100
11-223226-50330	INBRE-White 05/06	Supplies	14_29090203_5100100
11-223226-50780	INBRE-White 05/06	Facilities & Admin	14_29090203_5171370
11-223226-50990	INBRE-White 05/06	Equipment	14_29090203_5300100
11-223226-51000	INBRE-White 05/06	Technology Purchases	14_29090203_5320100
11-223229-50107	Faculty Program Match	Inst. Student Wages	17_28910229_5010700
11-223229-50220	Faculty Program Match	Travel	17_28910229_5110100
11-223229-50330	Faculty Program Match	Supplies	17_28910229_5100100
11-223229-50331	Faculty Program Match	Special Expenses	17_28910229_5171100
11-223230-50101	TWL - Eisenhower '07	Salaries & Wages	17_28870230_5010100
11-223230-50106	TWL - Eisenhower '07	Temporary Wages	17_28870230_5010600
11-223230-50107	TWL - Eisenhower '07	Inst. Student Wages	17_28870230_5010700
11-223230-50110	TWL - Eisenhower '07	FICA	17_28870230_5040100
11-223230-50112	TWL - Eisenhower '07	Life Insurance	17_28870230_5020200
11-223230-50113	TWL - Eisenhower '07	Medical Insurance	17_28870230_5020100
11-223230-50114	TWL - Eisenhower '07	KTRS	17_28870230_5032000
11-223230-50119	TWL - Eisenhower '07	Restricted Fringe	17_28870230_5040500
11-223230-50120	TWL - Eisenhower '07	Dental Insurance	17_28870230_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223230-50220	TWL - Eisenhower '07	Travel	17_28870230_5110100
11-223230-50330	TWL - Eisenhower '07	Supplies	17_28870230_5100100
11-223231-50101	Limbic Structure '03	Salaries & Wages	14_29090231_5010100
11-223231-50106	Limbic Structure '03	Temporary Wages	14_29090231_5010600
11-223231-50107	Limbic Structure '03	Inst. Student Wages	14_29090231_5010700
11-223231-50110	Limbic Structure '03	FICA	14_29090231_5040100
11-223231-50112	Limbic Structure '03	Life Insurance	14_29090231_5020200
11-223231-50113	Limbic Structure '03	Medical Insurance	14_29090231_5020100
11-223231-50114	Limbic Structure '03	KTRS	14_29090231_5032000
11-223231-50119	Limbic Structure '03	Restricted Fringe	14_29090231_5040500
11-223231-50120	Limbic Structure '03	Dental Insurance	14_29090231_5020300
11-223231-50220	Limbic Structure '03	Travel	14_29090231_5110100
11-223231-50330	Limbic Structure '03	Supplies	14_29090231_5100100
11-223231-50780	Limbic Structure '03	Facilities & Admin	14_29090231_5171370
11-223231-50990	Limbic Structure '03	Equipment	14_29090231_5300100
11-223235-50101	Mkt Mechanism 03/04	Salaries & Wages	14_28060235_5010100
11-223235-50110	Mkt Mechanism 03/04	FICA	14_28060235_5040100
11-223235-50112	Mkt Mechanism 03/04	Life Insurance	14_28060235_5020200
11-223235-50113	Mkt Mechanism 03/04	Medical Insurance	14_28060235_5020100
11-223235-50114	Mkt Mechanism 03/04	KTRS	14_28060235_5032000
11-223235-50120	Mkt Mechanism 03/04	Dental Insurance	14_28060235_5020300
11-223235-50220	Mkt Mechanism 03/04	Travel	14_28060235_5110100
11-223235-50330	Mkt Mechanism 03/04	Supplies	14_28060235_5100100
11-223235-50780	Mkt Mechanism 03/04	Facilities & Admin	14_28060235_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223239-50101	KBRIN - Limbic 03/04	Salaries & Wages	14_29090239_5010100
11-223239-50106	KBRIN - Limbic 03/04	Temporary Wages	14_29090239_5010600
11-223239-50107	KBRIN - Limbic 03/04	Inst. Student Wages	14_29090239_5010700
11-223239-50110	KBRIN - Limbic 03/04	FICA	14_29090239_5040100
11-223239-50111	KBRIN - Limbic 03/04	Employee Retirement	14_29090239_5031000
11-223239-50112	KBRIN - Limbic 03/04	Life Insurance	14_29090239_5020200
11-223239-50113	KBRIN - Limbic 03/04	Medical Insurance	14_29090239_5020100
11-223239-50114	KBRIN - Limbic 03/04	KTRS	14_29090239_5032000
11-223239-50119	KBRIN - Limbic 03/04	Restricted Fringe	14_29090239_5040500
11-223239-50120	KBRIN - Limbic 03/04	Dental Insurance	14_29090239_5020300
11-223239-50220	KBRIN - Limbic 03/04	Travel	14_29090239_5110100
11-223239-50330	KBRIN - Limbic 03/04	Supplies	14_29090239_5100100
11-223239-50338	KBRIN - Limbic 03/04	Memberships	14_29090239_5141100
11-223239-50671	KBRIN - Limbic 03/04	Stipends	14_29090239_5145500
11-223239-50780	KBRIN - Limbic 03/04	Facilities & Admin	14_29090239_5171370
11-223239-50990	KBRIN - Limbic 03/04	Equipment	14_29090239_5300100
11-223243-50990	Parent-Child Match	Equipment	15_28910243_5300100
11-223244-50101	Parent-Child 03/05	Salaries & Wages	14_29100244_5010100
11-223244-50106	Parent-Child 03/05	Temporary Wages	14_29100244_5010600
11-223244-50107	Parent-Child 03/05	Inst. Student Wages	14_29100244_5010700
11-223244-50110	Parent-Child 03/05	FICA	14_29100244_5040100
11-223244-50112	Parent-Child 03/05	Life Insurance	14_29100244_5020200
11-223244-50113	Parent-Child 03/05	Medical Insurance	14_29100244_5020100
11-223244-50114	Parent-Child 03/05	KTRS	14_29100244_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-223244-50120	Parent-Child 03/05	Dental Insurance	14_29100244_5020300
11-223244-50220	Parent-Child 03/05	Travel	14_29100244_5110100
11-223244-50330	Parent-Child 03/05	Supplies	14_29100244_5100100
11-223244-50671	Parent-Child 03/05	Stipends	14_29100244_5145500
11-223277-42177	Perception 03/04	Federal Revenue	14_29100277_4510001
11-223277-50101	Perception 03/04	Salaries & Wages	14_29100277_5010100
11-223277-50107	Perception 03/04	Inst. Student Wages	14_29100277_5010700
11-223277-50110	Perception 03/04	FICA	14_29100277_5040100
11-223277-50112	Perception 03/04	Life Insurance	14_29100277_5020200
11-223277-50113	Perception 03/04	Medical Insurance	14_29100277_5020100
11-223277-50114	Perception 03/04	KTRS	14_29100277_5032000
11-223277-50120	Perception 03/04	Dental Insurance	14_29100277_5020300
11-223277-50220	Perception 03/04	Travel	14_29100277_5110100
11-223277-50330	Perception 03/04	Supplies	14_29100277_5100100
11-223277-50671	Perception 03/04	Stipends	14_29100277_5145500
11-223277-50990	Perception 03/04	Equipment	14_29100277_5300100
11-223277-51000	Perception 03/04	Technology Purchases	14_29100277_5320100
11-323001-50101	Collinsworth-KAC '06	Salaries & Wages	15_38600001_5010100
11-323001-50103	Collinsworth-KAC '06	Graduate Assistants	15_38600001_5010300
11-323001-50106	Collinsworth-KAC '06	Temporary Employees	15_38600001_5010600
11-323001-50107	Collinsworth-KAC '06	Student Wages	15_38600001_5010700
11-323001-50109	Collinsworth-KAC '06	Consultants	15_38600001_5010900
11-323001-50110	Collinsworth-KAC '06	FICA	15_38600001_5040100
11-323001-50111	Collinsworth-KAC '06	Employee Retirement	15_38600001_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323001-50112	Collinsworth-KAC '06	Life Insurance	15_38600001_5020200
11-323001-50113	Collinsworth-KAC '06	Medical Insurance	15_38600001_5020100
11-323001-50114	Collinsworth-KAC '06	KTRS	15_38600001_5032000
11-323001-50119	Collinsworth-KAC '06	Restricted Fringe	15_38600001_5040500
11-323001-50120	Collinsworth-KAC '06	Dental Insurance	15_38600001_5020300
11-323001-50220	Collinsworth-KAC '06	Travel	15_38600001_5110100
11-323001-50221	Collinsworth-KAC '06	Instructional Travel	15_38600001_5110200
11-323001-50222	Collinsworth-KAC '06	Special Travel	15_38600001_5110300
11-323001-50223	Collinsworth-KAC '06	Field Travel	15_38600001_5110400
11-323001-50229	Collinsworth-KAC '06	Participant Travel	15_38600001_5110700
11-323001-50230	Collinsworth-KAC '06	Room & Board	15_38600001_5171620
11-323001-50310	Collinsworth-KAC '06	Office Supplies	15_38600001_5100200
11-323001-50326	Collinsworth-KAC '06	Software	15_38600001_5101400
11-323001-50330	Collinsworth-KAC '06	Supplies	15_38600001_5100100
11-323001-50331	Collinsworth-KAC '06	Special Expenses	15_38600001_5171100
11-323001-50337	Collinsworth-KAC '06	Postage	15_38600001_5171200
11-323001-50338	Collinsworth-KAC '06	Memberships	15_38600001_5141100
11-323001-50364	Collinsworth-KAC '06	Small Equipment	15_38600001_5100300
11-323001-50365	Collinsworth-KAC '06	Educational Supplies	15_38600001_5100600
11-323001-50400	Collinsworth-KAC '06	Telecom Charges	15_38600001_5143100
11-323001-50440	Collinsworth-KAC '06	Professional Service	15_38600001_5145400
11-323001-50441	Collinsworth-KAC '06	Service Contracts	15_38600001_5144200
11-323001-50444	Collinsworth-KAC '06	Telephone Charges	15_38600001_5143200
11-323001-50445	Collinsworth-KAC '06	Insurance	15_38600001_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323001-50552	Collinsworth-KAC '06	Special Events	15_38600001_5145760
11-323001-50666	Collinsworth-KAC '06	Institutional Scholarship	15_38600001_5151040
11-323001-50671	Collinsworth-KAC '06	Stipends	15_38600001_5145500
11-323001-50679	Collinsworth-KAC '06	Program Tuition Expense	15_38600001_5171881
11-323001-50779	Collinsworth-KAC '06	Publications & Printing	15_38600001_5105300
11-323001-50780	Collinsworth-KAC '06	Facilities & Administrati	15_38600001_5171370
11-323001-50781	Collinsworth-KAC '06	Program Expense	15_38600001_5171380
11-323001-50782	Collinsworth-KAC '06	Promotion Expenses	15_38600001_5171390
11-323001-50789	Collinsworth-KAC '06	Participant Costs	15_38600001_5171836
11-323001-50990	Collinsworth-KAC '06	Equipment	15_38600001_5300100
11-323001-51000	Collinsworth-KAC '06	Technology Purchases	15_38600001_5320100
11-323002-50101	First Steps 05/06	Salaries & Wages	15_38330206_5010100
11-323002-50106	First Steps 05/06	Temporary Wages	15_38330206_5010600
11-323002-50110	First Steps 05/06	FICA	15_38330206_5040100
11-323002-50111	First Steps 05/06	Employee Retirement	15_38330206_5031000
11-323002-50112	First Steps 05/06	Life Insurance	15_38330206_5020200
11-323002-50113	First Steps 05/06	Medical Insurance	15_38330206_5020100
11-323002-50114	First Steps 05/06	KTRS	15_38330206_5032000
11-323002-50119	First Steps 05/06	Restricted Fringe	15_38330206_5040500
11-323002-50120	First Steps 05/06	Dental Insurance	15_38330206_5020300
11-323002-50220	First Steps 05/06	Travel	15_38330206_5110100
11-323002-50330	First Steps 05/06	Supplies	15_38330206_5100100
11-323002-50331	First Steps 05/06	Special Expenses	15_38330206_5171100
11-323002-50337	First Steps 05/06	Postage	15_38330206_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323002-50400	First Steps 05/06	Telecomm Charges	15_38330206_5143100
11-323002-50444	First Steps 05/06	Telephone Charges	15_38330206_5143200
11-323002-50780	First Steps 05/06	Facilities & Admin	15_38330206_5171370
11-323004-50101	Hail-ACRP 04/06	Salaries & Wages	14_38050004_5010100
11-323004-50106	Hail-ACRP 04/06	Temporary Wages	14_38050004_5010600
11-323004-50110	Hail-ACRP 04/06	FICA	14_38050004_5040100
11-323004-50112	Hail-ACRP 04/06	Life Insurance	14_38050004_5020200
11-323004-50113	Hail-ACRP 04/06	Medical Insurance	14_38050004_5020100
11-323004-50114	Hail-ACRP 04/06	KTRS	14_38050004_5032000
11-323004-50119	Hail-ACRP 04/06	Restricted Fringe	14_38050004_5040500
11-323004-50120	Hail-ACRP 04/06	Dental Insurance	14_38050004_5020300
11-323004-50220	Hail-ACRP 04/06	Travel	14_38050004_5110100
11-323004-50330	Hail-ACRP 04/06	Supplies	14_38050004_5100100
11-323004-50440	Hail-ACRP 04/06	Professional Service	14_38050004_5145400
11-323004-50444	Hail-ACRP 04/06	Telephone Charges	14_38050004_5143200
11-323004-50780	Hail-ACRP 04/06	Facilities & Admin	14_38050004_5171370
11-323006-50101	Krug - HRD 06/07	Salaries & Wages	14_39220006_5010100
11-323006-50110	Krug - HRD 06/07	FICA	14_39220006_5040100
11-323006-50112	Krug - HRD 06/07	Life Insurance	14_39220006_5020200
11-323006-50113	Krug - HRD 06/07	Medical Insurance	14_39220006_5020100
11-323006-50114	Krug - HRD 06/07	KTRS	14_39220006_5032000
11-323006-50119	Krug - HRD 06/07	Restricted Fringe	14_39220006_5040500
11-323006-50120	Krug - HRD 06/07	Dental Insurance	14_39220006_5020300
11-323006-50220	Krug - HRD 06/07	Travel	14_39220006_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323006-50230	Krug - HRD 06/07	Room & Board	14_39220006_5171620
11-323006-50330	Krug - HRD 06/07	Supplies	14_39220006_5100100
11-323006-50331	Krug - HRD 06/07	Special Expenses	14_39220006_5171100
11-323006-50337	Krug - HRD 06/07	Postage	14_39220006_5171200
11-323006-50440	Krug - HRD 06/07	Professional Service	14_39220006_5145400
11-323006-50444	Krug - HRD 06/07	Telephone Charges	14_39220006_5143200
11-323006-50779	Krug - HRD 06/07	Publications & Print	14_39220006_5105300
11-323006-50781	Krug - HRD 06/07	Program Expenses	14_39220006_5171380
11-323007-50101	FEA Camp 2005	Salaries & Wages	16_38420007_5010100
11-323007-50106	FEA Camp 2005	Temporary Wages	16_38420007_5010600
11-323007-50110	FEA Camp 2005	FICA	16_38420007_5040100
11-323007-50112	FEA Camp 2005	Life Insurance	16_38420007_5020200
11-323007-50113	FEA Camp 2005	Medical Insurance	16_38420007_5020100
11-323007-50114	FEA Camp 2005	KTRS	16_38420007_5032000
11-323007-50119	FEA Camp 2005	Restricted Fringe	16_38420007_5040500
11-323007-50120	FEA Camp 2005	Dental Insurance	16_38420007_5020300
11-323007-50220	FEA Camp 2005	Travel	16_38420007_5110100
11-323007-50230	FEA Camp 2005	Room & Board	16_38420007_5171620
11-323007-50330	FEA Camp 2005	Supplies	16_38420007_5100100
11-323007-50331	FEA Camp 2005	Special Expenses	16_38420007_5171100
11-323007-50440	FEA Camp 2005	Professional Service	16_38420007_5145400
11-323007-50671	FEA Camp 2005	Stipends	16_38420007_5145500
11-323008-50106	Senior Conf 2005	Temporary Wages	15_38340008_5010600
11-323008-50107	Senior Conf 2005	Inst. Student Wages	15_38340008_5010700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323008-50110	Senior Conf 2005	FICA	15_38340008_5040100
11-323008-50112	Senior Conf 2005	Life Insurance	15_38340008_5020200
11-323008-50113	Senior Conf 2005	Medical Insurance	15_38340008_5020100
11-323008-50114	Senior Conf 2005	KTRS	15_38340008_5032000
11-323008-50119	Senior Conf 2005	Restricted Fringe	15_38340008_5040500
11-323008-50120	Senior Conf 2005	Dental Insurance	15_38340008_5020300
11-323008-50230	Senior Conf 2005	Room & Board	15_38340008_5171620
11-323008-50330	Senior Conf 2005	Supplies	15_38340008_5100100
11-323009-50106	Ashland SBDC	Temporary Wages	17_38810009_5010600
11-323009-50109	Ashland SBDC	Consultant Payments	17_38810009_5010900
11-323009-50110	Ashland SBDC	FICA	17_38810009_5040100
11-323009-50111	Ashland SBDC	Employee Retirement	17_38810009_5031000
11-323009-50112	Ashland SBDC	Life Insurance	17_38810009_5020200
11-323009-50113	Ashland SBDC	Medical Insurance	17_38810009_5020100
11-323009-50114	Ashland SBDC	KTRS	17_38810009_5032000
11-323009-50119	Ashland SBDC	Restricted Fringe	17_38810009_5040500
11-323009-50120	Ashland SBDC	Dental Insurance	17_38810009_5020300
11-323009-50220	Ashland SBDC	Travel	17_38810009_5110100
11-323009-50330	Ashland SBDC	Supplies	17_38810009_5100100
11-323009-50331	Ashland SBDC	Special Expenses	17_38810009_5171100
11-323009-50552	Ashland SBDC	Special Events	17_38810009_5145760
11-323009-50781	Ashland SBDC	Program Expenses	17_38810009_5171380
11-323009-50990	Ashland SBDC	Equipment	17_38810009_5300100
11-323009-51000	Ashland SBDC	Technology Purchases	17_38810009_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323010-50101	Reg Network	Salaries & Wages	17_38810010_5010100
11-323010-50106	Reg Network	Temporary Wages	17_38810010_5010600
11-323010-50109	Reg Network	Consultant Payments	17_38810010_5010900
11-323010-50110	Reg Network	FICA	17_38810010_5040100
11-323010-50112	Reg Network	Life Insurance	17_38810010_5020200
11-323010-50113	Reg Network	Medical Insurance	17_38810010_5020100
11-323010-50114	Reg Network	KTRS	17_38810010_5032000
11-323010-50120	Reg Network	Dental Insurance	17_38810010_5020300
11-323010-50220	Reg Network	Travel	17_38810010_5110100
11-323010-50222	Reg Network	Special Travel	17_38810010_5110300
11-323010-50330	Reg Network	Supplies	17_38810010_5100100
11-323010-50337	Reg Network	Postage	17_38810010_5171200
11-323010-50338	Reg Network	Memberships	17_38810010_5141100
11-323010-50440	Reg Network	Professional Service	17_38810010_5145400
11-323010-50444	Reg Network	Telephone Charges	17_38810010_5143200
11-323010-50671	Reg Network	Stipends	17_38810010_5145500
11-323010-50779	Reg Network	Publications & Print	17_38810010_5105300
11-323010-50782	Reg Network	Promotion Expenses	17_38810010_5171390
11-323010-51000	Reg Network	Technology Purchases	17_38810010_5320100
11-323012-50101	FEA Camp '06	Salaries & Wages	16_38421012_5010100
11-323012-50106	FEA Camp '06	Temporary Wages	16_38421012_5010600
11-323012-50107	FEA Camp '06	Inst. Student Wages	16_38421012_5010700
11-323012-50110	FEA Camp '06	FICA	16_38421012_5040100
11-323012-50112	FEA Camp '06	Life Insurance	16_38421012_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323012-50113	FEA Camp '06	Medical Insurance	16_38421012_5020100
11-323012-50114	FEA Camp '06	KTRS	16_38421012_5032000
11-323012-50119	FEA Camp '06	Restricted Fringe	16_38421012_5040500
11-323012-50120	FEA Camp '06	Dental Insurance	16_38421012_5020300
11-323012-50220	FEA Camp '06	Travel	16_38421012_5110100
11-323012-50230	FEA Camp '06	Room & Board	16_38421012_5171620
11-323012-50330	FEA Camp '06	Supplies	16_38421012_5100100
11-323012-50331	FEA Camp '06	Special Expenses	16_38421012_5171100
11-323012-50671	FEA Camp '06	Stipends	16_38421012_5145500
11-323013-50101	PCWCP - Pburg 06/07	Salaries & Wages	14_39160013_5010100
11-323013-50103	PCWCP - Pburg 06/07	Graduate Assistants	14_39160013_5010300
11-323013-50106	PCWCP - Pburg 06/07	Temporary Employees	14_39160013_5010600
11-323013-50107	PCWCP - Pburg 06/07	Student Wages	14_39160013_5010700
11-323013-50109	PCWCP - Pburg 06/07	Consultants	14_39160013_5010900
11-323013-50110	PCWCP - Pburg 06/07	FICA	14_39160013_5040100
11-323013-50111	PCWCP - Pburg 06/07	Employee Retirement	14_39160013_5031000
11-323013-50112	PCWCP - Pburg 06/07	Life Insurance	14_39160013_5020200
11-323013-50113	PCWCP - Pburg 06/07	Medical Insurance	14_39160013_5020100
11-323013-50114	PCWCP - Pburg 06/07	KTRS	14_39160013_5032000
11-323013-50119	PCWCP - Pburg 06/07	Restricted Fringe	14_39160013_5040500
11-323013-50120	PCWCP - Pburg 06/07	Dental Insurance	14_39160013_5020300
11-323013-50220	PCWCP - Pburg 06/07	Travel	14_39160013_5110100
11-323013-50221	PCWCP - Pburg 06/07	Instructional Travel	14_39160013_5110200
11-323013-50222	PCWCP - Pburg 06/07	Special Travel	14_39160013_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323013-50223	PCWCP - Pburg 06/07	Field Travel	14_39160013_5110400
11-323013-50229	PCWCP - Pburg 06/07	Participant Travel	14_39160013_5110700
11-323013-50230	PCWCP - Pburg 06/07	Room & Board	14_39160013_5171620
11-323013-50310	PCWCP - Pburg 06/07	Office Supplies	14_39160013_5100200
11-323013-50326	PCWCP - Pburg 06/07	Software	14_39160013_5101400
11-323013-50330	PCWCP - Pburg 06/07	Supplies	14_39160013_5100100
11-323013-50331	PCWCP - Pburg 06/07	Special Expenses	14_39160013_5171100
11-323013-50337	PCWCP - Pburg 06/07	Postage	14_39160013_5171200
11-323013-50338	PCWCP - Pburg 06/07	Memberships	14_39160013_5141100
11-323013-50364	PCWCP - Pburg 06/07	Small Equipment	14_39160013_5100300
11-323013-50365	PCWCP - Pburg 06/07	Educational Supplies	14_39160013_5100600
11-323013-50400	PCWCP - Pburg 06/07	Telecom Charges	14_39160013_5143100
11-323013-50440	PCWCP - Pburg 06/07	Professional Service	14_39160013_5145400
11-323013-50441	PCWCP - Pburg 06/07	Service Contracts	14_39160013_5144200
11-323013-50444	PCWCP - Pburg 06/07	Telephone Charges	14_39160013_5143200
11-323013-50445	PCWCP - Pburg 06/07	Insurance	14_39160013_5130100
11-323013-50552	PCWCP - Pburg 06/07	Special Events	14_39160013_5145760
11-323013-50666	PCWCP - Pburg 06/07	Institutional Scholarship	14_39160013_5151040
11-323013-50671	PCWCP - Pburg 06/07	Stipends	14_39160013_5145500
11-323013-50679	PCWCP - Pburg 06/07	Program Tuition Expense	14_39160013_5171881
11-323013-50779	PCWCP - Pburg 06/07	Publications & Printing	14_39160013_5105300
11-323013-50780	PCWCP - Pburg 06/07	Facilities & Administrati	14_39160013_5171370
11-323013-50781	PCWCP - Pburg 06/07	Program Expense	14_39160013_5171380
11-323013-50782	PCWCP - Pburg 06/07	Promotion Expenses	14_39160013_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323013-50789	PCWCP - Pburg 06/07	Participant Costs	14_39160013_5171836
11-323013-50990	PCWCP - Pburg 06/07	Equipment	14_39160013_5300100
11-323013-51000	PCWCP - Pburg 06/07	Technology Purchases	14_39160013_5320100
11-323015-50101	United Way 04/05	Salaries & Wages	17_38880015_5010100
11-323015-50106	United Way 04/05	Temporary Wages	17_38880015_5010600
11-323015-50110	United Way 04/05	FICA	17_38880015_5040100
11-323015-50111	United Way 04/05	Employee Retirement	17_38880015_5031000
11-323015-50112	United Way 04/05	Life Insurance	17_38880015_5020200
11-323015-50113	United Way 04/05	Medical Insurance	17_38880015_5020100
11-323015-50119	United Way 04/05	Restricted Fringe	17_38880015_5040500
11-323015-50120	United Way 04/05	Dental Insurance	17_38880015_5020300
11-323015-50220	United Way 04/05	Travel	17_38880015_5110100
11-323015-50338	United Way 04/05	Memberships	17_38880015_5141100
11-323015-50552	United Way 04/05	Special Events	17_38880015_5145760
11-323015-50781	United Way 04/05	Program Expenses	17_38880015_5171380
11-323015-50789	United Way 04/05	Participant Costs	17_38880015_5171836
11-323015-50880	United Way 04/05	Prior Year	17_38880015_5171825
11-323016-50101	WL Adult LC 06/07	Salaries & Wages	15_38340016_5010100
11-323016-50103	WL Adult LC 06/07	Graduate Assistants	15_38340016_5010300
11-323016-50106	WL Adult LC 06/07	Temporary Employees	15_38340016_5010600
11-323016-50107	WL Adult LC 06/07	Student Wages	15_38340016_5010700
11-323016-50109	WL Adult LC 06/07	Consultants	15_38340016_5010900
11-323016-50110	WL Adult LC 06/07	FICA	15_38340016_5040100
11-323016-50111	WL Adult LC 06/07	Employee Retirement	15_38340016_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323016-50112	WL Adult LC 06/07	Life Insurance	15_38340016_5020200
11-323016-50113	WL Adult LC 06/07	Medical Insurance	15_38340016_5020100
11-323016-50114	WL Adult LC 06/07	KTRS	15_38340016_5032000
11-323016-50119	WL Adult LC 06/07	Restricted Fringe	15_38340016_5040500
11-323016-50120	WL Adult LC 06/07	Dental Insurance	15_38340016_5020300
11-323016-50220	WL Adult LC 06/07	Travel	15_38340016_5110100
11-323016-50221	WL Adult LC 06/07	Instructional Travel	15_38340016_5110200
11-323016-50222	WL Adult LC 06/07	Special Travel	15_38340016_5110300
11-323016-50223	WL Adult LC 06/07	Field Travel	15_38340016_5110400
11-323016-50229	WL Adult LC 06/07	Participant Travel	15_38340016_5110700
11-323016-50230	WL Adult LC 06/07	Room & Board	15_38340016_5171620
11-323016-50310	WL Adult LC 06/07	Office Supplies	15_38340016_5100200
11-323016-50326	WL Adult LC 06/07	Software	15_38340016_5101400
11-323016-50330	WL Adult LC 06/07	Supplies	15_38340016_5100100
11-323016-50331	WL Adult LC 06/07	Special Expenses	15_38340016_5171100
11-323016-50337	WL Adult LC 06/07	Postage	15_38340016_5171200
11-323016-50338	WL Adult LC 06/07	Memberships	15_38340016_5141100
11-323016-50364	WL Adult LC 06/07	Small Equipment	15_38340016_5100300
11-323016-50365	WL Adult LC 06/07	Educational Supplies	15_38340016_5100600
11-323016-50400	WL Adult LC 06/07	Telecom Charges	15_38340016_5143100
11-323016-50440	WL Adult LC 06/07	Professional Service	15_38340016_5145400
11-323016-50441	WL Adult LC 06/07	Service Contracts	15_38340016_5144200
11-323016-50444	WL Adult LC 06/07	Telephone Charges	15_38340016_5143200
11-323016-50445	WL Adult LC 06/07	Insurance	15_38340016_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323016-50552	WL Adult LC 06/07	Special Events	15_38340016_5145760
11-323016-50666	WL Adult LC 06/07	Institutional Scholarship	15_38340016_5151040
11-323016-50671	WL Adult LC 06/07	Stipends	15_38340016_5145500
11-323016-50679	WL Adult LC 06/07	Program Tuition Expense	15_38340016_5171881
11-323016-50779	WL Adult LC 06/07	Publications & Printing	15_38340016_5105300
11-323016-50780	WL Adult LC 06/07	Facilities & Administrati	15_38340016_5171370
11-323016-50781	WL Adult LC 06/07	Program Expense	15_38340016_5171380
11-323016-50782	WL Adult LC 06/07	Promotion Expenses	15_38340016_5171390
11-323016-50789	WL Adult LC 06/07	Participant Costs	15_38340016_5171836
11-323016-50990	WL Adult LC 06/07	Equipment	15_38340016_5300100
11-323016-51000	WL Adult LC 06/07	Technology Purchases	15_38340016_5320100
11-323018-50101	Collinswor-MEP 04/07	Salaries & Wages	17_38810018_5010100
11-323018-50110	Collinswor-MEP 04/07	FICA	17_38810018_5040100
11-323018-50111	Collinswor-MEP 04/07	Employee Retirement	17_38810018_5031000
11-323018-50112	Collinswor-MEP 04/07	Life Insurance	17_38810018_5020200
11-323018-50113	Collinswor-MEP 04/07	Medical Insurance	17_38810018_5020100
11-323018-50114	Collinswor-MEP 04/07	KTRS	17_38810018_5032000
11-323018-50120	Collinswor-MEP 04/07	Dental Insurance	17_38810018_5020300
11-323020-50101	Morgan Works 06/07 :	Salaries & Wages	15_38570020_5010100
11-323020-50103	Morgan Works 06/07 :	Graduate Assistants	15_38570020_5010300
11-323020-50106	Morgan Works 06/07 :	Temporary Employees	15_38570020_5010600
11-323020-50107	Morgan Works 06/07 :	Inst. Student Wages	15_38570020_5010700
11-323020-50109	Morgan Works 06/07 :	Consultants	15_38570020_5010900
11-323020-50110	Morgan Works 06/07 :	FICA	15_38570020_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323020-50111	Morgan Works 06/07 :	Employee Retirement	15_38570020_5031000
11-323020-50112	Morgan Works 06/07 :	Life Insurance	15_38570020_5020200
11-323020-50113	Morgan Works 06/07 :	Medical Insurance	15_38570020_5020100
11-323020-50114	Morgan Works 06/07 :	KTRS	15_38570020_5032000
11-323020-50119	Morgan Works 06/07 :	Restricted Fringe	15_38570020_5040500
11-323020-50120	Morgan Works 06/07 :	Dental Insurance	15_38570020_5020300
11-323020-50220	Morgan Works 06/07 :	Travel	15_38570020_5110100
11-323020-50221	Morgan Works 06/07 :	Instructional Travel	15_38570020_5110200
11-323020-50222	Morgan Works 06/07 :	Special Travel	15_38570020_5110300
11-323020-50223	Morgan Works 06/07 :	Field Travel	15_38570020_5110400
11-323020-50229	Morgan Works 06/07 :	Participant Travel	15_38570020_5110700
11-323020-50230	Morgan Works 06/07 :	Room & Board	15_38570020_5171620
11-323020-50310	Morgan Works 06/07 :	Office Supplies	15_38570020_5100200
11-323020-50326	Morgan Works 06/07 :	Software	15_38570020_5101400
11-323020-50330	Morgan Works 06/07 :	Supplies	15_38570020_5100100
11-323020-50331	Morgan Works 06/07 :	Special Expenses	15_38570020_5171100
11-323020-50337	Morgan Works 06/07 :	Postage	15_38570020_5171200
11-323020-50338	Morgan Works 06/07 :	Memberships	15_38570020_5141100
11-323020-50364	Morgan Works 06/07 :	Small Equipment	15_38570020_5100300
11-323020-50365	Morgan Works 06/07 :	Educational Supplies	15_38570020_5100600
11-323020-50400	Morgan Works 06/07 :	Telecom Charges	15_38570020_5143100
11-323020-50440	Morgan Works 06/07 :	Professional Service	15_38570020_5145400
11-323020-50441	Morgan Works 06/07 :	Service Contracts	15_38570020_5144200
11-323020-50444	Morgan Works 06/07 :	Telephone Charges	15_38570020_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323020-50445	Morgan Works 06/07 :	Insurance	15_38570020_5130100
11-323020-50552	Morgan Works 06/07 :	Special Events	15_38570020_5145760
11-323020-50666	Morgan Works 06/07 :	Institutional Scholarship	15_38570020_5151040
11-323020-50671	Morgan Works 06/07 :	Stipends	15_38570020_5145500
11-323020-50679	Morgan Works 06/07 :	Program Tuition Expense	15_38570020_5171881
11-323020-50779	Morgan Works 06/07 :	Publications & Printing	15_38570020_5105300
11-323020-50780	Morgan Works 06/07 :	Facilities & Administrati	15_38570020_5171370
11-323020-50781	Morgan Works 06/07 :	Program Expense	15_38570020_5171380
11-323020-50782	Morgan Works 06/07 :	Promotion Expenses	15_38570020_5171390
11-323020-50789	Morgan Works 06/07 :	Participant Costs	15_38570020_5171836
11-323020-50990	Morgan Works 06/07 :	Equipment	15_38570020_5300100
11-323020-51000	Morgan Works 06/07 :	Technology Purchases	15_38570020_5320100
11-323021-50435	UpBound Food '05	Nutrition/Food	14_39200021_5171873
11-323022-50101	Safety 03/04	Salaries & Wages	15_38480022_5010100
11-323022-50110	Safety 03/04	FICA	15_38480022_5040100
11-323022-50111	Safety 03/04	Employee Retirement	15_38480022_5031000
11-323022-50112	Safety 03/04	Life Insurance	15_38480022_5020200
11-323022-50113	Safety 03/04	Medical Insurance	15_38480022_5020100
11-323022-50119	Safety 03/04	Restricted Fringe	15_38480022_5040500
11-323022-50120	Safety 03/04	Dental Insurance	15_38480022_5020300
11-323022-50130	Safety 03/04	KERS-Hazardous	15_38480022_5031100
11-323023-50101	MSU Training 05/06	Salaries & Wages	14_39160023_5010100
11-323023-50107	MSU Training 05/06	Inst. Student Wages	14_39160023_5010700
11-323023-50110	MSU Training 05/06	FICA	14_39160023_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323023-50111	MSU Training 05/06	Employee Retirement	14_39160023_5031000
11-323023-50112	MSU Training 05/06	Life Insurance	14_39160023_5020200
11-323023-50113	MSU Training 05/06	Medical Insurance	14_39160023_5020100
11-323023-50114	MSU Training 05/06	KTRS	14_39160023_5032000
11-323023-50119	MSU Training 05/06	Restricted Fringe	14_39160023_5040500
11-323023-50120	MSU Training 05/06	Dental Insurance	14_39160023_5020300
11-323023-50220	MSU Training 05/06	Travel	14_39160023_5110100
11-323023-50330	MSU Training 05/06	Supplies	14_39160023_5100100
11-323023-50331	MSU Training 05/06	Special Expenses	14_39160023_5171100
11-323023-50337	MSU Training 05/06	Postage	14_39160023_5171200
11-323023-50400	MSU Training 05/06	Telecomm Charges	14_39160023_5143100
11-323023-50444	MSU Training 05/06	Telephone Charges	14_39160023_5143200
11-323023-50780	MSU Training 05/06	Facilities & Admin	14_39160023_5171370
11-323023-50990	MSU Training 05/06	Equipment	14_39160023_5300100
11-323023-51000	MSU Training 05/06	Technology Purchases	14_39160023_5320100
11-323025-50222	Rowan Drug Abuse '04	Special Travel	15_38810025_5110300
11-323025-50330	Rowan Drug Abuse '04	Supplies	15_38810025_5100100
11-323025-50337	Rowan Drug Abuse '04	Postage	15_38810025_5171200
11-323025-50365	Rowan Drug Abuse '04	Educational Supplies	15_38810025_5100600
11-323025-50779	Rowan Drug Abuse '04	Publications & Print	15_38810025_5105300
11-323025-50780	Rowan Drug Abuse '04	Facilities & Admin	15_38810025_5171370
11-323030-50101	Faulkner - PCW 05/06	Salaries & Wages	17_39160030_5010100
11-323030-50110	Faulkner - PCW 05/06	FICA	17_39160030_5040100
11-323030-50112	Faulkner - PCW 05/06	Life Insurance	17_39160030_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323030-50113	Faulkner - PCW 05/06	Medical Insurance	17_39160030_5020100
11-323030-50114	Faulkner - PCW 05/06	KTRS	17_39160030_5032000
11-323030-50120	Faulkner - PCW 05/06	Dental Insurance	17_39160030_5020300
11-323030-50220	Faulkner - PCW 05/06	Travel	17_39160030_5110100
11-323030-50330	Faulkner - PCW 05/06	Supplies	17_39160030_5100100
11-323030-50337	Faulkner - PCW 05/06	Postage	17_39160030_5171200
11-323030-50779	Faulkner - PCW 05/06	Publications & Print	17_39160030_5105300
11-323030-50780	Faulkner - PCW 05/06	Facilities & Admin	17_39160030_5171370
11-323030-50991	Faulkner - PCW 05/06	Books,periodicls,etc	17_39160030_5310100
11-323032-50101	Hesterberg - PCW 05/06	Salaries & Wages	17_39160032_5010100
11-323032-50110	Hesterberg - PCW 05/06	FICA	17_39160032_5040100
11-323032-50112	Hesterberg - PCW 05/06	Life Insurance	17_39160032_5020200
11-323032-50113	Hesterberg - PCW 05/06	Medical Insurance	17_39160032_5020100
11-323032-50114	Hesterberg - PCW 05/06	KTRS	17_39160032_5032000
11-323032-50120	Hesterberg - PCW 05/06	Dental Insurance	17_39160032_5020300
11-323032-50220	Hesterberg - PCW 05/06	Travel	17_39160032_5110100
11-323032-50330	Hesterberg - PCW 05/06	Supplies	17_39160032_5100100
11-323032-50337	Hesterberg - PCW 05/06	Postage	17_39160032_5171200
11-323032-50779	Hesterberg - PCW 05/06	Publications & Print	17_39160032_5105300
11-323032-50780	Hesterberg - PCW 05/06	Facilities & Admin	17_39160032_5171370
11-323032-50991	Hesterberg - PCW 05/06	Books,periodicls,etc	17_39160032_5310100
11-323033-50111	Block Grant '05	Employee Retirement	14_39170033_5031000
11-323033-50330	Block Grant '05	Supplies	14_39170033_5100100
11-323033-50990	Block Grant '05	Equipment	14_39170033_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323036-50101	Tackett-NCCEP 06/07	Salaries & Wages	17_38810036_5010100
11-323036-50103	Tackett-NCCEP 06/07	Graduate Assistants	17_38810036_5010300
11-323036-50106	Tackett-NCCEP 06/07	Temporary Employees	17_38810036_5010600
11-323036-50107	Tackett-NCCEP 06/07	Inst. Student Wages	17_38810036_5010700
11-323036-50109	Tackett-NCCEP 06/07	Consultants	17_38810036_5010900
11-323036-50110	Tackett-NCCEP 06/07	FICA	17_38810036_5040100
11-323036-50111	Tackett-NCCEP 06/07	Employee Retirement	17_38810036_5031000
11-323036-50112	Tackett-NCCEP 06/07	Life Insurance	17_38810036_5020200
11-323036-50113	Tackett-NCCEP 06/07	Medical Insurance	17_38810036_5020100
11-323036-50114	Tackett-NCCEP 06/07	KTRS	17_38810036_5032000
11-323036-50119	Tackett-NCCEP 06/07	Restricted Fringe	17_38810036_5040500
11-323036-50120	Tackett-NCCEP 06/07	Dental Insurance	17_38810036_5020300
11-323036-50220	Tackett-NCCEP 06/07	Travel	17_38810036_5110100
11-323036-50221	Tackett-NCCEP 06/07	Instructional Travel	17_38810036_5110200
11-323036-50222	Tackett-NCCEP 06/07	Special Travel	17_38810036_5110300
11-323036-50223	Tackett-NCCEP 06/07	Field Travel	17_38810036_5110400
11-323036-50229	Tackett-NCCEP 06/07	Participant Travel	17_38810036_5110700
11-323036-50230	Tackett-NCCEP 06/07	Room & Board	17_38810036_5171620
11-323036-50310	Tackett-NCCEP 06/07	Office Supplies	17_38810036_5100200
11-323036-50326	Tackett-NCCEP 06/07	Software	17_38810036_5101400
11-323036-50330	Tackett-NCCEP 06/07	Supplies	17_38810036_5100100
11-323036-50331	Tackett-NCCEP 06/07	Special Expenses	17_38810036_5171100
11-323036-50337	Tackett-NCCEP 06/07	Postage	17_38810036_5171200
11-323036-50338	Tackett-NCCEP 06/07	Memberships	17_38810036_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323036-50364	Tackett-NCCEP 06/07	Small Equipment	17_38810036_5100300
11-323036-50365	Tackett-NCCEP 06/07	Educational Supplies	17_38810036_5100600
11-323036-50400	Tackett-NCCEP 06/07	Telecom Charges	17_38810036_5143100
11-323036-50440	Tackett-NCCEP 06/07	Professional Service	17_38810036_5145400
11-323036-50441	Tackett-NCCEP 06/07	Service Contracts	17_38810036_5144200
11-323036-50444	Tackett-NCCEP 06/07	Telephone Charges	17_38810036_5143200
11-323036-50445	Tackett-NCCEP 06/07	Insurance	17_38810036_5130100
11-323036-50552	Tackett-NCCEP 06/07	Special Events	17_38810036_5145760
11-323036-50666	Tackett-NCCEP 06/07	Institutional Scholarship	17_38810036_5151040
11-323036-50671	Tackett-NCCEP 06/07	Stipends	17_38810036_5145500
11-323036-50679	Tackett-NCCEP 06/07	Program Tuition Expense	17_38810036_5171881
11-323036-50779	Tackett-NCCEP 06/07	Publications & Printing	17_38810036_5105300
11-323036-50780	Tackett-NCCEP 06/07	Facilities & Administrati	17_38810036_5171370
11-323036-50781	Tackett-NCCEP 06/07	Program Expense	17_38810036_5171380
11-323036-50782	Tackett-NCCEP 06/07	Promotion Expenses	17_38810036_5171390
11-323036-50789	Tackett-NCCEP 06/07	Participant Costs	17_38810036_5171836
11-323036-50990	Tackett-NCCEP 06/07	Equipment	17_38810036_5300100
11-323036-51000	Tackett-NCCEP 06/07	Technology Purchases	17_38810036_5320100
11-323037-50101	MSU Training 04/05	Salaries & Wages	14_39160037_5010100
11-323037-50107	MSU Training 04/05	Inst. Student Wages	14_39160037_5010700
11-323037-50110	MSU Training 04/05	FICA	14_39160037_5040100
11-323037-50111	MSU Training 04/05	Employee Retirement	14_39160037_5031000
11-323037-50112	MSU Training 04/05	Life Insurance	14_39160037_5020200
11-323037-50113	MSU Training 04/05	Medical Insurance	14_39160037_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323037-50114	MSU Training 04/05	KTRS	14_39160037_5032000
11-323037-50119	MSU Training 04/05	Restricted Fringe	14_39160037_5040500
11-323037-50120	MSU Training 04/05	Dental Insurance	14_39160037_5020300
11-323037-50220	MSU Training 04/05	Travel	14_39160037_5110100
11-323037-50330	MSU Training 04/05	Supplies	14_39160037_5100100
11-323037-50337	MSU Training 04/05	Postage	14_39160037_5171200
11-323037-50444	MSU Training 04/05	Telephone Charges	14_39160037_5143200
11-323037-50780	MSU Training 04/05	Facilities & Admin	14_39160037_5171370
11-323038-50101	MSU Adult LC 06/07	Salaries & Wages	15_38350038_5010100
11-323038-50103	MSU Adult LC 06/07	Graduate Assistants	15_38350038_5010300
11-323038-50106	MSU Adult LC 06/07	Temporary Employees	15_38350038_5010600
11-323038-50107	MSU Adult LC 06/07	Student Wages	15_38350038_5010700
11-323038-50109	MSU Adult LC 06/07	Consultants	15_38350038_5010900
11-323038-50110	MSU Adult LC 06/07	FICA	15_38350038_5040100
11-323038-50111	MSU Adult LC 06/07	Employee Retirement	15_38350038_5031000
11-323038-50112	MSU Adult LC 06/07	Life Insurance	15_38350038_5020200
11-323038-50113	MSU Adult LC 06/07	Medical Insurance	15_38350038_5020100
11-323038-50114	MSU Adult LC 06/07	KTRS	15_38350038_5032000
11-323038-50119	MSU Adult LC 06/07	Restricted Fringe	15_38350038_5040500
11-323038-50120	MSU Adult LC 06/07	Dental Insurance	15_38350038_5020300
11-323038-50220	MSU Adult LC 06/07	Travel	15_38350038_5110100
11-323038-50221	MSU Adult LC 06/07	Instructional Travel	15_38350038_5110200
11-323038-50222	MSU Adult LC 06/07	Special Travel	15_38350038_5110300
11-323038-50223	MSU Adult LC 06/07	Field Travel	15_38350038_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323038-50229	MSU Adult LC 06/07	Participant Travel	15_38350038_5110700
11-323038-50230	MSU Adult LC 06/07	Room & Board	15_38350038_5171620
11-323038-50310	MSU Adult LC 06/07	Office Supplies	15_38350038_5100200
11-323038-50326	MSU Adult LC 06/07	Software	15_38350038_5101400
11-323038-50330	MSU Adult LC 06/07	Supplies	15_38350038_5100100
11-323038-50331	MSU Adult LC 06/07	Special Expenses	15_38350038_5171100
11-323038-50337	MSU Adult LC 06/07	Postage	15_38350038_5171200
11-323038-50338	MSU Adult LC 06/07	Memberships	15_38350038_5141100
11-323038-50364	MSU Adult LC 06/07	Small Equipment	15_38350038_5100300
11-323038-50365	MSU Adult LC 06/07	Educational Supplies	15_38350038_5100600
11-323038-50400	MSU Adult LC 06/07	Telecom Charges	15_38350038_5143100
11-323038-50440	MSU Adult LC 06/07	Professional Service	15_38350038_5145400
11-323038-50441	MSU Adult LC 06/07	Service Contracts	15_38350038_5144200
11-323038-50444	MSU Adult LC 06/07	Telephone Charges	15_38350038_5143200
11-323038-50445	MSU Adult LC 06/07	Insurance	15_38350038_5130100
11-323038-50552	MSU Adult LC 06/07	Special Events	15_38350038_5145760
11-323038-50666	MSU Adult LC 06/07	Institutional Scholarship	15_38350038_5151040
11-323038-50671	MSU Adult LC 06/07	Stipends	15_38350038_5145500
11-323038-50679	MSU Adult LC 06/07	Program Tuition Expense	15_38350038_5171881
11-323038-50779	MSU Adult LC 06/07	Publications & Printing	15_38350038_5105300
11-323038-50780	MSU Adult LC 06/07	Facilities & Administrati	15_38350038_5171370
11-323038-50781	MSU Adult LC 06/07	Program Expense	15_38350038_5171380
11-323038-50782	MSU Adult LC 06/07	Promotion Expenses	15_38350038_5171390
11-323038-50789	MSU Adult LC 06/07	Participant Costs	15_38350038_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323038-50990	MSU Adult LC 06/07	Equipment	15_38350038_5300100
11-323038-51000	MSU Adult LC 06/07	Technology Purchases	15_38350038_5320100
11-323039-50781	MSU Task Force 05/06	Program Expenses	15_38910039_5171380
11-323041-50101	WL Innov Ctr 05/06	Salaries & Wages	15_38370041_5010100
11-323041-50110	WL Innov Ctr 05/06	FICA	15_38370041_5040100
11-323041-50112	WL Innov Ctr 05/06	Life Insurance	15_38370041_5020200
11-323041-50113	WL Innov Ctr 05/06	Medical Insurance	15_38370041_5020100
11-323041-50114	WL Innov Ctr 05/06	KTRS	15_38370041_5032000
11-323041-50119	WL Innov Ctr 05/06	Restricted Fringe	15_38370041_5040500
11-323041-50120	WL Innov Ctr 05/06	Dental Insurance	15_38370041_5020300
11-323041-50220	WL Innov Ctr 05/06	Travel	15_38370041_5110100
11-323041-50440	WL Innov Ctr 05/06	Professional Service	15_38370041_5145400
11-323041-50782	WL Innov Ctr 05/06	Promotion Expenses	15_38370041_5171390
11-323042-42142	WL Adult LC 05/06	State Revenue	14_38340042_4510001
11-323042-50101	WL Adult LC 05/06	Salaries & Wages	14_38340042_5010100
11-323042-50106	WL Adult LC 05/06	Temporary Wages	14_38340042_5010600
11-323042-50110	WL Adult LC 05/06	FICA	14_38340042_5040100
11-323042-50111	WL Adult LC 05/06	Employee Retirement	14_38340042_5031000
11-323042-50112	WL Adult LC 05/06	Life Insurance	14_38340042_5020200
11-323042-50113	WL Adult LC 05/06	Medical Insurance	14_38340042_5020100
11-323042-50114	WL Adult LC 05/06	KTRS	14_38340042_5032000
11-323042-50119	WL Adult LC 05/06	Restricted Fringe	14_38340042_5040500
11-323042-50120	WL Adult LC 05/06	Dental Insurance	14_38340042_5020300
11-323042-50220	WL Adult LC 05/06	Travel	14_38340042_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323042-50222	WL Adult LC 05/06	Special Travel	14_38340042_5110300
11-323042-50240	WL Adult LC 05/06	Staff Training	14_38340042_5171660
11-323042-50310	WL Adult LC 05/06	Office Supplies	14_38340042_5100200
11-323042-50330	WL Adult LC 05/06	Supplies	14_38340042_5100100
11-323042-50331	WL Adult LC 05/06	Special Expenses	14_38340042_5171100
11-323042-50337	WL Adult LC 05/06	Postage	14_38340042_5171200
11-323042-50365	WL Adult LC 05/06	Educational Supplies	14_38340042_5100600
11-323042-50400	WL Adult LC 05/06	Telecomm Charges	14_38340042_5143100
11-323042-50441	WL Adult LC 05/06	Service Contracts	14_38340042_5144200
11-323042-50444	WL Adult LC 05/06	Telephone Charges	14_38340042_5143200
11-323042-51000	WL Adult LC 05/06	Technology Purchases	14_38340042_5320100
11-323044-50106	Morgan County Works 05/06	Temporary Wages	15_38570044_5010600
11-323044-50110	Morgan County Works 05/06	FICA	15_38570044_5040100
11-323044-50112	Morgan County Works 05/06	Life Insurance	15_38570044_5020200
11-323044-50113	Morgan County Works 05/06	Medical Insurance	15_38570044_5020100
11-323044-50114	Morgan County Works 05/06	KTRS	15_38570044_5032000
11-323044-50119	Morgan County Works 05/06	Restricted Fringe	15_38570044_5040500
11-323044-50120	Morgan County Works 05/06	Dental Insurance	15_38570044_5020300
11-323044-50220	Morgan County Works 05/06	Travel	15_38570044_5110100
11-323044-50330	Morgan County Works 05/06	Supplies	15_38570044_5100100
11-323044-50365	Morgan County Works 05/06	Educational Supplies	15_38570044_5100600
11-323044-50780	Morgan County Works 05/06	Facilities & Admin	15_38570044_5171370
11-323044-50781	Morgan County Works 05/06	Program Expenses	15_38570044_5171380
11-323046-42146	The Coopers '05	Federal Revenue	14_39080046_4510001

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323046-50101	The Coopers '05	Salaries & Wages	14_39080046_5010100
11-323046-50110	The Coopers '05	FICA	14_39080046_5040100
11-323046-50112	The Coopers '05	Life Insurance	14_39080046_5020200
11-323046-50113	The Coopers '05	Medical Insurance	14_39080046_5020100
11-323046-50114	The Coopers '05	K'TRS	14_39080046_5032000
11-323046-50120	The Coopers '05	Dental Insurance	14_39080046_5020300
11-323046-50220	The Coopers '05	Travel	14_39080046_5110100
11-323046-50330	The Coopers '05	Supplies	14_39080046_5100100
11-323046-50331	The Coopers '05	Special Expenses	14_39080046_5171100
11-323046-50779	The Coopers '05	Publications & Print	14_39080046_5105300
11-323047-50106	Coopers Match '05	Temporary Wages	17_38910047_5010600
11-323047-50107	Coopers Match '05	Inst. Student Wages	17_38910047_5010700
11-323047-50110	Coopers Match '05	FICA	17_38910047_5040100
11-323047-50112	Coopers Match '05	Life Insurance	17_38910047_5020200
11-323047-50113	Coopers Match '05	Medical Insurance	17_38910047_5020100
11-323047-50119	Coopers Match '05	Restricted Fringe	17_38910047_5040500
11-323047-50330	Coopers Match '05	Supplies	17_38910047_5100100
11-323047-50779	Coopers Match '05	Publications & Print	17_38910047_5105300
11-323050-50106	United Way 05/06	Temporary Wages	15_38880050_5010600
11-323050-50110	United Way 05/06	FICA	15_38880050_5040100
11-323050-50112	United Way 05/06	Life Insurance	15_38880050_5020200
11-323050-50113	United Way 05/06	Medical Insurance	15_38880050_5020100
11-323050-50119	United Way 05/06	Restricted Fringe	15_38880050_5040500
11-323050-50120	United Way 05/06	Dental Insurance	15_38880050_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323050-50220	United Way 05/06	Travel	15_38880050_5110100
11-323050-50338	United Way 05/06	Memberships	15_38880050_5141100
11-323050-50781	United Way 05/06	Program Expenses	15_38880050_5171380
11-323050-50880	United Way 05/06	Prior Year	15_38880050_5171825
11-323051-50220	SIFE HS Ratliff 05	Travel	17_38320051_5110100
11-323051-50230	SIFE HS Ratliff 05	Room & Board	17_38320051_5171620
11-323051-50330	SIFE HS Ratliff 05	Supplies	17_38320051_5100100
11-323051-50331	SIFE HS Ratliff 05	Special Expenses	17_38320051_5171100
11-323052-50101	MSU Adult LC 05/06	Salaries & Wages	15_38340052_5010100
11-323052-50106	MSU Adult LC 05/06	Temporary Wages	15_38340052_5010600
11-323052-50110	MSU Adult LC 05/06	FICA	15_38340052_5040100
11-323052-50111	MSU Adult LC 05/06	Employee Retirement	15_38340052_5031000
11-323052-50112	MSU Adult LC 05/06	Life Insurance	15_38340052_5020200
11-323052-50113	MSU Adult LC 05/06	Medical Insurance	15_38340052_5020100
11-323052-50114	MSU Adult LC 05/06	KTRS	15_38340052_5032000
11-323052-50119	MSU Adult LC 05/06	Restricted Fringe	15_38340052_5040500
11-323052-50120	MSU Adult LC 05/06	Dental Insurance	15_38340052_5020300
11-323052-50220	MSU Adult LC 05/06	Travel	15_38340052_5110100
11-323052-50221	MSU Adult LC 05/06	Instructional Travel	15_38340052_5110200
11-323052-50222	MSU Adult LC 05/06	Special Travel	15_38340052_5110300
11-323052-50229	MSU Adult LC 05/06	Participant Travel	15_38340052_5110700
11-323052-50230	MSU Adult LC 05/06	Room & Board	15_38340052_5171620
11-323052-50240	MSU Adult LC 05/06	Staff Training	15_38340052_5171660
11-323052-50310	MSU Adult LC 05/06	Office Supplies	15_38340052_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323052-50330	MSU Adult LC 05/06	Supplies	15_38340052_5100100
11-323052-50331	MSU Adult LC 05/06	Special Expenses	15_38340052_5171100
11-323052-50337	MSU Adult LC 05/06	Postage	15_38340052_5171200
11-323052-50365	MSU Adult LC 05/06	Educational Supplies	15_38340052_5100600
11-323052-50400	MSU Adult LC 05/06	Telecomm Charges	15_38340052_5143100
11-323052-50444	MSU Adult LC 05/06	Telephone Charges	15_38340052_5143200
11-323052-50779	MSU Adult LC 05/06	Publications & Print	15_38340052_5105300
11-323052-50781	MSU Adult LC 05/06	Program Expenses	15_38340052_5171380
11-323052-50782	MSU Adult LC 05/06	Promotion Expenses	15_38340052_5171390
11-323052-50789	MSU Adult LC 05/06	Participant Costs	15_38340052_5171836
11-323052-51000	MSU Adult LC 05/06	Technology Purchases	15_38340052_5320100
11-323053-50101	Promise Corps 05/06	Salaries & Wages	14_39030053_5010100
11-323053-50106	Promise Corps 05/06	Temporary Wages	14_39030053_5010600
11-323053-50110	Promise Corps 05/06	FICA	14_39030053_5040100
11-323053-50111	Promise Corps 05/06	Employee Retirement	14_39030053_5031000
11-323053-50112	Promise Corps 05/06	Life Insurance	14_39030053_5020200
11-323053-50113	Promise Corps 05/06	Medical Insurance	14_39030053_5020100
11-323053-50114	Promise Corps 05/06	KTRS	14_39030053_5032000
11-323053-50119	Promise Corps 05/06	Restricted Fringe	14_39030053_5040500
11-323053-50120	Promise Corps 05/06	Dental Insurance	14_39030053_5020300
11-323053-50220	Promise Corps 05/06	Travel	14_39030053_5110100
11-323053-50222	Promise Corps 05/06	Special Travel	14_39030053_5110300
11-323053-50223	Promise Corps 05/06	Field Travel	14_39030053_5110400
11-323053-50330	Promise Corps 05/06	Supplies	14_39030053_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323053-50337	Promise Corps 05/06	Postage	14_39030053_5171200
11-323053-50400	Promise Corps 05/06	Telecomm Charges	14_39030053_5143100
11-323053-50444	Promise Corps 05/06	Telephone Charges	14_39030053_5143200
11-323053-50445	Promise Corps 05/06	Insurance	14_39030053_5130100
11-323053-50789	Promise Corps 05/06	Participant Costs	14_39030053_5171836
11-323054-50101	Promise Corps Match 05/06	Salaries & Wages	17_38030054_5010100
11-323054-50106	Promise Corps Match 05/06	Temporary Wages	17_38030054_5010600
11-323054-50110	Promise Corps Match 05/06	FICA	17_38030054_5040100
11-323054-50111	Promise Corps Match 05/06	Employee Retirement	17_38030054_5031000
11-323054-50112	Promise Corps Match 05/06	Life Insurance	17_38030054_5020200
11-323054-50113	Promise Corps Match 05/06	Medical Insurance	17_38030054_5020100
11-323054-50114	Promise Corps Match 05/06	KTRS	17_38030054_5032000
11-323054-50119	Promise Corps Match 05/06	Restricted Fringe	17_38030054_5040500
11-323054-50120	Promise Corps Match 05/06	Dental Insurance	17_38030054_5020300
11-323054-50220	Promise Corps Match 05/06	Travel	17_38030054_5110100
11-323054-50223	Promise Corps Match 05/06	Field Travel	17_38030054_5110400
11-323054-50330	Promise Corps Match 05/06	Supplies	17_38030054_5100100
11-323054-50331	Promise Corps Match 05/06	Special Expenses	17_38030054_5171100
11-323054-50337	Promise Corps Match 05/06	Postage	17_38030054_5171200
11-323054-50400	Promise Corps Match 05/06	Telecomm Charges	17_38030054_5143100
11-323054-50444	Promise Corps Match 05/06	Telephone Charges	17_38030054_5143200
11-323054-50445	Promise Corps Match 05/06	Insurance	17_38030054_5130100
11-323055-50101	Principal Lab 04/06	Salaries & Wages	15_38590218_5010100
11-323055-50110	Principal Lab 04/06	FICA	15_38590218_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323055-50111	Principal Lab 04/06	Employee Retirement	15_38590218_5031000
11-323055-50112	Principal Lab 04/06	Life Insurance	15_38590218_5020200
11-323055-50113	Principal Lab 04/06	Medical Insurance	15_38590218_5020100
11-323055-50114	Principal Lab 04/06	KTRS	15_38590218_5032000
11-323055-50119	Principal Lab 04/06	Restricted Fringe	15_38590218_5040500
11-323055-50120	Principal Lab 04/06	Dental Insurance	15_38590218_5020300
11-323055-50330	Principal Lab 04/06	Supplies	15_38590218_5100100
11-323055-50550	Principal Lab 04/06	Repair & Maintenance	15_38590218_5103100
11-323055-50780	Principal Lab 04/06	Facilities & Admin	15_38590218_5171370
11-323055-50990	Principal Lab 04/06	Equipment	15_38590218_5300100
11-323056-50101	Laboratory Crt 04/06	Salaries & Wages	15_38440056_5010100
11-323056-50110	Laboratory Crt 04/06	FICA	15_38440056_5040100
11-323056-50111	Laboratory Crt 04/06	Employee Retirement	15_38440056_5031000
11-323056-50112	Laboratory Crt 04/06	Life Insurance	15_38440056_5020200
11-323056-50113	Laboratory Crt 04/06	Medical Insurance	15_38440056_5020100
11-323056-50114	Laboratory Crt 04/06	KTRS	15_38440056_5032000
11-323056-50119	Laboratory Crt 04/06	Restricted Fringe	15_38440056_5040500
11-323056-50120	Laboratory Crt 04/06	Dental Insurance	15_38440056_5020300
11-323056-50220	Laboratory Crt 04/06	Travel	15_38440056_5110100
11-323056-50444	Laboratory Crt 04/06	Telephone Charges	15_38440056_5143200
11-323056-50552	Laboratory Crt 04/06	Special Events	15_38440056_5145760
11-323056-50780	Laboratory Crt 04/06	Facilities & Admin	15_38440056_5171370
11-323057-50101	Up Bound Food '06	Salaries & Wages	14_39200057_5010100
11-323057-50103	Up Bound Food '06	Graduate Assistants	14_39200057_5010300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323057-50106	Up Bound Food '06	Temporary Employees	14_39200057_5010600
11-323057-50107	Up Bound Food '06	Student Wages	14_39200057_5010700
11-323057-50109	Up Bound Food '06	Consultants	14_39200057_5010900
11-323057-50110	Up Bound Food '06	FICA	14_39200057_5040100
11-323057-50111	Up Bound Food '06	Employee Retirement	14_39200057_5031000
11-323057-50112	Up Bound Food '06	Life Insurance	14_39200057_5020200
11-323057-50113	Up Bound Food '06	Medical Insurance	14_39200057_5020100
11-323057-50114	Up Bound Food '06	KTRS	14_39200057_5032000
11-323057-50119	Up Bound Food '06	Restricted Fringe	14_39200057_5040500
11-323057-50120	Up Bound Food '06	Dental Insurance	14_39200057_5020300
11-323057-50220	Up Bound Food '06	Travel	14_39200057_5110100
11-323057-50221	Up Bound Food '06	Instructional Travel	14_39200057_5110200
11-323057-50222	Up Bound Food '06	Special Travel	14_39200057_5110300
11-323057-50223	Up Bound Food '06	Field Travel	14_39200057_5110400
11-323057-50229	Up Bound Food '06	Participant Travel	14_39200057_5110700
11-323057-50230	Up Bound Food '06	Room & Board	14_39200057_5171620
11-323057-50310	Up Bound Food '06	Office Supplies	14_39200057_5100200
11-323057-50326	Up Bound Food '06	Software	14_39200057_5101400
11-323057-50330	Up Bound Food '06	Supplies	14_39200057_5100100
11-323057-50331	Up Bound Food '06	Special Expenses	14_39200057_5171100
11-323057-50337	Up Bound Food '06	Postage	14_39200057_5171200
11-323057-50338	Up Bound Food '06	Memberships	14_39200057_5141100
11-323057-50364	Up Bound Food '06	Small Equipment	14_39200057_5100300
11-323057-50365	Up Bound Food '06	Educational Supplies	14_39200057_5100600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323057-50400	Up Bound Food '06	Telecom Charges	14_39200057_5143100
11-323057-50440	Up Bound Food '06	Professional Service	14_39200057_5145400
11-323057-50441	Up Bound Food '06	Service Contracts	14_39200057_5144200
11-323057-50444	Up Bound Food '06	Telephone Charges	14_39200057_5143200
11-323057-50445	Up Bound Food '06	Insurance	14_39200057_5130100
11-323057-50552	Up Bound Food '06	Special Events	14_39200057_5145760
11-323057-50666	Up Bound Food '06	Institutional Scholarship	14_39200057_5151040
11-323057-50671	Up Bound Food '06	Stipends	14_39200057_5145500
11-323057-50679	Up Bound Food '06	Program Tuition Expense	14_39200057_5171881
11-323057-50779	Up Bound Food '06	Publications & Printing	14_39200057_5105300
11-323057-50780	Up Bound Food '06	Facilities & Administrati	14_39200057_5171370
11-323057-50781	Up Bound Food '06	Program Expense	14_39200057_5171380
11-323057-50782	Up Bound Food '06	Promotion Expenses	14_39200057_5171390
11-323057-50789	Up Bound Food '06	Participant Costs	14_39200057_5171836
11-323057-50990	Up Bound Food '06	Equipment	14_39200057_5300100
11-323057-51000	Up Bound Food '06	Technology Purchases	14_39200057_5320100
11-323058-50101	Upward Bound 00-05	Salaries & Wages	14_38150058_5010100
11-323058-50103	Upward Bound 00-05	Grad. Assistants	14_38150058_5010300
11-323058-50106	Upward Bound 00-05	Temporary Wages	14_38150058_5010600
11-323058-50107	Upward Bound 00-05	Inst. Student Wages	14_38150058_5010700
11-323058-50108	Upward Bound 00-05	Other Wages	14_38150058_5010800
11-323058-50109	Upward Bound 00-05	Consultant Payments	14_38150058_5010900
11-323058-50110	Upward Bound 00-05	FICA	14_38150058_5040100
11-323058-50111	Upward Bound 00-05	Employee Retirement	14_38150058_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323058-50112	Upward Bound 00-05	Life Insurance	14_38150058_5020200
11-323058-50113	Upward Bound 00-05	Medical Insurance	14_38150058_5020100
11-323058-50114	Upward Bound 00-05	KTRS	14_38150058_5032000
11-323058-50119	Upward Bound 00-05	Restricted Fringe	14_38150058_5040500
11-323058-50120	Upward Bound 00-05	Dental Insurance	14_38150058_5020300
11-323058-50220	Upward Bound 00-05	Travel	14_38150058_5110100
11-323058-50221	Upward Bound 00-05	Instructional Travel	14_38150058_5110200
11-323058-50229	Upward Bound 00-05	Participant Travel	14_38150058_5110700
11-323058-50230	Upward Bound 00-05	Room & Board	14_38150058_5171620
11-323058-50240	Upward Bound 00-05	Staff Training	14_38150058_5171660
11-323058-50310	Upward Bound 00-05	Office Supplies	14_38150058_5100200
11-323058-50326	Upward Bound 00-05	Software	14_38150058_5101400
11-323058-50331	Upward Bound 00-05	Special Expenses	14_38150058_5171100
11-323058-50337	Upward Bound 00-05	Postage	14_38150058_5171200
11-323058-50364	Upward Bound 00-05	Small Equipment	14_38150058_5100300
11-323058-50365	Upward Bound 00-05	Educational Supplies	14_38150058_5100600
11-323058-50400	Upward Bound 00-05	Telecomm Charges	14_38150058_5143100
11-323058-50431	Upward Bound 00-05	Medical Expenses	14_38150058_5145220
11-323058-50440	Upward Bound 00-05	Professional Service	14_38150058_5145400
11-323058-50441	Upward Bound 00-05	Service Contracts	14_38150058_5144200
11-323058-50444	Upward Bound 00-05	Telephone Charges	14_38150058_5143200
11-323058-50445	Upward Bound 00-05	Insurance	14_38150058_5130100
11-323058-50551	Upward Bound 00-05	Rentals	14_38150058_5145700
11-323058-50671	Upward Bound 00-05	Stipends	14_38150058_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323058-50679	Upward Bound 00-05	Prog Tuition Expense	14_38150058_5171881
11-323058-50779	Upward Bound 00-05	Publications & Print	14_38150058_5105300
11-323058-50780	Upward Bound 00-05	Facilities & Admin	14_38150058_5171370
11-323058-50990	Upward Bound 00-05	Equipment	14_38150058_5300100
11-323058-51000	Upward Bound 00-05	Technology Purchases	14_38150058_5320100
11-323060-50101	MSU Adult LC 04/05	Salaries & Wages	15_38340060_5010100
11-323060-50106	MSU Adult LC 04/05	Temporary Wages	15_38340060_5010600
11-323060-50110	MSU Adult LC 04/05	FICA	15_38340060_5040100
11-323060-50111	MSU Adult LC 04/05	Employee Retirement	15_38340060_5031000
11-323060-50112	MSU Adult LC 04/05	Life Insurance	15_38340060_5020200
11-323060-50113	MSU Adult LC 04/05	Medical Insurance	15_38340060_5020100
11-323060-50114	MSU Adult LC 04/05	KTRS	15_38340060_5032000
11-323060-50119	MSU Adult LC 04/05	Restricted Fringe	15_38340060_5040500
11-323060-50120	MSU Adult LC 04/05	Dental Insurance	15_38340060_5020300
11-323060-50220	MSU Adult LC 04/05	Travel	15_38340060_5110100
11-323060-50222	MSU Adult LC 04/05	Special Travel	15_38340060_5110300
11-323060-50240	MSU Adult LC 04/05	Staff Training	15_38340060_5171660
11-323060-50310	MSU Adult LC 04/05	Office Supplies	15_38340060_5100200
11-323060-50330	MSU Adult LC 04/05	Supplies	15_38340060_5100100
11-323060-50331	MSU Adult LC 04/05	Special Expenses	15_38340060_5171100
11-323060-50337	MSU Adult LC 04/05	Postage	15_38340060_5171200
11-323060-50365	MSU Adult LC 04/05	Educational Supplies	15_38340060_5100600
11-323060-50400	MSU Adult LC 04/05	Telecomm Charges	15_38340060_5143100
11-323060-50444	MSU Adult LC 04/05	Telephone Charges	15_38340060_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323060-50779	MSU Adult LC 04/05	Publications & Print	15_38340060_5105300
11-323060-50781	MSU Adult LC 04/05	Program Expenses	15_38340060_5171380
11-323060-50789	MSU Adult LC 04/05	Participant Costs	15_38340060_5171836
11-323060-51000	MSU Adult LC 04/05	Technology Purchases	15_38340060_5320100
11-323061-50101	CDP Rehab 04/06	Salaries & Wages	14_39150061_5010100
11-323061-50106	CDP Rehab 04/06	Temporary Wages	14_39150061_5010600
11-323061-50110	CDP Rehab 04/06	FICA	14_39150061_5040100
11-323061-50111	CDP Rehab 04/06	Employee Retirement	14_39150061_5031000
11-323061-50112	CDP Rehab 04/06	Life Insurance	14_39150061_5020200
11-323061-50113	CDP Rehab 04/06	Medical Insurance	14_39150061_5020100
11-323061-50114	CDP Rehab 04/06	KTRS	14_39150061_5032000
11-323061-50119	CDP Rehab 04/06	Restricted Fringe	14_39150061_5040500
11-323061-50120	CDP Rehab 04/06	Dental Insurance	14_39150061_5020300
11-323061-50220	CDP Rehab 04/06	Travel	14_39150061_5110100
11-323061-50331	CDP Rehab 04/06	Special Expenses	14_39150061_5171100
11-323061-50780	CDP Rehab 04/06	Facilities & Admin	14_39150061_5171370
11-323063-50101	Promise Corps Mtch 04/5	Salaries & Wages	17_38810063_5010100
11-323063-50106	Promise Corps Mtch 04/5	Temporary Wages	17_38810063_5010600
11-323063-50110	Promise Corps Mtch 04/5	FICA	17_38810063_5040100
11-323063-50111	Promise Corps Mtch 04/5	Employee Retirement	17_38810063_5031000
11-323063-50112	Promise Corps Mtch 04/5	Life Insurance	17_38810063_5020200
11-323063-50113	Promise Corps Mtch 04/5	Medical Insurance	17_38810063_5020100
11-323063-50114	Promise Corps Mtch 04/5	KTRS	17_38810063_5032000
11-323063-50119	Promise Corps Mtch 04/5	Restricted Fringe	17_38810063_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323063-50120	Promise Corps Mtch 04/5	Dental Insurance	17_38810063_5020300
11-323063-50220	Promise Corps Mtch 04/5	Travel	17_38810063_5110100
11-323063-50223	Promise Corps Mtch 04/5	Field Travel	17_38810063_5110400
11-323063-50229	Promise Corps Mtch 04/5	Participant Travel	17_38810063_5110700
11-323063-50330	Promise Corps Mtch 04/5	Supplies	17_38810063_5100100
11-323063-50331	Promise Corps Mtch 04/5	Special Expenses	17_38810063_5171100
11-323063-50337	Promise Corps Mtch 04/5	Postage	17_38810063_5171200
11-323063-50400	Promise Corps Mtch 04/5	Telecomm Charges	17_38810063_5143100
11-323063-50444	Promise Corps Mtch 04/5	Telephone Charges	17_38810063_5143200
11-323063-50445	Promise Corps Mtch 04/5	Insurance	17_38810063_5130100
11-323063-51000	Promise Corps Mtch 04/5	Technology Purchases	17_38810063_5320100
11-323064-50101	Promise Corps 04/05	Salaries & Wages	14_39030064_5010100
11-323064-50106	Promise Corps 04/05	Temporary Wages	14_39030064_5010600
11-323064-50110	Promise Corps 04/05	FICA	14_39030064_5040100
11-323064-50111	Promise Corps 04/05	Employee Retirement	14_39030064_5031000
11-323064-50112	Promise Corps 04/05	Life Insurance	14_39030064_5020200
11-323064-50113	Promise Corps 04/05	Medical Insurance	14_39030064_5020100
11-323064-50114	Promise Corps 04/05	KTRS	14_39030064_5032000
11-323064-50119	Promise Corps 04/05	Restricted Fringe	14_39030064_5040500
11-323064-50120	Promise Corps 04/05	Dental Insurance	14_39030064_5020300
11-323064-50220	Promise Corps 04/05	Travel	14_39030064_5110100
11-323064-50222	Promise Corps 04/05	Special Travel	14_39030064_5110300
11-323064-50223	Promise Corps 04/05	Field Travel	14_39030064_5110400
11-323064-50330	Promise Corps 04/05	Supplies	14_39030064_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323064-50444	Promise Corps 04/05	Telephone Charges	14_39030064_5143200
11-323064-50445	Promise Corps 04/05	Insurance	14_39030064_5130100
11-323064-50789	Promise Corps 04/05	Participant Costs	14_39030064_5171836
11-323066-50326	Distance Learning '05	Software	14_38200066_5101400
11-323066-50330	Distance Learning '05	Supplies	14_38200066_5100100
11-323066-50440	Distance Learning '05	Professional Service	14_38200066_5145400
11-323066-50990	Distance Learning '05	Equipment	14_38200066_5300100
11-323067-50101	High Risk - MSU 06/07	Salaries & Wages	17_38910067_5010100
11-323067-50103	High Risk - MSU 06/07	Graduate Assistants	17_38910067_5010300
11-323067-50106	High Risk - MSU 06/07	Temporary Employees	17_38910067_5010600
11-323067-50107	High Risk - MSU 06/07	Student Wages	17_38910067_5010700
11-323067-50109	High Risk - MSU 06/07	Consultant Payments	17_38910067_5010900
11-323067-50110	High Risk - MSU 06/07	FICA	17_38910067_5040100
11-323067-50111	High Risk - MSU 06/07	Employee Retirement	17_38910067_5031000
11-323067-50112	High Risk - MSU 06/07	Life Insurance	17_38910067_5020200
11-323067-50113	High Risk - MSU 06/07	Medical Insurance	17_38910067_5020100
11-323067-50114	High Risk - MSU 06/07	KTRS	17_38910067_5032000
11-323067-50119	High Risk - MSU 06/07	Restricted Fringe	17_38910067_5040500
11-323067-50120	High Risk - MSU 06/07	Dental Insurance	17_38910067_5020300
11-323067-50220	High Risk - MSU 06/07	Travel	17_38910067_5110100
11-323067-50221	High Risk - MSU 06/07	Instructional Travel	17_38910067_5110200
11-323067-50222	High Risk - MSU 06/07	Special Travel	17_38910067_5110300
11-323067-50223	High Risk - MSU 06/07	Field Travel	17_38910067_5110400
11-323067-50229	High Risk - MSU 06/07	Participant Travel	17_38910067_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323067-50230	High Risk - MSU 06/07	Room & Board	17_38910067_5171620
11-323067-50310	High Risk - MSU 06/07	Office Supplies	17_38910067_5100200
11-323067-50326	High Risk - MSU 06/07	Software	17_38910067_5101400
11-323067-50330	High Risk - MSU 06/07	Supplies	17_38910067_5100100
11-323067-50331	High Risk - MSU 06/07	Special Expenses	17_38910067_5171100
11-323067-50337	High Risk - MSU 06/07	Postage	17_38910067_5171200
11-323067-50338	High Risk - MSU 06/07	Memberships	17_38910067_5141100
11-323067-50364	High Risk - MSU 06/07	Small Equipment	17_38910067_5100300
11-323067-50365	High Risk - MSU 06/07	Educational Supplies	17_38910067_5100600
11-323067-50400	High Risk - MSU 06/07	Telecom Charges	17_38910067_5143100
11-323067-50440	High Risk - MSU 06/07	Professional Service	17_38910067_5145400
11-323067-50441	High Risk - MSU 06/07	Service Contracts	17_38910067_5144200
11-323067-50444	High Risk - MSU 06/07	Telephone Charges	17_38910067_5143200
11-323067-50445	High Risk - MSU 06/07	Insurance	17_38910067_5130100
11-323067-50552	High Risk - MSU 06/07	Special Events	17_38910067_5145760
11-323067-50666	High Risk - MSU 06/07	Institutional Scholarship	17_38910067_5151040
11-323067-50671	High Risk - MSU 06/07	Stipends	17_38910067_5145500
11-323067-50679	High Risk - MSU 06/07	Program Tuition Expense	17_38910067_5171881
11-323067-50779	High Risk - MSU 06/07	Publications & Printing	17_38910067_5105300
11-323067-50780	High Risk - MSU 06/07	Facilities & Administrati	17_38910067_5171370
11-323067-50781	High Risk - MSU 06/07	Program Expense	17_38910067_5171380
11-323067-50782	High Risk - MSU 06/07	Promotion Expenses	17_38910067_5171390
11-323067-50789	High Risk - MSU 06/07	Participant Costs	17_38910067_5171836
11-323067-50990	High Risk - MSU 06/07	Equipment	17_38910067_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323067-51000	High Risk - MSU 06/07	Technology Purchases	17_38910067_5320100
11-323068-50671	Berglee - KHC '05	Stipends	15_38310068_5145500
11-323071-50101	WL Innov Ctr 04/05	Salaries & Wages	15_38370071_5010100
11-323071-50106	WL Innov Ctr 04/05	Temporary Wages	15_38370071_5010600
11-323071-50110	WL Innov Ctr 04/05	FICA	15_38370071_5040100
11-323071-50112	WL Innov Ctr 04/05	Life Insurance	15_38370071_5020200
11-323071-50113	WL Innov Ctr 04/05	Medical Insurance	15_38370071_5020100
11-323071-50114	WL Innov Ctr 04/05	KTRS	15_38370071_5032000
11-323071-50119	WL Innov Ctr 04/05	Restricted Fringe	15_38370071_5040500
11-323071-50120	WL Innov Ctr 04/05	Dental Insurance	15_38370071_5020300
11-323071-50220	WL Innov Ctr 04/05	Travel	15_38370071_5110100
11-323071-50440	WL Innov Ctr 04/05	Professional Service	15_38370071_5145400
11-323071-50551	WL Innov Ctr 04/05	Rentals	15_38370071_5145700
11-323072-50101	KPIP 05/06	Salaries & Wages	15_38380072_5010100
11-323072-50110	KPIP 05/06	FICA	15_38380072_5040100
11-323072-50111	KPIP 05/06	Employee Retirement	15_38380072_5031000
11-323072-50112	KPIP 05/06	Life Insurance	15_38380072_5020200
11-323072-50113	KPIP 05/06	Medical Insurance	15_38380072_5020100
11-323072-50114	KPIP 05/06	KTRS	15_38380072_5032000
11-323072-50119	KPIP 05/06	Restricted Fringe	15_38380072_5040500
11-323072-50120	KPIP 05/06	Dental Insurance	15_38380072_5020300
11-323072-50220	KPIP 05/06	Travel	15_38380072_5110100
11-323072-50330	KPIP 05/06	Supplies	15_38380072_5100100
11-323072-50337	KPIP 05/06	Postage	15_38380072_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323072-50671	KPIP 05/06	Stipends	15_38380072_5145500
11-323078-50101	SBDC Match 05/06	Salaries & Wages	17_38910078_5010100
11-323078-50101	SBDC Match 05/06	Salaries & Wages	17_38910078_5010100
11-323078-50103	SBDC Match 05/06	Graduate Assistants	17_38910078_5010300
11-323078-50106	SBDC Match 05/06	Temporary Employees	17_38910078_5010600
11-323078-50106	SBDC Match 05/06	Temporary Wages	17_38910078_5010600
11-323078-50107	SBDC Match 05/06	Inst. Student Wages	17_38910078_5010700
11-323078-50107	SBDC Match 05/06	Inst. Student Wages	17_38910078_5010700
11-323078-50109	SBDC Match 05/06	Consultants	17_38910078_5010900
11-323078-50110	SBDC Match 05/06	FICA	17_38910078_5040100
11-323078-50110	SBDC Match 05/06	FICA	17_38910078_5040100
11-323078-50111	SBDC Match 05/06	Employee Retirement	17_38910078_5031000
11-323078-50111	SBDC Match 05/06	Employee Retirement	17_38910078_5031000
11-323078-50112	SBDC Match 05/06	Life Insurance	17_38910078_5020200
11-323078-50112	SBDC Match 05/06	Life Insurance	17_38910078_5020200
11-323078-50113	SBDC Match 05/06	Medical Insurance	17_38910078_5020100
11-323078-50113	SBDC Match 05/06	Medical Insurance	17_38910078_5020100
11-323078-50114	SBDC Match 05/06	KTRS	17_38910078_5032000
11-323078-50114	SBDC Match 05/06	KTRS	17_38910078_5032000
11-323078-50119	SBDC Match 05/06	Restricted Fringe	17_38910078_5040500
11-323078-50119	SBDC Match 05/06	Restricted Fringe	17_38910078_5040500
11-323078-50120	SBDC Match 05/06	Dental Insurance	17_38910078_5020300
11-323078-50120	SBDC Match 05/06	Dental Insurance	17_38910078_5020300
11-323078-50220	SBDC Match 05/06	Travel	17_38910078_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323078-50220	SBDC Match 05/06	Travel	17_38910078_5110100
11-323078-50221	SBDC Match 05/06	Instructional Travel	17_38910078_5110200
11-323078-50222	SBDC Match 05/06	Special Travel	17_38910078_5110300
11-323078-50223	SBDC Match 05/06	Field Travel	17_38910078_5110400
11-323078-50229	SBDC Match 05/06	Participant Travel	17_38910078_5110700
11-323078-50230	SBDC Match 05/06	Room & Board	17_38910078_5171620
11-323078-50310	SBDC Match 05/06	Office Supplies	17_38910078_5100200
11-323078-50326	SBDC Match 05/06	Software	17_38910078_5101400
11-323078-50330	SBDC Match 05/06	Supplies	17_38910078_5100100
11-323078-50330	SBDC Match 05/06	Supplies	17_38910078_5100100
11-323078-50331	SBDC Match 05/06	Special Expenses	17_38910078_5171100
11-323078-50337	SBDC Match 05/06	Postage	17_38910078_5171200
11-323078-50337	SBDC Match 05/06	Postage	17_38910078_5171200
11-323078-50338	SBDC Match 05/06	Memberships	17_38910078_5141100
11-323078-50364	SBDC Match 05/06	Small Equipment	17_38910078_5100300
11-323078-50365	SBDC Match 05/06	Educational Supplies	17_38910078_5100600
11-323078-50400	SBDC Match 05/06	Telecom Charges	17_38910078_5143100
11-323078-50400	SBDC Match 05/06	Telecomm Charges	17_38910078_5143100
11-323078-50440	SBDC Match 05/06	Professional Service	17_38910078_5145400
11-323078-50441	SBDC Match 05/06	Service Contracts	17_38910078_5144200
11-323078-50444	SBDC Match 05/06	Telephone Charges	17_38910078_5143200
11-323078-50444	SBDC Match 05/06	Telephone Charges	17_38910078_5143200
11-323078-50445	SBDC Match 05/06	Insurance	17_38910078_5130100
11-323078-50551	SBDC Match 05/06	Rentals	17_38910078_5145700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323078-50552	SBDC Match 05/06	Special Events	17_38910078_5145760
11-323078-50666	SBDC Match 05/06	Institutional Scholarship	17_38910078_5151040
11-323078-50671	SBDC Match 05/06	Stipends	17_38910078_5145500
11-323078-50679	SBDC Match 05/06	Program Tuition Expense	17_38910078_5171881
11-323078-50779	SBDC Match 05/06	Publications & Print	17_38910078_5105300
11-323078-50779	SBDC Match 05/06	Publications & Printing	17_38910078_5105300
11-323078-50780	SBDC Match 05/06	Facilities & Administrati	17_38910078_5171370
11-323078-50781	SBDC Match 05/06	Program Expense	17_38910078_5171380
11-323078-50782	SBDC Match 05/06	Promotion Expenses	17_38910078_5171390
11-323078-50789	SBDC Match 05/06	Participant Costs	17_38910078_5171836
11-323078-50990	SBDC Match 05/06	Equipment	17_38910078_5300100
11-323078-51000	SBDC Match 05/06	Technology Purchases	17_38910078_5320100
11-323079-42179	SBDC Federal 05/06	Federal Revenue	14_39140079_4510001
11-323079-50101	SBDC Federal 05/06	Salaries & Wages	14_39140079_5010100
11-323079-50106	SBDC Federal 05/06	Temporary Wages	14_39140079_5010600
11-323079-50110	SBDC Federal 05/06	FICA	14_39140079_5040100
11-323079-50111	SBDC Federal 05/06	Employee Retirement	14_39140079_5031000
11-323079-50112	SBDC Federal 05/06	Life Insurance	14_39140079_5020200
11-323079-50113	SBDC Federal 05/06	Medical Insurance	14_39140079_5020100
11-323079-50114	SBDC Federal 05/06	KTRS	14_39140079_5032000
11-323079-50119	SBDC Federal 05/06	Restricted Fringe	14_39140079_5040500
11-323079-50120	SBDC Federal 05/06	Dental Insurance	14_39140079_5020300
11-323083-42183	KY Medicare 04/05	Federal Revenue	14_39160083_4510001
11-323083-50101	KY Medicare 04/05	Salaries & Wages	14_39160083_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323083-50110	KY Medicare 04/05	FICA	14_39160083_5040100
11-323083-50111	KY Medicare 04/05	Employee Retirement	14_39160083_5031000
11-323083-50112	KY Medicare 04/05	Life Insurance	14_39160083_5020200
11-323083-50113	KY Medicare 04/05	Medical Insurance	14_39160083_5020100
11-323083-50114	KY Medicare 04/05	KTRS	14_39160083_5032000
11-323083-50119	KY Medicare 04/05	Restricted Fringe	14_39160083_5040500
11-323083-50120	KY Medicare 04/05	Dental Insurance	14_39160083_5020300
11-323083-50220	KY Medicare 04/05	Travel	14_39160083_5110100
11-323083-50222	KY Medicare 04/05	Special Travel	14_39160083_5110300
11-323083-50330	KY Medicare 04/05	Supplies	14_39160083_5100100
11-323083-50331	KY Medicare 04/05	Special Expenses	14_39160083_5171100
11-323083-50337	KY Medicare 04/05	Postage	14_39160083_5171200
11-323083-50780	KY Medicare 04/05	Facilities & Admin	14_39160083_5171370
11-323086-50101	Safety 02/03	Salaries & Wages	15_38480086_5010100
11-323086-50110	Safety 02/03	FICA	15_38480086_5040100
11-323086-50111	Safety 02/03	Employee Retirement	15_38480086_5031000
11-323086-50112	Safety 02/03	Life Insurance	15_38480086_5020200
11-323086-50113	Safety 02/03	Medical Insurance	15_38480086_5020100
11-323086-50120	Safety 02/03	Dental Insurance	15_38480086_5020300
11-323086-50130	Safety 02/03	KERS-Hazardous	15_38480086_5031100
11-323086-50364	Safety 02/03	Small Equipment	15_38480086_5100300
11-323097-50101	Pollock - ALP 06/07	Salaries & Wages	16_39420097_5010100
11-323097-50103	Pollock - ALP 06/07	Graduate Assistants	16_39420097_5010300
11-323097-50106	Pollock - ALP 06/07	Temporary Employees	16_39420097_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323097-50107	Pollock - ALP 06/07	Student Wages	16_39420097_5010700
11-323097-50109	Pollock - ALP 06/07	Consultants	16_39420097_5010900
11-323097-50110	Pollock - ALP 06/07	FICA	16_39420097_5040100
11-323097-50111	Pollock - ALP 06/07	Employee Retirement	16_39420097_5031000
11-323097-50112	Pollock - ALP 06/07	Life Insurance	16_39420097_5020200
11-323097-50113	Pollock - ALP 06/07	Medical Insurance	16_39420097_5020100
11-323097-50114	Pollock - ALP 06/07	KTRS	16_39420097_5032000
11-323097-50119	Pollock - ALP 06/07	Restricted Fringe	16_39420097_5040500
11-323097-50120	Pollock - ALP 06/07	Dental Insurance	16_39420097_5020300
11-323097-50220	Pollock - ALP 06/07	Travel	16_39420097_5110100
11-323097-50221	Pollock - ALP 06/07	Instructional Travel	16_39420097_5110200
11-323097-50222	Pollock - ALP 06/07	Special Travel	16_39420097_5110300
11-323097-50223	Pollock - ALP 06/07	Field Travel	16_39420097_5110400
11-323097-50229	Pollock - ALP 06/07	Participant Travel	16_39420097_5110700
11-323097-50230	Pollock - ALP 06/07	Room & Board	16_39420097_5171620
11-323097-50310	Pollock - ALP 06/07	Office Supplies	16_39420097_5100200
11-323097-50326	Pollock - ALP 06/07	Software	16_39420097_5101400
11-323097-50330	Pollock - ALP 06/07	Supplies	16_39420097_5100100
11-323097-50331	Pollock - ALP 06/07	Special Expenses	16_39420097_5171100
11-323097-50337	Pollock - ALP 06/07	Postage	16_39420097_5171200
11-323097-50338	Pollock - ALP 06/07	Memberships	16_39420097_5141100
11-323097-50364	Pollock - ALP 06/07	Small Equipment	16_39420097_5100300
11-323097-50365	Pollock - ALP 06/07	Educational Supplies	16_39420097_5100600
11-323097-50400	Pollock - ALP 06/07	Telecom Charges	16_39420097_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323097-50440	Pollock - ALP 06/07	Professional Service	16_39420097_5145400
11-323097-50441	Pollock - ALP 06/07	Service Contracts	16_39420097_5144200
11-323097-50444	Pollock - ALP 06/07	Telephone Charges	16_39420097_5143200
11-323097-50445	Pollock - ALP 06/07	Insurance	16_39420097_5130100
11-323097-50552	Pollock - ALP 06/07	Special Events	16_39420097_5145760
11-323097-50666	Pollock - ALP 06/07	Institutional Scholarship	16_39420097_5151040
11-323097-50671	Pollock - ALP 06/07	Stipends	16_39420097_5145500
11-323097-50679	Pollock - ALP 06/07	Program Tuition Expense	16_39420097_5171881
11-323097-50779	Pollock - ALP 06/07	Publications & Printing	16_39420097_5105300
11-323097-50780	Pollock - ALP 06/07	Facilities & Administrati	16_39420097_5171370
11-323097-50781	Pollock - ALP 06/07	Program Expense	16_39420097_5171380
11-323097-50782	Pollock - ALP 06/07	Promotion Expenses	16_39420097_5171390
11-323097-50789	Pollock - ALP 06/07	Participant Costs	16_39420097_5171836
11-323097-50990	Pollock - ALP 06/07	Equipment	16_39420097_5300100
11-323097-51000	Pollock - ALP 06/07	Technology Purchases	16_39420097_5320100
11-323098-50101	WL Innov Ctr Match	Salaries & Wages	17_38910098_5010100
11-323098-50110	WL Innov Ctr Match	FICA	17_38910098_5040100
11-323098-50112	WL Innov Ctr Match	Life Insurance	17_38910098_5020200
11-323098-50113	WL Innov Ctr Match	Medical Insurance	17_38910098_5020100
11-323098-50114	WL Innov Ctr Match	KTRS	17_38910098_5032000
11-323098-50119	WL Innov Ctr Match	Restricted Fringe	17_38910098_5040500
11-323098-50120	WL Innov Ctr Match	Dental Insurance	17_38910098_5020300
11-323098-50220	WL Innov Ctr Match	Travel	17_38910098_5110100
11-323098-50310	WL Innov Ctr Match	Office Supplies	17_38910098_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323098-50326	WL Innov Ctr Match	Software	17_38910098_5101400
11-323098-50364	WL Innov Ctr Match	Small Equipment	17_38910098_5100300
11-323098-50444	WL Innov Ctr Match	Telephone Charges	17_38910098_5143200
11-323098-50781	WL Innov Ctr Match	Program Expenses	17_38910098_5171380
11-323098-50990	WL Innov Ctr Match	Equipment	17_38910098_5300100
11-323098-51000	WL Innov Ctr Match	Technology Purchases	17_38910098_5320100
11-323099-50101	House Bill 05/06	Salaries & Wages	15_38561099_5010100
11-323099-50106	House Bill 05/06	Temporary Wages	15_38561099_5010600
11-323099-50107	House Bill 05/06	Inst. Student Wages	15_38561099_5010700
11-323099-50110	House Bill 05/06	FICA	15_38561099_5040100
11-323099-50111	House Bill 05/06	Employee Retirement	15_38561099_5031000
11-323099-50112	House Bill 05/06	Life Insurance	15_38561099_5020200
11-323099-50113	House Bill 05/06	Medical Insurance	15_38561099_5020100
11-323099-50114	House Bill 05/06	KTRS	15_38561099_5032000
11-323099-50119	House Bill 05/06	Restricted Fringe	15_38561099_5040500
11-323099-50120	House Bill 05/06	Dental Insurance	15_38561099_5020300
11-323099-50220	House Bill 05/06	Travel	15_38561099_5110100
11-323099-50330	House Bill 05/06	Supplies	15_38561099_5100100
11-323099-50337	House Bill 05/06	Postage	15_38561099_5171200
11-323099-50782	House Bill 05/06	Promotion Expenses	15_38561099_5171390
11-323099-51000	House Bill 05/06	Technology Purchases	15_38561099_5320100
11-323101-42101	Talent Search II 98-02	Federal Revenue	14_38150124_4510001
11-323101-50101	Talent Search II 98-02	Salaries & Wages	14_38150124_5010100
11-323101-50106	Talent Search II 98-02	Temporary Wages	14_38150124_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323101-50107	Talent Search II 98-02	Inst. Student Wages	14_38150124_5010700
11-323101-50110	Talent Search II 98-02	FICA	14_38150124_5040100
11-323101-50111	Talent Search II 98-02	Employee Retirement	14_38150124_5031000
11-323101-50112	Talent Search II 98-02	Life Insurance	14_38150124_5020200
11-323101-50113	Talent Search II 98-02	Medical Insurance	14_38150124_5020100
11-323101-50114	Talent Search II 98-02	KTRS	14_38150124_5032000
11-323101-50119	Talent Search II 98-02	Restricted Fringe	14_38150124_5040500
11-323101-50120	Talent Search II 98-02	Dental Insurance	14_38150124_5020300
11-323101-50129	Talent Search II 98-02	Excess Health Reserve	14_38150124_5040800
11-323101-50220	Talent Search II 98-02	Travel	14_38150124_5110100
11-323101-50221	Talent Search II 98-02	Instructional Travel	14_38150124_5110200
11-323101-50229	Talent Search II 98-02	Participant Travel	14_38150124_5110700
11-323101-50310	Talent Search II 98-02	Office Supplies	14_38150124_5100200
11-323101-50326	Talent Search II 98-02	Software	14_38150124_5101400
11-323101-50331	Talent Search II 98-02	Special Expenses	14_38150124_5171100
11-323101-50337	Talent Search II 98-02	Postage	14_38150124_5171200
11-323101-50338	Talent Search II 98-02	Memberships	14_38150124_5141100
11-323101-50364	Talent Search II 98-02	Small Equipment	14_38150124_5100300
11-323101-50365	Talent Search II 98-02	Educational Supplies	14_38150124_5100600
11-323101-50400	Talent Search II 98-02	Telecomm Charges	14_38150124_5143100
11-323101-50441	Talent Search II 98-02	Service Contracts	14_38150124_5144200
11-323101-50444	Talent Search II 98-02	Telephone Charges	14_38150124_5143200
11-323101-50445	Talent Search II 98-02	Insurance	14_38150124_5130100
11-323101-50730	Talent Search II 98-02	Promotion Activities	14_38150124_5171856

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323101-50779	Talent Search II 98-02	Publications & Print	14_38150124_5105300
11-323101-50780	Talent Search II 98-02	Facilities & Admin	14_38150124_5171370
11-323101-50990	Talent Search II 98-02	Equipment	14_38150124_5300100
11-323101-51000	Talent Search II 98-02	Technology Purchases	14_38150124_5320100
11-323103-50101	Krug - RCFC	Salaries & Wages	17_38860103_5010100
11-323103-50103	Krug - RCFC	Graduate Assistants	17_38860103_5010300
11-323103-50106	Krug - RCFC	Temporary Employees	17_38860103_5010600
11-323103-50107	Krug - RCFC	Inst. Student Wages	17_38860103_5010700
11-323103-50109	Krug - RCFC	Consultants	17_38860103_5010900
11-323103-50110	Krug - RCFC	FICA	17_38860103_5040100
11-323103-50111	Krug - RCFC	Employee Retirement	17_38860103_5031000
11-323103-50112	Krug - RCFC	Life Insurance	17_38860103_5020200
11-323103-50113	Krug - RCFC	Medical Insurance	17_38860103_5020100
11-323103-50114	Krug - RCFC	KTRS	17_38860103_5032000
11-323103-50119	Krug - RCFC	Restricted Fringe	17_38860103_5040500
11-323103-50120	Krug - RCFC	Dental Insurance	17_38860103_5020300
11-323103-50220	Krug - RCFC	Travel	17_38860103_5110100
11-323103-50221	Krug - RCFC	Instructional Travel	17_38860103_5110200
11-323103-50222	Krug - RCFC	Special Travel	17_38860103_5110300
11-323103-50223	Krug - RCFC	Field Travel	17_38860103_5110400
11-323103-50229	Krug - RCFC	Participant Travel	17_38860103_5110700
11-323103-50230	Krug - RCFC	Room & Board	17_38860103_5171620
11-323103-50310	Krug - RCFC	Office Supplies	17_38860103_5100200
11-323103-50326	Krug - RCFC	Software	17_38860103_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323103-50330	Krug - RCFC	Supplies	17_38860103_5100100
11-323103-50331	Krug - RCFC	Special Expenses	17_38860103_5171100
11-323103-50337	Krug - RCFC	Postage	17_38860103_5171200
11-323103-50338	Krug - RCFC	Memberships	17_38860103_5141100
11-323103-50364	Krug - RCFC	Small Equipment	17_38860103_5100300
11-323103-50365	Krug - RCFC	Educational Supplies	17_38860103_5100600
11-323103-50400	Krug - RCFC	Telecom Charges	17_38860103_5143100
11-323103-50440	Krug - RCFC	Professional Service	17_38860103_5145400
11-323103-50441	Krug - RCFC	Service Contracts	17_38860103_5144200
11-323103-50444	Krug - RCFC	Telephone Charges	17_38860103_5143200
11-323103-50445	Krug - RCFC	Insurance	17_38860103_5130100
11-323103-50552	Krug - RCFC	Special Events	17_38860103_5145760
11-323103-50666	Krug - RCFC	Institutional Scholarship	17_38860103_5151040
11-323103-50671	Krug - RCFC	Stipends	17_38860103_5145500
11-323103-50679	Krug - RCFC	Program Tuition Expense	17_38860103_5171881
11-323103-50779	Krug - RCFC	Publications & Printing	17_38860103_5105300
11-323103-50780	Krug - RCFC	Facilities & Administrati	17_38860103_5171370
11-323103-50781	Krug - RCFC	Program Expense	17_38860103_5171380
11-323103-50782	Krug - RCFC	Promotion Expenses	17_38860103_5171390
11-323103-50789	Krug - RCFC	Participant Costs	17_38860103_5171836
11-323103-50990	Krug - RCFC	Equipment	17_38860103_5300100
11-323103-51000	Krug - RCFC	Technology Purchases	17_38860103_5320100
11-323105-42105	Collinsworth- NEA 06/08	Revenue	14_38080105_4510001
11-323105-50101	Collinsworth- NEA 06/08	Salaries & Wages	14_38080105_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323105-50103	Collinsworth- NEA 06/08	Graduate Assistants	14_38080105_5010300
11-323105-50106	Collinsworth- NEA 06/08	Temporary Employees	14_38080105_5010600
11-323105-50107	Collinsworth- NEA 06/08	Student Wages	14_38080105_5010700
11-323105-50109	Collinsworth- NEA 06/08	Consultants	14_38080105_5010900
11-323105-50110	Collinsworth- NEA 06/08	FICA	14_38080105_5040100
11-323105-50111	Collinsworth- NEA 06/08	Employee Retirement	14_38080105_5031000
11-323105-50112	Collinsworth- NEA 06/08	Life Insurance	14_38080105_5020200
11-323105-50113	Collinsworth- NEA 06/08	Medical Insurance	14_38080105_5020100
11-323105-50114	Collinsworth- NEA 06/08	KTRS	14_38080105_5032000
11-323105-50119	Collinsworth- NEA 06/08	Restricted Fringe	14_38080105_5040500
11-323105-50120	Collinsworth- NEA 06/08	Dental Insurance	14_38080105_5020300
11-323105-50220	Collinsworth- NEA 06/08	Travel	14_38080105_5110100
11-323105-50221	Collinsworth- NEA 06/08	Instructional Travel	14_38080105_5110200
11-323105-50222	Collinsworth- NEA 06/08	Special Travel	14_38080105_5110300
11-323105-50223	Collinsworth- NEA 06/08	Field Travel	14_38080105_5110400
11-323105-50229	Collinsworth- NEA 06/08	Participant Travel	14_38080105_5110700
11-323105-50230	Collinsworth- NEA 06/08	Room & Board	14_38080105_5171620
11-323105-50310	Collinsworth- NEA 06/08	Office Supplies	14_38080105_5100200
11-323105-50326	Collinsworth- NEA 06/08	Software	14_38080105_5101400
11-323105-50330	Collinsworth- NEA 06/08	Supplies	14_38080105_5100100
11-323105-50331	Collinsworth- NEA 06/08	Special Expenses	14_38080105_5171100
11-323105-50337	Collinsworth- NEA 06/08	Postage	14_38080105_5171200
11-323105-50338	Collinsworth- NEA 06/08	Memberships	14_38080105_5141100
11-323105-50364	Collinsworth- NEA 06/08	Small Equipment	14_38080105_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323105-50365	Collinsworth- NEA 06/08	Educational Supplies	14_38080105_5100600
11-323105-50400	Collinsworth- NEA 06/08	Telecom Charges	14_38080105_5143100
11-323105-50440	Collinsworth- NEA 06/08	Professional Service	14_38080105_5145400
11-323105-50441	Collinsworth- NEA 06/08	Service Contracts	14_38080105_5144200
11-323105-50444	Collinsworth- NEA 06/08	Telephone Charges	14_38080105_5143200
11-323105-50445	Collinsworth- NEA 06/08	Insurance	14_38080105_5130100
11-323105-50552	Collinsworth- NEA 06/08	Special Events	14_38080105_5145760
11-323105-50666	Collinsworth- NEA 06/08	Institutional Scholarship	14_38080105_5151040
11-323105-50671	Collinsworth- NEA 06/08	Stipends	14_38080105_5145500
11-323105-50679	Collinsworth- NEA 06/08	Program Tuition Expense	14_38080105_5171881
11-323105-50779	Collinsworth- NEA 06/08	Publications & Printing	14_38080105_5105300
11-323105-50780	Collinsworth- NEA 06/08	Facilities & Administrati	14_38080105_5171370
11-323105-50781	Collinsworth- NEA 06/08	Program Expense	14_38080105_5171380
11-323105-50782	Collinsworth- NEA 06/08	Promotion Expenses	14_38080105_5171390
11-323105-50789	Collinsworth- NEA 06/08	Participant Costs	14_38080105_5171836
11-323105-50990	Collinsworth- NEA 06/08	Equipment	14_38080105_5300100
11-323105-51000	Collinsworth- NEA 06/08	Technology Purchases	14_38080105_5320100
11-323107-50101	CPB CSG 06/08	Salaries & Wages	17_38040107_5010100
11-323107-50103	CPB CSG 06/08	Graduate Assistants	17_38040107_5010300
11-323107-50106	CPB CSG 06/08	Temporary Employees	17_38040107_5010600
11-323107-50107	CPB CSG 06/08	Student Wages	17_38040107_5010700
11-323107-50109	CPB CSG 06/08	Consultants	17_38040107_5010900
11-323107-50110	CPB CSG 06/08	FICA	17_38040107_5040100
11-323107-50111	CPB CSG 06/08	Employee Retirement	17_38040107_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323107-50112	CPB CSG 06/08	Life Insurance	17_38040107_5020200
11-323107-50113	CPB CSG 06/08	Medical Insurance	17_38040107_5020100
11-323107-50114	CPB CSG 06/08	KTRS	17_38040107_5032000
11-323107-50119	CPB CSG 06/08	Restricted Fringe	17_38040107_5040500
11-323107-50120	CPB CSG 06/08	Dental Insurance	17_38040107_5020300
11-323107-50220	CPB CSG 06/08	Travel	17_38040107_5110100
11-323107-50221	CPB CSG 06/08	Instructional Travel	17_38040107_5110200
11-323107-50222	CPB CSG 06/08	Special Travel	17_38040107_5110300
11-323107-50223	CPB CSG 06/08	Field Travel	17_38040107_5110400
11-323107-50229	CPB CSG 06/08	Participant Travel	17_38040107_5110700
11-323107-50230	CPB CSG 06/08	Room & Board	17_38040107_5171620
11-323107-50310	CPB CSG 06/08	Office Supplies	17_38040107_5100200
11-323107-50326	CPB CSG 06/08	Software	17_38040107_5101400
11-323107-50330	CPB CSG 06/08	Supplies	17_38040107_5100100
11-323107-50331	CPB CSG 06/08	Special Expenses	17_38040107_5171100
11-323107-50337	CPB CSG 06/08	Postage	17_38040107_5171200
11-323107-50338	CPB CSG 06/08	Memberships	17_38040107_5141100
11-323107-50364	CPB CSG 06/08	Small Equipment	17_38040107_5100300
11-323107-50365	CPB CSG 06/08	Educational Supplies	17_38040107_5100600
11-323107-50400	CPB CSG 06/08	Telecom Charges	17_38040107_5143100
11-323107-50440	CPB CSG 06/08	Professional Service	17_38040107_5145400
11-323107-50441	CPB CSG 06/08	Service Contracts	17_38040107_5144200
11-323107-50444	CPB CSG 06/08	Telephone Charges	17_38040107_5143200
11-323107-50445	CPB CSG 06/08	Insurance	17_38040107_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323107-50552	CPB CSG 06/08	Special Events	17_38040107_5145760
11-323107-50666	CPB CSG 06/08	Institutional Scholarship	17_38040107_5151040
11-323107-50671	CPB CSG 06/08	Stipends	17_38040107_5145500
11-323107-50679	CPB CSG 06/08	Program Tuition Expense	17_38040107_5171881
11-323107-50779	CPB CSG 06/08	Publications & Printing	17_38040107_5105300
11-323107-50780	CPB CSG 06/08	Facilities & Administrati	17_38040107_5171370
11-323107-50781	CPB CSG 06/08	Program Expense	17_38040107_5171380
11-323107-50782	CPB CSG 06/08	Promotion Expenses	17_38040107_5171390
11-323107-50789	CPB CSG 06/08	Participant Costs	17_38040107_5171836
11-323107-50990	CPB CSG 06/08	Equipment	17_38040107_5300100
11-323107-51000	CPB CSG 06/08	Technology Purchases	17_38040107_5320100
11-323116-50101	Morehead SBDC	Salaries & Wages	17_38890116_5010100
11-323116-50103	Morehead SBDC	Graduate Assistants	17_38890116_5010300
11-323116-50106	Morehead SBDC	Temporary Employees	17_38890116_5010600
11-323116-50107	Morehead SBDC	Inst. Student Wages	17_38890116_5010700
11-323116-50109	Morehead SBDC	Consultants	17_38890116_5010900
11-323116-50110	Morehead SBDC	FICA	17_38890116_5040100
11-323116-50111	Morehead SBDC	Employee Retirement	17_38890116_5031000
11-323116-50112	Morehead SBDC	Life Insurance	17_38890116_5020200
11-323116-50113	Morehead SBDC	Medical Insurance	17_38890116_5020100
11-323116-50114	Morehead SBDC	KTRS	17_38890116_5032000
11-323116-50119	Morehead SBDC	Restricted Fringe	17_38890116_5040500
11-323116-50120	Morehead SBDC	Dental Insurance	17_38890116_5020300
11-323116-50220	Morehead SBDC	Travel	17_38890116_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323116-50221	Morehead SBDC	Instructional Travel	17_38890116_5110200
11-323116-50222	Morehead SBDC	Special Travel	17_38890116_5110300
11-323116-50223	Morehead SBDC	Field Travel	17_38890116_5110400
11-323116-50229	Morehead SBDC	Participant Travel	17_38890116_5110700
11-323116-50230	Morehead SBDC	Room & Board	17_38890116_5171620
11-323116-50310	Morehead SBDC	Office Supplies	17_38890116_5100200
11-323116-50326	Morehead SBDC	Software	17_38890116_5101400
11-323116-50330	Morehead SBDC	Supplies	17_38890116_5100100
11-323116-50331	Morehead SBDC	Special Expenses	17_38890116_5171100
11-323116-50337	Morehead SBDC	Postage	17_38890116_5171200
11-323116-50338	Morehead SBDC	Memberships	17_38890116_5141100
11-323116-50364	Morehead SBDC	Small Equipment	17_38890116_5100300
11-323116-50365	Morehead SBDC	Educational Supplies	17_38890116_5100600
11-323116-50400	Morehead SBDC	Telecom Charges	17_38890116_5143100
11-323116-50440	Morehead SBDC	Professional Service	17_38890116_5145400
11-323116-50441	Morehead SBDC	Service Contracts	17_38890116_5144200
11-323116-50444	Morehead SBDC	Telephone Charges	17_38890116_5143200
11-323116-50445	Morehead SBDC	Insurance	17_38890116_5130100
11-323116-50552	Morehead SBDC	Special Events	17_38890116_5145760
11-323116-50666	Morehead SBDC	Institutional Scholarship	17_38890116_5151040
11-323116-50671	Morehead SBDC	Stipends	17_38890116_5145500
11-323116-50679	Morehead SBDC	Program Tuition Expense	17_38890116_5171881
11-323116-50779	Morehead SBDC	Publications & Printing	17_38890116_5105300
11-323116-50780	Morehead SBDC	Facilities & Administrati	17_38890116_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323116-50781	Morehead SBDC	Program Expense	17_38890116_5171380
11-323116-50782	Morehead SBDC	Promotion Expenses	17_38890116_5171390
11-323116-50789	Morehead SBDC	Participant Costs	17_38890116_5171836
11-323116-50990	Morehead SBDC	Equipment	17_38890116_5300100
11-323116-51000	Morehead SBDC	Technology Purchases	17_38890116_5320100
11-323120-50101	CDP Rehab 02-04	Salaries & Wages	14_39150120_5010100
11-323120-50106	CDP Rehab 02-04	Temporary Wages	14_39150120_5010600
11-323120-50110	CDP Rehab 02-04	FICA	14_39150120_5040100
11-323120-50111	CDP Rehab 02-04	Employee Retirement	14_39150120_5031000
11-323120-50112	CDP Rehab 02-04	Life Insurance	14_39150120_5020200
11-323120-50113	CDP Rehab 02-04	Medical Insurance	14_39150120_5020100
11-323120-50114	CDP Rehab 02-04	KTRS	14_39150120_5032000
11-323120-50119	CDP Rehab 02-04	Restricted Fringe	14_39150120_5040500
11-323120-50120	CDP Rehab 02-04	Dental Insurance	14_39150120_5020300
11-323120-50220	CDP Rehab 02-04	Travel	14_39150120_5110100
11-323120-50780	CDP Rehab 02-04	Facilities & Admin	14_39150120_5171370
11-323122-50101	KY Gear Up 05/06	Salaries & Wages	14_39152122_5010100
11-323122-50101	Ky Gear Up 05/06	Salaries & Wages	14_39150222_5010100
11-323122-50103	Ky Gear Up 05/06	Graduate Assistants	14_39150222_5010300
11-323122-50106	Ky Gear Up 05/06	Temporary Employees	14_39150222_5010600
11-323122-50107	Ky Gear Up 05/06	Inst. Student Wages	14_39150222_5010700
11-323122-50109	Ky Gear Up 05/06	Consultants	14_39150222_5010900
11-323122-50110	KY Gear Up 05/06	FICA	14_39152122_5040100
11-323122-50110	Ky Gear Up 05/06	FICA	14_39150222_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323122-50111	KY Gear Up 05/06	Employee Retirement	14_39152122_5031000
11-323122-50111	Ky Gear Up 05/06	Employee Retirement	14_39150222_5031000
11-323122-50112	KY Gear Up 05/06	Life Insurance	14_39152122_5020200
11-323122-50112	Ky Gear Up 05/06	Life Insurance	14_39150222_5020200
11-323122-50113	KY Gear Up 05/06	Medical Insurance	14_39152122_5020100
11-323122-50113	Ky Gear Up 05/06	Medical Insurance	14_39150222_5020100
11-323122-50114	KY Gear Up 05/06	KTRS	14_39152122_5032000
11-323122-50114	Ky Gear Up 05/06	KTRS	14_39150222_5032000
11-323122-50119	KY Gear Up 05/06	Restricted Fringe	14_39152122_5040500
11-323122-50119	Ky Gear Up 05/06	Restricted Fringe	14_39150222_5040500
11-323122-50120	KY Gear Up 05/06	Dental Insurance	14_39152122_5020300
11-323122-50120	Ky Gear Up 05/06	Dental Insurance	14_39150222_5020300
11-323122-50220	KY Gear Up 05/06	Travel	14_39152122_5110100
11-323122-50220	Ky Gear Up 05/06	Travel	14_39150222_5110100
11-323122-50221	KY Gear Up 05/06	Instructional Travel	14_39152122_5110200
11-323122-50221	Ky Gear Up 05/06	Instructional Travel	14_39150222_5110200
11-323122-50222	KY Gear Up 05/06	Special Travel	14_39152122_5110300
11-323122-50222	Ky Gear Up 05/06	Special Travel	14_39150222_5110300
11-323122-50223	Ky Gear Up 05/06	Field Travel	14_39150222_5110400
11-323122-50229	KY Gear Up 05/06	Participant Travel	14_39152122_5110700
11-323122-50229	Ky Gear Up 05/06	Participant Travel	14_39150222_5110700
11-323122-50230	KY Gear Up 05/06	Room & Board	14_39152122_5171620
11-323122-50230	Ky Gear Up 05/06	Room & Board	14_39150222_5171620
11-323122-50310	KY Gear Up 05/06	Office Supplies	14_39152122_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323122-50310	Ky Gear Up 05/06	Office Supplies	14_39150222_5100200
11-323122-50326	Ky Gear Up 05/06	Software	14_39150222_5101400
11-323122-50330	KY Gear Up 05/06	Supplies	14_39152122_5100100
11-323122-50330	Ky Gear Up 05/06	Supplies	14_39150222_5100100
11-323122-50331	KY Gear Up 05/06	Special Expenses	14_39152122_5171100
11-323122-50331	Ky Gear Up 05/06	Special Expenses	14_39150222_5171100
11-323122-50337	KY Gear Up 05/06	Postage	14_39152122_5171200
11-323122-50337	Ky Gear Up 05/06	Postage	14_39150222_5171200
11-323122-50338	Ky Gear Up 05/06	Memberships	14_39150222_5141100
11-323122-50364	Ky Gear Up 05/06	Small Equipment	14_39150222_5100300
11-323122-50365	Ky Gear Up 05/06	Educational Supplies	14_39150222_5100600
11-323122-50400	Ky Gear Up 05/06	Telecom Charges	14_39150222_5143100
11-323122-50400	KY Gear Up 05/06	Telecomm Charges	14_39152122_5143100
11-323122-50440	KY Gear Up 05/06	Professional Service	14_39152122_5145400
11-323122-50440	Ky Gear Up 05/06	Professional Service	14_39150222_5145400
11-323122-50441	Ky Gear Up 05/06	Service Contracts	14_39150222_5144200
11-323122-50444	KY Gear Up 05/06	Telephone Charges	14_39152122_5143200
11-323122-50444	Ky Gear Up 05/06	Telephone Charges	14_39150222_5143200
11-323122-50445	Ky Gear Up 05/06	Insurance	14_39150222_5130100
11-323122-50551	KY Gear Up 05/06	Rentals	14_39152122_5145700
11-323122-50552	KY Gear Up 05/06	Special Events	14_39152122_5145760
11-323122-50552	Ky Gear Up 05/06	Special Events	14_39150222_5145760
11-323122-50666	Ky Gear Up 05/06	Institutional Scholarship	14_39150222_5151040
11-323122-50671	KY Gear Up 05/06	Stipends	14_39152122_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323122-50671	Ky Gear Up 05/06	Stipends	14_39150222_5145500
11-323122-50679	Ky Gear Up 05/06	Program Tuition Expense	14_39150222_5171881
11-323122-50779	KY Gear Up 05/06	Publications & Print	14_39152122_5105300
11-323122-50779	Ky Gear Up 05/06	Publications & Printing	14_39150222_5105300
11-323122-50780	KY Gear Up 05/06	Facilities & Admin	14_39152122_5171370
11-323122-50780	Ky Gear Up 05/06	Facilities & Administrati	14_39150222_5171370
11-323122-50781	Ky Gear Up 05/06	Program Expense	14_39150222_5171380
11-323122-50782	Ky Gear Up 05/06	Promotion Expenses	14_39150222_5171390
11-323122-50789	Ky Gear Up 05/06	Participant Costs	14_39150222_5171836
11-323122-50990	Ky Gear Up 05/06	Equipment	14_39150222_5300100
11-323122-51000	Ky Gear Up 05/06	Technology Purchases	14_39150222_5320100
11-323123-50101	Krug - UNITE '05	Salaries & Wages	14_39173123_5010100
11-323123-50110	Krug - UNITE '05	FICA	14_39173123_5040100
11-323123-50111	Krug - UNITE '05	Employee Retirement	14_39173123_5031000
11-323123-50112	Krug - UNITE '05	Life Insurance	14_39173123_5020200
11-323123-50113	Krug - UNITE '05	Medical Insurance	14_39173123_5020100
11-323123-50114	Krug - UNITE '05	KTRS	14_39173123_5032000
11-323123-50119	Krug - UNITE '05	Restricted Fringe	14_39173123_5040500
11-323123-50120	Krug - UNITE '05	Dental Insurance	14_39173123_5020300
11-323123-50220	Krug - UNITE '05	Travel	14_39173123_5110100
11-323123-50310	Krug - UNITE '05	Office Supplies	14_39173123_5100200
11-323123-50331	Krug - UNITE '05	Special Expenses	14_39173123_5171100
11-323123-50364	Krug - UNITE '05	Small Equipment	14_39173123_5100300
11-323123-50400	Krug - UNITE '05	Telecomm Charges	14_39173123_5143100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323123-50444	Krug - UNITE '05	Telephone Charges	14_39173123_5143200
11-323123-50550	Krug - UNITE '05	Repair & Maintenance	14_39173123_5103100
11-323123-50552	Krug - UNITE '05	Special Events	14_39173123_5145760
11-323123-50779	Krug - UNITE '05	Publications & Print	14_39173123_5105300
11-323123-50780	Krug - UNITE '05	Facilities & Admin	14_39173123_5171370
11-323123-50781	Krug - UNITE '05	Program Expenses	14_39173123_5171380
11-323123-50990	Krug - UNITE '05	Equipment	14_39173123_5300100
11-323123-51000	Krug - UNITE '05	Technology Purchases	14_39173123_5320100
11-323124-50101	Talent Srch II 02-06	Salaries & Wages	14_38150124_5010100
11-323124-50106	Talent Srch II 02-06	Temporary Wages	14_38150124_5010600
11-323124-50110	Talent Srch II 02-06	FICA	14_38150124_5040100
11-323124-50111	Talent Srch II 02-06	Employee Retirement	14_38150124_5031000
11-323124-50112	Talent Srch II 02-06	Life Insurance	14_38150124_5020200
11-323124-50113	Talent Srch II 02-06	Medical Insurance	14_38150124_5020100
11-323124-50114	Talent Srch II 02-06	KTRS	14_38150124_5032000
11-323124-50119	Talent Srch II 02-06	Restricted Fringe	14_38150124_5040500
11-323124-50120	Talent Srch II 02-06	Dental Insurance	14_38150124_5020300
11-323124-50220	Talent Srch II 02-06	Travel	14_38150124_5110100
11-323124-50221	Talent Srch II 02-06	Instructional Travel	14_38150124_5110200
11-323124-50229	Talent Srch II 02-06	Participant Travel	14_38150124_5110700
11-323124-50310	Talent Srch II 02-06	Office Supplies	14_38150124_5100200
11-323124-50337	Talent Srch II 02-06	Postage	14_38150124_5171200
11-323124-50338	Talent Srch II 02-06	Memberships	14_38150124_5141100
11-323124-50364	Talent Srch II 02-06	Small Equipment	14_38150124_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323124-50365	Talent Srch II 02-06	Educational Supplies	14_38150124_5100600
11-323124-50400	Talent Srch II 02-06	Telecomm Charges	14_38150124_5143100
11-323124-50441	Talent Srch II 02-06	Service Contracts	14_38150124_5144200
11-323124-50444	Talent Srch II 02-06	Telephone Charges	14_38150124_5143200
11-323124-50445	Talent Srch II 02-06	Insurance	14_38150124_5130100
11-323124-50779	Talent Srch II 02-06	Publications & Print	14_38150124_5105300
11-323124-50780	Talent Srch II 02-06	Facilities & Admin	14_38150124_5171370
11-323124-50781	Talent Srch II 02-06	Program Expenses	14_38150124_5171380
11-323124-50990	Talent Srch II 02-06	Equipment	14_38150124_5300100
11-323124-51000	Talent Srch II 02-06	Technology Purchases	14_38150124_5320100
11-323128-50114	USDA Match 05/07	KTRS	17_38910128_5032000
11-323128-50119	USDA Match 05/07	Restricted Fringe	17_38910128_5040500
11-323128-50310	USDA Match 05/07	Office Supplies	17_38910128_5100200
11-323128-50330	USDA Match 05/07	Supplies	17_38910128_5100100
11-323128-50337	USDA Match 05/07	Postage	17_38910128_5171200
11-323128-50400	USDA Match 05/07	Telecomm Charges	17_38910128_5143100
11-323128-50444	USDA Match 05/07	Telephone Charges	17_38910128_5143200
11-323128-50551	USDA Match 05/07	Rentals	17_38910128_5145700
11-323128-50782	USDA Match 05/07	Promotion Expenses	17_38910128_5171390
11-323129-50101	USDA 05/07	Salaries & Wages	14_38200129_5010100
11-323129-50101	USDA 05/07	Salaries & Wages	14_38200129_5010100
11-323129-50103	USDA 05/07	Graduate Assistants	14_38200129_5010300
11-323129-50106	USDA 05/07	Temporary Employees	14_38200129_5010600
11-323129-50106	USDA 05/07	Temporary Wages	14_38200129_5010600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323129-50107	USDA 05/07	Student Wages	14_38200129_5010700
11-323129-50109	USDA 05/07	Consultants	14_38200129_5010900
11-323129-50110	USDA 05/07	FICA	14_38200129_5040100
11-323129-50110	USDA 05/07	FICA	14_38200129_5040100
11-323129-50111	USDA 05/07	Employee Retirement	14_38200129_5031000
11-323129-50111	USDA 05/07	Employee Retirement	14_38200129_5031000
11-323129-50112	USDA 05/07	Life Insurance	14_38200129_5020200
11-323129-50112	USDA 05/07	Life Insurance	14_38200129_5020200
11-323129-50113	USDA 05/07	Medical Insurance	14_38200129_5020100
11-323129-50113	USDA 05/07	Medical Insurance	14_38200129_5020100
11-323129-50114	USDA 05/07	KTRS	14_38200129_5032000
11-323129-50114	USDA 05/07	KTRS	14_38200129_5032000
11-323129-50119	USDA 05/07	Restricted Fringe	14_38200129_5040500
11-323129-50119	USDA 05/07	Restricted Fringe	14_38200129_5040500
11-323129-50120	USDA 05/07	Dental Insurance	14_38200129_5020300
11-323129-50120	USDA 05/07	Dental Insurance	14_38200129_5020300
11-323129-50220	USDA 05/07	Travel	14_38200129_5110100
11-323129-50221	USDA 05/07	Instructional Travel	14_38200129_5110200
11-323129-50222	USDA 05/07	Special Travel	14_38200129_5110300
11-323129-50223	USDA 05/07	Field Travel	14_38200129_5110400
11-323129-50229	USDA 05/07	Participant Travel	14_38200129_5110700
11-323129-50230	USDA 05/07	Room & Board	14_38200129_5171620
11-323129-50310	USDA 05/07	Office Supplies	14_38200129_5100200
11-323129-50326	USDA 05/07	Software	14_38200129_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323129-50330	USDA 05/07	Supplies	14_38200129_5100100
11-323129-50331	USDA 05/07	Special Expenses	14_38200129_5171100
11-323129-50337	USDA 05/07	Postage	14_38200129_5171200
11-323129-50338	USDA 05/07	Memberships	14_38200129_5141100
11-323129-50364	USDA 05/07	Small Equipment	14_38200129_5100300
11-323129-50365	USDA 05/07	Educational Supplies	14_38200129_5100600
11-323129-50400	USDA 05/07	Telecom Charges	14_38200129_5143100
11-323129-50440	USDA 05/07	Professional Service	14_38200129_5145400
11-323129-50441	USDA 05/07	Service Contracts	14_38200129_5144200
11-323129-50444	USDA 05/07	Telephone Charges	14_38200129_5143200
11-323129-50444	USDA 05/07	Telephone Charges	14_38200129_5143200
11-323129-50445	USDA 05/07	Insurance	14_38200129_5130100
11-323129-50552	USDA 05/07	Special Events	14_38200129_5145760
11-323129-50666	USDA 05/07	Institutional Scholarship	14_38200129_5151040
11-323129-50671	USDA 05/07	Stipends	14_38200129_5145500
11-323129-50679	USDA 05/07	Program Tuition Expense	14_38200129_5171881
11-323129-50779	USDA 05/07	Publications & Printing	14_38200129_5105300
11-323129-50780	USDA 05/07	Facilities & Admin	14_38200129_5171370
11-323129-50780	USDA 05/07	Facilities & Administrati	14_38200129_5171370
11-323129-50781	USDA 05/07	Program Expense	14_38200129_5171380
11-323129-50782	USDA 05/07	Promotion Expenses	14_38200129_5171390
11-323129-50789	USDA 05/07	Participant Costs	14_38200129_5171836
11-323129-50990	USDA 05/07	Equipment	14_38200129_5300100
11-323129-51000	USDA 05/07	Technology Purchases	14_38200129_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323138-50101	Gear-up IRAPP 00-04	Salaries & Wages	14_38150138_5010100
11-323138-50106	Gear-up IRAPP 00-04	Temporary Wages	14_38150138_5010600
11-323138-50109	Gear-up IRAPP 00-04	Consultant Payments	14_38150138_5010900
11-323138-50110	Gear-up IRAPP 00-04	FICA	14_38150138_5040100
11-323138-50111	Gear-up IRAPP 00-04	Employee Retirement	14_38150138_5031000
11-323138-50112	Gear-up IRAPP 00-04	Life Insurance	14_38150138_5020200
11-323138-50113	Gear-up IRAPP 00-04	Medical Insurance	14_38150138_5020100
11-323138-50114	Gear-up IRAPP 00-04	KTRS	14_38150138_5032000
11-323138-50119	Gear-up IRAPP 00-04	Restricted Fringe	14_38150138_5040500
11-323138-50120	Gear-up IRAPP 00-04	Dental Insurance	14_38150138_5020300
11-323138-50220	Gear-up IRAPP 00-04	Travel	14_38150138_5110100
11-323138-50310	Gear-up IRAPP 00-04	Office Supplies	14_38150138_5100200
11-323138-50324	Gear-up IRAPP 00-04	Computing Services	14_38150138_5145110
11-323138-50337	Gear-up IRAPP 00-04	Postage	14_38150138_5171200
11-323138-50364	Gear-up IRAPP 00-04	Small Equipment	14_38150138_5100300
11-323138-50365	Gear-up IRAPP 00-04	Educational Supplies	14_38150138_5100600
11-323138-50366	Gear-up IRAPP 00-04	Community Support	14_38150138_5171868
11-323138-50440	Gear-up IRAPP 00-04	Professional Service	14_38150138_5145400
11-323138-50441	Gear-up IRAPP 00-04	Service Contracts	14_38150138_5144200
11-323138-50444	Gear-up IRAPP 00-04	Telephone Charges	14_38150138_5143200
11-323138-50671	Gear-up IRAPP 00-04	Stipends	14_38150138_5145500
11-323138-50779	Gear-up IRAPP 00-04	Publications & Print	14_38150138_5105300
11-323138-50780	Gear-up IRAPP 00-04	Facilities & Admin	14_38150138_5171370
11-323138-50781	Gear-up IRAPP 00-04	Program Expenses	14_38150138_5171380

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323138-50789	Gear-up IRAPP 00-04	Participant Costs	14_38150138_5171836
11-323138-50990	Gear-up IRAPP 00-04	Equipment	14_38150138_5300100
11-323138-51000	Gear-up IRAPP 00-04	Technology Purchases	14_38150138_5320100
11-323139-50101	Todays Youth 03/04	Salaries & Wages	14_39180139_5010100
11-323139-50106	Todays Youth 03/04	Temporary Wages	14_39180139_5010600
11-323139-50110	Todays Youth 03/04	FICA	14_39180139_5040100
11-323139-50111	Todays Youth 03/04	Employee Retirement	14_39180139_5031000
11-323139-50112	Todays Youth 03/04	Life Insurance	14_39180139_5020200
11-323139-50113	Todays Youth 03/04	Medical Insurance	14_39180139_5020100
11-323139-50114	Todays Youth 03/04	KTRS	14_39180139_5032000
11-323139-50119	Todays Youth 03/04	Restricted Fringe	14_39180139_5040500
11-323139-50120	Todays Youth 03/04	Dental Insurance	14_39180139_5020300
11-323139-50220	Todays Youth 03/04	Travel	14_39180139_5110100
11-323139-50310	Todays Youth 03/04	Office Supplies	14_39180139_5100200
11-323139-50337	Todays Youth 03/04	Postage	14_39180139_5171200
11-323139-50365	Todays Youth 03/04	Educational Supplies	14_39180139_5100600
11-323139-50400	Todays Youth 03/04	Telecomm Charges	14_39180139_5143100
11-323139-50444	Todays Youth 03/04	Telephone Charges	14_39180139_5143200
11-323139-50779	Todays Youth 03/04	Publications & Print	14_39180139_5105300
11-323139-50780	Todays Youth 03/04	Facilities & Admin	14_39180139_5171370
11-323139-50781	Todays Youth 03/04	Program Expenses	14_39180139_5171380
11-323139-50789	Todays Youth 03/04	Participant Costs	14_39180139_5171836
11-323139-51000	Todays Youth 03/04	Technology Purchases	14_39180139_5320100
11-323142-50101	RSVP 03/06	Salaries & Wages	14_38030142_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323142-50106	RSVP 03/06	Temporary Wages	14_38030142_5010600
11-323142-50110	RSVP 03/06	FICA	14_38030142_5040100
11-323142-50111	RSVP 03/06	Employee Retirement	14_38030142_5031000
11-323142-50112	RSVP 03/06	Life Insurance	14_38030142_5020200
11-323142-50113	RSVP 03/06	Medical Insurance	14_38030142_5020100
11-323142-50114	RSVP 03/06	KTRS	14_38030142_5032000
11-323142-50119	RSVP 03/06	Restricted Fringe	14_38030142_5040500
11-323142-50120	RSVP 03/06	Dental Insurance	14_38030142_5020300
11-323142-50220	RSVP 03/06	Travel	14_38030142_5110100
11-323142-50222	RSVP 03/06	Special Travel	14_38030142_5110300
11-323142-50223	RSVP 03/06	Field Travel	14_38030142_5110400
11-323142-50229	RSVP 03/06	Participant Travel	14_38030142_5110700
11-323142-50230	RSVP 03/06	Room & Board	14_38030142_5171620
11-323142-50310	RSVP 03/06	Office Supplies	14_38030142_5100200
11-323142-50330	RSVP 03/06	Supplies	14_38030142_5100100
11-323142-50331	RSVP 03/06	Special Expenses	14_38030142_5171100
11-323142-50337	RSVP 03/06	Postage	14_38030142_5171200
11-323142-50400	RSVP 03/06	Telecomm Charges	14_38030142_5143100
11-323142-50444	RSVP 03/06	Telephone Charges	14_38030142_5143200
11-323142-50445	RSVP 03/06	Insurance	14_38030142_5130100
11-323142-50552	RSVP 03/06	Special Events	14_38030142_5145760
11-323142-50779	RSVP 03/06	Publications & Print	14_38030142_5105300
11-323142-50781	RSVP 03/06	Program Expenses	14_38030142_5171380
11-323142-51000	RSVP 03/06	Technology Purchases	14_38030142_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323146-50220	RSVP Fund Raise	Travel	17_38810146_5110100
11-323146-50330	RSVP Fund Raise	Supplies	17_38810146_5100100
11-323146-50552	RSVP Fund Raise	Special Events	17_38810146_5145760
11-323146-50730	RSVP Fund Raise	Promotion Activities	17_38810146_5171856
11-323146-50781	RSVP Fund Raise	Program Expenses	17_38810146_5171380
11-323150-50107	Economics Amer 98-00	Inst. Student Wages	17_38810150_5010700
11-323150-50109	Economics Amer 98-00	Consultant Payments	17_38810150_5010900
11-323150-50110	Economics Amer 98-00	FICA	17_38810150_5040100
11-323150-50220	Economics Amer 98-00	Travel	17_38810150_5110100
11-323150-50229	Economics Amer 98-00	Participant Travel	17_38810150_5110700
11-323150-50330	Economics Amer 98-00	Supplies	17_38810150_5100100
11-323150-50331	Economics Amer 98-00	Special Expenses	17_38810150_5171100
11-323150-50337	Economics Amer 98-00	Postage	17_38810150_5171200
11-323150-50365	Economics Amer 98-00	Educational Supplies	17_38810150_5100600
11-323150-50444	Economics Amer 98-00	Telephone Charges	17_38810150_5143200
11-323150-50671	Economics Amer 98-00	Stipends	17_38810150_5145500
11-323150-50779	Economics Amer 98-00	Publications & Print	17_38810150_5105300
11-323150-50780	Economics Amer 98-00	Facilities & Admin	17_38810150_5171370
11-323152-50101	CPB CSG 05/07	Salaries & Wages	17_38040152_5010100
11-323152-50106	CPB CSG 05/07	Temporary Employees	17_38040152_5010600
11-323152-50107	CPB CSG 05/07	Inst. Student Wages	17_38040152_5010700
11-323152-50110	CPB CSG 05/07	FICA	17_38040152_5040100
11-323152-50112	CPB CSG 05/07	Life Insurance	17_38040152_5020200
11-323152-50113	CPB CSG 05/07	Medical Insurance	17_38040152_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323152-50114	CPB CSG 05/07	KTRS	17_38040152_5032000
11-323152-50119	CPB CSG 05/07	Restricted Fringe	17_38040152_5040500
11-323152-50120	CPB CSG 05/07	Dental Insurance	17_38040152_5020300
11-323152-50220	CPB CSG 05/07	Travel	17_38040152_5110100
11-323152-50331	CPB CSG 05/07	Special Expenses	17_38040152_5171100
11-323152-50338	CPB CSG 05/07	Memberships	17_38040152_5141100
11-323152-50345	CPB CSG 05/07	Subscriptions	17_38040152_5141300
11-323152-50441	CPB CSG 05/07	Service Contracts	17_38040152_5144200
11-323152-50550	CPB CSG 05/07	Repair & Maintenance	17_38040152_5103100
11-323152-50779	CPB CSG 05/07	Publications & Print	17_38040152_5105300
11-323152-50781	CPB CSG 05/07	Program Expenses	17_38040152_5171380
11-323152-50782	CPB CSG 05/07	Promotion Expenses	17_38040152_5171390
11-323152-50784	CPB CSG 05/07	Technical Expenses	17_38040152_5171833
11-323154-50101	Morgan Co Works 04/05	Salaries & Wages	15_38570154_5010100
11-323154-50106	Morgan Co Works 04/05	Temporary Wages	15_38570154_5010600
11-323154-50110	Morgan Co Works 04/05	FICA	15_38570154_5040100
11-323154-50111	Morgan Co Works 04/05	Employee Retirement	15_38570154_5031000
11-323154-50112	Morgan Co Works 04/05	Life Insurance	15_38570154_5020200
11-323154-50113	Morgan Co Works 04/05	Medical Insurance	15_38570154_5020100
11-323154-50119	Morgan Co Works 04/05	Restricted Fringe	15_38570154_5040500
11-323154-50120	Morgan Co Works 04/05	Dental Insurance	15_38570154_5020300
11-323154-50220	Morgan Co Works 04/05	Travel	15_38570154_5110100
11-323154-50222	Morgan Co Works 04/05	Special Travel	15_38570154_5110300
11-323154-50229	Morgan Co Works 04/05	Participant Travel	15_38570154_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323154-50310	Morgan Co Works 04/05	Office Supplies	15_38570154_5100200
11-323154-50330	Morgan Co Works 04/05	Supplies	15_38570154_5100100
11-323154-50337	Morgan Co Works 04/05	Postage	15_38570154_5171200
11-323154-50400	Morgan Co Works 04/05	Telecomm Charges	15_38570154_5143100
11-323154-50441	Morgan Co Works 04/05	Service Contracts	15_38570154_5144200
11-323154-50444	Morgan Co Works 04/05	Telephone Charges	15_38570154_5143200
11-323154-50445	Morgan Co Works 04/05	Insurance	15_38570154_5130100
11-323154-50552	Morgan Co Works 04/05	Special Events	15_38570154_5145760
11-323154-50779	Morgan Co Works 04/05	Publications & Print	15_38570154_5105300
11-323154-50780	Morgan Co Works 04/05	Facilities & Admin	15_38570154_5171370
11-323154-50781	Morgan Co Works 04/05	Program Expenses	15_38570154_5171380
11-323154-50880	Morgan Co Works 04/05	Prior Year	15_38570154_5171825
11-323154-51000	Morgan Co Works 04/05	Technology Purchases	15_38570154_5320100
11-323156-50101	Radio Service 03/05	Salaries & Wages	17_38040156_5010100
11-323156-50106	Radio Service 03/05	Temporary Wages	17_38040156_5010600
11-323156-50107	Radio Service 03/05	Inst. Student Wages	17_38040156_5010700
11-323156-50109	Radio Service 03/05	Consultant Payments	17_38040156_5010900
11-323156-50110	Radio Service 03/05	FICA	17_38040156_5040100
11-323156-50111	Radio Service 03/05	Employee Retirement	17_38040156_5031000
11-323156-50112	Radio Service 03/05	Life Insurance	17_38040156_5020200
11-323156-50113	Radio Service 03/05	Medical Insurance	17_38040156_5020100
11-323156-50114	Radio Service 03/05	KTRS	17_38040156_5032000
11-323156-50119	Radio Service 03/05	Restricted Fringe	17_38040156_5040500
11-323156-50120	Radio Service 03/05	Dental Insurance	17_38040156_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323156-50220	Radio Service 03/05	Travel	17_38040156_5110100
11-323156-50331	Radio Service 03/05	Special Expenses	17_38040156_5171100
11-323156-50338	Radio Service 03/05	Memberships	17_38040156_5141100
11-323156-50345	Radio Service 03/05	Subscriptions	17_38040156_5141300
11-323156-50350	Radio Service 03/05	Production Expenses	17_38040156_5101500
11-323156-50364	Radio Service 03/05	Small Equipment	17_38040156_5100300
11-323156-50441	Radio Service 03/05	Service Contracts	17_38040156_5144200
11-323156-50550	Radio Service 03/05	Repair & Maintenance	17_38040156_5103100
11-323156-50781	Radio Service 03/05	Program Expenses	17_38040156_5171380
11-323156-50782	Radio Service 03/05	Promotion Expenses	17_38040156_5171390
11-323156-50784	Radio Service 03/05	Technical Expenses	17_38040156_5171833
11-323156-50988	Radio Service 03/05	Facilities Support	17_38040156_5330100
11-323156-50990	Radio Service 03/05	Equipment	17_38040156_5300100
11-323156-51000	Radio Service 03/05	Technology Purchases	17_38040156_5320100
11-323162-50101	MSU Task Force 04/05	Salaries & Wages	15_38910162_5010100
11-323162-50110	MSU Task Force 04/05	FICA	15_38910162_5040100
11-323162-50112	MSU Task Force 04/05	Life Insurance	15_38910162_5020200
11-323162-50113	MSU Task Force 04/05	Medical Insurance	15_38910162_5020100
11-323162-50114	MSU Task Force 04/05	KTRS	15_38910162_5032000
11-323162-50120	MSU Task Force 04/05	Dental Insurance	15_38910162_5020300
11-323162-50781	MSU Task Force 04/05	Program Expenses	15_38910162_5171380
11-323163-50101	Hesterberg - PCW 04/05	Salaries & Wages	14_39160163_5010100
11-323163-50110	Hesterberg - PCW 04/05	FICA	14_39160163_5040100
11-323163-50112	Hesterberg - PCW 04/05	Life Insurance	14_39160163_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323163-50113	Hesterberg - PCW 04/05	Medical Insurance	14_39160163_5020100
11-323163-50114	Hesterberg - PCW 04/05	KTRS	14_39160163_5032000
11-323163-50120	Hesterberg - PCW 04/05	Dental Insurance	14_39160163_5020300
11-323163-50220	Hesterberg - PCW 04/05	Travel	14_39160163_5110100
11-323163-50331	Hesterberg - PCW 04/05	Special Expenses	14_39160163_5171100
11-323163-50337	Hesterberg - PCW 04/05	Postage	14_39160163_5171200
11-323163-50365	Hesterberg - PCW 04/05	Educational Supplies	14_39160163_5100600
11-323163-50779	Hesterberg - PCW 04/05	Publications & Print	14_39160163_5105300
11-323163-50780	Hesterberg - PCW 04/05	Facilities & Admin	14_39160163_5171370
11-323163-50991	Hesterberg - PCW 04/05	Books,periodicls,etc	14_39160163_5310100
11-323164-50101	CEOC - SE 02-04	Salaries & Wages	14_38150164_5010100
11-323164-50106	CEOC - SE 02-04	Temporary Wages	14_38150164_5010600
11-323164-50107	CEOC - SE 02-04	Inst. Student Wages	14_38150164_5010700
11-323164-50108	CEOC - SE 02-04	Other Wages	14_38150164_5010800
11-323164-50110	CEOC - SE 02-04	FICA	14_38150164_5040100
11-323164-50111	CEOC - SE 02-04	Employee Retirement	14_38150164_5031000
11-323164-50112	CEOC - SE 02-04	Life Insurance	14_38150164_5020200
11-323164-50113	CEOC - SE 02-04	Medical Insurance	14_38150164_5020100
11-323164-50114	CEOC - SE 02-04	KTRS	14_38150164_5032000
11-323164-50119	CEOC - SE 02-04	Restricted Fringe	14_38150164_5040500
11-323164-50120	CEOC - SE 02-04	Dental Insurance	14_38150164_5020300
11-323164-50220	CEOC - SE 02-04	Travel	14_38150164_5110100
11-323164-50221	CEOC - SE 02-04	Instructional Travel	14_38150164_5110200
11-323164-50229	CEOC - SE 02-04	Participant Travel	14_38150164_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323164-50310	CEOC - SE 02-04	Office Supplies	14_38150164_5100200
11-323164-50326	CEOC - SE 02-04	Software	14_38150164_5101400
11-323164-50337	CEOC - SE 02-04	Postage	14_38150164_5171200
11-323164-50364	CEOC - SE 02-04	Small Equipment	14_38150164_5100300
11-323164-50365	CEOC - SE 02-04	Educational Supplies	14_38150164_5100600
11-323164-50400	CEOC - SE 02-04	Telecomm Charges	14_38150164_5143100
11-323164-50441	CEOC - SE 02-04	Service Contracts	14_38150164_5144200
11-323164-50444	CEOC - SE 02-04	Telephone Charges	14_38150164_5143200
11-323164-50779	CEOC - SE 02-04	Publications & Print	14_38150164_5105300
11-323164-50780	CEOC - SE 02-04	Facilities & Admin	14_38150164_5171370
11-323164-50781	CEOC - SE 02-04	Program Expenses	14_38150164_5171380
11-323164-50782	CEOC - SE 02-04	Promotion Expenses	14_38150164_5171390
11-323164-50784	CEOC - SE 02-04	Technical Expenses	14_38150164_5171833
11-323164-50990	CEOC - SE 02-04	Equipment	14_38150164_5300100
11-323164-51000	CEOC - SE 02-04	Technology Purchases	14_38150164_5320100
11-323165-42165	Talent Search 02-06	Federal Revenue	14_38150165_4510001
11-323165-50101	Talent Search 02-06	Salaries & Wages	14_38150165_5010100
11-323165-50106	Talent Search 02-06	Temporary Wages	14_38150165_5010600
11-323165-50107	Talent Search 02-06	Inst. Student Wages	14_38150165_5010700
11-323165-50110	Talent Search 02-06	FICA	14_38150165_5040100
11-323165-50111	Talent Search 02-06	Employee Retirement	14_38150165_5031000
11-323165-50112	Talent Search 02-06	Life Insurance	14_38150165_5020200
11-323165-50113	Talent Search 02-06	Medical Insurance	14_38150165_5020100
11-323165-50114	Talent Search 02-06	KTRS	14_38150165_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323165-50119	Talent Search 02-06	Restricted Fringe	14_38150165_5040500
11-323165-50120	Talent Search 02-06	Dental Insurance	14_38150165_5020300
11-323165-50220	Talent Search 02-06	Travel	14_38150165_5110100
11-323165-50221	Talent Search 02-06	Instructional Travel	14_38150165_5110200
11-323165-50229	Talent Search 02-06	Participant Travel	14_38150165_5110700
11-323165-50230	Talent Search 02-06	Room & Board	14_38150165_5171620
11-323165-50310	Talent Search 02-06	Office Supplies	14_38150165_5100200
11-323165-50326	Talent Search 02-06	Software	14_38150165_5101400
11-323165-50331	Talent Search 02-06	Special Expenses	14_38150165_5171100
11-323165-50337	Talent Search 02-06	Postage	14_38150165_5171200
11-323165-50365	Talent Search 02-06	Educational Supplies	14_38150165_5100600
11-323165-50400	Talent Search 02-06	Telecomm Charges	14_38150165_5143100
11-323165-50441	Talent Search 02-06	Service Contracts	14_38150165_5144200
11-323165-50444	Talent Search 02-06	Telephone Charges	14_38150165_5143200
11-323165-50671	Talent Search 02-06	Stipends	14_38150165_5145500
11-323165-50779	Talent Search 02-06	Publications & Print	14_38150165_5105300
11-323165-50780	Talent Search 02-06	Facilities & Admin	14_38150165_5171370
11-323165-50781	Talent Search 02-06	Program Expenses	14_38150165_5171380
11-323165-50990	Talent Search 02-06	Equipment	14_38150165_5300100
11-323165-51000	Talent Search 02-06	Technology Purchases	14_38150165_5320100
11-323169-50101	SBDC Program Income	Salaries & Wages	17_38890169_5010100
11-323169-50106	SBDC Program Income	Temporary Wages	17_38890169_5010600
11-323169-50110	SBDC Program Income	FICA	17_38890169_5040100
11-323169-50111	SBDC Program Income	Employee Retirement	17_38890169_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323169-50112	SBDC Program Income	Life Insurance	17_38890169_5020200
11-323169-50113	SBDC Program Income	Medical Insurance	17_38890169_5020100
11-323169-50114	SBDC Program Income	KTRS	17_38890169_5032000
11-323169-50119	SBDC Program Income	Restricted Fringe	17_38890169_5040500
11-323169-50120	SBDC Program Income	Dental Insurance	17_38890169_5020300
11-323169-50220	SBDC Program Income	Travel	17_38890169_5110100
11-323169-50330	SBDC Program Income	Supplies	17_38890169_5100100
11-323169-50337	SBDC Program Income	Postage	17_38890169_5171200
11-323169-50364	SBDC Program Income	Small Equipment	17_38890169_5100300
11-323169-50440	SBDC Program Income	Professional Service	17_38890169_5145400
11-323169-50444	SBDC Program Income	Telephone Charges	17_38890169_5143200
11-323169-50551	SBDC Program Income	Rentals	17_38890169_5145700
11-323169-50779	SBDC Program Income	Publications & Print	17_38890169_5105300
11-323169-50781	SBDC Program Income	Program Expenses	17_38890169_5171380
11-323169-50782	SBDC Program Income	Promotion Expenses	17_38890169_5171390
11-323169-50990	SBDC Program Income	Equipment	17_38890169_5300100
11-323169-51000	SBDC Program Income	Technology Purchases	17_38890169_5320100
11-323170-50101	KY Gear Up 06/07	Salaries & Wages	14_38340170_5010100
11-323170-50103	KY Gear Up 06/07	Graduate Assistants	14_38340170_5010300
11-323170-50106	KY Gear Up 06/07	Temporary Employees	14_38340170_5010600
11-323170-50107	KY Gear Up 06/07	Student Wages	14_38340170_5010700
11-323170-50109	KY Gear Up 06/07	Consultants	14_38340170_5010900
11-323170-50110	KY Gear Up 06/07	FICA	14_38340170_5040100
11-323170-50111	KY Gear Up 06/07	Employee Retirement	14_38340170_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323170-50112	KY Gear Up 06/07	Life Insurance	14_38340170_5020200
11-323170-50113	KY Gear Up 06/07	Medical Insurance	14_38340170_5020100
11-323170-50114	KY Gear Up 06/07	KTRS	14_38340170_5032000
11-323170-50119	KY Gear Up 06/07	Restricted Fringe	14_38340170_5040500
11-323170-50120	KY Gear Up 06/07	Dental Insurance	14_38340170_5020300
11-323170-50220	KY Gear Up 06/07	Travel	14_38340170_5110100
11-323170-50221	KY Gear Up 06/07	Instructional Travel	14_38340170_5110200
11-323170-50222	KY Gear Up 06/07	Special Travel	14_38340170_5110300
11-323170-50223	KY Gear Up 06/07	Field Travel	14_38340170_5110400
11-323170-50229	KY Gear Up 06/07	Participant Travel	14_38340170_5110700
11-323170-50230	KY Gear Up 06/07	Room & Board	14_38340170_5171620
11-323170-50310	KY Gear Up 06/07	Office Supplies	14_38340170_5100200
11-323170-50326	KY Gear Up 06/07	Software	14_38340170_5101400
11-323170-50330	KY Gear Up 06/07	Supplies	14_38340170_5100100
11-323170-50331	KY Gear Up 06/07	Special Expenses	14_38340170_5171100
11-323170-50337	KY Gear Up 06/07	Postage	14_38340170_5171200
11-323170-50338	KY Gear Up 06/07	Memberships	14_38340170_5141100
11-323170-50364	KY Gear Up 06/07	Small Equipment	14_38340170_5100300
11-323170-50365	KY Gear Up 06/07	Educational Supplies	14_38340170_5100600
11-323170-50400	KY Gear Up 06/07	Telecom Charges	14_38340170_5143100
11-323170-50440	KY Gear Up 06/07	Professional Service	14_38340170_5145400
11-323170-50441	KY Gear Up 06/07	Service Contracts	14_38340170_5144200
11-323170-50444	KY Gear Up 06/07	Telephone Charges	14_38340170_5143200
11-323170-50445	KY Gear Up 06/07	Insurance	14_38340170_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323170-50552	KY Gear Up 06/07	Special Events	14_38340170_5145760
11-323170-50666	KY Gear Up 06/07	Institutional Scholarship	14_38340170_5151040
11-323170-50671	KY Gear Up 06/07	Stipends	14_38340170_5145500
11-323170-50679	KY Gear Up 06/07	Program Tuition Expense	14_38340170_5171881
11-323170-50779	KY Gear Up 06/07	Publications & Printing	14_38340170_5105300
11-323170-50780	KY Gear Up 06/07	Facilities & Administrati	14_38340170_5171370
11-323170-50781	KY Gear Up 06/07	Program Expense	14_38340170_5171380
11-323170-50782	KY Gear Up 06/07	Promotion Expenses	14_38340170_5171390
11-323170-50789	KY Gear Up 06/07	Participant Costs	14_38340170_5171836
11-323170-50990	KY Gear Up 06/07	Equipment	14_38340170_5300100
11-323170-51000	KY Gear Up 06/07	Technology Purchases	14_38340170_5320100
11-323173-50101	KY Medicare 06/07	Salaries & Wages	14_39160173_5010100
11-323173-50103	KY Medicare 06/07	Graduate Assistants	14_39160173_5010300
11-323173-50106	KY Medicare 06/07	Temporary Employees	14_39160173_5010600
11-323173-50107	KY Medicare 06/07	Student Wages	14_39160173_5010700
11-323173-50109	KY Medicare 06/07	Consultants	14_39160173_5010900
11-323173-50110	KY Medicare 06/07	FICA	14_39160173_5040100
11-323173-50111	KY Medicare 06/07	Employee Retirement	14_39160173_5031000
11-323173-50112	KY Medicare 06/07	Life Insurance	14_39160173_5020200
11-323173-50113	KY Medicare 06/07	Medical Insurance	14_39160173_5020100
11-323173-50114	KY Medicare 06/07	KTRS	14_39160173_5032000
11-323173-50119	KY Medicare 06/07	Restricted Fringe	14_39160173_5040500
11-323173-50120	KY Medicare 06/07	Dental Insurance	14_39160173_5020300
11-323173-50220	KY Medicare 06/07	Travel	14_39160173_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323173-50221	KY Medicare 06/07	Instructional Travel	14_39160173_5110200
11-323173-50222	KY Medicare 06/07	Special Travel	14_39160173_5110300
11-323173-50223	KY Medicare 06/07	Field Travel	14_39160173_5110400
11-323173-50229	KY Medicare 06/07	Participant Travel	14_39160173_5110700
11-323173-50230	KY Medicare 06/07	Room & Board	14_39160173_5171620
11-323173-50310	KY Medicare 06/07	Office Supplies	14_39160173_5100200
11-323173-50326	KY Medicare 06/07	Software	14_39160173_5101400
11-323173-50330	KY Medicare 06/07	Supplies	14_39160173_5100100
11-323173-50331	KY Medicare 06/07	Special Expenses	14_39160173_5171100
11-323173-50337	KY Medicare 06/07	Postage	14_39160173_5171200
11-323173-50338	KY Medicare 06/07	Memberships	14_39160173_5141100
11-323173-50364	KY Medicare 06/07	Small Equipment	14_39160173_5100300
11-323173-50365	KY Medicare 06/07	Educational Supplies	14_39160173_5100600
11-323173-50400	KY Medicare 06/07	Telecom Charges	14_39160173_5143100
11-323173-50440	KY Medicare 06/07	Professional Service	14_39160173_5145400
11-323173-50441	KY Medicare 06/07	Service Contracts	14_39160173_5144200
11-323173-50444	KY Medicare 06/07	Telephone Charges	14_39160173_5143200
11-323173-50445	KY Medicare 06/07	Insurance	14_39160173_5130100
11-323173-50552	KY Medicare 06/07	Special Events	14_39160173_5145760
11-323173-50666	KY Medicare 06/07	Institutional Scholarship	14_39160173_5151040
11-323173-50671	KY Medicare 06/07	Stipends	14_39160173_5145500
11-323173-50679	KY Medicare 06/07	Program Tuition Expense	14_39160173_5171881
11-323173-50779	KY Medicare 06/07	Publications & Printing	14_39160173_5105300
11-323173-50780	KY Medicare 06/07	Facilities & Administrati	14_39160173_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323173-50781	KY Medicare 06/07	Program Expense	14_39160173_5171380
11-323173-50782	KY Medicare 06/07	Promotion Expenses	14_39160173_5171390
11-323173-50789	KY Medicare 06/07	Participant Costs	14_39160173_5171836
11-323173-50990	KY Medicare 06/07	Equipment	14_39160173_5300100
11-323173-51000	KY Medicare 06/07	Technology Purchases	14_39160173_5320100
11-323175-42175	USDA 03/05	Federal Revenue	14_38200175_4510001
11-323175-50101	USDA 03/05	Salaries & Wages	14_38200175_5010100
11-323175-50106	USDA 03/05	Temporary Wages	14_38200175_5010600
11-323175-50110	USDA 03/05	FICA	14_38200175_5040100
11-323175-50111	USDA 03/05	Employee Retirement	14_38200175_5031000
11-323175-50112	USDA 03/05	Life Insurance	14_38200175_5020200
11-323175-50113	USDA 03/05	Medical Insurance	14_38200175_5020100
11-323175-50114	USDA 03/05	KTRS	14_38200175_5032000
11-323175-50119	USDA 03/05	Restricted Fringe	14_38200175_5040500
11-323175-50120	USDA 03/05	Dental Insurance	14_38200175_5020300
11-323175-50220	USDA 03/05	Travel	14_38200175_5110100
11-323175-50310	USDA 03/05	Office Supplies	14_38200175_5100200
11-323175-50330	USDA 03/05	Supplies	14_38200175_5100100
11-323175-50337	USDA 03/05	Postage	14_38200175_5171200
11-323175-50444	USDA 03/05	Telephone Charges	14_38200175_5143200
11-323175-50445	USDA 03/05	Insurance	14_38200175_5130100
11-323175-50551	USDA 03/05	Rentals	14_38200175_5145700
11-323175-50779	USDA 03/05	Publications & Print	14_38200175_5105300
11-323175-50780	USDA 03/05	Facilities & Admin	14_38200175_5171370

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323175-50782	USDA 03/05	Promotion Expenses	14_38200175_5171390
11-323177-50101	Adult Ed Acad 04/05	Salaries & Wages	15_38340177_5010100
11-323177-50108	Adult Ed Acad 04/05	Other Wages	15_38340177_5010800
11-323177-50109	Adult Ed Acad 04/05	Consultant Payments	15_38340177_5010900
11-323177-50110	Adult Ed Acad 04/05	FICA	15_38340177_5040100
11-323177-50111	Adult Ed Acad 04/05	Employee Retirement	15_38340177_5031000
11-323177-50112	Adult Ed Acad 04/05	Life Insurance	15_38340177_5020200
11-323177-50113	Adult Ed Acad 04/05	Medical Insurance	15_38340177_5020100
11-323177-50114	Adult Ed Acad 04/05	KTRS	15_38340177_5032000
11-323177-50119	Adult Ed Acad 04/05	Restricted Fringe	15_38340177_5040500
11-323177-50120	Adult Ed Acad 04/05	Dental Insurance	15_38340177_5020300
11-323177-50220	Adult Ed Acad 04/05	Travel	15_38340177_5110100
11-323177-50222	Adult Ed Acad 04/05	Special Travel	15_38340177_5110300
11-323177-50229	Adult Ed Acad 04/05	Participant Travel	15_38340177_5110700
11-323177-50230	Adult Ed Acad 04/05	Room & Board	15_38340177_5171620
11-323177-50330	Adult Ed Acad 04/05	Supplies	15_38340177_5100100
11-323177-50331	Adult Ed Acad 04/05	Special Expenses	15_38340177_5171100
11-323177-50337	Adult Ed Acad 04/05	Postage	15_38340177_5171200
11-323177-50400	Adult Ed Acad 04/05	Telecomm Charges	15_38340177_5143100
11-323177-50441	Adult Ed Acad 04/05	Service Contracts	15_38340177_5144200
11-323177-50444	Adult Ed Acad 04/05	Telephone Charges	15_38340177_5143200
11-323177-50679	Adult Ed Acad 04/05	Prog Tuition Expense	15_38340177_5171881
11-323177-50779	Adult Ed Acad 04/05	Publications & Print	15_38340177_5105300
11-323177-50781	Adult Ed Acad 04/05	Program Expenses	15_38340177_5171380

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323178-50101	CDP Rehab 06/08	Salaries & Wages	14_39150178_5010100
11-323178-50106	CDP Rehab 06/08	Temporary Employees	14_39150178_5010600
11-323178-50107	CDP Rehab 06/08	Student Wages	14_39150178_5010700
11-323178-50109	CDP Rehab 06/08	Consultants	14_39150178_5010900
11-323178-50110	CDP Rehab 06/08	FICA	14_39150178_5040100
11-323178-50111	CDP Rehab 06/08	Employee Retirement	14_39150178_5031000
11-323178-50112	CDP Rehab 06/08	Life Insurance	14_39150178_5020200
11-323178-50113	CDP Rehab 06/08	Medical Insurance	14_39150178_5020100
11-323178-50114	CDP Rehab 06/08	KTRS	14_39150178_5032000
11-323178-50119	CDP Rehab 06/08	Restricted Fringe	14_39150178_5040500
11-323178-50120	CDP Rehab 06/08	Dental Insurance	14_39150178_5020300
11-323178-50220	CDP Rehab 06/08	Travel	14_39150178_5110100
11-323178-50221	CDP Rehab 06/08	Instructional Travel	14_39150178_5110200
11-323178-50222	CDP Rehab 06/08	Special Travel	14_39150178_5110300
11-323178-50223	CDP Rehab 06/08	Field Travel	14_39150178_5110400
11-323178-50229	CDP Rehab 06/08	Participant Travel	14_39150178_5110700
11-323178-50230	CDP Rehab 06/08	Room & Board	14_39150178_5171620
11-323178-50310	CDP Rehab 06/08	Office Supplies	14_39150178_5100200
11-323178-50326	CDP Rehab 06/08	Software	14_39150178_5101400
11-323178-50330	CDP Rehab 06/08	Supplies	14_39150178_5100100
11-323178-50331	CDP Rehab 06/08	Special Expenses	14_39150178_5171100
11-323178-50337	CDP Rehab 06/08	Postage	14_39150178_5171200
11-323178-50338	CDP Rehab 06/08	Memberships	14_39150178_5141100
11-323178-50364	CDP Rehab 06/08	Small Equipment	14_39150178_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323178-50365	CDP Rehab 06/08	Educational Supplies	14_39150178_5100600
11-323178-50400	CDP Rehab 06/08	Telecom Charges	14_39150178_5143100
11-323178-50440	CDP Rehab 06/08	Professional Service	14_39150178_5145400
11-323178-50441	CDP Rehab 06/08	Service Contracts	14_39150178_5144200
11-323178-50444	CDP Rehab 06/08	Telephone Charges	14_39150178_5143200
11-323178-50445	CDP Rehab 06/08	Insurance	14_39150178_5130100
11-323178-50552	CDP Rehab 06/08	Special Events	14_39150178_5145760
11-323178-50666	CDP Rehab 06/08	Institutional Scholarship	14_39150178_5151040
11-323178-50671	CDP Rehab 06/08	Stipends	14_39150178_5145500
11-323178-50679	CDP Rehab 06/08	Program Tuition Expense	14_39150178_5171881
11-323178-50779	CDP Rehab 06/08	Publications & Printing	14_39150178_5105300
11-323178-50780	CDP Rehab 06/08	Facilities & Administrati	14_39150178_5171370
11-323178-50781	CDP Rehab 06/08	Program Expense	14_39150178_5171380
11-323178-50782	CDP Rehab 06/08	Promotion Expenses	14_39150178_5171390
11-323178-50789	CDP Rehab 06/08	Participant Costs	14_39150178_5171836
11-323178-50990	CDP Rehab 06/08	Equipment	14_39150178_5300100
11-323178-51000	CDP Rehab 06/08	Technology Purchases	14_39150178_5320100
11-323179-50101	Faulkner -PCW 04/05	Salaries & Wages	14_39160179_5010100
11-323179-50110	Faulkner -PCW 04/05	FICA	14_39160179_5040100
11-323179-50112	Faulkner -PCW 04/05	Life Insurance	14_39160179_5020200
11-323179-50113	Faulkner -PCW 04/05	Medical Insurance	14_39160179_5020100
11-323179-50114	Faulkner -PCW 04/05	KTRS	14_39160179_5032000
11-323179-50120	Faulkner -PCW 04/05	Dental Insurance	14_39160179_5020300
11-323179-50220	Faulkner -PCW 04/05	Travel	14_39160179_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323179-50365	Faulkner -PCW 04/05	Educational Supplies	14_39160179_5100600
11-323179-50779	Faulkner -PCW 04/05	Publications & Print	14_39160179_5105300
11-323179-50780	Faulkner -PCW 04/05	Facilities & Admin	14_39160179_5171370
11-323186-50101	Ratliff - Match	Salaries & Wages	17_38810186_5010100
11-323186-50109	Ratliff - Match	Consultant Payments	17_38810186_5010900
11-323186-50110	Ratliff - Match	FICA	17_38810186_5040100
11-323186-50112	Ratliff - Match	Life Insurance	17_38810186_5020200
11-323186-50113	Ratliff - Match	Medical Insurance	17_38810186_5020100
11-323186-50114	Ratliff - Match	KTRS	17_38810186_5032000
11-323186-50120	Ratliff - Match	Dental Insurance	17_38810186_5020300
11-323186-50220	Ratliff - Match	Travel	17_38810186_5110100
11-323186-50330	Ratliff - Match	Supplies	17_38810186_5100100
11-323186-50671	Ratliff - Match	Stipends	17_38810186_5145500
11-323188-42188	MSU Training 06/07	Revenue	14_39160188_4510001
11-323188-50101	MSU Training 06/07	Salaries & Wages	14_39160188_5010100
11-323188-50103	MSU Training 06/07	Graduate Assistants	14_39160188_5010300
11-323188-50106	MSU Training 06/07	Temporary Employees	14_39160188_5010600
11-323188-50107	MSU Training 06/07	Student Wages	14_39160188_5010700
11-323188-50109	MSU Training 06/07	Consultants	14_39160188_5010900
11-323188-50110	MSU Training 06/07	FICA	14_39160188_5040100
11-323188-50111	MSU Training 06/07	Employee Retirement	14_39160188_5031000
11-323188-50112	MSU Training 06/07	Life Insurance	14_39160188_5020200
11-323188-50113	MSU Training 06/07	Medical Insurance	14_39160188_5020100
11-323188-50114	MSU Training 06/07	KTRS	14_39160188_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323188-50119	MSU Training 06/07	Restricted Fringe	14_39160188_5040500
11-323188-50120	MSU Training 06/07	Dental Insurance	14_39160188_5020300
11-323188-50220	MSU Training 06/07	Travel	14_39160188_5110100
11-323188-50221	MSU Training 06/07	Instructional Travel	14_39160188_5110200
11-323188-50222	MSU Training 06/07	Special Travel	14_39160188_5110300
11-323188-50223	MSU Training 06/07	Field Travel	14_39160188_5110400
11-323188-50229	MSU Training 06/07	Participant Travel	14_39160188_5110700
11-323188-50230	MSU Training 06/07	Room & Board	14_39160188_5171620
11-323188-50310	MSU Training 06/07	Office Supplies	14_39160188_5100200
11-323188-50326	MSU Training 06/07	Software	14_39160188_5101400
11-323188-50330	MSU Training 06/07	Supplies	14_39160188_5100100
11-323188-50331	MSU Training 06/07	Special Expenses	14_39160188_5171100
11-323188-50337	MSU Training 06/07	Postage	14_39160188_5171200
11-323188-50338	MSU Training 06/07	Memberships	14_39160188_5141100
11-323188-50364	MSU Training 06/07	Small Equipment	14_39160188_5100300
11-323188-50365	MSU Training 06/07	Educational Supplies	14_39160188_5100600
11-323188-50400	MSU Training 06/07	Telecom Charges	14_39160188_5143100
11-323188-50440	MSU Training 06/07	Professional Service	14_39160188_5145400
11-323188-50441	MSU Training 06/07	Service Contracts	14_39160188_5144200
11-323188-50444	MSU Training 06/07	Telephone Charges	14_39160188_5143200
11-323188-50445	MSU Training 06/07	Insurance	14_39160188_5130100
11-323188-50552	MSU Training 06/07	Special Events	14_39160188_5145760
11-323188-50666	MSU Training 06/07	Institutional Scholarship	14_39160188_5151040
11-323188-50671	MSU Training 06/07	Stipends	14_39160188_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323188-50679	MSU Training 06/07	Program Tuition Expense	14_39160188_5171881
11-323188-50779	MSU Training 06/07	Publications & Printing	14_39160188_5105300
11-323188-50780	MSU Training 06/07	Facilities & Administrati	14_39160188_5171370
11-323188-50781	MSU Training 06/07	Program Expense	14_39160188_5171380
11-323188-50782	MSU Training 06/07	Promotion Expenses	14_39160188_5171390
11-323188-50789	MSU Training 06/07	Participant Costs	14_39160188_5171836
11-323188-50990	MSU Training 06/07	Equipment	14_39160188_5300100
11-323188-51000	MSU Training 06/07	Technology Purchases	14_39160188_5320100
11-323189-50101	PCWCP-Morehead 06/07	Salaries & Wages	14_39160189_5010100
11-323189-50103	PCWCP-Morehead 06/07	Graduate Assistants	14_39160189_5010300
11-323189-50106	PCWCP-Morehead 06/07	Temporary Employees	14_39160189_5010600
11-323189-50107	PCWCP-Morehead 06/07	Student Wages	14_39160189_5010700
11-323189-50109	PCWCP-Morehead 06/07	Consultants	14_39160189_5010900
11-323189-50110	PCWCP-Morehead 06/07	FICA	14_39160189_5040100
11-323189-50111	PCWCP-Morehead 06/07	Employee Retirement	14_39160189_5031000
11-323189-50112	PCWCP-Morehead 06/07	Life Insurance	14_39160189_5020200
11-323189-50113	PCWCP-Morehead 06/07	Medical Insurance	14_39160189_5020100
11-323189-50114	PCWCP-Morehead 06/07	KTRS	14_39160189_5032000
11-323189-50119	PCWCP-Morehead 06/07	Restricted Fringe	14_39160189_5040500
11-323189-50120	PCWCP-Morehead 06/07	Dental Insurance	14_39160189_5020300
11-323189-50220	PCWCP-Morehead 06/07	Travel	14_39160189_5110100
11-323189-50221	PCWCP-Morehead 06/07	Instructional Travel	14_39160189_5110200
11-323189-50222	PCWCP-Morehead 06/07	Special Travel	14_39160189_5110300
11-323189-50223	PCWCP-Morehead 06/07	Field Travel	14_39160189_5110400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323189-50229	PCWCP-Morehead 06/07	Participant Travel	14_39160189_5110700
11-323189-50230	PCWCP-Morehead 06/07	Room & Board	14_39160189_5171620
11-323189-50310	PCWCP-Morehead 06/07	Office Supplies	14_39160189_5100200
11-323189-50326	PCWCP-Morehead 06/07	Software	14_39160189_5101400
11-323189-50330	PCWCP-Morehead 06/07	Supplies	14_39160189_5100100
11-323189-50331	PCWCP-Morehead 06/07	Special Expenses	14_39160189_5171100
11-323189-50337	PCWCP-Morehead 06/07	Postage	14_39160189_5171200
11-323189-50338	PCWCP-Morehead 06/07	Memberships	14_39160189_5141100
11-323189-50364	PCWCP-Morehead 06/07	Small Equipment	14_39160189_5100300
11-323189-50365	PCWCP-Morehead 06/07	Educational Supplies	14_39160189_5100600
11-323189-50400	PCWCP-Morehead 06/07	Telecom Charges	14_39160189_5143100
11-323189-50440	PCWCP-Morehead 06/07	Professional Service	14_39160189_5145400
11-323189-50441	PCWCP-Morehead 06/07	Service Contracts	14_39160189_5144200
11-323189-50444	PCWCP-Morehead 06/07	Telephone Charges	14_39160189_5143200
11-323189-50445	PCWCP-Morehead 06/07	Insurance	14_39160189_5130100
11-323189-50552	PCWCP-Morehead 06/07	Special Events	14_39160189_5145760
11-323189-50666	PCWCP-Morehead 06/07	Institutional Scholarship	14_39160189_5151040
11-323189-50671	PCWCP-Morehead 06/07	Stipends	14_39160189_5145500
11-323189-50679	PCWCP-Morehead 06/07	Program Tuition Expense	14_39160189_5171881
11-323189-50779	PCWCP-Morehead 06/07	Publications & Printing	14_39160189_5105300
11-323189-50780	PCWCP-Morehead 06/07	Facilities & Administrati	14_39160189_5171370
11-323189-50781	PCWCP-Morehead 06/07	Program Expense	14_39160189_5171380
11-323189-50782	PCWCP-Morehead 06/07	Promotion Expenses	14_39160189_5171390
11-323189-50789	PCWCP-Morehead 06/07	Participant Costs	14_39160189_5171836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323189-50990	PCWCP-Morehead 06/07	Equipment	14_39160189_5300100
11-323189-51000	PCWCP-Morehead 06/07	Technology Purchases	14_39160189_5320100
11-323193-50101	KTIP 06/08	Salaries & Wages	16_38420193_5010100
11-323193-50103	KTIP 06/08	Graduate Assistants	16_38420193_5010300
11-323193-50106	KTIP 06/08	Temporary Employees	16_38420193_5010600
11-323193-50107	KTIP 06/08	Inst. Student Wages	16_38420193_5010700
11-323193-50109	KTIP 06/08	Consultants	16_38420193_5010900
11-323193-50110	KTIP 06/08	FICA	16_38420193_5040100
11-323193-50111	KTIP 06/08	Employee Retirement	16_38420193_5031000
11-323193-50112	KTIP 06/08	Life Insurance	16_38420193_5020200
11-323193-50113	KTIP 06/08	Medical Insurance	16_38420193_5020100
11-323193-50114	KTIP 06/08	KTRS	16_38420193_5032000
11-323193-50119	KTIP 06/08	Restricted Fringe	16_38420193_5040500
11-323193-50120	KTIP 06/08	Dental Insurance	16_38420193_5020300
11-323193-50220	KTIP 06/08	Travel	16_38420193_5110100
11-323193-50221	KTIP 06/08	Instructional Travel	16_38420193_5110200
11-323193-50222	KTIP 06/08	Special Travel	16_38420193_5110300
11-323193-50223	KTIP 06/08	Field Travel	16_38420193_5110400
11-323193-50229	KTIP 06/08	Participant Travel	16_38420193_5110700
11-323193-50230	KTIP 06/08	Room & Board	16_38420193_5171620
11-323193-50310	KTIP 06/08	Office Supplies	16_38420193_5100200
11-323193-50326	KTIP 06/08	Software	16_38420193_5101400
11-323193-50330	KTIP 06/08	Supplies	16_38420193_5100100
11-323193-50331	KTIP 06/08	Special Expenses	16_38420193_5171100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323193-50337	KTIP 06/08	Postage	16_38420193_5171200
11-323193-50338	KTIP 06/08	Memberships	16_38420193_5141100
11-323193-50364	KTIP 06/08	Small Equipment	16_38420193_5100300
11-323193-50365	KTIP 06/08	Educational Supplies	16_38420193_5100600
11-323193-50400	KTIP 06/08	Telecom Charges	16_38420193_5143100
11-323193-50440	KTIP 06/08	Professional Service	16_38420193_5145400
11-323193-50441	KTIP 06/08	Service Contracts	16_38420193_5144200
11-323193-50444	KTIP 06/08	Telephone Charges	16_38420193_5143200
11-323193-50445	KTIP 06/08	Insurance	16_38420193_5130100
11-323193-50552	KTIP 06/08	Special Events	16_38420193_5145760
11-323193-50666	KTIP 06/08	Institutional Scholarship	16_38420193_5151040
11-323193-50671	KTIP 06/08	Stipends	16_38420193_5145500
11-323193-50679	KTIP 06/08	Program Tuition Expense	16_38420193_5171881
11-323193-50779	KTIP 06/08	Publications & Printing	16_38420193_5105300
11-323193-50780	KTIP 06/08	Facilities & Administrati	16_38420193_5171370
11-323193-50781	KTIP 06/08	Program Expense	16_38420193_5171380
11-323193-50782	KTIP 06/08	Promotion Expenses	16_38420193_5171390
11-323193-50789	KTIP 06/08	Participant Costs	16_38420193_5171836
11-323193-50990	KTIP 06/08	Equipment	16_38420193_5300100
11-323193-51000	KTIP 06/08	Technology Purchases	16_38420193_5320100
11-323196-50101	Prom Corp Match 03/04	Salaries & Wages	17_38810196_5010100
11-323196-50106	Prom Corp Match 03/04	Temporary Wages	17_38810196_5010600
11-323196-50107	Prom Corp Match 03/04	Inst. Student Wages	17_38810196_5010700
11-323196-50110	Prom Corp Match 03/04	FICA	17_38810196_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323196-50111	Prom Corp Match 03/04	Employee Retirement	17_38810196_5031000
11-323196-50112	Prom Corp Match 03/04	Life Insurance	17_38810196_5020200
11-323196-50113	Prom Corp Match 03/04	Medical Insurance	17_38810196_5020100
11-323196-50114	Prom Corp Match 03/04	KTRS	17_38810196_5032000
11-323196-50119	Prom Corp Match 03/04	Restricted Fringe	17_38810196_5040500
11-323196-50120	Prom Corp Match 03/04	Dental Insurance	17_38810196_5020300
11-323196-50220	Prom Corp Match 03/04	Travel	17_38810196_5110100
11-323196-50330	Prom Corp Match 03/04	Supplies	17_38810196_5100100
11-323196-50337	Prom Corp Match 03/04	Postage	17_38810196_5171200
11-323196-50440	Prom Corp Match 03/04	Professional Service	17_38810196_5145400
11-323196-50444	Prom Corp Match 03/04	Telephone Charges	17_38810196_5143200
11-323196-50445	Prom Corp Match 03/04	Insurance	17_38810196_5130100
11-323198-50220	Field Day '06	Travel	15_38550198_5110100
11-323198-50330	Field Day '06	Supplies	15_38550198_5100100
11-323198-51000	Field Day '06	Technology Purchases	15_38550198_5320100
11-323201-50101	Up Bd Math/Sci 04/05	Salaries & Wages	14_38150201_5010100
11-323201-50106	Up Bd Math/Sci 04/05	Temporary Wages	14_38150201_5010600
11-323201-50107	Up Bd Math/Sci 04/05	Inst. Student Wages	14_38150201_5010700
11-323201-50108	Up Bd Math/Sci 04/05	Other Wages	14_38150201_5010800
11-323201-50110	Up Bd Math/Sci 04/05	FICA	14_38150201_5040100
11-323201-50111	Up Bd Math/Sci 04/05	Employee Retirement	14_38150201_5031000
11-323201-50112	Up Bd Math/Sci 04/05	Life Insurance	14_38150201_5020200
11-323201-50113	Up Bd Math/Sci 04/05	Medical Insurance	14_38150201_5020100
11-323201-50114	Up Bd Math/Sci 04/05	KTRS	14_38150201_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323201-50119	Up Bd Math/Sci 04/05	Restricted Fringe	14_38150201_5040500
11-323201-50120	Up Bd Math/Sci 04/05	Dental Insurance	14_38150201_5020300
11-323201-50220	Up Bd Math/Sci 04/05	Travel	14_38150201_5110100
11-323201-50221	Up Bd Math/Sci 04/05	Instructional Travel	14_38150201_5110200
11-323201-50229	Up Bd Math/Sci 04/05	Participant Travel	14_38150201_5110700
11-323201-50230	Up Bd Math/Sci 04/05	Room & Board	14_38150201_5171620
11-323201-50310	Up Bd Math/Sci 04/05	Office Supplies	14_38150201_5100200
11-323201-50326	Up Bd Math/Sci 04/05	Software	14_38150201_5101400
11-323201-50331	Up Bd Math/Sci 04/05	Special Expenses	14_38150201_5171100
11-323201-50337	Up Bd Math/Sci 04/05	Postage	14_38150201_5171200
11-323201-50365	Up Bd Math/Sci 04/05	Educational Supplies	14_38150201_5100600
11-323201-50400	Up Bd Math/Sci 04/05	Telecomm Charges	14_38150201_5143100
11-323201-50431	Up Bd Math/Sci 04/05	Medical Expenses	14_38150201_5145220
11-323201-50440	Up Bd Math/Sci 04/05	Professional Service	14_38150201_5145400
11-323201-50441	Up Bd Math/Sci 04/05	Service Contracts	14_38150201_5144200
11-323201-50444	Up Bd Math/Sci 04/05	Telephone Charges	14_38150201_5143200
11-323201-50445	Up Bd Math/Sci 04/05	Insurance	14_38150201_5130100
11-323201-50533	Up Bd Math/Sci 04/05	Radio TV Supplies	14_38150201_5101100
11-323201-50551	Up Bd Math/Sci 04/05	Rentals	14_38150201_5145700
11-323201-50671	Up Bd Math/Sci 04/05	Stipends	14_38150201_5145500
11-323201-50679	Up Bd Math/Sci 04/05	Prog Tuition Expense	14_38150201_5171881
11-323201-50779	Up Bd Math/Sci 04/05	Publications & Print	14_38150201_5105300
11-323201-50780	Up Bd Math/Sci 04/05	Facilities & Admin	14_38150201_5171370
11-323203-50220	Trunk Knowledge 97-99	Travel	15_38310203_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323203-50221	Trunk Knowledge 97-99	Instructional Travel	15_38310203_5110200
11-323203-50444	Trunk Knowledge 97-99	Telephone Charges	15_38310203_5143200
11-323203-50780	Trunk Knowledge 97-99	Facilities & Admin	15_38310203_5171370
11-323203-50781	Trunk Knowledge 97-99	Program Expenses	15_38310203_5171380
11-323204-50330	Body Armor 02/04	Supplies	15_38310204_5100100
11-323205-50101	KY CAP 06/07	Salaries & Wages	16_38420205_5010100
11-323205-50103	KY CAP 06/07	Graduate Assistants	16_38420205_5010300
11-323205-50106	KY CAP 06/07	Temporary Employees	16_38420205_5010600
11-323205-50107	KY CAP 06/07	Student Wages	16_38420205_5010700
11-323205-50109	KY CAP 06/07	Consultants	16_38420205_5010900
11-323205-50110	KY CAP 06/07	FICA	16_38420205_5040100
11-323205-50111	KY CAP 06/07	Employee Retirement	16_38420205_5031000
11-323205-50112	KY CAP 06/07	Life Insurance	16_38420205_5020200
11-323205-50113	KY CAP 06/07	Medical Insurance	16_38420205_5020100
11-323205-50114	KY CAP 06/07	KTRS	16_38420205_5032000
11-323205-50119	KY CAP 06/07	Restricted Fringe	16_38420205_5040500
11-323205-50120	KY CAP 06/07	Dental Insurance	16_38420205_5020300
11-323205-50220	KY CAP 06/07	Travel	16_38420205_5110100
11-323205-50221	KY CAP 06/07	Instructional Travel	16_38420205_5110200
11-323205-50222	KY CAP 06/07	Special Travel	16_38420205_5110300
11-323205-50223	KY CAP 06/07	Field Travel	16_38420205_5110400
11-323205-50229	KY CAP 06/07	Participant Travel	16_38420205_5110700
11-323205-50230	KY CAP 06/07	Room & Board	16_38420205_5171620
11-323205-50310	KY CAP 06/07	Office Supplies	16_38420205_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323205-50326	KY CAP 06/07	Software	16_38420205_5101400
11-323205-50330	KY CAP 06/07	Supplies	16_38420205_5100100
11-323205-50331	KY CAP 06/07	Special Expenses	16_38420205_5171100
11-323205-50337	KY CAP 06/07	Postage	16_38420205_5171200
11-323205-50338	KY CAP 06/07	Memberships	16_38420205_5141100
11-323205-50364	KY CAP 06/07	Small Equipment	16_38420205_5100300
11-323205-50365	KY CAP 06/07	Educational Supplies	16_38420205_5100600
11-323205-50400	KY CAP 06/07	Telecom Charges	16_38420205_5143100
11-323205-50440	KY CAP 06/07	Professional Service	16_38420205_5145400
11-323205-50441	KY CAP 06/07	Service Contracts	16_38420205_5144200
11-323205-50444	KY CAP 06/07	Telephone Charges	16_38420205_5143200
11-323205-50445	KY CAP 06/07	Insurance	16_38420205_5130100
11-323205-50552	KY CAP 06/07	Special Events	16_38420205_5145760
11-323205-50666	KY CAP 06/07	Institutional Scholarship	16_38420205_5151040
11-323205-50671	KY CAP 06/07	Stipends	16_38420205_5145500
11-323205-50679	KY CAP 06/07	Program Tuition Expense	16_38420205_5171881
11-323205-50779	KY CAP 06/07	Publications & Printing	16_38420205_5105300
11-323205-50780	KY CAP 06/07	Facilities & Administrati	16_38420205_5171370
11-323205-50781	KY CAP 06/07	Program Expense	16_38420205_5171380
11-323205-50782	KY CAP 06/07	Promotion Expenses	16_38420205_5171390
11-323205-50789	KY CAP 06/07	Participant Costs	16_38420205_5171836
11-323205-50990	KY CAP 06/07	Equipment	16_38420205_5300100
11-323205-51000	KY CAP 06/07	Technology Purchases	16_38420205_5320100
11-323206-50101	First Steps 06/07	Salaries & Wages	15_38330206_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323206-50103	First Steps 06/07	Graduate Assistants	15_38330206_5010300
11-323206-50106	First Steps 06/07	Temporary Employees	15_38330206_5010600
11-323206-50107	First Steps 06/07	Student Wages	15_38330206_5010700
11-323206-50109	First Steps 06/07	Consultants	15_38330206_5010900
11-323206-50110	First Steps 06/07	FICA	15_38330206_5040100
11-323206-50111	First Steps 06/07	Employee Retirement	15_38330206_5031000
11-323206-50112	First Steps 06/07	Life Insurance	15_38330206_5020200
11-323206-50113	First Steps 06/07	Medical Insurance	15_38330206_5020100
11-323206-50114	First Steps 06/07	KTRS	15_38330206_5032000
11-323206-50119	First Steps 06/07	Restricted Fringe	15_38330206_5040500
11-323206-50120	First Steps 06/07	Dental Insurance	15_38330206_5020300
11-323206-50220	First Steps 06/07	Travel	15_38330206_5110100
11-323206-50221	First Steps 06/07	Instructional Travel	15_38330206_5110200
11-323206-50222	First Steps 06/07	Special Travel	15_38330206_5110300
11-323206-50223	First Steps 06/07	Field Travel	15_38330206_5110400
11-323206-50229	First Steps 06/07	Participant Travel	15_38330206_5110700
11-323206-50230	First Steps 06/07	Room & Board	15_38330206_5171620
11-323206-50310	First Steps 06/07	Office Supplies	15_38330206_5100200
11-323206-50326	First Steps 06/07	Software	15_38330206_5101400
11-323206-50330	First Steps 06/07	Supplies	15_38330206_5100100
11-323206-50331	First Steps 06/07	Special Expenses	15_38330206_5171100
11-323206-50337	First Steps 06/07	Postage	15_38330206_5171200
11-323206-50338	First Steps 06/07	Memberships	15_38330206_5141100
11-323206-50364	First Steps 06/07	Small Equipment	15_38330206_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323206-50365	First Steps 06/07	Educational Supplies	15_38330206_5100600
11-323206-50400	First Steps 06/07	Telecom Charges	15_38330206_5143100
11-323206-50440	First Steps 06/07	Professional Service	15_38330206_5145400
11-323206-50441	First Steps 06/07	Service Contracts	15_38330206_5144200
11-323206-50444	First Steps 06/07	Telephone Charges	15_38330206_5143200
11-323206-50445	First Steps 06/07	Insurance	15_38330206_5130100
11-323206-50552	First Steps 06/07	Special Events	15_38330206_5145760
11-323206-50666	First Steps 06/07	Institutional Scholarship	15_38330206_5151040
11-323206-50671	First Steps 06/07	Stipends	15_38330206_5145500
11-323206-50679	First Steps 06/07	Program Tuition Expense	15_38330206_5171881
11-323206-50779	First Steps 06/07	Publications & Printing	15_38330206_5105300
11-323206-50780	First Steps 06/07	Facilities & Administrati	15_38330206_5171370
11-323206-50781	First Steps 06/07	Program Expense	15_38330206_5171380
11-323206-50782	First Steps 06/07	Promotion Expenses	15_38330206_5171390
11-323206-50789	First Steps 06/07	Participant Costs	15_38330206_5171836
11-323206-50990	First Steps 06/07	Equipment	15_38330206_5300100
11-323206-51000	First Steps 06/07	Technology Purchases	15_38330206_5320100
11-323208-50101	UP BD Central 05/06	Salaries & Wages	14_38150208_5010100
11-323208-50103	UP BD Central 05/06	Grad. Assistants	14_38150208_5010300
11-323208-50106	UP BD Central 05/06	Temporary Wages	14_38150208_5010600
11-323208-50107	UP BD Central 05/06	Inst. Student Wages	14_38150208_5010700
11-323208-50109	UP BD Central 05/06	Consultant Payments	14_38150208_5010900
11-323208-50110	UP BD Central 05/06	FICA	14_38150208_5040100
11-323208-50111	UP BD Central 05/06	Employee Retirement	14_38150208_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323208-50112	UP BD Central 05/06	Life Insurance	14_38150208_5020200
11-323208-50113	UP BD Central 05/06	Medical Insurance	14_38150208_5020100
11-323208-50114	UP BD Central 05/06	KTRS	14_38150208_5032000
11-323208-50119	UP BD Central 05/06	Restricted Fringe	14_38150208_5040500
11-323208-50120	UP BD Central 05/06	Dental Insurance	14_38150208_5020300
11-323208-50220	UP BD Central 05/06	Travel	14_38150208_5110100
11-323208-50221	UP BD Central 05/06	Instructional Travel	14_38150208_5110200
11-323208-50229	UP BD Central 05/06	Participant Travel	14_38150208_5110700
11-323208-50230	UP BD Central 05/06	Room & Board	14_38150208_5171620
11-323208-50310	UP BD Central 05/06	Office Supplies	14_38150208_5100200
11-323208-50326	UP BD Central 05/06	Software	14_38150208_5101400
11-323208-50331	UP BD Central 05/06	Special Expenses	14_38150208_5171100
11-323208-50337	UP BD Central 05/06	Postage	14_38150208_5171200
11-323208-50365	UP BD Central 05/06	Educational Supplies	14_38150208_5100600
11-323208-50400	UP BD Central 05/06	Telecomm Charges	14_38150208_5143100
11-323208-50431	UP BD Central 05/06	Medical Expenses	14_38150208_5145220
11-323208-50440	UP BD Central 05/06	Professional Service	14_38150208_5145400
11-323208-50441	UP BD Central 05/06	Service Contracts	14_38150208_5144200
11-323208-50444	UP BD Central 05/06	Telephone Charges	14_38150208_5143200
11-323208-50445	UP BD Central 05/06	Insurance	14_38150208_5130100
11-323208-50533	UP BD Central 05/06	Radio TV Supplies	14_38150208_5101100
11-323208-50551	UP BD Central 05/06	Rentals	14_38150208_5145700
11-323208-50671	UP BD Central 05/06	Stipends	14_38150208_5145500
11-323208-50679	UP BD Central 05/06	Prog Tuition Expense	14_38150208_5171881

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323208-50779	UP BD Central 05/06	Publications & Print	14_38150208_5105300
11-323208-50780	UP BD Central 05/06	Facilities & Admin	14_38150208_5171370
11-323208-51000	UP BD Central 05/06	Technology Purchases	14_38150208_5320100
11-323209-50101	KYCAP 05/06	Salaries & Wages	15_38420209_5010100
11-323209-50110	KYCAP 05/06	FICA	15_38420209_5040100
11-323209-50114	KYCAP 05/06	KTRS	15_38420209_5032000
11-323209-50119	KYCAP 05/06	Restricted Fringe	15_38420209_5040500
11-323209-50440	KYCAP 05/06	Professional Service	15_38420209_5145400
11-323209-50780	KYCAP 05/06	Facilities & Admin	15_38420209_5171370
11-323212-50101	High Risk Drink 02/03	Salaries & Wages	15_38480212_5010100
11-323212-50103	High Risk Drink 02/03	Grad. Assistants	15_38480212_5010300
11-323212-50106	High Risk Drink 02/03	Temporary Wages	15_38480212_5010600
11-323212-50107	High Risk Drink 02/03	Inst. Student Wages	15_38480212_5010700
11-323212-50109	High Risk Drink 02/03	Consultant Payments	15_38480212_5010900
11-323212-50110	High Risk Drink 02/03	FICA	15_38480212_5040100
11-323212-50111	High Risk Drink 02/03	Employee Retirement	15_38480212_5031000
11-323212-50112	High Risk Drink 02/03	Life Insurance	15_38480212_5020200
11-323212-50113	High Risk Drink 02/03	Medical Insurance	15_38480212_5020100
11-323212-50114	High Risk Drink 02/03	KTRS	15_38480212_5032000
11-323212-50119	High Risk Drink 02/03	Restricted Fringe	15_38480212_5040500
11-323212-50120	High Risk Drink 02/03	Dental Insurance	15_38480212_5020300
11-323212-50220	High Risk Drink 02/03	Travel	15_38480212_5110100
11-323212-50230	High Risk Drink 02/03	Room & Board	15_38480212_5171620
11-323212-50310	High Risk Drink 02/03	Office Supplies	15_38480212_5100200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323212-50330	High Risk Drink 02/03	Supplies	15_38480212_5100100
11-323212-50331	High Risk Drink 02/03	Special Expenses	15_38480212_5171100
11-323212-50440	High Risk Drink 02/03	Professional Service	15_38480212_5145400
11-323212-50779	High Risk Drink 02/03	Publications & Print	15_38480212_5105300
11-323212-50781	High Risk Drink 02/03	Program Expenses	15_38480212_5171380
11-323212-50782	High Risk Drink 02/03	Promotion Expenses	15_38480212_5171390
11-323215-50101	Today's Youth 06/07	Salaries & Wages	14_39180215_5010100
11-323215-50103	Today's Youth 06/07	Graduate Assistants	14_39180215_5010300
11-323215-50106	Today's Youth 06/07	Temporary Employees	14_39180215_5010600
11-323215-50107	Today's Youth 06/07	Student Wages	14_39180215_5010700
11-323215-50109	Today's Youth 06/07	Consultants	14_39180215_5010900
11-323215-50110	Today's Youth 06/07	FICA	14_39180215_5040100
11-323215-50111	Today's Youth 06/07	Employee Retirement	14_39180215_5031000
11-323215-50112	Today's Youth 06/07	Life Insurance	14_39180215_5020200
11-323215-50113	Today's Youth 06/07	Medical Insurance	14_39180215_5020100
11-323215-50114	Today's Youth 06/07	KTRS	14_39180215_5032000
11-323215-50119	Today's Youth 06/07	Restricted Fringe	14_39180215_5040500
11-323215-50120	Today's Youth 06/07	Dental Insurance	14_39180215_5020300
11-323215-50220	Today's Youth 06/07	Travel	14_39180215_5110100
11-323215-50221	Today's Youth 06/07	Instructional Travel	14_39180215_5110200
11-323215-50222	Today's Youth 06/07	Special Travel	14_39180215_5110300
11-323215-50223	Today's Youth 06/07	Field Travel	14_39180215_5110400
11-323215-50229	Today's Youth 06/07	Participant Travel	14_39180215_5110700
11-323215-50230	Today's Youth 06/07	Room & Board	14_39180215_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323215-50310	Today's Youth 06/07	Office Supplies	14_39180215_5100200
11-323215-50326	Today's Youth 06/07	Software	14_39180215_5101400
11-323215-50330	Today's Youth 06/07	Supplies	14_39180215_5100100
11-323215-50331	Today's Youth 06/07	Special Expenses	14_39180215_5171100
11-323215-50337	Today's Youth 06/07	Postage	14_39180215_5171200
11-323215-50338	Today's Youth 06/07	Memberships	14_39180215_5141100
11-323215-50364	Today's Youth 06/07	Small Equipment	14_39180215_5100300
11-323215-50365	Today's Youth 06/07	Educational Supplies	14_39180215_5100600
11-323215-50400	Today's Youth 06/07	Telecom Charges	14_39180215_5143100
11-323215-50440	Today's Youth 06/07	Professional Service	14_39180215_5145400
11-323215-50441	Today's Youth 06/07	Service Contracts	14_39180215_5144200
11-323215-50444	Today's Youth 06/07	Telephone Charges	14_39180215_5143200
11-323215-50445	Today's Youth 06/07	Insurance	14_39180215_5130100
11-323215-50552	Today's Youth 06/07	Special Events	14_39180215_5145760
11-323215-50666	Today's Youth 06/07	Institutional Scholarship	14_39180215_5151040
11-323215-50671	Today's Youth 06/07	Stipends	14_39180215_5145500
11-323215-50679	Today's Youth 06/07	Program Tuition Expense	14_39180215_5171881
11-323215-50779	Today's Youth 06/07	Publications & Printing	14_39180215_5105300
11-323215-50780	Today's Youth 06/07	Facilities & Administrati	14_39180215_5171370
11-323215-50781	Today's Youth 06/07	Program Expense	14_39180215_5171380
11-323215-50782	Today's Youth 06/07	Promotion Expenses	14_39180215_5171390
11-323215-50789	Today's Youth 06/07	Participant Costs	14_39180215_5171836
11-323215-50990	Today's Youth 06/07	Equipment	14_39180215_5300100
11-323215-51000	Today's Youth 06/07	Technology Purchases	14_39180215_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323216-50101	Laboratory Crt 06/08	Salaries & Wages	15_38590216_5010100
11-323216-50103	Laboratory Crt 06/08	Graduate Assistants	15_38590216_5010300
11-323216-50106	Laboratory Crt 06/08	Temporary Employees	15_38590216_5010600
11-323216-50107	Laboratory Crt 06/08	Student Wages	15_38590216_5010700
11-323216-50109	Laboratory Crt 06/08	Consultants	15_38590216_5010900
11-323216-50110	Laboratory Crt 06/08	FICA	15_38590216_5040100
11-323216-50111	Laboratory Crt 06/08	Employee Retirement	15_38590216_5031000
11-323216-50112	Laboratory Crt 06/08	Life Insurance	15_38590216_5020200
11-323216-50113	Laboratory Crt 06/08	Medical Insurance	15_38590216_5020100
11-323216-50114	Laboratory Crt 06/08	KTRS	15_38590216_5032000
11-323216-50119	Laboratory Crt 06/08	Restricted Fringe	15_38590216_5040500
11-323216-50120	Laboratory Crt 06/08	Dental Insurance	15_38590216_5020300
11-323216-50220	Laboratory Crt 06/08	Travel	15_38590216_5110100
11-323216-50221	Laboratory Crt 06/08	Instructional Travel	15_38590216_5110200
11-323216-50222	Laboratory Crt 06/08	Special Travel	15_38590216_5110300
11-323216-50223	Laboratory Crt 06/08	Field Travel	15_38590216_5110400
11-323216-50229	Laboratory Crt 06/08	Participant Travel	15_38590216_5110700
11-323216-50230	Laboratory Crt 06/08	Room & Board	15_38590216_5171620
11-323216-50310	Laboratory Crt 06/08	Office Supplies	15_38590216_5100200
11-323216-50326	Laboratory Crt 06/08	Software	15_38590216_5101400
11-323216-50330	Laboratory Crt 06/08	Supplies	15_38590216_5100100
11-323216-50331	Laboratory Crt 06/08	Special Expenses	15_38590216_5171100
11-323216-50337	Laboratory Crt 06/08	Postage	15_38590216_5171200
11-323216-50338	Laboratory Crt 06/08	Memberships	15_38590216_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323216-50364	Laboratory Crt 06/08	Small Equipment	15_38590216_5100300
11-323216-50365	Laboratory Crt 06/08	Educational Supplies	15_38590216_5100600
11-323216-50400	Laboratory Crt 06/08	Telecom Charges	15_38590216_5143100
11-323216-50440	Laboratory Crt 06/08	Professional Service	15_38590216_5145400
11-323216-50441	Laboratory Crt 06/08	Service Contracts	15_38590216_5144200
11-323216-50444	Laboratory Crt 06/08	Telephone Charges	15_38590216_5143200
11-323216-50445	Laboratory Crt 06/08	Insurance	15_38590216_5130100
11-323216-50552	Laboratory Crt 06/08	Special Events	15_38590216_5145760
11-323216-50666	Laboratory Crt 06/08	Institutional Scholarship	15_38590216_5151040
11-323216-50671	Laboratory Crt 06/08	Stipends	15_38590216_5145500
11-323216-50679	Laboratory Crt 06/08	Program Tuition Expense	15_38590216_5171881
11-323216-50779	Laboratory Crt 06/08	Publications & Printing	15_38590216_5105300
11-323216-50780	Laboratory Crt 06/08	Facilities & Administrati	15_38590216_5171370
11-323216-50781	Laboratory Crt 06/08	Program Expense	15_38590216_5171380
11-323216-50782	Laboratory Crt 06/08	Promotion Expenses	15_38590216_5171390
11-323216-50789	Laboratory Crt 06/08	Participant Costs	15_38590216_5171836
11-323216-50990	Laboratory Crt 06/08	Equipment	15_38590216_5300100
11-323216-51000	Laboratory Crt 06/08	Technology Purchases	15_38590216_5320100
11-323218-50101	Principal Lab 06/08	Salaries & Wages	15_38590218_5010100
11-323218-50103	Principal Lab 06/08	Graduate Assistants	15_38590218_5010300
11-323218-50106	Principal Lab 06/08	Temporary Employees	15_38590218_5010600
11-323218-50107	Principal Lab 06/08	Student Wages	15_38590218_5010700
11-323218-50109	Principal Lab 06/08	Consultants	15_38590218_5010900
11-323218-50110	Principal Lab 06/08	FICA	15_38590218_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323218-50111	Principal Lab 06/08	Employee Retirement	15_38590218_5031000
11-323218-50112	Principal Lab 06/08	Life Insurance	15_38590218_5020200
11-323218-50113	Principal Lab 06/08	Medical Insurance	15_38590218_5020100
11-323218-50114	Principal Lab 06/08	KTRS	15_38590218_5032000
11-323218-50119	Principal Lab 06/08	Restricted Fringe	15_38590218_5040500
11-323218-50120	Principal Lab 06/08	Dental Insurance	15_38590218_5020300
11-323218-50220	Principal Lab 06/08	Travel	15_38590218_5110100
11-323218-50221	Principal Lab 06/08	Instructional Travel	15_38590218_5110200
11-323218-50222	Principal Lab 06/08	Special Travel	15_38590218_5110300
11-323218-50223	Principal Lab 06/08	Field Travel	15_38590218_5110400
11-323218-50229	Principal Lab 06/08	Participant Travel	15_38590218_5110700
11-323218-50230	Principal Lab 06/08	Room & Board	15_38590218_5171620
11-323218-50310	Principal Lab 06/08	Office Supplies	15_38590218_5100200
11-323218-50326	Principal Lab 06/08	Software	15_38590218_5101400
11-323218-50330	Principal Lab 06/08	Supplies	15_38590218_5100100
11-323218-50331	Principal Lab 06/08	Special Expenses	15_38590218_5171100
11-323218-50337	Principal Lab 06/08	Postage	15_38590218_5171200
11-323218-50338	Principal Lab 06/08	Memberships	15_38590218_5141100
11-323218-50364	Principal Lab 06/08	Small Equipment	15_38590218_5100300
11-323218-50365	Principal Lab 06/08	Educational Supplies	15_38590218_5100600
11-323218-50400	Principal Lab 06/08	Telecom Charges	15_38590218_5143100
11-323218-50440	Principal Lab 06/08	Professional Service	15_38590218_5145400
11-323218-50441	Principal Lab 06/08	Service Contracts	15_38590218_5144200
11-323218-50444	Principal Lab 06/08	Telephone Charges	15_38590218_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323218-50445	Principal Lab 06/08	Insurance	15_38590218_5130100
11-323218-50552	Principal Lab 06/08	Special Events	15_38590218_5145760
11-323218-50666	Principal Lab 06/08	Institutional Scholarship	15_38590218_5151040
11-323218-50671	Principal Lab 06/08	Stipends	15_38590218_5145500
11-323218-50679	Principal Lab 06/08	Program Tuition Expense	15_38590218_5171881
11-323218-50779	Principal Lab 06/08	Publications & Printing	15_38590218_5105300
11-323218-50780	Principal Lab 06/08	Facilities & Administrati	15_38590218_5171370
11-323218-50781	Principal Lab 06/08	Program Expense	15_38590218_5171380
11-323218-50782	Principal Lab 06/08	Promotion Expenses	15_38590218_5171390
11-323218-50789	Principal Lab 06/08	Participant Costs	15_38590218_5171836
11-323218-50990	Principal Lab 06/08	Equipment	15_38590218_5300100
11-323218-51000	Principal Lab 06/08	Technology Purchases	15_38590218_5320100
11-323219-50101	CDA Credential 02/06	Salaries & Wages	17_38810219_5010100
11-323219-50110	CDA Credential 02/06	FICA	17_38810219_5040100
11-323219-50111	CDA Credential 02/06	Employee Retirement	17_38810219_5031000
11-323219-50112	CDA Credential 02/06	Life Insurance	17_38810219_5020200
11-323219-50113	CDA Credential 02/06	Medical Insurance	17_38810219_5020100
11-323219-50114	CDA Credential 02/06	KTRS	17_38810219_5032000
11-323219-50119	CDA Credential 02/06	Restricted Fringe	17_38810219_5040500
11-323219-50120	CDA Credential 02/06	Dental Insurance	17_38810219_5020300
11-323219-50220	CDA Credential 02/06	Travel	17_38810219_5110100
11-323219-50330	CDA Credential 02/06	Supplies	17_38810219_5100100
11-323219-50780	CDA Credential 02/06	Facilities & Admin	17_38810219_5171370
11-323228-50435	NYSP Food '05	Nutrition/Food	14_39150228_5171873

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323234-50101	WL Innov Ctr 06/07	Salaries & Wages	15_38340234_5010100
11-323234-50103	WL Innov Ctr 06/07	Graduate Assistants	15_38340234_5010300
11-323234-50106	WL Innov Ctr 06/07	Temporary Employees	15_38340234_5010600
11-323234-50107	WL Innov Ctr 06/07	Student Wages	15_38340234_5010700
11-323234-50109	WL Innov Ctr 06/07	Consultants	15_38340234_5010900
11-323234-50110	WL Innov Ctr 06/07	FICA	15_38340234_5040100
11-323234-50111	WL Innov Ctr 06/07	Employee Retirement	15_38340234_5031000
11-323234-50112	WL Innov Ctr 06/07	Life Insurance	15_38340234_5020200
11-323234-50113	WL Innov Ctr 06/07	Medical Insurance	15_38340234_5020100
11-323234-50114	WL Innov Ctr 06/07	KTRS	15_38340234_5032000
11-323234-50119	WL Innov Ctr 06/07	Restricted Fringe	15_38340234_5040500
11-323234-50120	WL Innov Ctr 06/07	Dental Insurance	15_38340234_5020300
11-323234-50220	WL Innov Ctr 06/07	Travel	15_38340234_5110100
11-323234-50221	WL Innov Ctr 06/07	Instructional Travel	15_38340234_5110200
11-323234-50222	WL Innov Ctr 06/07	Special Travel	15_38340234_5110300
11-323234-50223	WL Innov Ctr 06/07	Field Travel	15_38340234_5110400
11-323234-50229	WL Innov Ctr 06/07	Participant Travel	15_38340234_5110700
11-323234-50230	WL Innov Ctr 06/07	Room & Board	15_38340234_5171620
11-323234-50310	WL Innov Ctr 06/07	Office Supplies	15_38340234_5100200
11-323234-50326	WL Innov Ctr 06/07	Software	15_38340234_5101400
11-323234-50330	WL Innov Ctr 06/07	Supplies	15_38340234_5100100
11-323234-50331	WL Innov Ctr 06/07	Special Expenses	15_38340234_5171100
11-323234-50337	WL Innov Ctr 06/07	Postage	15_38340234_5171200
11-323234-50338	WL Innov Ctr 06/07	Memberships	15_38340234_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323234-50364	WL Innov Ctr 06/07	Small Equipment	15_38340234_5100300
11-323234-50365	WL Innov Ctr 06/07	Educational Supplies	15_38340234_5100600
11-323234-50400	WL Innov Ctr 06/07	Telecom Charges	15_38340234_5143100
11-323234-50440	WL Innov Ctr 06/07	Professional Service	15_38340234_5145400
11-323234-50441	WL Innov Ctr 06/07	Service Contracts	15_38340234_5144200
11-323234-50444	WL Innov Ctr 06/07	Telephone Charges	15_38340234_5143200
11-323234-50445	WL Innov Ctr 06/07	Insurance	15_38340234_5130100
11-323234-50552	WL Innov Ctr 06/07	Special Events	15_38340234_5145760
11-323234-50666	WL Innov Ctr 06/07	Institutional Scholarship	15_38340234_5151040
11-323234-50671	WL Innov Ctr 06/07	Stipends	15_38340234_5145500
11-323234-50679	WL Innov Ctr 06/07	Program Tuition Expense	15_38340234_5171881
11-323234-50779	WL Innov Ctr 06/07	Publications & Printing	15_38340234_5105300
11-323234-50780	WL Innov Ctr 06/07	Facilities & Administrati	15_38340234_5171370
11-323234-50781	WL Innov Ctr 06/07	Program Expense	15_38340234_5171380
11-323234-50782	WL Innov Ctr 06/07	Promotion Expenses	15_38340234_5171390
11-323234-50789	WL Innov Ctr 06/07	Participant Costs	15_38340234_5171836
11-323234-50990	WL Innov Ctr 06/07	Equipment	15_38340234_5300100
11-323234-51000	WL Innov Ctr 06/07	Technology Purchases	15_38340234_5320100
11-323236-50101	RSVP 06/09	Salaries & Wages	14_38030236_5010100
11-323236-50103	RSVP 06/09	Graduate Assistants	14_38030236_5010300
11-323236-50106	RSVP 06/09	Temporary Employees	14_38030236_5010600
11-323236-50107	RSVP 06/09	Student Wages	14_38030236_5010700
11-323236-50109	RSVP 06/09	Consultants	14_38030236_5010900
11-323236-50110	RSVP 06/09	FICA	14_38030236_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323236-50111	RSVP 06/09	Employee Retirement	14_38030236_5031000
11-323236-50112	RSVP 06/09	Life Insurance	14_38030236_5020200
11-323236-50113	RSVP 06/09	Medical Insurance	14_38030236_5020100
11-323236-50114	RSVP 06/09	KTRS	14_38030236_5032000
11-323236-50119	RSVP 06/09	Restricted Fringe	14_38030236_5040500
11-323236-50120	RSVP 06/09	Dental Insurance	14_38030236_5020300
11-323236-50220	RSVP 06/09	Travel	14_38030236_5110100
11-323236-50221	RSVP 06/09	Instructional Travel	14_38030236_5110200
11-323236-50222	RSVP 06/09	Special Travel	14_38030236_5110300
11-323236-50223	RSVP 06/09	Field Travel	14_38030236_5110400
11-323236-50229	RSVP 06/09	Participant Travel	14_38030236_5110700
11-323236-50230	RSVP 06/09	Room & Board	14_38030236_5171620
11-323236-50310	RSVP 06/09	Office Supplies	14_38030236_5100200
11-323236-50326	RSVP 06/09	Software	14_38030236_5101400
11-323236-50330	RSVP 06/09	Supplies	14_38030236_5100100
11-323236-50331	RSVP 06/09	Special Expenses	14_38030236_5171100
11-323236-50337	RSVP 06/09	Postage	14_38030236_5171200
11-323236-50338	RSVP 06/09	Memberships	14_38030236_5141100
11-323236-50364	RSVP 06/09	Small Equipment	14_38030236_5100300
11-323236-50365	RSVP 06/09	Educational Supplies	14_38030236_5100600
11-323236-50400	RSVP 06/09	Telecom Charges	14_38030236_5143100
11-323236-50440	RSVP 06/09	Professional Service	14_38030236_5145400
11-323236-50441	RSVP 06/09	Service Contracts	14_38030236_5144200
11-323236-50444	RSVP 06/09	Telephone Charges	14_38030236_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323236-50445	RSVP 06/09	Insurance	14_38030236_5130100
11-323236-50552	RSVP 06/09	Special Events	14_38030236_5145760
11-323236-50666	RSVP 06/09	Institutional Scholarship	14_38030236_5151040
11-323236-50671	RSVP 06/09	Stipends	14_38030236_5145500
11-323236-50679	RSVP 06/09	Program Tuition Expense	14_38030236_5171881
11-323236-50779	RSVP 06/09	Publications & Printing	14_38030236_5105300
11-323236-50780	RSVP 06/09	Facilities & Administrati	14_38030236_5171370
11-323236-50781	RSVP 06/09	Program Expense	14_38030236_5171380
11-323236-50782	RSVP 06/09	Promotion Expenses	14_38030236_5171390
11-323236-50789	RSVP 06/09	Participant Costs	14_38030236_5171836
11-323236-50990	RSVP 06/09	Equipment	14_38030236_5300100
11-323236-51000	RSVP 06/09	Technology Purchases	14_38030236_5320100
11-323238-50101	NCAA Sports Camp	Salaries & Wages	17_38810238_5010100
11-323238-50220	NCAA Sports Camp	Travel	17_38810238_5110100
11-323238-50330	NCAA Sports Camp	Supplies	17_38810238_5100100
11-323238-50431	NCAA Sports Camp	Medical Expenses	17_38810238_5145220
11-323244-50220	Pikeville SBDC	Travel	17_38050244_5110100
11-323244-50330	Pikeville SBDC	Supplies	17_38050244_5100100
11-323244-50440	Pikeville SBDC	Professional Service	17_38050244_5145400
11-323244-50444	Pikeville SBDC	Telephone Charges	17_38050244_5143200
11-323244-50502	Pikeville SBDC	Grants-Cash Match	17_38050244_5171610
11-323244-50551	Pikeville SBDC	Rentals	17_38050244_5145700
11-323244-50782	Pikeville SBDC	Promotion Expenses	17_38050244_5171390
11-323244-50990	Pikeville SBDC	Equipment	17_38050244_5300100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323244-51000	Pikeville SBDC	Technology Purchases	17_38050244_5320100
11-323245-50101	First Steps 04/05	Salaries & Wages	14_38330245_5010100
11-323245-50106	First Steps 04/05	Temporary Wages	14_38330245_5010600
11-323245-50110	First Steps 04/05	FICA	14_38330245_5040100
11-323245-50111	First Steps 04/05	Employee Retirement	14_38330245_5031000
11-323245-50112	First Steps 04/05	Life Insurance	14_38330245_5020200
11-323245-50113	First Steps 04/05	Medical Insurance	14_38330245_5020100
11-323245-50114	First Steps 04/05	KTRS	14_38330245_5032000
11-323245-50119	First Steps 04/05	Restricted Fringe	14_38330245_5040500
11-323245-50120	First Steps 04/05	Dental Insurance	14_38330245_5020300
11-323245-50220	First Steps 04/05	Travel	14_38330245_5110100
11-323245-50222	First Steps 04/05	Special Travel	14_38330245_5110300
11-323245-50330	First Steps 04/05	Supplies	14_38330245_5100100
11-323245-50331	First Steps 04/05	Special Expenses	14_38330245_5171100
11-323245-50337	First Steps 04/05	Postage	14_38330245_5171200
11-323245-50400	First Steps 04/05	Telecomm Charges	14_38330245_5143100
11-323245-50444	First Steps 04/05	Telephone Charges	14_38330245_5143200
11-323245-50779	First Steps 04/05	Publications & Print	14_38330245_5105300
11-323245-50780	First Steps 04/05	Facilities & Admin	14_38330245_5171370
11-323247-50101	United Way 06/07	Salaries & Wages	17_38880247_5010100
11-323247-50103	United Way 06/07	Graduate Assistants	17_38880247_5010300
11-323247-50106	United Way 06/07	Temporary Employees	17_38880247_5010600
11-323247-50107	United Way 06/07	Inst. Student Wages	17_38880247_5010700
11-323247-50109	United Way 06/07	Consultants	17_38880247_5010900

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323247-50110	United Way 06/07	FICA	17_38880247_5040100
11-323247-50111	United Way 06/07	Employee Retirement	17_38880247_5031000
11-323247-50112	United Way 06/07	Life Insurance	17_38880247_5020200
11-323247-50113	United Way 06/07	Medical Insurance	17_38880247_5020100
11-323247-50114	United Way 06/07	K'TRS	17_38880247_5032000
11-323247-50119	United Way 06/07	Restricted Fringe	17_38880247_5040500
11-323247-50120	United Way 06/07	Dental Insurance	17_38880247_5020300
11-323247-50220	United Way 06/07	Travel	17_38880247_5110100
11-323247-50221	United Way 06/07	Instructional Travel	17_38880247_5110200
11-323247-50222	United Way 06/07	Special Travel	17_38880247_5110300
11-323247-50223	United Way 06/07	Field Travel	17_38880247_5110400
11-323247-50229	United Way 06/07	Participant Travel	17_38880247_5110700
11-323247-50230	United Way 06/07	Room & Board	17_38880247_5171620
11-323247-50310	United Way 06/07	Office Supplies	17_38880247_5100200
11-323247-50326	United Way 06/07	Software	17_38880247_5101400
11-323247-50330	United Way 06/07	Supplies	17_38880247_5100100
11-323247-50331	United Way 06/07	Special Expenses	17_38880247_5171100
11-323247-50337	United Way 06/07	Postage	17_38880247_5171200
11-323247-50338	United Way 06/07	Memberships	17_38880247_5141100
11-323247-50364	United Way 06/07	Small Equipment	17_38880247_5100300
11-323247-50365	United Way 06/07	Educational Supplies	17_38880247_5100600
11-323247-50400	United Way 06/07	Telecom Charges	17_38880247_5143100
11-323247-50440	United Way 06/07	Professional Service	17_38880247_5145400
11-323247-50441	United Way 06/07	Service Contracts	17_38880247_5144200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323247-50444	United Way 06/07	Telephone Charges	17_38880247_5143200
11-323247-50445	United Way 06/07	Insurance	17_38880247_5130100
11-323247-50552	United Way 06/07	Special Events	17_38880247_5145760
11-323247-50666	United Way 06/07	Institutional Scholarship	17_38880247_5151040
11-323247-50671	United Way 06/07	Stipends	17_38880247_5145500
11-323247-50679	United Way 06/07	Program Tuition Expense	17_38880247_5171881
11-323247-50779	United Way 06/07	Publications & Printing	17_38880247_5105300
11-323247-50780	United Way 06/07	Facilities & Administrati	17_38880247_5171370
11-323247-50781	United Way 06/07	Program Expense	17_38880247_5171380
11-323247-50782	United Way 06/07	Promotion Expenses	17_38880247_5171390
11-323247-50789	United Way 06/07	Participant Costs	17_38880247_5171836
11-323247-50990	United Way 06/07	Equipment	17_38880247_5300100
11-323247-51000	United Way 06/07	Technology Purchases	17_38880247_5320100
11-323248-50101	Dual Credit 04/06	Salaries & Wages	16_38420248_5010100
11-323248-50119	Dual Credit 04/06	Restricted Fringe	16_38420248_5040500
11-323249-50101	KY Gear Up 04/05	Salaries & Wages	14_39150249_5010100
11-323249-50103	KY Gear Up 04/05	Graduate Assistants	14_39150249_5010300
11-323249-50106	KY Gear Up 04/05	Temporary Employees	14_39150249_5010600
11-323249-50107	KY Gear Up 04/05	Student Wages	14_39150249_5010700
11-323249-50109	KY Gear Up 04/05	Consultants	14_39150249_5010900
11-323249-50110	KY Gear Up 04/05	FICA	14_39150249_5040100
11-323249-50111	KY Gear Up 04/05	Employee Retirement	14_39150249_5031000
11-323249-50112	KY Gear Up 04/05	Life Insurance	14_39150249_5020200
11-323249-50113	KY Gear Up 04/05	Medical Insurance	14_39150249_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323249-50114	KY Gear Up 04/05	KTRS	14_39150249_5032000
11-323249-50119	KY Gear Up 04/05	Restricted Fringe	14_39150249_5040500
11-323249-50120	KY Gear Up 04/05	Dental Insurance	14_39150249_5020300
11-323249-50220	KY Gear Up 04/05	Travel	14_39150249_5110100
11-323249-50221	KY Gear Up 04/05	Instructional Travel	14_39150249_5110200
11-323249-50222	KY Gear Up 04/05	Special Travel	14_39150249_5110300
11-323249-50223	KY Gear Up 04/05	Field Travel	14_39150249_5110400
11-323249-50229	KY Gear Up 04/05	Participant Travel	14_39150249_5110700
11-323249-50230	KY Gear Up 04/05	Room & Board	14_39150249_5171620
11-323249-50310	KY Gear Up 04/05	Office Supplies	14_39150249_5100200
11-323249-50326	KY Gear Up 04/05	Software	14_39150249_5101400
11-323249-50330	KY Gear Up 04/05	Supplies	14_39150249_5100100
11-323249-50331	KY Gear Up 04/05	Special Expenses	14_39150249_5171100
11-323249-50337	KY Gear Up 04/05	Postage	14_39150249_5171200
11-323249-50338	KY Gear Up 04/05	Memberships	14_39150249_5141100
11-323249-50364	KY Gear Up 04/05	Small Equipment	14_39150249_5100300
11-323249-50365	KY Gear Up 04/05	Educational Supplies	14_39150249_5100600
11-323249-50400	KY Gear Up 04/05	Telecom Charges	14_39150249_5143100
11-323249-50440	KY Gear Up 04/05	Professional Service	14_39150249_5145400
11-323249-50441	KY Gear Up 04/05	Service Contracts	14_39150249_5144200
11-323249-50444	KY Gear Up 04/05	Telephone Charges	14_39150249_5143200
11-323249-50445	KY Gear Up 04/05	Insurance	14_39150249_5130100
11-323249-50552	KY Gear Up 04/05	Special Events	14_39150249_5145760
11-323249-50666	KY Gear Up 04/05	Institutional Scholarship	14_39150249_5151040

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323249-50671	KY Gear Up 04/05	Stipends	14_39150249_5145500
11-323249-50679	KY Gear Up 04/05	Program Tuition Expense	14_39150249_5171881
11-323249-50779	KY Gear Up 04/05	Publications & Printing	14_39150249_5105300
11-323249-50780	KY Gear Up 04/05	Facilities & Administrati	14_39150249_5171370
11-323249-50781	KY Gear Up 04/05	Program Expense	14_39150249_5171380
11-323249-50782	KY Gear Up 04/05	Promotion Expenses	14_39150249_5171390
11-323249-50789	KY Gear Up 04/05	Participant Costs	14_39150249_5171836
11-323249-50990	KY Gear Up 04/05	Equipment	14_39150249_5300100
11-323249-51000	KY Gear Up 04/05	Technology Purchases	14_39150249_5320100
11-323250-50101	NYSP 2004	Salaries & Wages	14_39160250_5010100
11-323250-50106	NYSP 2004	Temporary Wages	14_39160250_5010600
11-323250-50110	NYSP 2004	FICA	14_39160250_5040100
11-323250-50111	NYSP 2004	Employee Retirement	14_39160250_5031000
11-323250-50112	NYSP 2004	Life Insurance	14_39160250_5020200
11-323250-50113	NYSP 2004	Medical Insurance	14_39160250_5020100
11-323250-50114	NYSP 2004	KTRS	14_39160250_5032000
11-323250-50119	NYSP 2004	Restricted Fringe	14_39160250_5040500
11-323250-50120	NYSP 2004	Dental Insurance	14_39160250_5020300
11-323250-50220	NYSP 2004	Travel	14_39160250_5110100
11-323250-50330	NYSP 2004	Supplies	14_39160250_5100100
11-323250-50331	NYSP 2004	Special Expenses	14_39160250_5171100
11-323250-50435	NYSP 2004	Nutrition/Food	14_39160250_5171873
11-323250-50445	NYSP 2004	Insurance	14_39160250_5130100
11-323250-50550	NYSP 2004	Repair & Maintenance	14_39160250_5103100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323250-50789	NYSP 2004	Participant Costs	14_39160250_5171836
11-323251-50101	COPS 02/05	Salaries & Wages	14_38170251_5010100
11-323251-50110	COPS 02/05	FICA	14_38170251_5040100
11-323251-50111	COPS 02/05	Employee Retirement	14_38170251_5031000
11-323251-50112	COPS 02/05	Life Insurance	14_38170251_5020200
11-323251-50113	COPS 02/05	Medical Insurance	14_38170251_5020100
11-323251-50114	COPS 02/05	KTRS	14_38170251_5032000
11-323251-50119	COPS 02/05	Restricted Fringe	14_38170251_5040500
11-323251-50120	COPS 02/05	Dental Insurance	14_38170251_5020300
11-323251-50130	COPS 02/05	KERS-Hazardous	14_38170251_5031100
11-323254-50101	CEOC - NE 04/05	Salaries & Wages	14_38150254_5010100
11-323254-50106	CEOC - NE 04/05	Temporary Wages	14_38150254_5010600
11-323254-50107	CEOC - NE 04/05	Inst. Student Wages	14_38150254_5010700
11-323254-50108	CEOC - NE 04/05	Other Wages	14_38150254_5010800
11-323254-50110	CEOC - NE 04/05	FICA	14_38150254_5040100
11-323254-50111	CEOC - NE 04/05	Employee Retirement	14_38150254_5031000
11-323254-50112	CEOC - NE 04/05	Life Insurance	14_38150254_5020200
11-323254-50113	CEOC - NE 04/05	Medical Insurance	14_38150254_5020100
11-323254-50114	CEOC - NE 04/05	KTRS	14_38150254_5032000
11-323254-50119	CEOC - NE 04/05	Restricted Fringe	14_38150254_5040500
11-323254-50120	CEOC - NE 04/05	Dental Insurance	14_38150254_5020300
11-323254-50220	CEOC - NE 04/05	Travel	14_38150254_5110100
11-323254-50221	CEOC - NE 04/05	Instructional Travel	14_38150254_5110200
11-323254-50229	CEOC - NE 04/05	Participant Travel	14_38150254_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323254-50310	CEOC - NE 04/05	Office Supplies	14_38150254_5100200
11-323254-50326	CEOC - NE 04/05	Software	14_38150254_5101400
11-323254-50337	CEOC - NE 04/05	Postage	14_38150254_5171200
11-323254-50364	CEOC - NE 04/05	Small Equipment	14_38150254_5100300
11-323254-50400	CEOC - NE 04/05	Telecomm Charges	14_38150254_5143100
11-323254-50441	CEOC - NE 04/05	Service Contracts	14_38150254_5144200
11-323254-50444	CEOC - NE 04/05	Telephone Charges	14_38150254_5143200
11-323254-50779	CEOC - NE 04/05	Publications & Print	14_38150254_5105300
11-323254-50780	CEOC - NE 04/05	Facilities & Admin	14_38150254_5171370
11-323254-50781	CEOC - NE 04/05	Program Expenses	14_38150254_5171380
11-323254-50990	CEOC - NE 04/05	Equipment	14_38150254_5300100
11-323254-51000	CEOC - NE 04/05	Technology Purchases	14_38150254_5320100
11-323255-50330	Krug - UNITE 2Q '06	Supplies	14_39150255_5100100
11-323256-50101	House Bill 145 04/05	Salaries & Wages	15_38560256_5010100
11-323256-50106	House Bill 145 04/05	Temporary Wages	15_38560256_5010600
11-323256-50110	House Bill 145 04/05	FICA	15_38560256_5040100
11-323256-50111	House Bill 145 04/05	Employee Retirement	15_38560256_5031000
11-323256-50112	House Bill 145 04/05	Life Insurance	15_38560256_5020200
11-323256-50113	House Bill 145 04/05	Medical Insurance	15_38560256_5020100
11-323256-50114	House Bill 145 04/05	KTRS	15_38560256_5032000
11-323256-50119	House Bill 145 04/05	Restricted Fringe	15_38560256_5040500
11-323256-50120	House Bill 145 04/05	Dental Insurance	15_38560256_5020300
11-323256-50220	House Bill 145 04/05	Travel	15_38560256_5110100
11-323256-50337	House Bill 145 04/05	Postage	15_38560256_5171200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323256-50400	House Bill 145 04/05	Telecomm Charges	15_38560256_5143100
11-323256-50444	House Bill 145 04/05	Telephone Charges	15_38560256_5143200
11-323256-50551	House Bill 145 04/05	Rentals	15_38560256_5145700
11-323256-50779	House Bill 145 04/05	Publications & Print	15_38560256_5105300
11-323258-50101	KTIP 04/05	Salaries & Wages	16_38420258_5010100
11-323258-50110	KTIP 04/05	FICA	16_38420258_5040100
11-323258-50111	KTIP 04/05	Employee Retirement	16_38420258_5031000
11-323258-50112	KTIP 04/05	Life Insurance	16_38420258_5020200
11-323258-50113	KTIP 04/05	Medical Insurance	16_38420258_5020100
11-323258-50114	KTIP 04/05	KTRS	16_38420258_5032000
11-323258-50119	KTIP 04/05	Restricted Fringe	16_38420258_5040500
11-323258-50120	KTIP 04/05	Dental Insurance	16_38420258_5020300
11-323258-50220	KTIP 04/05	Travel	16_38420258_5110100
11-323258-50223	KTIP 04/05	Field Travel	16_38420258_5110400
11-323258-50310	KTIP 04/05	Office Supplies	16_38420258_5100200
11-323258-50330	KTIP 04/05	Supplies	16_38420258_5100100
11-323258-50337	KTIP 04/05	Postage	16_38420258_5171200
11-323258-50365	KTIP 04/05	Educational Supplies	16_38420258_5100600
11-323258-50400	KTIP 04/05	Telecomm Charges	16_38420258_5143100
11-323258-50444	KTIP 04/05	Telephone Charges	16_38420258_5143200
11-323258-50671	KTIP 04/05	Stipends	16_38420258_5145500
11-323258-50779	KTIP 04/05	Publications & Print	16_38420258_5105300
11-323260-50330	GTE 95	Supplies	17_38810260_5100100
11-323260-51000	GTE 95	Technology Purchases	17_38810260_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323262-50101	NYSP 2005	Salaries & Wages	14_39160262_5010100
11-323262-50106	NYSP 2005	Temporary Wages	14_39160262_5010600
11-323262-50110	NYSP 2005	FICA	14_39160262_5040100
11-323262-50111	NYSP 2005	Employee Retirement	14_39160262_5031000
11-323262-50112	NYSP 2005	Life Insurance	14_39160262_5020200
11-323262-50113	NYSP 2005	Medical Insurance	14_39160262_5020100
11-323262-50114	NYSP 2005	KTRS	14_39160262_5032000
11-323262-50119	NYSP 2005	Restricted Fringe	14_39160262_5040500
11-323262-50120	NYSP 2005	Dental Insurance	14_39160262_5020300
11-323262-50220	NYSP 2005	Travel	14_39160262_5110100
11-323262-50330	NYSP 2005	Supplies	14_39160262_5100100
11-323262-50331	NYSP 2005	Special Expenses	14_39160262_5171100
11-323262-50400	NYSP 2005	Telecomm Charges	14_39160262_5143100
11-323262-50435	NYSP 2005	Nutrition/Food	14_39160262_5171873
11-323262-50444	NYSP 2005	Telephone Charges	14_39160262_5143200
11-323262-50445	NYSP 2005	Insurance	14_39160262_5130100
11-323262-50550	NYSP 2005	Repair & Maintenance	14_39160262_5103100
11-323262-50780	NYSP 2005	Facilities & Admin	14_39160262_5171370
11-323262-50789	NYSP 2005	Participant Costs	14_39160262_5171836
11-323263-50101	Dual Credit 03/04	Salaries & Wages	16_38420263_5010100
11-323263-50110	Dual Credit 03/04	FICA	16_38420263_5040100
11-323263-50111	Dual Credit 03/04	Employee Retirement	16_38420263_5031000
11-323263-50112	Dual Credit 03/04	Life Insurance	16_38420263_5020200
11-323263-50113	Dual Credit 03/04	Medical Insurance	16_38420263_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323263-50114	Dual Credit 03/04	KTRS	16_38420263_5032000
11-323263-50120	Dual Credit 03/04	Dental Insurance	16_38420263_5020300
11-323263-50220	Dual Credit 03/04	Travel	16_38420263_5110100
11-323263-50330	Dual Credit 03/04	Supplies	16_38420263_5100100
11-323263-50365	Dual Credit 03/04	Educational Supplies	16_38420263_5100600
11-323263-50440	Dual Credit 03/04	Professional Service	16_38420263_5145400
11-323263-50671	Dual Credit 03/04	Stipends	16_38420263_5145500
11-323264-50331	CPB WOCS Dig 04/05	Special Expenses	15_38040264_5171100
11-323264-50988	CPB WOCS Dig 04/05	Facilities Support	15_38040264_5330100
11-323265-50331	CPB WMKY Dig 04/05	Special Expenses	15_38040265_5171100
11-323265-50781	CPB WMKY Dig 04/05	Program Expenses	15_38040265_5171380
11-323265-50988	CPB WMKY Dig 04/05	Facilities Support	15_38040265_5330100
11-323268-50101	PCWCP-Ashland 06/07	Salaries & Wages	14_39160268_5010100
11-323268-50103	PCWCP-Ashland 06/07	Graduate Assistants	14_39160268_5010300
11-323268-50106	PCWCP-Ashland 06/07	Temporary Employees	14_39160268_5010600
11-323268-50107	PCWCP-Ashland 06/07	Student Wages	14_39160268_5010700
11-323268-50109	PCWCP-Ashland 06/07	Consultants	14_39160268_5010900
11-323268-50110	PCWCP-Ashland 06/07	FICA	14_39160268_5040100
11-323268-50111	PCWCP-Ashland 06/07	Employee Retirement	14_39160268_5031000
11-323268-50112	PCWCP-Ashland 06/07	Life Insurance	14_39160268_5020200
11-323268-50113	PCWCP-Ashland 06/07	Medical Insurance	14_39160268_5020100
11-323268-50114	PCWCP-Ashland 06/07	KTRS	14_39160268_5032000
11-323268-50119	PCWCP-Ashland 06/07	Restricted Fringe	14_39160268_5040500
11-323268-50120	PCWCP-Ashland 06/07	Dental Insurance	14_39160268_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323268-50220	PCWCP-Ashland 06/07	Travel	14_39160268_5110100
11-323268-50221	PCWCP-Ashland 06/07	Instructional Travel	14_39160268_5110200
11-323268-50222	PCWCP-Ashland 06/07	Special Travel	14_39160268_5110300
11-323268-50223	PCWCP-Ashland 06/07	Field Travel	14_39160268_5110400
11-323268-50229	PCWCP-Ashland 06/07	Participant Travel	14_39160268_5110700
11-323268-50230	PCWCP-Ashland 06/07	Room & Board	14_39160268_5171620
11-323268-50310	PCWCP-Ashland 06/07	Office Supplies	14_39160268_5100200
11-323268-50326	PCWCP-Ashland 06/07	Software	14_39160268_5101400
11-323268-50330	PCWCP-Ashland 06/07	Supplies	14_39160268_5100100
11-323268-50331	PCWCP-Ashland 06/07	Special Expenses	14_39160268_5171100
11-323268-50337	PCWCP-Ashland 06/07	Postage	14_39160268_5171200
11-323268-50338	PCWCP-Ashland 06/07	Memberships	14_39160268_5141100
11-323268-50364	PCWCP-Ashland 06/07	Small Equipment	14_39160268_5100300
11-323268-50365	PCWCP-Ashland 06/07	Educational Supplies	14_39160268_5100600
11-323268-50400	PCWCP-Ashland 06/07	Telecom Charges	14_39160268_5143100
11-323268-50440	PCWCP-Ashland 06/07	Professional Service	14_39160268_5145400
11-323268-50441	PCWCP-Ashland 06/07	Service Contracts	14_39160268_5144200
11-323268-50444	PCWCP-Ashland 06/07	Telephone Charges	14_39160268_5143200
11-323268-50445	PCWCP-Ashland 06/07	Insurance	14_39160268_5130100
11-323268-50552	PCWCP-Ashland 06/07	Special Events	14_39160268_5145760
11-323268-50666	PCWCP-Ashland 06/07	Institutional Scholarship	14_39160268_5151040
11-323268-50671	PCWCP-Ashland 06/07	Stipends	14_39160268_5145500
11-323268-50679	PCWCP-Ashland 06/07	Program Tuition Expense	14_39160268_5171881
11-323268-50779	PCWCP-Ashland 06/07	Publications & Printing	14_39160268_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323268-50780	PCWCP-Ashland 06/07	Facilities & Administrati	14_39160268_5171370
11-323268-50781	PCWCP-Ashland 06/07	Program Expense	14_39160268_5171380
11-323268-50782	PCWCP-Ashland 06/07	Promotion Expenses	14_39160268_5171390
11-323268-50789	PCWCP-Ashland 06/07	Participant Costs	14_39160268_5171836
11-323268-50990	PCWCP-Ashland 06/07	Equipment	14_39160268_5300100
11-323268-51000	PCWCP-Ashland 06/07	Technology Purchases	14_39160268_5320100
11-323271-50101	Today's Youth 05/06	Salaries & Wages	14_39180271_5010100
11-323271-50106	Today's Youth 05/06	Temporary Wages	14_39180271_5010600
11-323271-50110	Today's Youth 05/06	FICA	14_39180271_5040100
11-323271-50111	Today's Youth 05/06	Employee Retirement	14_39180271_5031000
11-323271-50112	Today's Youth 05/06	Life Insurance	14_39180271_5020200
11-323271-50113	Today's Youth 05/06	Medical Insurance	14_39180271_5020100
11-323271-50114	Today's Youth 05/06	KTRS	14_39180271_5032000
11-323271-50119	Today's Youth 05/06	Restricted Fringe	14_39180271_5040500
11-323271-50120	Today's Youth 05/06	Dental Insurance	14_39180271_5020300
11-323271-50220	Today's Youth 05/06	Travel	14_39180271_5110100
11-323271-50330	Today's Youth 05/06	Supplies	14_39180271_5100100
11-323271-50331	Today's Youth 05/06	Special Expenses	14_39180271_5171100
11-323271-50337	Today's Youth 05/06	Postage	14_39180271_5171200
11-323271-50365	Today's Youth 05/06	Educational Supplies	14_39180271_5100600
11-323271-50400	Today's Youth 05/06	Telecomm Charges	14_39180271_5143100
11-323271-50444	Today's Youth 05/06	Telephone Charges	14_39180271_5143200
11-323271-50679	Today's Youth 05/06	Prog Tuition Expense	14_39180271_5171881
11-323271-50779	Today's Youth 05/06	Publications & Print	14_39180271_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323271-50780	Today's Youth 05/06	Facilities & Admin	14_39180271_5171370
11-323271-50789	Today's Youth 05/06	Participant Costs	14_39180271_5171836
11-323274-50101	KY Medicare 05/06	Salaries & Wages	14_39160274_5010100
11-323274-50110	KY Medicare 05/06	FICA	14_39160274_5040100
11-323274-50112	KY Medicare 05/06	Life Insurance	14_39160274_5020200
11-323274-50113	KY Medicare 05/06	Medical Insurance	14_39160274_5020100
11-323274-50114	KY Medicare 05/06	KTRS	14_39160274_5032000
11-323274-50119	KY Medicare 05/06	Restricted Fringe	14_39160274_5040500
11-323274-50120	KY Medicare 05/06	Dental Insurance	14_39160274_5020300
11-323274-50220	KY Medicare 05/06	Travel	14_39160274_5110100
11-323274-50330	KY Medicare 05/06	Supplies	14_39160274_5100100
11-323274-50337	KY Medicare 05/06	Postage	14_39160274_5171200
11-323274-50779	KY Medicare 05/06	Publications & Print	14_39160274_5105300
11-323274-50780	KY Medicare 05/06	Facilities & Admin	14_39160274_5171370
11-323275-50101	USDA Match 03/05	Salaries & Wages	17_38910275_5010100
11-323275-50106	USDA Match 03/05	Temporary Wages	17_38910275_5010600
11-323275-50110	USDA Match 03/05	FICA	17_38910275_5040100
11-323275-50112	USDA Match 03/05	Life Insurance	17_38910275_5020200
11-323275-50113	USDA Match 03/05	Medical Insurance	17_38910275_5020100
11-323275-50114	USDA Match 03/05	KTRS	17_38910275_5032000
11-323275-50119	USDA Match 03/05	Restricted Fringe	17_38910275_5040500
11-323275-50120	USDA Match 03/05	Dental Insurance	17_38910275_5020300
11-323275-50220	USDA Match 03/05	Travel	17_38910275_5110100
11-323275-50330	USDA Match 03/05	Supplies	17_38910275_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323275-50337	USDA Match 03/05	Postage	17_38910275_5171200
11-323275-50400	USDA Match 03/05	Telecomm Charges	17_38910275_5143100
11-323275-50444	USDA Match 03/05	Telephone Charges	17_38910275_5143200
11-323275-50445	USDA Match 03/05	Insurance	17_38910275_5130100
11-323275-50550	USDA Match 03/05	Repair & Maintenance	17_38910275_5103100
11-323275-50551	USDA Match 03/05	Rentals	17_38910275_5145700
11-323275-50779	USDA Match 03/05	Publications & Print	17_38910275_5105300
11-323275-50782	USDA Match 03/05	Promotion Expenses	17_38910275_5171390
11-323283-50101	KSP - Krug 04/06	Salaries & Wages	15_38480283_5010100
11-323283-50109	KSP - Krug 04/06	Consultant Payments	15_38480283_5010900
11-323283-50110	KSP - Krug 04/06	FICA	15_38480283_5040100
11-323283-50112	KSP - Krug 04/06	Life Insurance	15_38480283_5020200
11-323283-50113	KSP - Krug 04/06	Medical Insurance	15_38480283_5020100
11-323283-50114	KSP - Krug 04/06	KTRS	15_38480283_5032000
11-323283-50120	KSP - Krug 04/06	Dental Insurance	15_38480283_5020300
11-323283-50230	KSP - Krug 04/06	Room & Board	15_38480283_5171620
11-323283-50310	KSP - Krug 04/06	Office Supplies	15_38480283_5100200
11-323283-50330	KSP - Krug 04/06	Supplies	15_38480283_5100100
11-323283-50331	KSP - Krug 04/06	Special Expenses	15_38480283_5171100
11-323283-50337	KSP - Krug 04/06	Postage	15_38480283_5171200
11-323283-50440	KSP - Krug 04/06	Professional Service	15_38480283_5145400
11-323283-50779	KSP - Krug 04/06	Publications & Print	15_38480283_5105300
11-323283-50781	KSP - Krug 04/06	Program Expenses	15_38480283_5171380
11-323284-50101	CPB 04/06	Salaries & Wages	17_38040284_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323284-50106	CPB 04/06	Temporary Wages	17_38040284_5010600
11-323284-50107	CPB 04/06	Inst. Student Wages	17_38040284_5010700
11-323284-50109	CPB 04/06	Consultant Payments	17_38040284_5010900
11-323284-50110	CPB 04/06	FICA	17_38040284_5040100
11-323284-50112	CPB 04/06	Life Insurance	17_38040284_5020200
11-323284-50113	CPB 04/06	Medical Insurance	17_38040284_5020100
11-323284-50114	CPB 04/06	KTRS	17_38040284_5032000
11-323284-50119	CPB 04/06	Restricted Fringe	17_38040284_5040500
11-323284-50120	CPB 04/06	Dental Insurance	17_38040284_5020300
11-323284-50220	CPB 04/06	Travel	17_38040284_5110100
11-323284-50331	CPB 04/06	Special Expenses	17_38040284_5171100
11-323284-50338	CPB 04/06	Memberships	17_38040284_5141100
11-323284-50345	CPB 04/06	Subscriptions	17_38040284_5141300
11-323284-50350	CPB 04/06	Production Expenses	17_38040284_5101500
11-323284-50364	CPB 04/06	Small Equipment	17_38040284_5100300
11-323284-50441	CPB 04/06	Service Contracts	17_38040284_5144200
11-323284-50550	CPB 04/06	Repair & Maintenance	17_38040284_5103100
11-323284-50781	CPB 04/06	Program Expenses	17_38040284_5171380
11-323284-50782	CPB 04/06	Promotion Expenses	17_38040284_5171390
11-323284-50784	CPB 04/06	Technical Expenses	17_38040284_5171833
11-323284-50988	CPB 04/06	Facilities Support	17_38040284_5330100
11-323284-50990	CPB 04/06	Equipment	17_38040284_5300100
11-323284-51000	CPB 04/06	Technology Purchases	17_38040284_5320100
11-323285-50101	WL Adult LC 04/05	Salaries & Wages	15_38344285_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323285-50106	WL Adult LC 04/05	Temporary Wages	15_38344285_5010600
11-323285-50110	WL Adult LC 04/05	FICA	15_38344285_5040100
11-323285-50111	WL Adult LC 04/05	Employee Retirement	15_38344285_5031000
11-323285-50112	WL Adult LC 04/05	Life Insurance	15_38344285_5020200
11-323285-50113	WL Adult LC 04/05	Medical Insurance	15_38344285_5020100
11-323285-50114	WL Adult LC 04/05	KTRS	15_38344285_5032000
11-323285-50119	WL Adult LC 04/05	Restricted Fringe	15_38344285_5040500
11-323285-50120	WL Adult LC 04/05	Dental Insurance	15_38344285_5020300
11-323285-50220	WL Adult LC 04/05	Travel	15_38344285_5110100
11-323285-50222	WL Adult LC 04/05	Special Travel	15_38344285_5110300
11-323285-50240	WL Adult LC 04/05	Staff Training	15_38344285_5171660
11-323285-50310	WL Adult LC 04/05	Office Supplies	15_38344285_5100200
11-323285-50330	WL Adult LC 04/05	Supplies	15_38344285_5100100
11-323285-50331	WL Adult LC 04/05	Special Expenses	15_38344285_5171100
11-323285-50337	WL Adult LC 04/05	Postage	15_38344285_5171200
11-323285-50365	WL Adult LC 04/05	Educational Supplies	15_38344285_5100600
11-323285-50400	WL Adult LC 04/05	Telecomm Charges	15_38344285_5143100
11-323285-50441	WL Adult LC 04/05	Service Contracts	15_38344285_5144200
11-323285-50444	WL Adult LC 04/05	Telephone Charges	15_38344285_5143200
11-323285-51000	WL Adult LC 04/05	Technology Purchases	15_38344285_5320100
11-323287-50101	High Risk Drink 04/5	Salaries & Wages	15_38480287_5010100
11-323287-50106	High Risk Drink 04/5	Temporary Wages	15_38480287_5010600
11-323287-50109	High Risk Drink 04/5	Consultant Payments	15_38480287_5010900
11-323287-50110	High Risk Drink 04/5	FICA	15_38480287_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323287-50111	High Risk Drink 04/5	Employee Retirement	15_38480287_5031000
11-323287-50112	High Risk Drink 04/5	Life Insurance	15_38480287_5020200
11-323287-50113	High Risk Drink 04/5	Medical Insurance	15_38480287_5020100
11-323287-50114	High Risk Drink 04/5	KTRS	15_38480287_5032000
11-323287-50119	High Risk Drink 04/5	Restricted Fringe	15_38480287_5040500
11-323287-50120	High Risk Drink 04/5	Dental Insurance	15_38480287_5020300
11-323287-50220	High Risk Drink 04/5	Travel	15_38480287_5110100
11-323287-50230	High Risk Drink 04/5	Room & Board	15_38480287_5171620
11-323287-50310	High Risk Drink 04/5	Office Supplies	15_38480287_5100200
11-323287-50331	High Risk Drink 04/5	Special Expenses	15_38480287_5171100
11-323287-50337	High Risk Drink 04/5	Postage	15_38480287_5171200
11-323287-50440	High Risk Drink 04/5	Professional Service	15_38480287_5145400
11-323287-50779	High Risk Drink 04/5	Publications & Print	15_38480287_5105300
11-323287-50781	High Risk Drink 04/5	Program Expenses	15_38480287_5171380
11-323292-50101	KY CAP 04/05	Salaries & Wages	16_38420292_5010100
11-323292-50119	KY CAP 04/05	Restricted Fringe	16_38420292_5040500
11-323292-50440	KY CAP 04/05	Professional Service	16_38420292_5145400
11-323292-50780	KY CAP 04/05	Facilities & Admin	16_38420292_5171370
11-323293-50101	Today's Youth 04/05	Salaries & Wages	14_39180293_5010100
11-323293-50106	Today's Youth 04/05	Temporary Wages	14_39180293_5010600
11-323293-50110	Today's Youth 04/05	FICA	14_39180293_5040100
11-323293-50111	Today's Youth 04/05	Employee Retirement	14_39180293_5031000
11-323293-50112	Today's Youth 04/05	Life Insurance	14_39180293_5020200
11-323293-50113	Today's Youth 04/05	Medical Insurance	14_39180293_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323293-50114	Today's Youth 04/05	KTRS	14_39180293_5032000
11-323293-50119	Today's Youth 04/05	Restricted Fringe	14_39180293_5040500
11-323293-50120	Today's Youth 04/05	Dental Insurance	14_39180293_5020300
11-323293-50220	Today's Youth 04/05	Travel	14_39180293_5110100
11-323293-50330	Today's Youth 04/05	Supplies	14_39180293_5100100
11-323293-50337	Today's Youth 04/05	Postage	14_39180293_5171200
11-323293-50365	Today's Youth 04/05	Educational Supplies	14_39180293_5100600
11-323293-50400	Today's Youth 04/05	Telecomm Charges	14_39180293_5143100
11-323293-50444	Today's Youth 04/05	Telephone Charges	14_39180293_5143200
11-323293-50679	Today's Youth 04/05	Prog Tuition Expense	14_39180293_5171881
11-323293-50779	Today's Youth 04/05	Publications & Print	14_39180293_5105300
11-323293-50780	Today's Youth 04/05	Facilities & Admin	14_39180293_5171370
11-323294-50101	House Bill 145 06/07	Salaries & Wages	15_38560294_5010100
11-323294-50103	House Bill 145 06/07	Graduate Assistants	15_38560294_5010300
11-323294-50106	House Bill 145 06/07	Temporary Employees	15_38560294_5010600
11-323294-50107	House Bill 145 06/07	Student Wages	15_38560294_5010700
11-323294-50109	House Bill 145 06/07	Consultants	15_38560294_5010900
11-323294-50110	House Bill 145 06/07	FICA	15_38560294_5040100
11-323294-50111	House Bill 145 06/07	Employee Retirement	15_38560294_5031000
11-323294-50112	House Bill 145 06/07	Life Insurance	15_38560294_5020200
11-323294-50113	House Bill 145 06/07	Medical Insurance	15_38560294_5020100
11-323294-50114	House Bill 145 06/07	KTRS	15_38560294_5032000
11-323294-50119	House Bill 145 06/07	Restricted Fringe	15_38560294_5040500
11-323294-50120	House Bill 145 06/07	Dental Insurance	15_38560294_5020300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323294-50220	House Bill 145 06/07	Travel	15_38560294_5110100
11-323294-50221	House Bill 145 06/07	Instructional Travel	15_38560294_5110200
11-323294-50222	House Bill 145 06/07	Special Travel	15_38560294_5110300
11-323294-50223	House Bill 145 06/07	Field Travel	15_38560294_5110400
11-323294-50229	House Bill 145 06/07	Participant Travel	15_38560294_5110700
11-323294-50230	House Bill 145 06/07	Room & Board	15_38560294_5171620
11-323294-50310	House Bill 145 06/07	Office Supplies	15_38560294_5100200
11-323294-50326	House Bill 145 06/07	Software	15_38560294_5101400
11-323294-50330	House Bill 145 06/07	Supplies	15_38560294_5100100
11-323294-50331	House Bill 145 06/07	Special Expenses	15_38560294_5171100
11-323294-50337	House Bill 145 06/07	Postage	15_38560294_5171200
11-323294-50338	House Bill 145 06/07	Memberships	15_38560294_5141100
11-323294-50364	House Bill 145 06/07	Small Equipment	15_38560294_5100300
11-323294-50365	House Bill 145 06/07	Educational Supplies	15_38560294_5100600
11-323294-50400	House Bill 145 06/07	Telecom Charges	15_38560294_5143100
11-323294-50440	House Bill 145 06/07	Professional Service	15_38560294_5145400
11-323294-50441	House Bill 145 06/07	Service Contracts	15_38560294_5144200
11-323294-50444	House Bill 145 06/07	Telephone Charges	15_38560294_5143200
11-323294-50445	House Bill 145 06/07	Insurance	15_38560294_5130100
11-323294-50552	House Bill 145 06/07	Special Events	15_38560294_5145760
11-323294-50666	House Bill 145 06/07	Institutional Scholarship	15_38560294_5151040
11-323294-50671	House Bill 145 06/07	Stipends	15_38560294_5145500
11-323294-50679	House Bill 145 06/07	Program Tuition Expense	15_38560294_5171881
11-323294-50779	House Bill 145 06/07	Publications & Printing	15_38560294_5105300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323294-50780	House Bill 145 06/07	Facilities & Administrati	15_38560294_5171370
11-323294-50781	House Bill 145 06/07	Program Expense	15_38560294_5171380
11-323294-50782	House Bill 145 06/07	Promotion Expenses	15_38560294_5171390
11-323294-50789	House Bill 145 06/07	Participant Costs	15_38560294_5171836
11-323294-50990	House Bill 145 06/07	Equipment	15_38560294_5300100
11-323294-51000	House Bill 145 06/07	Technology Purchases	15_38560294_5320100
11-323295-50101	SBDC Match 06/07	Salaries & Wages	17_38910295_5010100
11-323295-50103	SBDC Match 06/07	Graduate Assistants	17_38910295_5010300
11-323295-50106	SBDC Match 06/07	Temporary Employees	17_38910295_5010600
11-323295-50107	SBDC Match 06/07	Student Wages	17_38910295_5010700
11-323295-50109	SBDC Match 06/07	Consultants	17_38910295_5010900
11-323295-50110	SBDC Match 06/07	FICA	17_38910295_5040100
11-323295-50111	SBDC Match 06/07	Employee Retirement	17_38910295_5031000
11-323295-50112	SBDC Match 06/07	Life Insurance	17_38910295_5020200
11-323295-50113	SBDC Match 06/07	Medical Insurance	17_38910295_5020100
11-323295-50114	SBDC Match 06/07	KTRS	17_38910295_5032000
11-323295-50119	SBDC Match 06/07	Restricted Fringe	17_38910295_5040500
11-323295-50120	SBDC Match 06/07	Dental Insurance	17_38910295_5020300
11-323295-50220	SBDC Match 06/07	Travel	17_38910295_5110100
11-323295-50221	SBDC Match 06/07	Instructional Travel	17_38910295_5110200
11-323295-50222	SBDC Match 06/07	Special Travel	17_38910295_5110300
11-323295-50223	SBDC Match 06/07	Field Travel	17_38910295_5110400
11-323295-50229	SBDC Match 06/07	Participant Travel	17_38910295_5110700
11-323295-50230	SBDC Match 06/07	Room & Board	17_38910295_5171620

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323295-50310	SBDC Match 06/07	Office Supplies	17_38910295_5100200
11-323295-50326	SBDC Match 06/07	Software	17_38910295_5101400
11-323295-50330	SBDC Match 06/07	Supplies	17_38910295_5100100
11-323295-50331	SBDC Match 06/07	Special Expenses	17_38910295_5171100
11-323295-50337	SBDC Match 06/07	Postage	17_38910295_5171200
11-323295-50338	SBDC Match 06/07	Memberships	17_38910295_5141100
11-323295-50364	SBDC Match 06/07	Small Equipment	17_38910295_5100300
11-323295-50365	SBDC Match 06/07	Educational Supplies	17_38910295_5100600
11-323295-50400	SBDC Match 06/07	Telecom Charges	17_38910295_5143100
11-323295-50440	SBDC Match 06/07	Professional Service	17_38910295_5145400
11-323295-50441	SBDC Match 06/07	Service Contracts	17_38910295_5144200
11-323295-50444	SBDC Match 06/07	Telephone Charges	17_38910295_5143200
11-323295-50445	SBDC Match 06/07	Insurance	17_38910295_5130100
11-323295-50552	SBDC Match 06/07	Special Events	17_38910295_5145760
11-323295-50666	SBDC Match 06/07	Institutional Scholarship	17_38910295_5151040
11-323295-50671	SBDC Match 06/07	Stipends	17_38910295_5145500
11-323295-50679	SBDC Match 06/07	Program Tuition Expense	17_38910295_5171881
11-323295-50779	SBDC Match 06/07	Publications & Printing	17_38910295_5105300
11-323295-50780	SBDC Match 06/07	Facilities & Administrati	17_38910295_5171370
11-323295-50781	SBDC Match 06/07	Program Expense	17_38910295_5171380
11-323295-50782	SBDC Match 06/07	Promotion Expenses	17_38910295_5171390
11-323295-50789	SBDC Match 06/07	Participant Costs	17_38910295_5171836
11-323295-50990	SBDC Match 06/07	Equipment	17_38910295_5300100
11-323295-51000	SBDC Match 06/07	Technology Purchases	17_38910295_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323296-50101	SBDC Federal 06/07	Salaries & Wages	14_39140296_5010100
11-323296-50103	SBDC Federal 06/07	Graduate Assistants	14_39140296_5010300
11-323296-50106	SBDC Federal 06/07	Temporary Employees	14_39140296_5010600
11-323296-50107	SBDC Federal 06/07	Student Wages	14_39140296_5010700
11-323296-50109	SBDC Federal 06/07	Consultants	14_39140296_5010900
11-323296-50110	SBDC Federal 06/07	FICA	14_39140296_5040100
11-323296-50111	SBDC Federal 06/07	Employee Retirement	14_39140296_5031000
11-323296-50112	SBDC Federal 06/07	Life Insurance	14_39140296_5020200
11-323296-50113	SBDC Federal 06/07	Medical Insurance	14_39140296_5020100
11-323296-50114	SBDC Federal 06/07	KTRS	14_39140296_5032000
11-323296-50119	SBDC Federal 06/07	Restricted Fringe	14_39140296_5040500
11-323296-50120	SBDC Federal 06/07	Dental Insurance	14_39140296_5020300
11-323296-50220	SBDC Federal 06/07	Travel	14_39140296_5110100
11-323296-50221	SBDC Federal 06/07	Instructional Travel	14_39140296_5110200
11-323296-50222	SBDC Federal 06/07	Special Travel	14_39140296_5110300
11-323296-50223	SBDC Federal 06/07	Field Travel	14_39140296_5110400
11-323296-50229	SBDC Federal 06/07	Participant Travel	14_39140296_5110700
11-323296-50230	SBDC Federal 06/07	Room & Board	14_39140296_5171620
11-323296-50310	SBDC Federal 06/07	Office Supplies	14_39140296_5100200
11-323296-50326	SBDC Federal 06/07	Software	14_39140296_5101400
11-323296-50330	SBDC Federal 06/07	Supplies	14_39140296_5100100
11-323296-50331	SBDC Federal 06/07	Special Expenses	14_39140296_5171100
11-323296-50337	SBDC Federal 06/07	Postage	14_39140296_5171200
11-323296-50338	SBDC Federal 06/07	Memberships	14_39140296_5141100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323296-50364	SBDC Federal 06/07	Small Equipment	14_39140296_5100300
11-323296-50365	SBDC Federal 06/07	Educational Supplies	14_39140296_5100600
11-323296-50400	SBDC Federal 06/07	Telecom Charges	14_39140296_5143100
11-323296-50440	SBDC Federal 06/07	Professional Service	14_39140296_5145400
11-323296-50441	SBDC Federal 06/07	Service Contracts	14_39140296_5144200
11-323296-50444	SBDC Federal 06/07	Telephone Charges	14_39140296_5143200
11-323296-50445	SBDC Federal 06/07	Insurance	14_39140296_5130100
11-323296-50552	SBDC Federal 06/07	Special Events	14_39140296_5145760
11-323296-50666	SBDC Federal 06/07	Institutional Scholarship	14_39140296_5151040
11-323296-50671	SBDC Federal 06/07	Stipends	14_39140296_5145500
11-323296-50679	SBDC Federal 06/07	Program Tuition Expense	14_39140296_5171881
11-323296-50779	SBDC Federal 06/07	Publications & Printing	14_39140296_5105300
11-323296-50780	SBDC Federal 06/07	Facilities & Administrati	14_39140296_5171370
11-323296-50781	SBDC Federal 06/07	Program Expense	14_39140296_5171380
11-323296-50782	SBDC Federal 06/07	Promotion Expenses	14_39140296_5171390
11-323296-50789	SBDC Federal 06/07	Participant Costs	14_39140296_5171836
11-323296-50990	SBDC Federal 06/07	Equipment	14_39140296_5300100
11-323296-51000	SBDC Federal 06/07	Technology Purchases	14_39140296_5320100
11-323298-50101	WL Innov Ctr 03/04	Salaries & Wages	15_38370298_5010100
11-323298-50106	WL Innov Ctr 03/04	Temporary Wages	15_38370298_5010600
11-323298-50110	WL Innov Ctr 03/04	FICA	15_38370298_5040100
11-323298-50111	WL Innov Ctr 03/04	Employee Retirement	15_38370298_5031000
11-323298-50112	WL Innov Ctr 03/04	Life Insurance	15_38370298_5020200
11-323298-50113	WL Innov Ctr 03/04	Medical Insurance	15_38370298_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-323298-50114	WL Innov Ctr 03/04	KTRS	15_38370298_5032000
11-323298-50119	WL Innov Ctr 03/04	Restricted Fringe	15_38370298_5040500
11-323298-50120	WL Innov Ctr 03/04	Dental Insurance	15_38370298_5020300
11-323298-50220	WL Innov Ctr 03/04	Travel	15_38370298_5110100
11-323298-50551	WL Innov Ctr 03/04	Rentals	15_38370298_5145700
11-323300-50107	Public Service Fed CWSP	Inst. Student Wages	11_30330000_5010720
11-323300-50110	Public Service Fed CWSP	FICA	11_30330000_5040100
11-323308-50220	Cole-STLP 05/06	Travel	16_38420308_5110100
11-323308-50330	Cole-STLP 05/06	Supplies	16_38420308_5100100
11-323308-50671	Cole-STLP 05/06	Stipends	16_38420308_5145500
11-323308-50780	Cole-STLP 05/06	Facilities & Admin	16_38420308_5171370
11-323308-50782	Cole-STLP 05/06	Promotion Expenses	16_38420308_5171390
11-323308-50789	Cole-STLP 05/06	Participant Costs	16_38420308_5171836
11-399998-50801	G-I-K Expenditure	Gift In Kind Expend.	12_00000000_5171839
11-413300-50107	Library CWSP	Inst. Student Wages	11_41330000_5010720
11-413300-50110	Library CWSP	FICA	11_41330000_5040100
11-423012-50337	Pilot Project 03/04	Postage	15_48340012_5171200
11-423012-50671	Pilot Project 03/04	Stipends	15_48340012_5145500
11-423012-50782	Pilot Project 03/04	Promotion Expenses	15_48340012_5171390
11-423012-50789	Pilot Project 03/04	Participant Costs	15_48340012_5171836
11-423013-50440	College Cadet 03/04	Professional Service	15_48310013_5145400
11-423013-50671	College Cadet 03/04	Stipends	15_48310013_5145500
11-423024-50330	MSU Mentoring 03/04	Supplies	15_48380024_5100100
11-423024-50671	MSU Mentoring 03/04	Stipends	15_48380024_5145500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423024-50780	MSU Mentoring 03/04	Facilities & Admin	15_48380024_5171370
11-423025-50101	Space Ctr IRAPP 01/03	Salaries & Wages	14_48140025_5010100
11-423025-50109	Space Ctr IRAPP 01/03	Consultant Payments	14_48140025_5010900
11-423025-50110	Space Ctr IRAPP 01/03	FICA	14_48140025_5040100
11-423025-50111	Space Ctr IRAPP 01/03	Employee Retirement	14_48140025_5031000
11-423025-50112	Space Ctr IRAPP 01/03	Life Insurance	14_48140025_5020200
11-423025-50113	Space Ctr IRAPP 01/03	Medical Insurance	14_48140025_5020100
11-423025-50114	Space Ctr IRAPP 01/03	KTRS	14_48140025_5032000
11-423025-50119	Space Ctr IRAPP 01/03	Restricted Fringe	14_48140025_5040500
11-423025-50120	Space Ctr IRAPP 01/03	Dental Insurance	14_48140025_5020300
11-423025-50326	Space Ctr IRAPP 01/03	Software	14_48140025_5101400
11-423025-50330	Space Ctr IRAPP 01/03	Supplies	14_48140025_5100100
11-423025-50331	Space Ctr IRAPP 01/03	Special Expenses	14_48140025_5171100
11-423025-50780	Space Ctr IRAPP 01/03	Facilities & Admin	14_48140025_5171370
11-423025-50990	Space Ctr IRAPP 01/03	Equipment	14_48140025_5300100
11-423025-51000	Space Ctr IRAPP 01/03	Technology Purchases	14_48140025_5320100
11-423026-50101	Space Ctr S&T 01/03	Salaries & Wages	14_48140026_5010100
11-423026-50109	Space Ctr S&T 01/03	Consultant Payments	14_48140026_5010900
11-423026-50110	Space Ctr S&T 01/03	FICA	14_48140026_5040100
11-423026-50111	Space Ctr S&T 01/03	Employee Retirement	14_48140026_5031000
11-423026-50112	Space Ctr S&T 01/03	Life Insurance	14_48140026_5020200
11-423026-50113	Space Ctr S&T 01/03	Medical Insurance	14_48140026_5020100
11-423026-50114	Space Ctr S&T 01/03	KTRS	14_48140026_5032000
11-423026-50119	Space Ctr S&T 01/03	Restricted Fringe	14_48140026_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423026-50120	Space Ctr S&T 01/03	Dental Insurance	14_48140026_5020300
11-423026-50220	Space Ctr S&T 01/03	Travel	14_48140026_5110100
11-423026-50330	Space Ctr S&T 01/03	Supplies	14_48140026_5100100
11-423026-50331	Space Ctr S&T 01/03	Special Expenses	14_48140026_5171100
11-423026-50440	Space Ctr S&T 01/03	Professional Service	14_48140026_5145400
11-423026-50780	Space Ctr S&T 01/03	Facilities & Admin	14_48140026_5171370
11-423026-50990	Space Ctr S&T 01/03	Equipment	14_48140026_5300100
11-423026-51703	Space Ctr S&T 01/03	General Construction	14_48140026_5350300
11-423026-60893	Space Ctr S&T 01/03	Trans To Endowment	14_48140026_6003530
11-423028-50101	Reeder-KEEC 05/06	Salaries & Wages	15_48540028_5010100
11-423028-50110	Reeder-KEEC 05/06	FICA	15_48540028_5040100
11-423028-50112	Reeder-KEEC 05/06	Life Insurance	15_48540028_5020200
11-423028-50113	Reeder-KEEC 05/06	Medical Insurance	15_48540028_5020100
11-423028-50114	Reeder-KEEC 05/06	KTRS	15_48540028_5032000
11-423028-50120	Reeder-KEEC 05/06	Dental Insurance	15_48540028_5020300
11-423028-50220	Reeder-KEEC 05/06	Travel	15_48540028_5110100
11-423028-50330	Reeder-KEEC 05/06	Supplies	15_48540028_5100100
11-423028-50365	Reeder-KEEC 05/06	Educational Supplies	15_48540028_5100600
11-423028-50440	Reeder-KEEC 05/06	Professional Service	15_48540028_5145400
11-423031-50101	TEMP 03/05	Salaries & Wages	15_49380031_5010100
11-423031-50106	TEMP 03/05	Temporary Wages	15_49380031_5010600
11-423031-50107	TEMP 03/05	Inst. Student Wages	15_49380031_5010700
11-423031-50110	TEMP 03/05	FICA	15_49380031_5040100
11-423031-50111	TEMP 03/05	Employee Retirement	15_49380031_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423031-50112	TEMP 03/05	Life Insurance	15_49380031_5020200
11-423031-50113	TEMP 03/05	Medical Insurance	15_49380031_5020100
11-423031-50114	TEMP 03/05	KTRS	15_49380031_5032000
11-423031-50119	TEMP 03/05	Restricted Fringe	15_49380031_5040500
11-423031-50120	TEMP 03/05	Dental Insurance	15_49380031_5020300
11-423031-50220	TEMP 03/05	Travel	15_49380031_5110100
11-423031-50222	TEMP 03/05	Special Travel	15_49380031_5110300
11-423031-50223	TEMP 03/05	Field Travel	15_49380031_5110400
11-423031-50229	TEMP 03/05	Participant Travel	15_49380031_5110700
11-423031-50230	TEMP 03/05	Room & Board	15_49380031_5171620
11-423031-50330	TEMP 03/05	Supplies	15_49380031_5100100
11-423031-50337	TEMP 03/05	Postage	15_49380031_5171200
11-423031-50365	TEMP 03/05	Educational Supplies	15_49380031_5100600
11-423031-50440	TEMP 03/05	Professional Service	15_49380031_5145400
11-423031-50445	TEMP 03/05	Insurance	15_49380031_5130100
11-423031-50671	TEMP 03/05	Stipends	15_49380031_5145500
11-423031-50679	TEMP 03/05	Prog Tuition Expense	15_49380031_5171881
11-423031-50779	TEMP 03/05	Publications & Print	15_49380031_5105300
11-423031-50780	TEMP 03/05	Facilities & Admin	15_49380031_5171370
11-423031-50781	TEMP 03/05	Program Expenses	15_49380031_5171380
11-423031-50782	TEMP 03/05	Promotion Expenses	15_49380031_5171390
11-423031-50789	TEMP 03/05	Participant Costs	15_49380031_5171836
11-423031-50990	TEMP 03/05	Equipment	15_49380031_5300100
11-423031-51000	TEMP 03/05	Technology Purchases	15_49380031_5320100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423033-50220	MECN - IRAPP '04	Travel	14_49020033_5110100
11-423033-50330	MECN - IRAPP '04	Supplies	14_49020033_5100100
11-423033-50671	MECN - IRAPP '04	Stipends	14_49020033_5145500
11-423034-50101	KY AHED Duvall 04/07	Salaries & Wages	14_48020034_5010100
11-423034-50110	KY AHED Duvall 04/07	FICA	14_48020034_5040100
11-423034-50112	KY AHED Duvall 04/07	Life Insurance	14_48020034_5020200
11-423034-50113	KY AHED Duvall 04/07	Medical Insurance	14_48020034_5020100
11-423034-50114	KY AHED Duvall 04/07	KTRS	14_48020034_5032000
11-423034-50119	KY AHED Duvall 04/07	Restricted Fringe	14_48020034_5040500
11-423034-50120	KY AHED Duvall 04/07	Dental Insurance	14_48020034_5020300
11-423034-50220	KY AHED Duvall 04/07	Travel	14_48020034_5110100
11-423034-50330	KY AHED Duvall 04/07	Supplies	14_48020034_5100100
11-423034-50330	KY AHED Duvall 04/07	Supplies	14_48020034_5100100
11-423034-50337	KY AHED Duvall 04/07	Postage	14_48020034_5171200
11-423034-50440	KY AHED Duvall 04/07	Professional Service	14_48020034_5145400
11-423034-50444	KY AHED Duvall 04/07	Telephone Charges	14_48020034_5143200
11-423034-50552	KY AHED Duvall 04/07	Special Events	14_48020034_5145760
11-423034-50779	KY AHED Duvall 04/07	Publications & Print	14_48020034_5105300
11-423034-50780	KY AHED Duvall 04/07	Facilities & Admin	14_48020034_5171370
11-423034-50781	KY AHED Duvall 04/07	Program Expenses	14_48020034_5171380
11-423034-50990	KY AHED Duvall 04/07	Equipment	14_48020034_5300100
11-423034-51000	KY AHED Duvall 04/07	Technology Purchases	14_48020034_5320100
11-423056-50101	Towell - SAF 06/07	Salaries & Wages	14_49080056_5010100
11-423056-50103	Towell - SAF 06/07	Graduate Assistants	14_49080056_5010300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423056-50106	Towell - SAF 06/07	Temporary Employees	14_49080056_5010600
11-423056-50107	Towell - SAF 06/07	Student Wages	14_49080056_5010700
11-423056-50109	Towell - SAF 06/07	Consultants	14_49080056_5010900
11-423056-50110	Towell - SAF 06/07	FICA	14_49080056_5040100
11-423056-50111	Towell - SAF 06/07	Employee Retirement	14_49080056_5031000
11-423056-50112	Towell - SAF 06/07	Life Insurance	14_49080056_5020200
11-423056-50113	Towell - SAF 06/07	Medical Insurance	14_49080056_5020100
11-423056-50114	Towell - SAF 06/07	KTRS	14_49080056_5032000
11-423056-50119	Towell - SAF 06/07	Restricted Fringe	14_49080056_5040500
11-423056-50120	Towell - SAF 06/07	Dental Insurance	14_49080056_5020300
11-423056-50220	Towell - SAF 06/07	Travel	14_49080056_5110100
11-423056-50221	Towell - SAF 06/07	Instructional Travel	14_49080056_5110200
11-423056-50222	Towell - SAF 06/07	Special Travel	14_49080056_5110300
11-423056-50223	Towell - SAF 06/07	Field Travel	14_49080056_5110400
11-423056-50229	Towell - SAF 06/07	Participant Travel	14_49080056_5110700
11-423056-50230	Towell - SAF 06/07	Room & Board	14_49080056_5171620
11-423056-50310	Towell - SAF 06/07	Office Supplies	14_49080056_5100200
11-423056-50326	Towell - SAF 06/07	Software	14_49080056_5101400
11-423056-50330	Towell - SAF 06/07	Supplies	14_49080056_5100100
11-423056-50331	Towell - SAF 06/07	Special Expenses	14_49080056_5171100
11-423056-50337	Towell - SAF 06/07	Postage	14_49080056_5171200
11-423056-50338	Towell - SAF 06/07	Memberships	14_49080056_5141100
11-423056-50364	Towell - SAF 06/07	Small Equipment	14_49080056_5100300
11-423056-50365	Towell - SAF 06/07	Educational Supplies	14_49080056_5100600

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423056-50400	Towell - SAF 06/07	Telecom Charges	14_49080056_5143100
11-423056-50440	Towell - SAF 06/07	Professional Service	14_49080056_5145400
11-423056-50441	Towell - SAF 06/07	Service Contracts	14_49080056_5144200
11-423056-50444	Towell - SAF 06/07	Telephone Charges	14_49080056_5143200
11-423056-50445	Towell - SAF 06/07	Insurance	14_49080056_5130100
11-423056-50552	Towell - SAF 06/07	Special Events	14_49080056_5145760
11-423056-50666	Towell - SAF 06/07	Institutional Scholarship	14_49080056_5151040
11-423056-50671	Towell - SAF 06/07	Stipends	14_49080056_5145500
11-423056-50679	Towell - SAF 06/07	Program Tuition Expense	14_49080056_5171881
11-423056-50779	Towell - SAF 06/07	Publications & Printing	14_49080056_5105300
11-423056-50780	Towell - SAF 06/07	Facilities & Administrati	14_49080056_5171370
11-423056-50781	Towell - SAF 06/07	Program Expense	14_49080056_5171380
11-423056-50782	Towell - SAF 06/07	Promotion Expenses	14_49080056_5171390
11-423056-50789	Towell - SAF 06/07	Participant Costs	14_49080056_5171836
11-423056-50990	Towell - SAF 06/07	Equipment	14_49080056_5300100
11-423056-51000	Towell - SAF 06/07	Technology Purchases	14_49080056_5320100
11-423057-50220	STLP '04	Travel	16_48420057_5110100
11-423057-50230	STLP '04	Room & Board	16_48420057_5171620
11-423057-50330	STLP '04	Supplies	16_48420057_5100100
11-423057-50780	STLP '04	Facilities & Admin	16_48420057_5171370
11-423067-50113	TE-01 Kantrovich 04/5	Medical Insurance	14_49150067_5020100
11-423067-50220	TE-01 Kantrovich 04/5	Travel	14_49150067_5110100
11-423067-50222	TE-01 Kantrovich 04/5	Special Travel	14_49150067_5110300
11-423067-50330	TE-01 Kantrovich 04/5	Supplies	14_49150067_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423068-50220	TE-01 Everett 04/5	Travel	14_49150068_5110100
11-423068-50222	TE-01 Everett 04/5	Special Travel	14_49150068_5110300
11-423068-50330	TE-01 Everett 04/5	Supplies	14_49150068_5100100
11-423069-50220	TE-01 Zargari 04/05	Travel	14_49150069_5110100
11-423069-50222	TE-01 Zargari 04/05	Special Travel	14_49150069_5110300
11-423069-50330	TE-01 Zargari 04/05	Supplies	14_49150069_5100100
11-423070-50109	KCEE-Ratliff '05	Consultant Payments	17_48320070_5010900
11-423070-50220	KCEE-Ratliff '05	Travel	17_48320070_5110100
11-423070-50330	KCEE-Ratliff '05	Supplies	17_48320070_5100100
11-423070-50331	KCEE-Ratliff '05	Special Expenses	17_48320070_5171100
11-423070-50337	KCEE-Ratliff '05	Postage	17_48320070_5171200
11-423070-50444	KCEE-Ratliff '05	Telephone Charges	17_48320070_5143200
11-423070-50671	KCEE-Ratliff '05	Stipends	17_48320070_5145500
11-423076-42176	Learning Comm 03/04	Federal Revenue	14_49150076_4510001
11-423076-50101	Learning Comm 03/04	Salaries & Wages	14_49150076_5010100
11-423076-50103	Learning Comm 03/04	Grad. Assistants	14_49150076_5010300
11-423076-50106	Learning Comm 03/04	Temporary Wages	14_49150076_5010600
11-423076-50107	Learning Comm 03/04	Inst. Student Wages	14_49150076_5010700
11-423076-50110	Learning Comm 03/04	FICA	14_49150076_5040100
11-423076-50111	Learning Comm 03/04	Employee Retirement	14_49150076_5031000
11-423076-50112	Learning Comm 03/04	Life Insurance	14_49150076_5020200
11-423076-50113	Learning Comm 03/04	Medical Insurance	14_49150076_5020100
11-423076-50114	Learning Comm 03/04	KTRS	14_49150076_5032000
11-423076-50119	Learning Comm 03/04	Restricted Fringe	14_49150076_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423076-50120	Learning Comm 03/04	Dental Insurance	14_49150076_5020300
11-423076-50780	Learning Comm 03/04	Facilities & Admin	14_49150076_5171370
11-423078-50101	College Ticket 04/05	Salaries & Wages	15_48340078_5010100
11-423078-50106	College Ticket 04/05	Temporary Wages	15_48340078_5010600
11-423078-50110	College Ticket 04/05	FICA	15_48340078_5040100
11-423078-50112	College Ticket 04/05	Life Insurance	15_48340078_5020200
11-423078-50113	College Ticket 04/05	Medical Insurance	15_48340078_5020100
11-423078-50114	College Ticket 04/05	KTRS	15_48340078_5032000
11-423078-50119	College Ticket 04/05	Restricted Fringe	15_48340078_5040500
11-423078-50120	College Ticket 04/05	Dental Insurance	15_48340078_5020300
11-423078-50220	College Ticket 04/05	Travel	15_48340078_5110100
11-423078-50330	College Ticket 04/05	Supplies	15_48340078_5100100
11-423078-50337	College Ticket 04/05	Postage	15_48340078_5171200
11-423078-50444	College Ticket 04/05	Telephone Charges	15_48340078_5143200
11-423078-50779	College Ticket 04/05	Publications & Print	15_48340078_5105300
11-423078-51000	College Ticket 04/05	Technology Purchases	15_48340078_5320100
11-423104-50220	Women's Studies	Travel	17_48810104_5110100
11-423104-50330	Women's Studies	Supplies	17_48810104_5100100
11-423104-50671	Women's Studies	Stipends	17_48810104_5145500
11-423104-50779	Women's Studies	Publications & Print	17_48810104_5105300
11-423104-50782	Women's Studies	Promotion Expenses	17_48810104_5171390
11-423112-50101	Research Lab 02/04	Salaries & Wages	15_48470112_5010100
11-423112-50109	Research Lab 02/04	Consultant Payments	15_48470112_5010900
11-423112-50110	Research Lab 02/04	FICA	15_48470112_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423112-50111	Research Lab 02/04	Employee Retirement	15_48470112_5031000
11-423112-50112	Research Lab 02/04	Life Insurance	15_48470112_5020200
11-423112-50113	Research Lab 02/04	Medical Insurance	15_48470112_5020100
11-423112-50114	Research Lab 02/04	KTRS	15_48470112_5032000
11-423112-50119	Research Lab 02/04	Restricted Fringe	15_48470112_5040500
11-423112-50120	Research Lab 02/04	Dental Insurance	15_48470112_5020300
11-423112-50220	Research Lab 02/04	Travel	15_48470112_5110100
11-423112-50310	Research Lab 02/04	Office Supplies	15_48470112_5100200
11-423112-50779	Research Lab 02/04	Publications & Print	15_48470112_5105300
11-423112-50780	Research Lab 02/04	Facilities & Admin	15_48470112_5171370
11-423118-50101	Upward Bound East 03/04	Salaries & Wages	14_48150118_5010100
11-423118-50106	Upward Bound East 03/04	Temporary Wages	14_48150118_5010600
11-423118-50107	Upward Bound East 03/04	Inst. Student Wages	14_48150118_5010700
11-423118-50108	Upward Bound East 03/04	Other Wages	14_48150118_5010800
11-423118-50110	Upward Bound East 03/04	FICA	14_48150118_5040100
11-423118-50111	Upward Bound East 03/04	Employee Retirement	14_48150118_5031000
11-423118-50112	Upward Bound East 03/04	Life Insurance	14_48150118_5020200
11-423118-50113	Upward Bound East 03/04	Medical Insurance	14_48150118_5020100
11-423118-50114	Upward Bound East 03/04	KTRS	14_48150118_5032000
11-423118-50119	Upward Bound East 03/04	Restricted Fringe	14_48150118_5040500
11-423118-50120	Upward Bound East 03/04	Dental Insurance	14_48150118_5020300
11-423118-50220	Upward Bound East 03/04	Travel	14_48150118_5110100
11-423118-50221	Upward Bound East 03/04	Instructional Travel	14_48150118_5110200
11-423118-50229	Upward Bound East 03/04	Participant Travel	14_48150118_5110700

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423118-50230	Upward Bound East 03/04	Room & Board	14_48150118_5171620
11-423118-50310	Upward Bound East 03/04	Office Supplies	14_48150118_5100200
11-423118-50326	Upward Bound East 03/04	Software	14_48150118_5101400
11-423118-50331	Upward Bound East 03/04	Special Expenses	14_48150118_5171100
11-423118-50337	Upward Bound East 03/04	Postage	14_48150118_5171200
11-423118-50365	Upward Bound East 03/04	Educational Supplies	14_48150118_5100600
11-423118-50400	Upward Bound East 03/04	Telecomm Charges	14_48150118_5143100
11-423118-50431	Upward Bound East 03/04	Medical Expenses	14_48150118_5145220
11-423118-50440	Upward Bound East 03/04	Professional Service	14_48150118_5145400
11-423118-50441	Upward Bound East 03/04	Service Contracts	14_48150118_5144200
11-423118-50444	Upward Bound East 03/04	Telephone Charges	14_48150118_5143200
11-423118-50445	Upward Bound East 03/04	Insurance	14_48150118_5130100
11-423118-50551	Upward Bound East 03/04	Rentals	14_48150118_5145700
11-423118-50671	Upward Bound East 03/04	Stipends	14_48150118_5145500
11-423118-50679	Upward Bound East 03/04	Prog Tuition Expense	14_48150118_5171881
11-423118-50779	Upward Bound East 03/04	Publications & Print	14_48150118_5105300
11-423118-50780	Upward Bound East 03/04	Facilities & Admin	14_48150118_5171370
11-423118-51000	Upward Bound East 03/04	Technology Purchases	14_48150118_5320100
11-423155-50101	Towell-SAF-Mtch 06/7	Salaries & Wages	17_18910155_5010100
11-423155-50103	Towell-SAF-Mtch 06/7	Graduate Assistants	17_18910155_5010300
11-423155-50106	Towell-SAF-Mtch 06/7	Temporary Employees	17_18910155_5010600
11-423155-50107	Towell-SAF-Mtch 06/7	Student Wages	17_18910155_5010700
11-423155-50109	Towell-SAF-Mtch 06/7	Consultants	17_18910155_5010900
11-423155-50110	Towell-SAF-Mtch 06/7	FICA	17_18910155_5040100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423155-50111	Towell-SAF-Mtch 06/7	Employee Retirement	17_18910155_5031000
11-423155-50112	Towell-SAF-Mtch 06/7	Life Insurance	17_18910155_5020200
11-423155-50113	Towell-SAF-Mtch 06/7	Medical Insurance	17_18910155_5020100
11-423155-50114	Towell-SAF-Mtch 06/7	KTRS	17_18910155_5032000
11-423155-50119	Towell-SAF-Mtch 06/7	Restricted Fringe	17_18910155_5040500
11-423155-50120	Towell-SAF-Mtch 06/7	Dental Insurance	17_18910155_5020300
11-423155-50220	Towell-SAF-Mtch 06/7	Travel	17_18910155_5110100
11-423155-50221	Towell-SAF-Mtch 06/7	Instructional Travel	17_18910155_5110200
11-423155-50222	Towell-SAF-Mtch 06/7	Special Travel	17_18910155_5110300
11-423155-50223	Towell-SAF-Mtch 06/7	Field Travel	17_18910155_5110400
11-423155-50229	Towell-SAF-Mtch 06/7	Participant Travel	17_18910155_5110700
11-423155-50230	Towell-SAF-Mtch 06/7	Room & Board	17_18910155_5171620
11-423155-50310	Towell-SAF-Mtch 06/7	Office Supplies	17_18910155_5100200
11-423155-50326	Towell-SAF-Mtch 06/7	Software	17_18910155_5101400
11-423155-50330	Towell-SAF-Mtch 06/7	Supplies	17_18910155_5100100
11-423155-50331	Towell-SAF-Mtch 06/7	Special Expenses	17_18910155_5171100
11-423155-50337	Towell-SAF-Mtch 06/7	Postage	17_18910155_5171200
11-423155-50338	Towell-SAF-Mtch 06/7	Memberships	17_18910155_5141100
11-423155-50364	Towell-SAF-Mtch 06/7	Small Equipment	17_18910155_5100300
11-423155-50365	Towell-SAF-Mtch 06/7	Educational Supplies	17_18910155_5100600
11-423155-50400	Towell-SAF-Mtch 06/7	Telecom Charges	17_18910155_5143100
11-423155-50440	Towell-SAF-Mtch 06/7	Professional Service	17_18910155_5145400
11-423155-50441	Towell-SAF-Mtch 06/7	Service Contracts	17_18910155_5144200
11-423155-50444	Towell-SAF-Mtch 06/7	Telephone Charges	17_18910155_5143200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423155-50445	Towell-SAF-Mtch 06/7	Insurance	17_18910155_5130100
11-423155-50552	Towell-SAF-Mtch 06/7	Special Events	17_18910155_5145760
11-423155-50666	Towell-SAF-Mtch 06/7	Institutional Scholarship	17_18910155_5151040
11-423155-50671	Towell-SAF-Mtch 06/7	Stipends	17_18910155_5145500
11-423155-50679	Towell-SAF-Mtch 06/7	Program Tuition Expense	17_18910155_5171881
11-423155-50779	Towell-SAF-Mtch 06/7	Publications & Printing	17_18910155_5105300
11-423155-50780	Towell-SAF-Mtch 06/7	Facilities & Administrati	17_18910155_5171370
11-423155-50781	Towell-SAF-Mtch 06/7	Program Expense	17_18910155_5171380
11-423155-50782	Towell-SAF-Mtch 06/7	Promotion Expenses	17_18910155_5171390
11-423155-50789	Towell-SAF-Mtch 06/7	Participant Costs	17_18910155_5171836
11-423155-50990	Towell-SAF-Mtch 06/7	Equipment	17_18910155_5300100
11-423155-51000	Towell-SAF-Mtch 06/7	Technology Purchases	17_18910155_5320100
11-423157-50101	Teacher Quality 03/4	Salaries & Wages	15_49150157_5010100
11-423157-50103	Teacher Quality 03/4	Grad. Assistants	15_49150157_5010300
11-423157-50107	Teacher Quality 03/4	Inst. Student Wages	15_49150157_5010700
11-423157-50109	Teacher Quality 03/4	Consultant Payments	15_49150157_5010900
11-423157-50110	Teacher Quality 03/4	FICA	15_49150157_5040100
11-423157-50111	Teacher Quality 03/4	Employee Retirement	15_49150157_5031000
11-423157-50112	Teacher Quality 03/4	Life Insurance	15_49150157_5020200
11-423157-50113	Teacher Quality 03/4	Medical Insurance	15_49150157_5020100
11-423157-50114	Teacher Quality 03/4	KTRS	15_49150157_5032000
11-423157-50119	Teacher Quality 03/4	Restricted Fringe	15_49150157_5040500
11-423157-50120	Teacher Quality 03/4	Dental Insurance	15_49150157_5020300
11-423157-50220	Teacher Quality 03/4	Travel	15_49150157_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423157-50221	Teacher Quality 03/4	Instructional Travel	15_49150157_5110200
11-423157-50222	Teacher Quality 03/4	Special Travel	15_49150157_5110300
11-423157-50229	Teacher Quality 03/4	Participant Travel	15_49150157_5110700
11-423157-50310	Teacher Quality 03/4	Office Supplies	15_49150157_5100200
11-423157-50337	Teacher Quality 03/4	Postage	15_49150157_5171200
11-423157-50444	Teacher Quality 03/4	Telephone Charges	15_49150157_5143200
11-423157-50671	Teacher Quality 03/4	Stipends	15_49150157_5145500
11-423157-50779	Teacher Quality 03/4	Publications & Print	15_49150157_5105300
11-423157-50780	Teacher Quality 03/4	Facilities & Admin	15_49150157_5171370
11-423165-50101	Teacher Quality 04/5	Salaries & Wages	14_49150165_5010100
11-423165-50103	Teacher Quality 04/5	Grad. Assistants	14_49150165_5010300
11-423165-50106	Teacher Quality 04/5	Temporary Wages	14_49150165_5010600
11-423165-50110	Teacher Quality 04/5	FICA	14_49150165_5040100
11-423165-50111	Teacher Quality 04/5	Employee Retirement	14_49150165_5031000
11-423165-50112	Teacher Quality 04/5	Life Insurance	14_49150165_5020200
11-423165-50113	Teacher Quality 04/5	Medical Insurance	14_49150165_5020100
11-423165-50114	Teacher Quality 04/5	KTRS	14_49150165_5032000
11-423165-50119	Teacher Quality 04/5	Restricted Fringe	14_49150165_5040500
11-423165-50120	Teacher Quality 04/5	Dental Insurance	14_49150165_5020300
11-423165-50220	Teacher Quality 04/5	Travel	14_49150165_5110100
11-423165-50222	Teacher Quality 04/5	Special Travel	14_49150165_5110300
11-423165-50229	Teacher Quality 04/5	Participant Travel	14_49150165_5110700
11-423165-50230	Teacher Quality 04/5	Room & Board	14_49150165_5171620
11-423165-50330	Teacher Quality 04/5	Supplies	14_49150165_5100100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423165-50337	Teacher Quality 04/5	Postage	14_49150165_5171200
11-423165-50440	Teacher Quality 04/5	Professional Service	14_49150165_5145400
11-423165-50444	Teacher Quality 04/5	Telephone Charges	14_49150165_5143200
11-423165-50779	Teacher Quality 04/5	Publications & Print	14_49150165_5105300
11-423165-50780	Teacher Quality 04/5	Facilities & Admin	14_49150165_5171370
11-423198-50101	Teacher Quality 05/06	Salaries & Wages	14_49150198_5010100
11-423198-50101	Teacher Quality 05/6	Salaries & Wages	14_49155198_5010100
11-423198-50103	Teacher Quality 05/06	Graduate Assistants	14_49150198_5010300
11-423198-50106	Teacher Quality 05/06	Temporary Employees	14_49150198_5010600
11-423198-50106	Teacher Quality 05/6	Temporary Wages	14_49155198_5010600
11-423198-50107	Teacher Quality 05/06	Student Wages	14_49150198_5010700
11-423198-50109	Teacher Quality 05/06	Consultants	14_49150198_5010900
11-423198-50110	Teacher Quality 05/06	FICA	14_49150198_5040100
11-423198-50110	Teacher Quality 05/6	FICA	14_49155198_5040100
11-423198-50111	Teacher Quality 05/06	Employee Retirement	14_49150198_5031000
11-423198-50111	Teacher Quality 05/6	Employee Retirement	14_49155198_5031000
11-423198-50112	Teacher Quality 05/06	Life Insurance	14_49150198_5020200
11-423198-50112	Teacher Quality 05/6	Life Insurance	14_49155198_5020200
11-423198-50113	Teacher Quality 05/06	Medical Insurance	14_49150198_5020100
11-423198-50113	Teacher Quality 05/6	Medical Insurance	14_49155198_5020100
11-423198-50114	Teacher Quality 05/06	KTRS	14_49150198_5032000
11-423198-50114	Teacher Quality 05/6	KTRS	14_49155198_5032000
11-423198-50119	Teacher Quality 05/06	Restricted Fringe	14_49150198_5040500
11-423198-50119	Teacher Quality 05/6	Restricted Fringe	14_49155198_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423198-50120	Teacher Quality 05/06	Dental Insurance	14_49150198_5020300
11-423198-50120	Teacher Quality 05/6	Dental Insurance	14_49155198_5020300
11-423198-50220	Teacher Quality 05/06	Travel	14_49150198_5110100
11-423198-50220	Teacher Quality 05/6	Travel	14_49155198_5110100
11-423198-50221	Teacher Quality 05/06	Instructional Travel	14_49150198_5110200
11-423198-50222	Teacher Quality 05/06	Special Travel	14_49150198_5110300
11-423198-50222	Teacher Quality 05/6	Special Travel	14_49155198_5110300
11-423198-50223	Teacher Quality 05/06	Field Travel	14_49150198_5110400
11-423198-50229	Teacher Quality 05/06	Participant Travel	14_49150198_5110700
11-423198-50230	Teacher Quality 05/06	Room & Board	14_49150198_5171620
11-423198-50230	Teacher Quality 05/6	Room & Board	14_49155198_5171620
11-423198-50310	Teacher Quality 05/06	Office Supplies	14_49150198_5100200
11-423198-50326	Teacher Quality 05/06	Software	14_49150198_5101400
11-423198-50330	Teacher Quality 05/06	Supplies	14_49150198_5100100
11-423198-50330	Teacher Quality 05/6	Supplies	14_49155198_5100100
11-423198-50331	Teacher Quality 05/06	Special Expenses	14_49150198_5171100
11-423198-50331	Teacher Quality 05/6	Special Expenses	14_49155198_5171100
11-423198-50337	Teacher Quality 05/06	Postage	14_49150198_5171200
11-423198-50337	Teacher Quality 05/6	Postage	14_49155198_5171200
11-423198-50338	Teacher Quality 05/06	Memberships	14_49150198_5141100
11-423198-50364	Teacher Quality 05/06	Small Equipment	14_49150198_5100300
11-423198-50365	Teacher Quality 05/06	Educational Supplies	14_49150198_5100600
11-423198-50400	Teacher Quality 05/06	Telecom Charges	14_49150198_5143100
11-423198-50440	Teacher Quality 05/06	Professional Service	14_49150198_5145400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423198-50440	Teacher Quality 05/6	Professional Service	14_49155198_5145400
11-423198-50441	Teacher Quality 05/06	Service Contracts	14_49150198_5144200
11-423198-50444	Teacher Quality 05/06	Telephone Charges	14_49150198_5143200
11-423198-50445	Teacher Quality 05/06	Insurance	14_49150198_5130100
11-423198-50552	Teacher Quality 05/06	Special Events	14_49150198_5145760
11-423198-50666	Teacher Quality 05/06	Institutional Scholarship	14_49150198_5151040
11-423198-50671	Teacher Quality 05/06	Stipends	14_49150198_5145500
11-423198-50671	Teacher Quality 05/6	Stipends	14_49155198_5145500
11-423198-50679	Teacher Quality 05/06	Program Tuition Expense	14_49150198_5171881
11-423198-50779	Teacher Quality 05/06	Publications & Printing	14_49150198_5105300
11-423198-50779	Teacher Quality 05/6	Publications & Print	14_49155198_5105300
11-423198-50780	Teacher Quality 05/06	Facilities & Administrati	14_49150198_5171370
11-423198-50780	Teacher Quality 05/6	Facilities & Admin	14_49155198_5171370
11-423198-50781	Teacher Quality 05/06	Program Expense	14_49150198_5171380
11-423198-50782	Teacher Quality 05/06	Promotion Expenses	14_49150198_5171390
11-423198-50789	Teacher Quality 05/06	Participant Costs	14_49150198_5171836
11-423198-50990	Teacher Quality 05/06	Equipment	14_49150198_5300100
11-423198-51000	Teacher Quality 05/06	Technology Purchases	14_49150198_5320100
11-423226-50101	CCLD - Region 8 04/05	Salaries & Wages	15_49340226_5010100
11-423226-50106	CCLD - Region 8 04/05	Temporary Wages	15_49340226_5010600
11-423226-50107	CCLD - Region 8 04/05	Inst. Student Wages	15_49340226_5010700
11-423226-50110	CCLD - Region 8 04/05	FICA	15_49340226_5040100
11-423226-50111	CCLD - Region 8 04/05	Employee Retirement	15_49340226_5031000
11-423226-50112	CCLD - Region 8 04/05	Life Insurance	15_49340226_5020200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423226-50113	CCLD - Region 8 04/05	Medical Insurance	15_49340226_5020100
11-423226-50114	CCLD - Region 8 04/05	KTRS	15_49340226_5032000
11-423226-50119	CCLD - Region 8 04/05	Restricted Fringe	15_49340226_5040500
11-423226-50120	CCLD - Region 8 04/05	Dental Insurance	15_49340226_5020300
11-423226-50220	CCLD - Region 8 04/05	Travel	15_49340226_5110100
11-423226-50330	CCLD - Region 8 04/05	Supplies	15_49340226_5100100
11-423226-50331	CCLD - Region 8 04/05	Special Expenses	15_49340226_5171100
11-423226-50365	CCLD - Region 8 04/05	Educational Supplies	15_49340226_5100600
11-423226-50440	CCLD - Region 8 04/05	Professional Service	15_49340226_5145400
11-423226-50671	CCLD - Region 8 04/05	Stipends	15_49340226_5145500
11-423226-50679	CCLD - Region 8 04/05	Prog Tuition Expense	15_49340226_5171881
11-423226-50781	CCLD - Region 8 04/05	Program Expenses	15_49340226_5171380
11-423226-50789	CCLD - Region 8 04/05	Participant Costs	15_49340226_5171836
11-423286-50101	CCLD - MSU 04/05	Salaries & Wages	15_49340286_5010100
11-423286-50106	CCLD - MSU 04/05	Temporary Wages	15_49340286_5010600
11-423286-50107	CCLD - MSU 04/05	Inst. Student Wages	15_49340286_5010700
11-423286-50110	CCLD - MSU 04/05	FICA	15_49340286_5040100
11-423286-50111	CCLD - MSU 04/05	Employee Retirement	15_49340286_5031000
11-423286-50112	CCLD - MSU 04/05	Life Insurance	15_49340286_5020200
11-423286-50113	CCLD - MSU 04/05	Medical Insurance	15_49340286_5020100
11-423286-50114	CCLD - MSU 04/05	KTRS	15_49340286_5032000
11-423286-50119	CCLD - MSU 04/05	Restricted Fringe	15_49340286_5040500
11-423286-50120	CCLD - MSU 04/05	Dental Insurance	15_49340286_5020300
11-423286-50220	CCLD - MSU 04/05	Travel	15_49340286_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-423286-50230	CCLD - MSU 04/05	Room & Board	15_49340286_5171620
11-423286-50330	CCLD - MSU 04/05	Supplies	15_49340286_5100100
11-423286-50331	CCLD - MSU 04/05	Special Expenses	15_49340286_5171100
11-423286-50337	CCLD - MSU 04/05	Postage	15_49340286_5171200
11-423286-50365	CCLD - MSU 04/05	Educational Supplies	15_49340286_5100600
11-423286-50440	CCLD - MSU 04/05	Professional Service	15_49340286_5145400
11-423286-50671	CCLD - MSU 04/05	Stipends	15_49340286_5145500
11-423286-50679	CCLD - MSU 04/05	Prog Tuition Expense	15_49340286_5171881
11-423286-50781	CCLD - MSU 04/05	Program Expenses	15_49340286_5171380
11-423286-50789	CCLD - MSU 04/05	Participant Costs	15_49340286_5171836
11-423286-50990	CCLD - MSU 04/05	Equipment	15_49340286_5300100
11-423286-51000	CCLD - MSU 04/05	Technology Purchases	15_49340286_5320100
11-473300-50107	ACAD Support CWSP	Inst. Student Wages	11_40330000_5010720
11-473300-50110	ACAD Support CWSP	FICA	11_40330000_5040100
11-499998-50801	G-I-K Expenditure	Gift In Kind Expend.	11_00000000_5171839
11-513013-50101	Student Support 06/07	Salaries & Wages	14_58150013_5010100
11-513013-50103	Student Support 06/07	Graduate Assistants	14_58150013_5010300
11-513013-50106	Student Support 06/07	Temporary Employees	14_58150013_5010600
11-513013-50107	Student Support 06/07	Student Wages	14_58150013_5010700
11-513013-50109	Student Support 06/07	Consultants	14_58150013_5010900
11-513013-50110	Student Support 06/07	FICA	14_58150013_5040100
11-513013-50111	Student Support 06/07	Employee Retirement	14_58150013_5031000
11-513013-50112	Student Support 06/07	Life Insurance	14_58150013_5020200
11-513013-50113	Student Support 06/07	Medical Insurance	14_58150013_5020100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513013-50114	Student Support 06/07	K'TRS	14_58150013_5032000
11-513013-50119	Student Support 06/07	Restricted Fringe	14_58150013_5040500
11-513013-50120	Student Support 06/07	Dental Insurance	14_58150013_5020300
11-513013-50220	Student Support 06/07	Travel	14_58150013_5110100
11-513013-50221	Student Support 06/07	Instructional Travel	14_58150013_5110200
11-513013-50222	Student Support 06/07	Special Travel	14_58150013_5110300
11-513013-50223	Student Support 06/07	Field Travel	14_58150013_5110400
11-513013-50229	Student Support 06/07	Participant Travel	14_58150013_5110700
11-513013-50230	Student Support 06/07	Room & Board	14_58150013_5171620
11-513013-50310	Student Support 06/07	Office Supplies	14_58150013_5100200
11-513013-50326	Student Support 06/07	Software	14_58150013_5101400
11-513013-50330	Student Support 06/07	Supplies	14_58150013_5100100
11-513013-50331	Student Support 06/07	Special Expenses	14_58150013_5171100
11-513013-50337	Student Support 06/07	Postage	14_58150013_5171200
11-513013-50338	Student Support 06/07	Memberships	14_58150013_5141100
11-513013-50364	Student Support 06/07	Small Equipment	14_58150013_5100300
11-513013-50365	Student Support 06/07	Educational Supplies	14_58150013_5100600
11-513013-50400	Student Support 06/07	Telecom Charges	14_58150013_5143100
11-513013-50440	Student Support 06/07	Professional Service	14_58150013_5145400
11-513013-50441	Student Support 06/07	Service Contracts	14_58150013_5144200
11-513013-50444	Student Support 06/07	Telephone Charges	14_58150013_5143200
11-513013-50445	Student Support 06/07	Insurance	14_58150013_5130100
11-513013-50552	Student Support 06/07	Special Events	14_58150013_5145760
11-513013-50666	Student Support 06/07	Institutional Scholarship	14_58150013_5151040

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513013-50671	Student Support 06/07	Stipends	14_58150013_5145500
11-513013-50679	Student Support 06/07	Program Tuition Expense	14_58150013_5171881
11-513013-50779	Student Support 06/07	Publications & Printing	14_58150013_5105300
11-513013-50780	Student Support 06/07	Facilities & Administrati	14_58150013_5171370
11-513013-50781	Student Support 06/07	Program Expense	14_58150013_5171380
11-513013-50782	Student Support 06/07	Promotion Expenses	14_58150013_5171390
11-513013-50789	Student Support 06/07	Participant Costs	14_58150013_5171836
11-513013-50990	Student Support 06/07	Equipment	14_58150013_5300100
11-513013-51000	Student Support 06/07	Technology Purchases	14_58150013_5320100
11-513022-50101	MTEP Scholar 06/07	Salaries & Wages	16_58420022_5010100
11-513022-50103	MTEP Scholar 06/07	Graduate Assistants	16_58420022_5010300
11-513022-50106	MTEP Scholar 06/07	Temporary Employees	16_58420022_5010600
11-513022-50107	MTEP Scholar 06/07	Inst. Student Wages	16_58420022_5010700
11-513022-50109	MTEP Scholar 06/07	Consultants	16_58420022_5010900
11-513022-50110	MTEP Scholar 06/07	FICA	16_58420022_5040100
11-513022-50111	MTEP Scholar 06/07	Employee Retirement	16_58420022_5031000
11-513022-50112	MTEP Scholar 06/07	Life Insurance	16_58420022_5020200
11-513022-50113	MTEP Scholar 06/07	Medical Insurance	16_58420022_5020100
11-513022-50114	MTEP Scholar 06/07	KTRS	16_58420022_5032000
11-513022-50119	MTEP Scholar 06/07	Restricted Fringe	16_58420022_5040500
11-513022-50120	MTEP Scholar 06/07	Dental Insurance	16_58420022_5020300
11-513022-50220	MTEP Scholar 06/07	Travel	16_58420022_5110100
11-513022-50221	MTEP Scholar 06/07	Instructional Travel	16_58420022_5110200
11-513022-50222	MTEP Scholar 06/07	Special Travel	16_58420022_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513022-50223	MTEP Scholar 06/07	Field Travel	16_58420022_5110400
11-513022-50229	MTEP Scholar 06/07	Participant Travel	16_58420022_5110700
11-513022-50230	MTEP Scholar 06/07	Room & Board	16_58420022_5171620
11-513022-50310	MTEP Scholar 06/07	Office Supplies	16_58420022_5100200
11-513022-50326	MTEP Scholar 06/07	Software	16_58420022_5101400
11-513022-50330	MTEP Scholar 06/07	Supplies	16_58420022_5100100
11-513022-50331	MTEP Scholar 06/07	Special Expenses	16_58420022_5171100
11-513022-50337	MTEP Scholar 06/07	Postage	16_58420022_5171200
11-513022-50338	MTEP Scholar 06/07	Memberships	16_58420022_5141100
11-513022-50364	MTEP Scholar 06/07	Small Equipment	16_58420022_5100300
11-513022-50365	MTEP Scholar 06/07	Educational Supplies	16_58420022_5100600
11-513022-50400	MTEP Scholar 06/07	Telecom Charges	16_58420022_5143100
11-513022-50440	MTEP Scholar 06/07	Professional Service	16_58420022_5145400
11-513022-50441	MTEP Scholar 06/07	Service Contracts	16_58420022_5144200
11-513022-50444	MTEP Scholar 06/07	Telephone Charges	16_58420022_5143200
11-513022-50445	MTEP Scholar 06/07	Insurance	16_58420022_5130100
11-513022-50552	MTEP Scholar 06/07	Special Events	16_58420022_5145760
11-513022-50666	MTEP Scholar 06/07	Institutional Scholarship	16_58420022_5151040
11-513022-50671	MTEP Scholar 06/07	Stipends	16_58420022_5145500
11-513022-50679	MTEP Scholar 06/07	Program Tuition Expense	16_58420022_5171881
11-513022-50779	MTEP Scholar 06/07	Publications & Printing	16_58420022_5105300
11-513022-50780	MTEP Scholar 06/07	Facilities & Administrati	16_58420022_5171370
11-513022-50781	MTEP Scholar 06/07	Program Expense	16_58420022_5171380
11-513022-50782	MTEP Scholar 06/07	Promotion Expenses	16_58420022_5171390

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513022-50789	MTEP Scholar 06/07	Participant Costs	16_58420022_5171836
11-513022-50990	MTEP Scholar 06/07	Equipment	16_58420022_5300100
11-513022-51000	MTEP Scholar 06/07	Technology Purchases	16_58420022_5320100
11-513024-50101	STEPS 04/06	Salaries & Wages	14_59160024_5010100
11-513024-50107	STEPS 04/06	Inst. Student Wages	14_59160024_5010700
11-513024-50110	STEPS 04/06	FICA	14_59160024_5040100
11-513024-50111	STEPS 04/06	Employee Retirement	14_59160024_5031000
11-513024-50112	STEPS 04/06	Life Insurance	14_59160024_5020200
11-513024-50113	STEPS 04/06	Medical Insurance	14_59160024_5020100
11-513024-50114	STEPS 04/06	KTRS	14_59160024_5032000
11-513024-50119	STEPS 04/06	Restricted Fringe	14_59160024_5040500
11-513024-50120	STEPS 04/06	Dental Insurance	14_59160024_5020300
11-513024-50220	STEPS 04/06	Travel	14_59160024_5110100
11-513024-50330	STEPS 04/06	Supplies	14_59160024_5100100
11-513024-50780	STEPS 04/06	Facilities & Admin	14_59160024_5171370
11-513026-50106	MTEP Council 05/06	Temporary Employees	15_58340066_5010600
11-513026-50444	MTEP Council 05/06	Telephone Charges	15_58340066_5143200
11-513030-50101	STEPS 06/08	Salaries & Wages	14_59160030_5010100
11-513030-50103	STEPS 06/08	Graduate Assistants	14_59160030_5010300
11-513030-50106	STEPS 06/08	Temporary Employees	14_59160030_5010600
11-513030-50107	STEPS 06/08	Student Wages	14_59160030_5010700
11-513030-50109	STEPS 06/08	Consultants	14_59160030_5010900
11-513030-50110	STEPS 06/08	FICA	14_59160030_5040100
11-513030-50111	STEPS 06/08	Employee Retirement	14_59160030_5031000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513030-50112	STEPS 06/08	Life Insurance	14_59160030_5020200
11-513030-50113	STEPS 06/08	Medical Insurance	14_59160030_5020100
11-513030-50114	STEPS 06/08	KTRS	14_59160030_5032000
11-513030-50119	STEPS 06/08	Restricted Fringe	14_59160030_5040500
11-513030-50120	STEPS 06/08	Dental Insurance	14_59160030_5020300
11-513030-50220	STEPS 06/08	Travel	14_59160030_5110100
11-513030-50221	STEPS 06/08	Instructional Travel	14_59160030_5110200
11-513030-50222	STEPS 06/08	Special Travel	14_59160030_5110300
11-513030-50223	STEPS 06/08	Field Travel	14_59160030_5110400
11-513030-50229	STEPS 06/08	Participant Travel	14_59160030_5110700
11-513030-50230	STEPS 06/08	Room & Board	14_59160030_5171620
11-513030-50310	STEPS 06/08	Office Supplies	14_59160030_5100200
11-513030-50326	STEPS 06/08	Software	14_59160030_5101400
11-513030-50330	STEPS 06/08	Supplies	14_59160030_5100100
11-513030-50331	STEPS 06/08	Special Expenses	14_59160030_5171100
11-513030-50337	STEPS 06/08	Postage	14_59160030_5171200
11-513030-50338	STEPS 06/08	Memberships	14_59160030_5141100
11-513030-50364	STEPS 06/08	Small Equipment	14_59160030_5100300
11-513030-50365	STEPS 06/08	Educational Supplies	14_59160030_5100600
11-513030-50400	STEPS 06/08	Telecom Charges	14_59160030_5143100
11-513030-50440	STEPS 06/08	Professional Service	14_59160030_5145400
11-513030-50441	STEPS 06/08	Service Contracts	14_59160030_5144200
11-513030-50444	STEPS 06/08	Telephone Charges	14_59160030_5143200
11-513030-50445	STEPS 06/08	Insurance	14_59160030_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513030-50552	STEPS 06/08	Special Events	14_59160030_5145760
11-513030-50666	STEPS 06/08	Institutional Scholarship	14_59160030_5151040
11-513030-50671	STEPS 06/08	Stipends	14_59160030_5145500
11-513030-50679	STEPS 06/08	Program Tuition Expense	14_59160030_5171881
11-513030-50779	STEPS 06/08	Publications & Printing	14_59160030_5105300
11-513030-50780	STEPS 06/08	Facilities & Administrati	14_59160030_5171370
11-513030-50781	STEPS 06/08	Program Expense	14_59160030_5171380
11-513030-50782	STEPS 06/08	Promotion Expenses	14_59160030_5171390
11-513030-50789	STEPS 06/08	Participant Costs	14_59160030_5171836
11-513030-50990	STEPS 06/08	Equipment	14_59160030_5300100
11-513030-51000	STEPS 06/08	Technology Purchases	14_59160030_5320100
11-513053-50101	Student Support Services 01/06	Salaries & Wages	14_58150053_5010100
11-513053-50106	Student Support Services 01/06	Temporary Wages	14_58150053_5010600
11-513053-50107	Student Support Services 01/06	Inst. Student Wages	14_58150053_5010700
11-513053-50109	Student Support Services 01/06	Consultant Payments	14_58150053_5010900
11-513053-50110	Student Support Services 01/06	FICA	14_58150053_5040100
11-513053-50111	Student Support Services 01/06	Employee Retirement	14_58150053_5031000
11-513053-50112	Student Support Services 01/06	Life Insurance	14_58150053_5020200
11-513053-50113	Student Support Services 01/06	Medical Insurance	14_58150053_5020100
11-513053-50114	Student Support Services 01/06	KTRS	14_58150053_5032000
11-513053-50119	Student Support Services 01/06	Restricted Fringe	14_58150053_5040500
11-513053-50120	Student Support Services 01/06	Dental Insurance	14_58150053_5020300
11-513053-50220	Student Support Services 01/06	Travel	14_58150053_5110100
11-513053-50222	Student Support Services 01/06	Special Travel	14_58150053_5110300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513053-50229	Student Support Services 01/06	Participant Travel	14_58150053_5110700
11-513053-50310	Student Support Services 01/06	Office Supplies	14_58150053_5100200
11-513053-50337	Student Support Services 01/06	Postage	14_58150053_5171200
11-513053-50365	Student Support Services 01/06	Educational Supplies	14_58150053_5100600
11-513053-50400	Student Support Services 01/06	Telecomm Charges	14_58150053_5143100
11-513053-50440	Student Support Services 01/06	Professional Service	14_58150053_5145400
11-513053-50441	Student Support Services 01/06	Service Contracts	14_58150053_5144200
11-513053-50444	Student Support Services 01/06	Telephone Charges	14_58150053_5143200
11-513053-50552	Student Support Services 01/06	Special Events	14_58150053_5145760
11-513053-50671	Student Support Services 01/06	Stipends	14_58150053_5145500
11-513053-50780	Student Support Services 01/06	Facilities & Admin	14_58150053_5171370
11-513053-50781	Student Support Services 01/06	Program Expenses	14_58150053_5171380
11-513053-50990	Student Support Services 01/06	Equipment	14_59150053_5300100
11-513053-51000	Student Support Services 01/06	Technology Purchases	14_58150053_5320100
11-513066-50101	MTEP Council 04/05	Salaries & Wages	15_58340066_5010100
11-513066-50106	MTEP Council 04/05	Temporary Wages	15_58340066_5010600
11-513066-50107	MTEP Council 04/05	Inst. Student Wages	15_58340066_5010700
11-513066-50110	MTEP Council 04/05	FICA	15_58340066_5040100
11-513066-50112	MTEP Council 04/05	Life Insurance	15_58340066_5020200
11-513066-50113	MTEP Council 04/05	Medical Insurance	15_58340066_5020100
11-513066-50114	MTEP Council 04/05	KTRS	15_58340066_5032000
11-513066-50119	MTEP Council 04/05	Restricted Fringe	15_58340066_5040500
11-513066-50120	MTEP Council 04/05	Dental Insurance	15_58340066_5020300
11-513066-50220	MTEP Council 04/05	Travel	15_58340066_5110100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513066-50310	MTEP Council 04/05	Office Supplies	15_58340066_5100200
11-513066-50330	MTEP Council 04/05	Supplies	15_58340066_5100100
11-513066-50337	MTEP Council 04/05	Postage	15_58340066_5171200
11-513066-50400	MTEP Council 04/05	Telecomm Charges	15_58340066_5143100
11-513066-50444	MTEP Council 04/05	Telephone Charges	15_58340066_5143200
11-513066-50779	MTEP Council 04/05	Publications & Print	15_58340066_5105300
11-513115-50101	Steps 03/04	Salaries & Wages	14_59160115_5010100
11-513115-50107	Steps 03/04	Inst. Student Wages	14_59160115_5010700
11-513115-50110	Steps 03/04	FICA	14_59160115_5040100
11-513115-50111	Steps 03/04	Employee Retirement	14_59160115_5031000
11-513115-50112	Steps 03/04	Life Insurance	14_59160115_5020200
11-513115-50113	Steps 03/04	Medical Insurance	14_59160115_5020100
11-513115-50119	Steps 03/04	Restricted Fringe	14_59160115_5040500
11-513115-50120	Steps 03/04	Dental Insurance	14_59160115_5020300
11-513115-50330	Steps 03/04	Supplies	14_59160115_5100100
11-513115-50780	Steps 03/04	Facilities & Admin	14_59160115_5171370
11-513123-50666	MTEP Scholar 04/05	Institutional Grants	15_58420123_5151040
11-513147-42147	CSMS 03/07	Federal Revenue	14_58100147_4510001
11-513147-50101	CSMS 03/07	Salaries & Wages	14_58100147_5010100
11-513147-50110	CSMS 03/07	FICA	14_58100147_5040100
11-513147-50111	CSMS 03/07	Employee Retirement	14_58100147_5031000
11-513147-50112	CSMS 03/07	Life Insurance	14_58100147_5020200
11-513147-50113	CSMS 03/07	Medical Insurance	14_58100147_5020100
11-513147-50119	CSMS 03/07	Restricted Fringe	14_58100147_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-513147-50120	CSMS 03/07	Dental Insurance	14_58100147_5020300
11-513147-50220	CSMS 03/07	Travel	14_58100147_5110100
11-513147-50337	CSMS 03/07	Postage	14_58100147_5171200
11-513147-50666	CSMS 03/07	Institutional Grants	14_58100147_5151040
11-513147-50671	CSMS 03/07	Stipends	14_58100147_5145500
11-513147-50782	CSMS 03/07	Promotion Expenses	14_58100147_5171390
11-513147-50789	CSMS 03/07	Participant Costs	14_58100147_5171836
11-513275-50220	MSU Special Learn Ctr Donation	Travel	17_58810275_5110100
11-513275-50331	MSU Special Learn Ctr Donation	Special Expenses	17_58810275_5171100
11-513275-50440	MSU Special Learn Ctr Donation	Professional Service	17_58810275_5145400
11-513300-50107	Std Services CWSP	Inst. Student Wages	11_50330000_5010720
11-513300-50110	Std Services CWSP	FICA	11_50330000_5040100
11-599998-50801	G-I-K Expenditure	Gift In Kind Expend.	13_00000000_5171839
11-613011-42111	Patrick-SI 05/06	Federal Revenue	14_68150011_4510001
11-613011-42111	Patrick-SI 05/06	Revenue	14_68150011_4510001
11-613011-50101	Patrick-SI 05/06	Salaries & Wages	14_68150011_5010100
11-613011-50106	Patrick-SI 05/06	Temporary Wages	14_68150011_5010600
11-613011-50107	Patrick-SI 05/06	Inst. Student Wages	14_68150011_5010700
11-613011-50110	Patrick-SI 05/06	FICA	14_68150011_5040100
11-613011-50111	Patrick-SI 05/06	Employee Retirement	14_68150011_5031000
11-613011-50112	Patrick-SI 05/06	Life Insurance	14_68150011_5020200
11-613011-50113	Patrick-SI 05/06	Medical Insurance	14_68150011_5020100
11-613011-50114	Patrick-SI 05/06	KTRS	14_68150011_5032000
11-613011-50119	Patrick-SI 05/06	Restricted Fringe	14_68150011_5040500

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-613011-50120	Patrick-SI 05/06	Dental Insurance	14_68150011_5020300
11-613011-50220	Patrick-SI 05/06	Travel	14_68150011_5110100
11-613011-50330	Patrick-SI 05/06	Supplies	14_68150011_5100100
11-613011-50990	Patrick-SI 05/06	Equipment	14_68150011_5300100
11-613066-50101	Willard - KEEP 06/07	Salaries & Wages	17_68810066_5010100
11-613066-50103	Willard - KEEP 06/07	Graduate Assistants	17_68810066_5010300
11-613066-50106	Willard - KEEP 06/07	Temporary Employees	17_68810066_5010600
11-613066-50107	Willard - KEEP 06/07	Inst. Student Wages	17_68810066_5010700
11-613066-50109	Willard - KEEP 06/07	Consultants	17_68810066_5010900
11-613066-50110	Willard - KEEP 06/07	FICA	17_68810066_5040100
11-613066-50111	Willard - KEEP 06/07	Employee Retirement	17_68810066_5031000
11-613066-50112	Willard - KEEP 06/07	Life Insurance	17_68810066_5020200
11-613066-50113	Willard - KEEP 06/07	Medical Insurance	17_68810066_5020100
11-613066-50114	Willard - KEEP 06/07	KTRS	17_68810066_5032000
11-613066-50119	Willard - KEEP 06/07	Restricted Fringe	17_68810066_5040500
11-613066-50120	Willard - KEEP 06/07	Dental Insurance	17_68810066_5020300
11-613066-50220	Willard - KEEP 06/07	Travel	17_68810066_5110100
11-613066-50221	Willard - KEEP 06/07	Instructional Travel	17_68810066_5110200
11-613066-50222	Willard - KEEP 06/07	Special Travel	17_68810066_5110300
11-613066-50223	Willard - KEEP 06/07	Field Travel	17_68810066_5110400
11-613066-50229	Willard - KEEP 06/07	Participant Travel	17_68810066_5110700
11-613066-50230	Willard - KEEP 06/07	Room & Board	17_68810066_5171620
11-613066-50310	Willard - KEEP 06/07	Office Supplies	17_68810066_5100200
11-613066-50326	Willard - KEEP 06/07	Software	17_68810066_5101400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-613066-50330	Willard - KEEP 06/07	Supplies	17_68810066_5100100
11-613066-50331	Willard - KEEP 06/07	Special Expenses	17_68810066_5171100
11-613066-50337	Willard - KEEP 06/07	Postage	17_68810066_5171200
11-613066-50338	Willard - KEEP 06/07	Memberships	17_68810066_5141100
11-613066-50364	Willard - KEEP 06/07	Small Equipment	17_68810066_5100300
11-613066-50365	Willard - KEEP 06/07	Educational Supplies	17_68810066_5100600
11-613066-50400	Willard - KEEP 06/07	Telecom Charges	17_68810066_5143100
11-613066-50440	Willard - KEEP 06/07	Professional Service	17_68810066_5145400
11-613066-50441	Willard - KEEP 06/07	Service Contracts	17_68810066_5144200
11-613066-50444	Willard - KEEP 06/07	Telephone Charges	17_68810066_5143200
11-613066-50445	Willard - KEEP 06/07	Insurance	17_68810066_5130100
11-613066-50552	Willard - KEEP 06/07	Special Events	17_68810066_5145760
11-613066-50666	Willard - KEEP 06/07	Institutional Scholarship	17_68810066_5151040
11-613066-50671	Willard - KEEP 06/07	Stipends	17_68810066_5145500
11-613066-50679	Willard - KEEP 06/07	Program Tuition Expense	17_68810066_5171881
11-613066-50779	Willard - KEEP 06/07	Publications & Printing	17_68810066_5105300
11-613066-50780	Willard - KEEP 06/07	Facilities & Administrati	17_68810066_5171370
11-613066-50781	Willard - KEEP 06/07	Program Expense	17_68810066_5171380
11-613066-50782	Willard - KEEP 06/07	Promotion Expenses	17_68810066_5171390
11-613066-50789	Willard - KEEP 06/07	Participant Costs	17_68810066_5171836
11-613066-50990	Willard - KEEP 06/07	Equipment	17_68810066_5300100
11-613066-51000	Willard - KEEP 06/07	Technology Purchases	17_68810066_5320100
11-613157-50330	Equine Ctr-CPE '06	Supplies	15_68345157_5100100
11-653082-50101	Body Armor 06/08	Salaries & Wages	15_68310082_5010100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-653082-50103	Body Armor 06/08	Graduate Assistants	15_68310082_5010300
11-653082-50106	Body Armor 06/08	Temporary Employees	15_68310082_5010600
11-653082-50107	Body Armor 06/08	Student Wages	15_68310082_5010700
11-653082-50109	Body Armor 06/08	Consultants	15_68310082_5010900
11-653082-50110	Body Armor 06/08	FICA	15_68310082_5040100
11-653082-50111	Body Armor 06/08	Employee Retirement	15_68310082_5031000
11-653082-50112	Body Armor 06/08	Life Insurance	15_68310082_5020200
11-653082-50113	Body Armor 06/08	Medical Insurance	15_68310082_5020100
11-653082-50114	Body Armor 06/08	KTRS	15_68310082_5032000
11-653082-50119	Body Armor 06/08	Restricted Fringe	15_68310082_5040500
11-653082-50120	Body Armor 06/08	Dental Insurance	15_68310082_5020300
11-653082-50220	Body Armor 06/08	Travel	15_68310082_5110100
11-653082-50221	Body Armor 06/08	Instructional Travel	15_68310082_5110200
11-653082-50222	Body Armor 06/08	Special Travel	15_68310082_5110300
11-653082-50223	Body Armor 06/08	Field Travel	15_68310082_5110400
11-653082-50229	Body Armor 06/08	Participant Travel	15_68310082_5110700
11-653082-50230	Body Armor 06/08	Room & Board	15_68310082_5171620
11-653082-50310	Body Armor 06/08	Office Supplies	15_68310082_5100200
11-653082-50326	Body Armor 06/08	Software	15_68310082_5101400
11-653082-50330	Body Armor 06/08	Supplies	15_68310082_5100100
11-653082-50331	Body Armor 06/08	Special Expenses	15_68310082_5171100
11-653082-50337	Body Armor 06/08	Postage	15_68310082_5171200
11-653082-50338	Body Armor 06/08	Memberships	15_68310082_5141100
11-653082-50364	Body Armor 06/08	Small Equipment	15_68310082_5100300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-653082-50365	Body Armor 06/08	Educational Supplies	15_68310082_5100600
11-653082-50400	Body Armor 06/08	Telecom Charges	15_68310082_5143100
11-653082-50440	Body Armor 06/08	Professional Service	15_68310082_5145400
11-653082-50441	Body Armor 06/08	Service Contracts	15_68310082_5144200
11-653082-50444	Body Armor 06/08	Telephone Charges	15_68310082_5143200
11-653082-50445	Body Armor 06/08	Insurance	15_68310082_5130100
11-653082-50552	Body Armor 06/08	Special Events	15_68310082_5145760
11-653082-50666	Body Armor 06/08	Institutional Scholarship	15_68310082_5151040
11-653082-50671	Body Armor 06/08	Stipends	15_68310082_5145500
11-653082-50679	Body Armor 06/08	Program Tuition Expense	15_68310082_5171881
11-653082-50779	Body Armor 06/08	Publications & Printing	15_68310082_5105300
11-653082-50780	Body Armor 06/08	Facilities & Administrati	15_68310082_5171370
11-653082-50781	Body Armor 06/08	Program Expense	15_68310082_5171380
11-653082-50782	Body Armor 06/08	Promotion Expenses	15_68310082_5171390
11-653082-50789	Body Armor 06/08	Participant Costs	15_68310082_5171836
11-653082-50990	Body Armor 06/08	Equipment	15_68310082_5300100
11-653082-51000	Body Armor 06/08	Technology Purchases	15_68310082_5320100
11-653300-50107	Oper. & Maint. CWSP	Fed Student Wages	11_65330000_5010720
11-653300-50110	Oper. & Maint. CWSP	FICA	11_65330000_5040100
11-673300-50107	Inst.support CWSP	Federal Student Wages	11_60330000_5010720
11-673300-50110	Inst.support CWSP	FICA	11_60330000_5040100
11-673300-50302	Inst.support CWSP	Administrative Exp	11_60330000_5171690
11-673500-50302	Inst.support SEOG	Administrative Exp	11_67350000_5171690
11-673600-50302	Pell Administrative	Administrative Exp	11_67360000_5171690

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-673800-50302	Ford Direct Loan	Administrative Exp	12_70031001_5171690
11-679601-50331	Undis Institu Supp	Special Expenses	11_66002000_5171100
11-703400-50682	Cap Grants	CAP Awards Fall/Spr	11_70001001_5131013
11-703500-50630	SEOG Program	SEOG Awards	11_70001011_5161007
11-703500-50631	SEOG Program	SEOG Summer 1	11_70001011_5161009
11-703500-50632	SEOG Program	SEOG Summer II	11_70001011_5161011
11-703550-50664	Academic Competitive Grant	Academic Comp. Grant	11_70001013_5161021
11-703600-50650	Pell Grant	Pell Grt Fall/Spring	11_70001009_5161001
11-703600-50651	Pell Grant	Pell Grant Summer II	11_70001009_5161003
11-703600-50652	Pell Grant	Pell Grant Summer I	11_70001009_5161005
11-703650-50667	SMART Grant	SMART Grant	11_70001015_5161023
11-703800-50653	Ford Direct Loan	Ford Loans-Fall	12_70031001_5162025
11-703800-50654	Ford Direct Loan	Ford Loans-Spring	12_70031001_5162023
11-703800-50655	Ford Direct Loan	Ford Loans-Summer I	12_70031001_5162027
11-703800-50655	Ford Direct Loan	Ford Loans-Summer I	12_70031001_5162025
11-703800-50656	Ford Direct Loan	Ford Loans-Summer II	12_70031001_5162029
11-703800-50656	Ford Direct Loan	Ford Loans-Summer II	12_70031001_5162027
11-703825-50716	Great Lakes Alt Loan	GLAL - Fall/Spring	12_70031003_5162043
11-703825-50717	Great Lakes Alt Loan	GLAL - Summer I	12_70031003_5162045
11-703825-50718	Great Lakes Alt Loan	GLAL - Summer II	12_70031003_5162047
11-703825-50718	Great Lakes Alt Loan	GLAL - Summer II	12_70031003_5162047
11-703850-50658	Ky Teach Scholarship	Ky Teac Sch Fall/Spr	11_70001007_5161015
11-703851-50659	Early C'hood Dev Sch	Early Dev Sch F/S	11_70001003_5161017
11-703875-50637	KHESLC Loans	KHESLC Fall/Spring	12_70031005_5162037

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
11-703875-50638	KHESLC Loans	KHESLC Summer I	12_70031005_5162039
11-703875-50639	KHESLC Loans	KHESLC Summer II	12_70031005_5162041
11-703900-50657	KEES Program	KEES Awards Fall/Spr	11_70001005_5161019
11-903300-50107	Auxiliary CWSP	Federal Student Wages	11_90330000_5010720
11-903300-50110	Auxiliary CWSP	FICA	11_90330000_5040100
14-223203-50101	INBRE - White 06/07	Salaries & Wages	14_29090203_5010100
14-223203-50110	INBRE - White 06/07	FICA	14_29090203_5040100
14-223203-50112	INBRE - White 06/07	Life Insurance	14_29090203_5020200
14-223203-50113	INBRE - White 06/07	Medical Insurance	14_29090203_5020100
14-223203-50114	INBRE - White 06/07	KTRS	14_29090203_5032000
14-223203-50119	INBRE - White 06/07	Restricted Fringe	14_29090203_5040500
14-223203-50120	INBRE - White 06/07	Dental Insurance	14_29090203_5020300
20-000000-10120	Undefined	Federal Perkins Cash	20_00000000_1120100
20-000000-10220	Undefined	Perkins Loan Receiv	20_00000000_1220190
20-000000-10222	Undefined	Allow/Doubtful Accts	20_00000000_1220200
20-000000-10226	Undefined	Cancellation Receiv	20_00000000_1220210
20-000000-10270	Undefined	Due to Unrestricted	20_00000000_2029910
20-000000-20120	Undefined	Loan Fund Payables	20_00000000_2000020
20-000000-20170	Undefined	Due to Unrestricted	20_00000000_2029910
20-000000-20554	Undefined	Due T/F Agency	20_00000000_2029953
20-000000-30201	Undefined	Federal Contributions	20_00000000_3100100
20-000000-30202	Undefined	Inst. Contributions	20_00000000_3100200
20-000000-30203	Undefined	Deficit	20_00000000_3100300
20-000000-40708	Undefined	Interest Income	20_00000000_4071020

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
20-703700-50330	Perkins Loans	Supplies	20_70031007_5100100
20-703700-50440	Perkins Loans	Professional Service	20_70031007_5145400
20-703700-50602	Perkins Loans	Perkins Fall/Spring	20_70031007_5162049
20-703700-50603	Perkins Loans	Perkins- Summer I	20_70031007_5162051
20-703700-50604	Perkins Loans	Loans-Summer II	20_70031007_5162053
20-703700-50605	Perkins Loans	Prin. Cancellations	20_70031007_5145163
20-703700-50606	Perkins Loans	Int. Cancellations	20_70031007_5145165
20-703700-50607	Perkins Loans	Administrative Exp	20_70031007_5171690
20-703700-50608	Perkins Loans	Bad Debts Expenses	20_70031007_5171720
20-703700-50609	Perkins Loans	Assigned to Off/Educ	20_70031007_5171723
20-703700-50610	Perkins Loans	UAS Non-cash adjust.	20_70031007_5171725
20-703700-50611	Perkins Loans	Court Costs	20_70031007_5145160
30-000000-10139	Undefined	Endowment Cash	30_00000000_1130200
30-000000-10260	Undefined	Investments	30_00000000_1250010
30-000000-30130	Undefined	Endowment Fund Bal.	30_00000000_3400200
30-000000-40708	Undefined	Interest Income	30_00000000_4071020
31-000000-10138	Undefined	Fund/Excellence Cash	31_00000000_1130100
31-000000-10260	Undefined	Investments	31_00000000_1250010
31-000000-30131	Undefined	Quasi-Endowment Rest.	31_00000000_3400300
31-000000-40708	Undefined	Interest Income	31_00000000_4071020
33-000000-10144	Undefined	Reg. Univ. Exc Cash	33_00000000_1130400
33-000000-10260	Undefined	Investments	33_00000000_1250010
33-000000-30133	Undefined	Reg. Univ. Excel. F/B	33_00000000_3400400
33-000000-40708	Undefined	Interest Income	33_00000000_4071020

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
33-000000-40759	Undefined	Unreal Gain/Loss Inv	33_00000000_4071120
33-000000-54203	Undefined	Administrative Exp.	33_00000000_5340200
33-000000-60889	Undefined	Transfers	33_00000000_6003400
34-000000-10145	Undefined	Endowment Trust Cash	34_00000000_1130500
35-000000-10143	Undefined	Deferred Comp. Trust	35_00000000_1130300
35-000000-10260	Undefined	Investments	35_00000000_1250010
35-000000-30135	Undefined	Def. Comp. Trust F/B	35_00000000_3400600
35-000000-40708	Undefined	Interest Income	35_00000000_4071020
35-000000-40758	Undefined	Real Gain/Loss Inv.	35_00000000_4071110
35-000000-40759	Undefined	Unreal Gain/Loss Inv	35_00000000_4071120
35-000000-60889	Undefined	Transfers	35_00000000_6003400
35-000000-60891	Undefined	Trans From Unrest.	35_00000000_6003510
36-000000-10214	Undefined	Interest Receivables	36_00000000_1220170
36-000000-10260	Undefined	Investments	36_00000000_1250010
36-000000-30136	Undefined	Sci/Eng Fund Balance	36_00000000_3400700
36-000000-40708	Undefined	Interest Income	36_00000000_4071020
40-000000-10140	Undefined	Unexpended Plant	40_00000000_1140000
40-000000-10250	Undefined	Due To/Fr Res	40_00000000_2029911
40-000000-10252	Undefined	Due To/Fr Unres	40_00000000_2029910
40-000000-10260	Undefined	Investments	40_00000000_1250010
40-000000-20101	Undefined	Vendor Payables	40_00000000_2000010
40-000000-20170	Undefined	Due To/Fr Unres	40_00000000_2029910
40-000000-30402	Undefined	Restricted Fund Balance	40_00000000_3300200
40-000000-40206	Undefined	Bond Proceeds	40_00000000_4021300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
40-000000-40211	Undefined	St Approp-Operating	40_00000000_4020100
40-000000-40708	Undefined	Interest Income	40_00000000_4071020
40-000000-40758	Undefined	Real Gain/Loss Inv.	40_00000000_4071110
40-000000-40759	Undefined	Unreal Gain/Loss Inv	40_00000000_4071120
40-000000-51056	Undefined	Endowment-Equipment	40_00000000_5300400
40-000000-60889	Undefined	Transfers	40_00000000_6003400
40-000000-60891	Undefined	Trans From Unrest.	40_00000000_6003510
40-670001-51712	Housing Furnishings	Movable Equipment	40_67000100_5350400
40-680013-51701	Gas Fired Boiler	Architects & Eng.	40_68001300_5350200
40-680013-51703	Gas Fired Boiler	General Construction	40_68001300_5350300
40-680015-51701	Lakewood project	Architects & Eng.	40_68001500_5350200
40-680015-51703	Lakewood project	General Construction	40_68001500_5350300
40-680031-51703	Baird Roof	General Construction	40_68003100_5350300
40-680032-51703	Mech Systems AAC/HM	General Construction	40_68003200_5350300
40-696008-51703	Butler Elect/HVAC	General Construction	40_65210001_5350300
40-696008-51703	Butler Elect/HVAC	General Construction	40_69600800_5350300
40-696010-51701	Athletic Landscape	Architects & Eng.	40_69601000_5350200
40-696010-51701	Athletic Landscape	Architects & Eng.	40_65210003_5350200
40-696010-51703	Athletic Landscape	General Construction	40_65210003_5350300
40-696010-51703	Athletic Landscape	General Construction	40_69601000_5350300
40-696017-51703	Bookstore-WA	General Construction	40_65210005_5350300
40-696017-51703	Bookstore-WA	General Construction	40_69601700_5350300
40-696018-51701	Baseball Project	Architects & Eng.	40_65210007_5350200
40-696018-51701	Baseball Project	Architects & Eng.	40_69601800_5350200

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
40-696018-51703	Baseball Project	General Construction	40_65210007_5350300
40-696018-51703	Baseball Project	General Construction	40_69601800_5350300
40-696019-51703	Mignon Tower Steps	General Construction	40_65210009_5350300
40-696019-51703	Mignon Tower Steps	General Construction	40_69601900_5350300
40-696020-51703	Concrete Repairs	General Construction	40_65210011_5350300
40-696020-51703	Concrete Repairs	General Construction	40_69602000_5350300
40-696022-51701	East Mignon Roof	Architects & Eng.	40_65210013_5350200
40-696022-51701	East Mignon Roof	Architects & Eng.	40_69602200_5350200
40-696022-51703	East Mignon Roof	General Construction	40_65210013_5350300
40-696022-51703	East Mignon Roof	General Construction	40_69602200_5350300
40-696023-51701	Wellness Ctr Phase 3	Architects & Eng.	40_65210015_5350200
40-696023-51701	Wellness Ctr Phase 3	Architects & Eng.	40_69602300_5350200
40-696023-51703	Wellness Ctr Phase 3	General Construction	40_65210015_5350300
40-696023-51703	Wellness Ctr Phase 3	General Construction	40_69602300_5350300
40-696024-51701	Antenna Project	Architects & Eng.	40_65210017_5350200
40-696024-51701	Antenna Project	Architects & Eng.	40_69602400_5350200
40-696024-51703	Antenna Project	General Construction	40_65210017_5350300
40-696024-51703	Antenna Project	General Construction	40_69602400_5350300
40-696024-51712	Antenna Project	Movable Equipment	40_65210017_5350400
40-696024-51712	Antenna Project	Movable Equipment	40_69602400_5350400
40-696025-51701	Antenna Electrical	Architects & Eng.	40_69602500_5350200
40-696025-51701	Antenna Electrical	Architects & Eng.	40_65210019_5350200
40-696025-51703	Antenna Electrical	General Construction	40_65210019_5350300
40-696025-51703	Antenna Electrical	General Construction	40_69602500_5350300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
40-696026-51701	WH Masonary Repairs	Architects & Eng.	40_65210021_5350200
40-696026-51701	WH Masonary Repairs	Architects & Eng.	40_69602600_5350200
40-696026-51703	WH Masonary Repairs	General Construction	40_65210021_5350300
40-696026-51703	WH Masonary Repairs	General Construction	40_69602600_5350300
40-696027-51701	Dir. Burial Steam Ln	Architects & Eng.	40_65210023_5350200
40-696027-51701	Dir. Burial Steam Ln	Architects & Eng.	40_69602700_5350200
40-696027-51703	Dir. Burial Steam Ln	General Construction	40_65210023_5350300
40-696027-51703	Dir. Burial Steam Ln	General Construction	40_69602700_5350300
40-696028-51701	Athletic Water Line	Architects & Eng.	40_65210025_5350200
40-696028-51701	Athletic Water Line	Architects & Eng.	40_69602800_5350200
40-696028-51703	Athletic Water Line	General Construction	40_65210025_5350300
40-696028-51703	Athletic Water Line	General Construction	40_69602800_5350300
40-696029-51701	Baird Chiller	Architects & Eng.	40_69602900_5350200
40-696029-51701	Baird Chiller	Architects & Eng.	40_65210027_5350200
40-696029-51703	Baird Chiller	General Construction	40_65210027_5350300
40-696029-51703	Baird Chiller	General Construction	40_69602900_5350300
40-696030-51701	Butler Roof	Architects & Eng.	40_65210029_5350200
40-696030-51701	Butler Roof	Architects & Eng.	40_69603000_5350200
40-696030-51703	Butler Roof	General Construction	40_65210029_5350300
40-696030-51703	Butler Roof	General Construction	40_69603000_5350300
40-696031-51701	Ginger Roof	Architects & Eng.	40_65210031_5350200
40-696031-51701	Ginger Roof	Architects & Eng.	40_69603100_5350200
40-696031-51703	Ginger Roof	General Construction	40_65210031_5350300
40-696031-51703	Ginger Roof	General Construction	40_69603100_5350300

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
40-696032-51701	Baird Roof	Architects & Eng.	40_65210033_5350200
40-696032-51701	Baird Roof	Architects & Eng.	40_69603200_5350200
40-696032-51703	Baird Roof	General Construction	40_65210033_5350300
40-696032-51703	Baird Roof	General Construction	40_69603200_5350300
40-696033-51703	Lappin Sec B Control	General Construction	40_65210035_5350300
40-696033-51703	Lappin Sec B Control	General Construction	40_69603300_5350300
40-696035-51701	H20 Line Ath Complex	Architects & Eng.	40_65210037_5350200
40-696035-51701	H20 Line Ath Complex	Architects & Eng.	40_69603500_5350200
40-696035-51703	H20 Line Ath Complex	General Construction	40_65210037_5350300
40-696035-51703	H20 Line Ath Complex	General Construction	40_69603500_5350300
40-696036-51701	Steam Line Extension	Architects & Eng.	40_65210039_5350200
40-696036-51701	Steam Line Extension	Architects & Eng.	40_69603600_5350200
40-696036-51703	Steam Line Extension	General Construction	40_69603600_5350300
40-696036-51703	Steam Line Extension	General Construction	40_65210039_5350300
40-696037-51701	Regents Hall SSC	Architects & Eng.	40_65210041_5350200
40-696037-51701	Regents Hall SSC	Architects & Eng.	40_69603700_5350200
40-696037-51703	Regents Hall SSC	General Construction	40_65210041_5350300
40-696037-51703	Regents Hall SSC	General Construction	40_69603700_5350300
41-000000-10141	Undefined	H&D Sinking Fund	41_00000000_1140100
41-000000-10214	Undefined	Interest Receivables	41_00000000_1220170
41-000000-10252	Undefined	Due To/Fr Unres	41_00000000_2029910
41-000000-30403	Undefined	Renewal & Repl. F/B	41_00000000_3300300
41-000000-40708	Undefined	Interest Income	41_00000000_4071020
41-000000-60889	Undefined	Transfers	41_00000000_6003400

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
42-000000-10141	Undefined	H&D Sinking Fund	42_00000000_1140100
42-000000-10142	Undefined	Con. Ed. Sinking Fund	42_00000000_1140200
42-000000-10214	Undefined	Interest Receivables	42_00000000_1220170
42-000000-10252	Undefined	Due T/F Unrestricted	42_00000000_2029910
42-000000-10261	Undefined	Investments-H&D	42_00000000_1250020
42-000000-10262	Undefined	Investments-Con. Ed.	42_00000000_1250030
42-000000-20125	Undefined	Due to Bondholders	42_00000000_2000050
42-000000-30404	Undefined	Ret. Of Indebt. F/B	42_00000000_3300400
42-000000-40708	Undefined	Interest Income	42_00000000_4071020
42-000000-54201	Undefined	Bond Int.paid H&D	42_00000000_5340100
42-000000-54202	Undefined	Bond Int.paid Con-ed	42_00000000_5340150
42-000000-54203	Undefined	Administrative Exp.	42_00000000_5340200
42-000000-54204	Undefined	Bonds Paid/H & D	42_00000000_5340250
42-000000-54205	Undefined	Bonds Paid/Con-Ed	42_00000000_5340300
42-000000-54208	Undefined	Bonds Paid Projects	42_00000000_5340450
42-000000-54212	Undefined	Other LT Debt Paid	42_00000000_5340650
42-000000-54213	Undefined	Other LT Interest Pd	42_00000000_5340700
42-000000-60889	Undefined	Transfers	42_00000000_6003400
43-000000-10901	Undefined	Land & Improvements	43_00000000_1400100
43-000000-10902	Undefined	Buildings	43_00000000_1400150
43-000000-10903	Undefined	Library	43_00000000_1400200
43-000000-10904	Undefined	CMD Agric. Complex	43_00000000_1400250
43-000000-10905	Undefined	Vehicles	43_00000000_1400300
43-000000-10906	Undefined	Equipment	43_00000000_1400350

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
43-000000-10907	Undefined	Const. in Progress	43_00000000_1400400
43-000000-10908	Undefined	Permanent Art Coll.	43_00000000_1400450
43-000000-10909	Undefined	Datatel	43_00000000_1400500
43-000000-10921	Undefined	A/D - Improvements	43_00000000_1400550
43-000000-10922	Undefined	A/D - Buildings	43_00000000_1400600
43-000000-10925	Undefined	A/D - Vehicles	43_00000000_1400650
43-000000-10926	Undefined	A/D - Equipment	43_00000000_1400700
43-000000-10927	Undefined	A/D - Library	43_00000000_1400750
43-000000-10929	Undefined	A/D - Datatel	43_00000000_1400800
43-000000-20801	Undefined	Bonds Payable	43_00000000_2500100
43-000000-30405	Undefined	Net Inv. In Plant	43_00000000_3300500
43-000000-40206	Undefined	Bond Proceeds	43_00000000_4021300
43-000000-46000	Undefined	Exp for Plant Facil	43_00000000_4810001
43-000000-50799	Undefined	Livestock Deletions	43_00000000_5171838
43-000000-50875	Undefined	Depreciation Expense	43_00000000_5171824
43-000000-50881	Undefined	Equipment Deletions	43_00000000_5171826
43-000000-54204	Undefined	Bonds Paid/H & D	43_00000000_5340250
43-000000-54205	Undefined	Bonds Paid/Con-Ed	43_00000000_5340300
43-000000-54212	Undefined	Other LT Debt Paid	43_00000000_5340650
43-NewNew-ewNew	Undefined	Cap. Lease Payable	43_00000000_2500500
50-000000-10150	Undefined	Club Accounts Cash	50_00000000_1150000
50-000000-10252	Undefined	Due To/Fr Unres	50_00000000_2029910
50-000000-10255	Undefined	D/F Fin Aid Loans	50_00000000_2029912
50-000000-10289	Undefined	Due To/Fr Loans	50_00000000_2029912

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-20150	Undefined	Club Accts Payable	50_00000000_2000120
50-000000-20170	Undefined	Due To/Fr Unres	50_00000000_2029910
50-000000-20173	Undefined	Due to Unrest.	50_00000000_2029910
50-000000-20450	Undefined	Deposits Held/Others	50_00000000_2400450
50-000000-40708	Undefined	Interest Income	50_00000000_2400708
50-000000-41110	Undefined	Check Write Off-Rev	50_00000000_2400110
50-000000-45002	Undefined	STUD FOR PROG DEMOC	50_00000000_2400002
50-000000-45003	Undefined	Delta Sigma Theta	50_00000000_2400003
50-000000-45004	Undefined	College Republicans	50_00000000_2400004
50-000000-45005	Undefined	Bowling Club	50_00000000_2400005
50-000000-45006	Undefined	OCCULAR INNOVATION	50_00000000_2400006
50-000000-45007	Undefined	Club Clearing	50_00000000_2400007
50-000000-45008	Undefined	Cosmopolitan Club	50_00000000_2400008
50-000000-45009	Undefined	Raider Company	50_00000000_2400009
50-000000-45010	Undefined	Residence Hall Assoc	50_00000000_2400010
50-000000-45011	Undefined	Chi Omega	50_00000000_2400011
50-000000-45012	Undefined	Residence Ed Fund	50_00000000_2400012
50-000000-45013	Undefined	Eagle Archers Club	50_00000000_2400013
50-000000-45014	Undefined	Accounting Club	50_00000000_2400014
50-000000-45015	Undefined	Equestrian Club	50_00000000_2400015
50-000000-45016	Undefined	STDS FOR ENVIRO AWAR	50_00000000_2400016
50-000000-45017	Undefined	Lecerle Francais	50_00000000_2400017
50-000000-45018	Undefined	DIETETICS CLUB	50_00000000_2400018
50-000000-45019	Undefined	Student Assoc Soc Wk	50_00000000_2400019

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-45020	Undefined	Interfraternity Coun	50_00000000_2400020
50-000000-45021	Undefined	Kappa Delta Pi	50_00000000_2400021
50-000000-45022	Undefined	MSU GEOGRAPHIC SOC	50_00000000_2400022
50-000000-45023	Undefined	Delta Tau Alpha	50_00000000_2400023
50-000000-45024	Undefined	HRIM STUDENT COUNCI	50_00000000_2400024
50-000000-45025	Undefined	COFFEEHOUSE OPEN MI	50_00000000_2400025
50-000000-45026	Undefined	MSU Karate Club	50_00000000_2400026
50-000000-45027	Undefined	BETA GAMMA SIGMA	50_00000000_2400027
50-000000-45028	Undefined	Pre-Vet Medicine Clb	50_00000000_2400028
50-000000-45029	Undefined	INTERNAT STUDIES	50_00000000_2400029
50-000000-45030	Undefined	Sigma Delta Pi	50_00000000_2400030
50-000000-45031	Undefined	MSU Dance Team	50_00000000_2400031
50-000000-45032	Undefined	S.H.A.R.E	50_00000000_2400032
50-000000-45033	Undefined	Pi Gamma Mu	50_00000000_2400033
50-000000-45034	Undefined	Societas Pro Legibus	50_00000000_2400034
50-000000-45035	Undefined	Phi Mu Alpha	50_00000000_2400035
50-000000-45036	Undefined	Phi Kappa Phi	50_00000000_2400036
50-000000-45037	Undefined	Pi Sigma Alpha	50_00000000_2400037
50-000000-45038	Undefined	Pi Kappa Lambda	50_00000000_2400038
50-000000-45039	Undefined	Phi Alpha Theta	50_00000000_2400039
50-000000-45040	Undefined	Panhellenic Council	50_00000000_2400040
50-000000-45041	Undefined	Alpha Lambda Pi	50_00000000_2400041
50-000000-45042	Undefined	HPER	50_00000000_2400042
50-000000-45043	Undefined	Athletic Train Club	50_00000000_2400043

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-45044	Undefined	Student Nursing Asc	50_00000000_2400044
50-000000-45045	Undefined	Sigma Alpha Iota	50_00000000_2400045
50-000000-45046	Undefined	TAU OMEGA EPSILON	50_00000000_2400046
50-000000-45047	Undefined	KEA - SP	50_00000000_2400047
50-000000-45048	Undefined	S/A Admin. Fund	50_00000000_2400048
50-000000-45049	Undefined	WNBS Radio Club	50_00000000_2400049
50-000000-45051	Undefined	SGA Campus Improve	50_00000000_2400051
50-000000-45052	Undefined	Theta Alpha Phi	50_00000000_2400052
50-000000-45053	Undefined	INT TUBE EUPH ASSO	50_00000000_2400053
50-000000-45054	Undefined	Cardinal Key	50_00000000_2400054
50-000000-45056	Undefined	MENS VOLLEYBALL CLU	50_00000000_2400056
50-000000-45057	Undefined	COLLEGE DEMOCRATS	50_00000000_2400057
50-000000-45058	Undefined	Stud.Correctional	50_00000000_2400058
50-000000-45059	Undefined	CRIMINOLOGY CLUB	50_00000000_2400059
50-000000-45060	Undefined	ACS Student Affilite	50_00000000_2400060
50-000000-45061	Undefined	Rho Epsilon	50_00000000_2400061
50-000000-45062	Undefined	Trumpet Guild	50_00000000_2400062
50-000000-45063	Undefined	AITP Assoc for IT	50_00000000_2400063
50-000000-45064	Undefined	Gamma Phi Beta	50_00000000_2400064
50-000000-45065	Undefined	Alpha Tau Sigma	50_00000000_2400065
50-000000-45066	Undefined	Kappa Alpha Psi	50_00000000_2400066
50-000000-45067	Undefined	Gaming Guild	50_00000000_2400067
50-000000-45068	Undefined	Alpha Delta Mu	50_00000000_2400068
50-000000-45069	Undefined	MSU CAVING CLUB	50_00000000_2400069

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-45074	Undefined	Pinnacle Non-Trad Hn	50_00000000_2400074
50-000000-45075	Undefined	Christian Theat Fell	50_00000000_2400075
50-000000-45076	Undefined	Fast Break Dancers	50_00000000_2400076
50-000000-45077	Undefined	Order of Omega	50_00000000_2400077
50-000000-45078	Undefined	Student Cn Exc Child	50_00000000_2400078
50-000000-45079	Undefined	Alumni Tower Fund	50_00000000_2400079
50-000000-45080	Undefined	Butler Hall Fund	50_00000000_2400080
50-000000-45081	Undefined	Cartmell Hall Fund	50_00000000_2400081
50-000000-45082	Undefined	Cooper Hall Fund	50_00000000_2400082
50-000000-45083	Undefined	East Mignon Fund	50_00000000_2400083
50-000000-45084	Undefined	Mignon Hall Fund	50_00000000_2400084
50-000000-45085	Undefined	Mignon Tower Fund	50_00000000_2400085
50-000000-45086	Undefined	Nunn Hall Fund	50_00000000_2400086
50-000000-45087	Undefined	Thompson Hall Fund	50_00000000_2400087
50-000000-45088	Undefined	Regents Hall Fund	50_00000000_2400088
50-000000-45089	Undefined	Waterfield Hall Fund	50_00000000_2400089
50-000000-45090	Undefined	West Mignon Fund	50_00000000_2400090
50-000000-45091	Undefined	Wilson Hall Fund	50_00000000_2400091
50-000000-45092	Undefined	Fields Hall Fund	50_00000000_2400092
50-000000-45093	Undefined	Resident Advisors	50_00000000_2400093
50-000000-45094	Undefined	Family Housing	50_00000000_2400094
50-000000-45095	Undefined	NT Emergency Fund	50_00000000_2400095
50-000000-45096	Undefined	Phi Omega Epsilon	50_00000000_2400096
50-000000-45097	Undefined	Soccer Club	50_00000000_2400097

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50-000000-45098	Undefined	LADIES CLUB	50_00000000_2400098
50-000000-45099	Undefined	Fashion Mdse Club	50_00000000_2400099
50-000000-45100	Undefined	Sigma Tau Delta	50_00000000_2400100
50-000000-45101	Undefined	Black Gospel Ensemb	50_00000000_2400101
50-000000-45102	Undefined	Psi Chi	50_00000000_2400102
50-000000-45104	Undefined	Thumbnail Associatio	50_00000000_2400104
50-000000-45105	Undefined	Chi Beta Gamma	50_00000000_2400105
50-000000-45108	Undefined	Outing Club	50_00000000_2400108
50-000000-45109	Undefined	Math Club	50_00000000_2400109
50-000000-45110	Undefined	Non-Trad Eagle Soc	50_00000000_2400110
50-000000-45111	Undefined	MSU Collegiate FFA	50_00000000_2400111
50-000000-45112	Undefined	Delta Tau Fraternity	50_00000000_2400112
50-000000-45115	Undefined	MSU NPHC Council	50_00000000_2400115
50-000000-45117	Undefined	Black Student Coaltn	50_00000000_2400117
50-000000-45119	Undefined	Phi Sigma Pi	50_00000000_2400119
50-000000-45120	Undefined	AFRIC/AMER COILITON	50_00000000_2400120
50-000000-45122	Undefined	Rho Lambda Honor Soc	50_00000000_2400122
50-000000-45123	Undefined	Acd Honor Student As	50_00000000_2400123
50-000000-45124	Undefined	Phi Beta Sigma	50_00000000_2400124
50-000000-45126	Undefined	Visual Arts Guild	50_00000000_2400126
50-000000-45127	Undefined	PI KAPPA ALPHA	50_00000000_2400127
50-000000-45128	Undefined	Sigma Gamma Rho	50_00000000_2400128
50-000000-45129	Undefined	Pre-PA Student Assoc	50_00000000_2400129
50-000000-45130	Undefined	Economics & Finance	50_00000000_2400130

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-45132	Undefined	Phi Beta Lambda	50_00000000_2400132
50-000000-45133	Undefined	MSU Judo Club	50_00000000_2400133
50-000000-45134	Undefined	Delta Mu Delta	50_00000000_2400134
50-000000-45135	Undefined	Lambda Pi Eta	50_00000000_2400135
50-000000-45136	Undefined	Social Wk Honor Soc.	50_00000000_2400136
50-000000-45137	Undefined	C.O.A.S.T.	50_00000000_2400137
50-000000-45138	Undefined	Kappa Omicron Nu	50_00000000_2400138
50-000000-45139	Undefined	Soc. Eng. & Physics	50_00000000_2400139
50-000000-45142	Undefined	AAFCS	50_00000000_2400142
50-000000-45143	Undefined	Catholic Newman Ctr	50_00000000_2400143
50-000000-45144	Undefined	MSU Fencing Club	50_00000000_2400144
50-000000-45145	Undefined	MSU ART ED ASSOC	50_00000000_2400145
50-000000-45147	Undefined	Students Free Enter.	50_00000000_2400147
50-000000-45148	Undefined	Iota Phi Theta	50_00000000_2400148
50-000000-45149	Undefined	PSI LAMBDA	50_00000000_2400149
50-000000-45151	Undefined	MSU AIKIDO CLUB	50_00000000_2400151
50-000000-45153	Undefined	PI KAPPA PHI FRAT	50_00000000_2400153
50-000000-45154	Undefined	AMER CHORAL DIRECTO	50_00000000_2400154
50-000000-45155	Undefined	STEPPER FOR LIFE	50_00000000_2400155
50-000000-45156	Undefined	ALPHA KAPPA ALPHA SO	50_00000000_2400156
50-000000-45157	Undefined	Eagle M.A.F.I.A.	50_00000000_2400157
50-000000-45158	Undefined	SIGMA PI FRATERNITY	50_00000000_2400158
50-000000-45160	Undefined	SIGMA ALPHA CHI	50_00000000_2400160
50-000000-45161	Undefined	Baptist Student Un	50_00000000_2400161

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50-000000-45162	Undefined	STUDENT RADIO CLUB	50_00000000_2400162
50-000000-45163	Undefined	Amer Adv Fed (AAF)	50_00000000_2400163
50-000000-45164	Undefined	El Club de Espanol	50_00000000_2400164
50-000000-45165	Undefined	S.T.A.A.N.D.	50_00000000_2400165
50-000000-45166	Undefined	Pentecostal Student	50_00000000_2400166
50-000000-45167	Undefined	Coll Mid Level Assoc	50_00000000_2400167
50-000000-45168	Undefined	Hunt. & Fish. Club	50_00000000_2400168
50-000000-45169	Undefined	S.P.E.C.T.	50_00000000_2400169
50-000000-45170	Undefined	ETA Sigma Gamma	50_00000000_2400170
50-000000-45171	Undefined	Pub Rel Student Soc	50_00000000_2400171
50-000000-45172	Undefined	MSU SOC HUM RES MGRS	50_00000000_2400172
50-000000-45173	Undefined	DELTA GAMMA SORORIT	50_00000000_2400173
50-000000-45174	Undefined	HABITAT FOR HUMANIT	50_00000000_2400174
50-000000-45175	Undefined	P.R.A.I.S.E WORSHIP	50_00000000_2400175
50-000000-45176	Undefined	STUDENT RADIO STAT	50_00000000_2400176
50-000000-45177	Undefined	Delta Zeta	50_00000000_2400177
50-000000-45178	Undefined	Scabbard & Blade	50_00000000_2400178
50-000000-45180	Undefined	DANCE MARATHON	50_00000000_2400180
50-000000-45181	Undefined	Philosophy Club	50_00000000_2400181
50-000000-45182	Undefined	MSU Bass Fishing Club	50_00000000_2400182
50-000000-45182	Undefined	MSU Bass Fishing Club	50_00000000_2400182
50-000000-45183	Undefined	IET Sunshine Club	50_00000000_2400183
50-000000-45185	Undefined	Phi Eta Sigma Receipts	50_00000000_2400185
50-000000-45186	Undefined	The Bird online	50_00000000_2400186

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50-000000-45200	Undefined	NOW Acct Interest	50_00000000_2400200
50-000000-45888	Undefined	Stdt Life Educ Fund	50_00000000_2400888
50-000000-45892	Undefined	DANCE MARATHON	50_00000000_2400892
50-000000-55002	Undefined	STUD FOR PROG DEMOC	50_00000000_2400002
50-000000-55003	Undefined	Delta Sigma Theta	50_00000000_2400003
50-000000-55004	Undefined	College Republicans	50_00000000_2400004
50-000000-55005	Undefined	Bowling Club	50_00000000_2400005
50-000000-55006	Undefined	OCCULAR INNOVATION	50_00000000_2400006
50-000000-55007	Undefined	Club Clearing	50_00000000_2400007
50-000000-55008	Undefined	Cosmopolitan Club	50_00000000_2400008
50-000000-55009	Undefined	Raider Company	50_00000000_2400009
50-000000-55010	Undefined	Residence Hall Assoc	50_00000000_2400010
50-000000-55011	Undefined	Chi Omega	50_00000000_2400011
50-000000-55012	Undefined	Residence Ed Fund	50_00000000_2400012
50-000000-55013	Undefined	Eagle Archers Club	50_00000000_2400013
50-000000-55014	Undefined	Accounting Club	50_00000000_2400014
50-000000-55015	Undefined	Equestrian Club	50_00000000_2400015
50-000000-55016	Undefined	STDS FOR ENVIRO AWAR	50_00000000_2400016
50-000000-55017	Undefined	Lecerclle Francais	50_00000000_2400017
50-000000-55018	Undefined	DIETETICS CLUB	50_00000000_2400018
50-000000-55019	Undefined	Student Assoc Soc Wk	50_00000000_2400019
50-000000-55020	Undefined	Interfraternity Coun	50_00000000_2400020
50-000000-55021	Undefined	Kappa Delta Pi	50_00000000_2400021
50-000000-55022	Undefined	MSU GEOGRAPHIC SOC	50_00000000_2400022

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55023	Undefined	Delta Tau Alpha	50_00000000_2400023
50-000000-55024	Undefined	HRIM STUDENT COUNCI	50_00000000_2400024
50-000000-55025	Undefined	COFFEEHOUSE OPEN MI	50_00000000_2400025
50-000000-55026	Undefined	Msu Karate Club	50_00000000_2400026
50-000000-55027	Undefined	BETA GAMMA SIGMA	50_00000000_2400027
50-000000-55028	Undefined	Pre Vet Medicine Clb	50_00000000_2400028
50-000000-55029	Undefined	INTERNAT STUDIES	50_00000000_2400029
50-000000-55030	Undefined	Sigma Delta Pi	50_00000000_2400030
50-000000-55031	Undefined	MSU Dance Team	50_00000000_2400031
50-000000-55032	Undefined	S.H.A.R.E	50_00000000_2400032
50-000000-55033	Undefined	Pi Gamma Mu	50_00000000_2400033
50-000000-55034	Undefined	Societas Pro Legibus	50_00000000_2400034
50-000000-55035	Undefined	Phi Mu Alpha	50_00000000_2400035
50-000000-55036	Undefined	Phi Kappa Phi	50_00000000_2400036
50-000000-55037	Undefined	Pi Sigma Alpha	50_00000000_2400037
50-000000-55038	Undefined	Pi Kappa Lambda	50_00000000_2400038
50-000000-55039	Undefined	Phi Alpha Theta	50_00000000_2400039
50-000000-55040	Undefined	Panhellenic Council	50_00000000_2400040
50-000000-55041	Undefined	Alpha Lambda Pi	50_00000000_2400041
50-000000-55042	Undefined	HPER	50_00000000_2400042
50-000000-55043	Undefined	Athletic Train Club	50_00000000_2400043
50-000000-55044	Undefined	Student Nursing Asc	50_00000000_2400044
50-000000-55045	Undefined	Sigma Alpha Iota	50_00000000_2400045
50-000000-55046	Undefined	TAU OMEGA EPSILON	50_00000000_2400046

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55047	Undefined	KEA - SP	50_00000000_2400047
50-000000-55048	Undefined	S/a Admin. Fund	50_00000000_2400048
50-000000-55049	Undefined	WNBS Radio Club	50_00000000_2400049
50-000000-55051	Undefined	SGA Campus Improve	50_00000000_2400051
50-000000-55052	Undefined	Theta Alpha Phi	50_00000000_2400052
50-000000-55053	Undefined	INT' TUBA EUPH ASSO	50_00000000_2400053
50-000000-55054	Undefined	Cardinal Key	50_00000000_2400054
50-000000-55056	Undefined	Mens Volleyball Club	50_00000000_2400056
50-000000-55057	Undefined	COLLEGE DEMOCRATS	50_00000000_2400057
50-000000-55058	Undefined	Stud.correctional	50_00000000_2400058
50-000000-55059	Undefined	CRIMINOLOGY CLUB	50_00000000_2400059
50-000000-55060	Undefined	ACS Student Affilite	50_00000000_2400060
50-000000-55061	Undefined	Rho Epsilon	50_00000000_2400061
50-000000-55062	Undefined	Trumpet Guild	50_00000000_2400062
50-000000-55063	Undefined	AITP Assoc for IT	50_00000000_2400063
50-000000-55064	Undefined	Gamma Phi Beta	50_00000000_2400064
50-000000-55065	Undefined	Alpha Tau Sigma	50_00000000_2400065
50-000000-55066	Undefined	Kappa Alpha Psi	50_00000000_2400066
50-000000-55067	Undefined	Gaming Guild	50_00000000_2400067
50-000000-55068	Undefined	Alpha Delta Mu	50_00000000_2400068
50-000000-55069	Undefined	MSU CAVING CLUB	50_00000000_2400069
50-000000-55071	Undefined	Student Criminology	50_00000000_2400071
50-000000-55071	Undefined	Student Criminology	50_00000000_2400071
50-000000-55074	Undefined	Pinnacle Non-Trad Hn	50_00000000_2400074

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55075	Undefined	Christian Theat Fell	50_00000000_2400075
50-000000-55076	Undefined	Fast Break Dancers	50_00000000_2400076
50-000000-55077	Undefined	Order of Omega	50_00000000_2400077
50-000000-55078	Undefined	Student Cn Exc Child	50_00000000_2400078
50-000000-55079	Undefined	Alumni Tower Fund	50_00000000_2400079
50-000000-55080	Undefined	Butler Hall Fund	50_00000000_2400080
50-000000-55081	Undefined	Cartmell Hall Fund	50_00000000_2400081
50-000000-55082	Undefined	Cooper Hall Fund	50_00000000_2400082
50-000000-55083	Undefined	East Mignon Fund	50_00000000_2400083
50-000000-55084	Undefined	Mignon Hall Fund	50_00000000_2400084
50-000000-55085	Undefined	Mignon Tower Fund	50_00000000_2400085
50-000000-55086	Undefined	Nunn Hall Fund	50_00000000_2400086
50-000000-55087	Undefined	Thompson Hall Fund	50_00000000_2400087
50-000000-55088	Undefined	Regents Hall Fund	50_00000000_2400088
50-000000-55089	Undefined	Waterfield Hall Fund	50_00000000_2400089
50-000000-55090	Undefined	West Mignon Fund	50_00000000_2400090
50-000000-55091	Undefined	Wilson Hall Fund	50_00000000_2400091
50-000000-55092	Undefined	Fields Hall Fund	50_00000000_2400092
50-000000-55093	Undefined	Resident Advisors	50_00000000_2400093
50-000000-55094	Undefined	Family Housing	50_00000000_2400094
50-000000-55095	Undefined	NT Emergency Fund	50_00000000_2400095
50-000000-55096	Undefined	Phi Omega Epsilon	50_00000000_2400096
50-000000-55097	Undefined	Soccer Club	50_00000000_2400097
50-000000-55098	Undefined	LADIES CLUB	50_00000000_2400098

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55099	Undefined	Fashion Mdse Club	50_00000000_2400099
50-000000-55100	Undefined	Sigma Tau Delta	50_00000000_2400100
50-000000-55101	Undefined	Black Gospel Ensemb	50_00000000_2400101
50-000000-55102	Undefined	Psi Chi	50_00000000_2400102
50-000000-55104	Undefined	Thumbnail Assoicatio	50_00000000_2400104
50-000000-55105	Undefined	Chi Beta Gamma	50_00000000_2400105
50-000000-55108	Undefined	Outing Club	50_00000000_2400108
50-000000-55109	Undefined	Math Club	50_00000000_2400109
50-000000-55110	Undefined	Non Trad Eagle Soc	50_00000000_2400110
50-000000-55111	Undefined	MSU Collegiate FFA	50_00000000_2400111
50-000000-55112	Undefined	Delta Tau Delta	50_00000000_2400112
50-000000-55115	Undefined	MSU NPHC Council	50_00000000_2400115
50-000000-55117	Undefined	Black Student Coaltn	50_00000000_2400117
50-000000-55119	Undefined	Phi Sigma Pi	50_00000000_2400119
50-000000-55120	Undefined	Afric/Amer Coalition	50_00000000_2400120
50-000000-55122	Undefined	Rho Lambda Honor Soc	50_00000000_2400122
50-000000-55123	Undefined	Acd Honor Student As	50_00000000_2400123
50-000000-55124	Undefined	Phi Beta Sigma	50_00000000_2400124
50-000000-55126	Undefined	Visual Art Guild	50_00000000_2400126
50-000000-55127	Undefined	PA KAPPA ALPHA	50_00000000_2400127
50-000000-55128	Undefined	Sigma Gamma Rho	50_00000000_2400128
50-000000-55129	Undefined	Pre PA Studies Assoc	50_00000000_2400129
50-000000-55130	Undefined	Economics & Finance	50_00000000_2400130
50-000000-55132	Undefined	Phi Beta Lambda	50_00000000_2400132

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55133	Undefined	MSU Judo Club	50_00000000_2400133
50-000000-55134	Undefined	Delta Mu Delta	50_00000000_2400134
50-000000-55135	Undefined	Lambda Pi Eta	50_00000000_2400135
50-000000-55136	Undefined	Social Wk Honor Soc.	50_00000000_2400136
50-000000-55137	Undefined	C.O.A.S.T.	50_00000000_2400137
50-000000-55138	Undefined	Kappa Omicron Nu	50_00000000_2400138
50-000000-55139	Undefined	Soc. Eng. & Physics	50_00000000_2400139
50-000000-55142	Undefined	AAFCS	50_00000000_2400142
50-000000-55143	Undefined	Catholic Newman Ctr	50_00000000_2400143
50-000000-55144	Undefined	MSU Fencing Club	50_00000000_2400144
50-000000-55145	Undefined	MSU ART ED ASSOC	50_00000000_2400145
50-000000-55147	Undefined	Students Free Enter.	50_00000000_2400147
50-000000-55148	Undefined	Iota Phi Theta	50_00000000_2400148
50-000000-55149	Undefined	PSI LAMBDA	50_00000000_2400149
50-000000-55151	Undefined	MSU AIKIDO CLUB	50_00000000_2400151
50-000000-55153	Undefined	PI KAPPA PHI FRAT	50_00000000_2400153
50-000000-55154	Undefined	AMER CHORAL DIRECTO	50_00000000_2400154
50-000000-55155	Undefined	STEPPER FOR LIFE	50_00000000_2400155
50-000000-55156	Undefined	ALPHA KAPPA ALPHA SO	50_00000000_2400156
50-000000-55157	Undefined	EAGLE M.A.F.I.A.	50_00000000_2400157
50-000000-55158	Undefined	SIGMA PI FRATERNITY	50_00000000_2400158
50-000000-55160	Undefined	SIGMA ALPHA CHI	50_00000000_2400160
50-000000-55161	Undefined	Baptist Studen Un	50_00000000_2400161
50-000000-55162	Undefined	STUDENT RADIO CLUB	50_00000000_2400162

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-000000-55163	Undefined	Amer Adv Fed (AAF)	50_00000000_2400163
50-000000-55164	Undefined	El Club de Espanol	50_00000000_2400164
50-000000-55165	Undefined	S.T.A.A.N.D.	50_00000000_2400165
50-000000-55166	Undefined	Pentecostal Student	50_00000000_2400166
50-000000-55167	Undefined	Coll Mid Level Assoc	50_00000000_2400167
50-000000-55168	Undefined	Hunt. & Fish. Club	50_00000000_2400168
50-000000-55169	Undefined	S.P.E.C.T.	50_00000000_2400169
50-000000-55170	Undefined	ETA Sigma Gamma	50_00000000_2400170
50-000000-55171	Undefined	Pub Rel Student Soc	50_00000000_2400171
50-000000-55172	Undefined	MSU SOC HUM RES MGRS	50_00000000_2400172
50-000000-55173	Undefined	DELTA GAMMA SORORIT	50_00000000_2400173
50-000000-55174	Undefined	HABITAT FOR HUMANIT	50_00000000_2400174
50-000000-55175	Undefined	P.R.A.I.S.E. WORSHIP	50_00000000_2400175
50-000000-55176	Undefined	STUDENT RADIO STAT	50_00000000_2400176
50-000000-55177	Undefined	DELTA ZETA	50_00000000_2400177
50-000000-55178	Undefined	SCABBARD & BLADE	50_00000000_2400178
50-000000-55180	Undefined	DANCE MARATHON	50_00000000_2400180
50-000000-55181	Undefined	Philosophy Club	50_00000000_2400181
50-000000-55183	Undefined	IET Sunshine Club	50_00000000_2400183
50-000000-55185	Undefined	Phi Eta Sigma Receipts	50_00000000_2400185
50-000000-55186	Undefined	The Bird Online	50_00000000_2400186
50-000000-55299	Undefined	Now Acct Interest	50_00000000_2400299
50-000000-55888	Undefined	Stdt Life Educ Fund	50_00000000_2400888
50-000000-55892	Undefined	DANCE MARATHON	50_00000000_2400892

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
50-591-50591	Acad Unit Scholars	Comm. Theatre Sch	10_70002400_5151045
51-000000-10151	Undefined	Scholarship Cash	51_00000000_1150100
51-000000-10213	Undefined	Due From MSUF	51_00000000_1220010
51-000000-10250	Undefined	Due To/Fr Res	51_00000000_2029911
51-000000-10252	Undefined	Due To/Fr Unres	51_00000000_2029910
51-000000-20170	Undefined	Due to Unrestricted	51_00000000_2029910
51-000000-20450	Undefined	Deposits Held/Others	51_00000000_2410450
51-000000-20511	Undefined	Due F/T Restricted	51_00000000_2029911
51-000000-40708	Undefined	Interest Income	51_00000000_2410708
51-000000-41110	Undefined	Check Write Off-Rev	51_00000000_2410110
51-000000-45301	Undefined	Available For Use	51_00000000_2410301
51-000000-45302	Undefined	Available For Use	51_00000000_2410302
51-000000-45303	Undefined	American Dairy Assoc	51_00000000_2410303
51-000000-45304	Undefined	Award Deposit Fund	51_00000000_2410304
51-000000-45305	Undefined	Fin Aid Conversions	51_00000000_2410305
51-000000-45306	Undefined	Out of State Scholar	51_00000000_2410306
51-000000-45307	Undefined	F-Diedrich Scholar	51_00000000_2410307
51-000000-45308	Undefined	Bill/Jay Black Sch	51_00000000_2410308
51-000000-45309	Undefined	Julian Carroll	51_00000000_2410309
51-000000-45310	Undefined	Collier/Mays	51_00000000_2410310
51-000000-45311	Undefined	F-MSU Foundation	51_00000000_2410311
51-000000-45312	Undefined	F-EAF Fund Awards	51_00000000_2410312
51-000000-45313	Undefined	Stark Community Sch	51_00000000_2410313
51-000000-45314	Undefined	F-Alumni MVP Scholar	51_00000000_2410314

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
51-000000-45315	Undefined	F-J. Howell Scholar	51_00000000_2410315
51-000000-45316	Undefined	WYMT TV Scholarship	51_00000000_2410316
51-000000-45317	Undefined	D. H. Dorton	51_00000000_2410317
51-000000-45318	Undefined	F-T S Dow Memorial	51_00000000_2410318
51-000000-45319	Undefined	Region Campus Award	51_00000000_2410319
51-000000-45320	Undefined	Jeremy Johnson Sch	51_00000000_2410320
51-000000-45322	Undefined	Commonwealth Scholar	51_00000000_2410322
51-000000-45327	Undefined	Dan M. Holbrook Mem	51_00000000_2410327
51-000000-45328	Undefined	Inez Faith Humphrey	51_00000000_2410328
51-000000-45333	Undefined	Edwin R. Jones	51_00000000_2410333
51-000000-45338	Undefined	F-Kelley Galloway	51_00000000_2410338
51-000000-45339	Undefined	Morehead Dupl Bridge	51_00000000_2410339
51-000000-45344	Undefined	Warren Lappin	51_00000000_2410344
51-000000-45345	Undefined	Misc Scholar Clear	51_00000000_2410345
51-000000-45349	Undefined	Bill Magnuson	51_00000000_2410349
51-000000-45350	Undefined	Norrie Merritt	51_00000000_2410350
51-000000-45351	Undefined	Myrtle C. Mitchell	51_00000000_2410351
51-000000-45352	Undefined	F-Morehead News	51_00000000_2410352
51-000000-45357	Undefined	NE KY Hospital Found	51_00000000_2410357
51-000000-45362	Undefined	E.O.Robinson Mt.Fund	51_00000000_2410362
51-000000-45363	Undefined	National Guard	51_00000000_2410363
51-000000-45364	Undefined	Robert Byrd Scholar.	51_00000000_2410364
51-000000-45367	Undefined	Morehead Normal Sch	51_00000000_2410367
51-000000-45372	Undefined	F-G. Bishop Scholar	51_00000000_2410372

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
51-000000-45377	Undefined	Sweet 16 Acad Showc	51_00000000_2410377
51-000000-45378	Undefined	AKA-DST Scholarship	51_00000000_2410378
51-000000-45382	Undefined	Allie Young Scholar	51_00000000_2410382
51-000000-45383	Undefined	Roger L. Wilson Mem	51_00000000_2410383
51-000000-45390	Undefined	General Scholarships	51_00000000_2410390
51-000000-45407	Undefined	Barnes Scholarship	51_00000000_2410407
51-000000-45408	Undefined	Student Association	51_00000000_2410408
51-000000-45415	Undefined	Christian Appalachia	51_00000000_2410415
51-000000-45427	Undefined	Blanche&Thomas Hope	51_00000000_2410427
51-000000-45432	Undefined	KY Farm Bureau	51_00000000_2410432
51-000000-45443	Undefined	R. C. Martin	51_00000000_2410443
51-000000-45444	Undefined	Mary McClafferty	51_00000000_2410444
51-000000-45456	Undefined	Edward Young Scholar	51_00000000_2410456
51-000000-45461	Undefined	F-Mountain Rural Sch	51_00000000_2410461
51-000000-45468	Undefined	F-R. Holbrook Scholr	51_00000000_2410468
51-000000-45474	Undefined	F-Jane Caudill Sch	51_00000000_2410474
51-000000-45480	Undefined	F-O. Murphy Scholar	51_00000000_2410480
51-000000-45488	Undefined	Morgan Co Educ Grant	51_00000000_2410488
51-000000-45599	Undefined	NOW Acct Interest	51_00000000_2410599
51-000000-55301	Undefined	Available For Use	51_00000000_2410301
51-000000-55302	Undefined	Available For Use	51_00000000_2410302
51-000000-55303	Undefined	American Dairy Assoc	51_00000000_2410303
51-000000-55304	Undefined	Award Deposit Fund	51_00000000_2410304
51-000000-55305	Undefined	Fin Aid Conversions	51_00000000_2410305

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
51-000000-55306	Undefined	Out of State Scholar	51_00000000_2410306
51-000000-55307	Undefined	F-Diedrich Scholar	51_00000000_2410307
51-000000-55308	Undefined	Bill/Jay Black Sch	51_00000000_2410308
51-000000-55309	Undefined	Julian Carroll	51_00000000_2410309
51-000000-55310	Undefined	Collier/Mays	51_00000000_2410310
51-000000-55311	Undefined	F-MSU Foundation	51_00000000_2410311
51-000000-55312	Undefined	F-EAF Fund Awards	51_00000000_2410312
51-000000-55313	Undefined	Stark Community Sch	51_00000000_2410313
51-000000-55314	Undefined	F-Alumni MVP Scholar	51_00000000_2410314
51-000000-55315	Undefined	F-J. Howell Scholar	51_00000000_2410315
51-000000-55316	Undefined	WYMT TV Scholarship	51_00000000_2410316
51-000000-55317	Undefined	D. H. Dorton	51_00000000_2410317
51-000000-55318	Undefined	F-T S Dow Memorial	51_00000000_2410318
51-000000-55319	Undefined	Region Campus Award	51_00000000_2410319
51-000000-55320	Undefined	Jeremy Johnson Sch	51_00000000_2410320
51-000000-55322	Undefined	Commonwealth Scholar	51_00000000_2410322
51-000000-55327	Undefined	Dan M. Holbrook Mem	51_00000000_2410327
51-000000-55328	Undefined	Inez Faith Humphrey	51_00000000_2410328
51-000000-55333	Undefined	Edwin R. Jones	51_00000000_2410333
51-000000-55338	Undefined	F-Kelley Galloway	51_00000000_2410338
51-000000-55339	Undefined	Morehead Dupl Bridge	51_00000000_2410339
51-000000-55344	Undefined	Warren Lappin	51_00000000_2410344
51-000000-55345	Undefined	Misc Scholar Clear	51_00000000_2410345
51-000000-55349	Undefined	Bill Maguson Mem	51_00000000_2410349

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
51-000000-55350	Undefined	Norrie Merritt	51_00000000_2410350
51-000000-55351	Undefined	Myrtle C. Mitchell	51_00000000_2410351
51-000000-55352	Undefined	F-Morehead News	51_00000000_2410352
51-000000-55357	Undefined	NE KY Hospital Found	51_00000000_2410357
51-000000-55362	Undefined	E.O.Robinson Mt.Fund	51_00000000_2410362
51-000000-55363	Undefined	National Guard	51_00000000_2410363
51-000000-55364	Undefined	Robert Bryd Scholar.	51_00000000_2410364
51-000000-55367	Undefined	Morehead Normal Sch	51_00000000_2410367
51-000000-55372	Undefined	F-G. Bishop Scholar	51_00000000_2410372
51-000000-55377	Undefined	Sweet 16 Acad Schola	51_00000000_2410377
51-000000-55378	Undefined	AKA-DST Scholarship	51_00000000_2410378
51-000000-55382	Undefined	Allie Young Scholar	51_00000000_2410382
51-000000-55383	Undefined	Roger L. Wilson Mem	51_00000000_2410383
51-000000-55390	Undefined	General Scholarships	51_00000000_2410390
51-000000-55407	Undefined	Barnes Scholarship	51_00000000_2410407
51-000000-55408	Undefined	Student Association	51_00000000_2410408
51-000000-55415	Undefined	Christian Appalachia	51_00000000_2410415
51-000000-55427	Undefined	Blanche&Thomas Hope	51_00000000_2410427
51-000000-55432	Undefined	Ky Farm Bureau	51_00000000_2410432
51-000000-55443	Undefined	R. C. Martin	51_00000000_2410443
51-000000-55444	Undefined	Mary Mcclafferty	51_00000000_2410444
51-000000-55456	Undefined	Available for Use	51_00000000_2410456
51-000000-55461	Undefined	F-Mountain Rural Sch	51_00000000_2410461
51-000000-55468	Undefined	F-R. Holbrook Scholr	51_00000000_2410468

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
51-000000-55474	Undefined	F-Jane Caudill Sch	51_00000000_2410474
51-000000-55480	Undefined	F-O Murphy Scholar	51_00000000_2410480
51-000000-55488	Undefined	Morgan Co Educ Grant	51_00000000_2410488
51-000000-55599	Undefined	Now Acct Interest	51_00000000_2410599
52-000000-10152	Undefined	Deposit Acct Cash	52_00000000_1150200
52-000000-10252	Undefined	Due F/T Unrestricted	52_00000000_2029910
52-000000-20152	Undefined	Deposit Payables	52_00000000_2000140
52-000000-20170	Undefined	Due to Unrestricted	52_00000000_2029910
52-000000-20171	Undefined	Due to MSU Foundatn	52_00000000_2000170
52-000000-20172	Undefined	Rent Transfers	52_00000000_2420172
52-000000-20450	Undefined	Deposits Held/Others	52_00000000_2420450
52-000000-20452	Undefined	Room Deposits	52_00000000_2300010
52-000000-20455	Undefined	Account Transfers	52_00000000_2300040
52-000000-20511	Undefined	Due To/Fr Res	52_00000000_2029911
52-000000-45172	Undefined	Deposit Accounts : Un defi	52_00000000_2400172
52-000000-55601	Undefined	Now Acct Interest	52_00000000_2420601
53-000000-10153	Undefined	Con. Agency Cash	53_00000000_1150300
53-000000-10216	Undefined	Due From EEF	53_00000000_1220020
53-000000-10250	Undefined	Due To/Fr Res	53_00000000_2029911
53-000000-10251	Undefined	Due To/Fr Perkins	53_00000000_2029920
53-000000-10252	Undefined	Due To/Fr Unres	53_00000000_2029910
53-000000-20153	Undefined	Con.Agency Payables	53_00000000_2000150
53-000000-20170	Undefined	Due To/Fr Unres	53_00000000_2029910
53-000000-20173	Undefined	Due To/Fr Unres	53_00000000_2029910

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-20194	Undefined	Due To/Fr Pell	53_00000000_2029911
53-000000-20450	Undefined	Deposits Held/Others	53_00000000_2430450
53-000000-20511	Undefined	Due To/Fr Res	53_00000000_2029911
53-000000-41110	Undefined	Check Write Off-Rev	53_00000000_2430110
53-000000-45703	Undefined	FR-Perkins Late Fees	53_00000000_2430703
53-000000-45705	Undefined	KY Sales Tax	53_00000000_2430705
53-000000-45710	Undefined	Refunds and O/Pmts	53_00000000_2430710
53-000000-45713	Undefined	CPA Review Course	53_00000000_2430713
53-000000-45715	Undefined	I.E.T. Materials	53_00000000_2430715
53-000000-45729	Undefined	Risk Management	53_00000000_2430729
53-000000-45732	Undefined	FR-FOREIGN LANG FEST	53_00000000_2430732
53-000000-45735	Undefined	Con Agency Clearing	53_00000000_2430735
53-000000-45736	Undefined	VET TECH	53_00000000_2430736
53-000000-45737	Undefined	MIDDLE SCHOOL BAND	53_00000000_2430737
53-000000-45739	Undefined	NCAA Needy S A Fund	53_00000000_2430739
53-000000-45740	Undefined	Perkins Conversions	53_00000000_2430740
53-000000-45741	Undefined	WATER CONFERENCE	53_00000000_2430741
53-000000-45742	Undefined	FOOTBALL CAMP	53_00000000_2430742
53-000000-45747	Undefined	Grid-O-Rama	53_00000000_2430747
53-000000-45749	Undefined	Intramurals	53_00000000_2430749
53-000000-45750	Undefined	Spring Back-Stud Aff	53_00000000_2430750
53-000000-45754	Undefined	Golf Camp	53_00000000_2430754
53-000000-45755	Undefined	O.V.H.A. Symposium	53_00000000_2430755
53-000000-45758	Undefined	MENS BASKETBALL CAM	53_00000000_2430758

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-45759	Undefined	NCAA S/A Opp. Fund	53_00000000_2430759
53-000000-45760	Undefined	CPA REVIEW COURSE	53_00000000_2430760
53-000000-45761	Undefined	Aids Conference	53_00000000_2430761
53-000000-45772	Undefined	Jazz & Studio Music	53_00000000_2430772
53-000000-45773	Undefined	Student Trip-B Frank	53_00000000_2430773
53-000000-45775	Undefined	Mus Instrument Rent	53_00000000_2430775
53-000000-45777	Undefined	Band Clinic	53_00000000_2430777
53-000000-45781	Undefined	Consolidated Agency : Und	53_00000000_2430781
53-000000-45785	Undefined	Summer Band Camps	53_00000000_2430785
53-000000-45787	Undefined	Choral Music Deposit	53_00000000_2430787
53-000000-45791	Undefined	Home Ec Study Trips	53_00000000_2430791
53-000000-45802	Undefined	Europe Band Tour	53_00000000_2430802
53-000000-45809	Undefined	CHC Lab Tests	53_00000000_2430809
53-000000-45810	Undefined	Horn Ensamble	53_00000000_2430810
53-000000-45811	Undefined	NOW Acct Interest	53_00000000_2430811
53-000000-45813	Undefined	New York Study Tour	53_00000000_2430813
53-000000-45818	Undefined	Volleyball Camps	53_00000000_2430818
53-000000-45820	Undefined	WEST IC RIFLE CONF	53_00000000_2430820
53-000000-45825	Undefined	Flute Music	53_00000000_2430825
53-000000-45826	Undefined	Marching Percussions	53_00000000_2430826
53-000000-45831	Undefined	Fin. Aid Conversions	53_00000000_2430831
53-000000-45832	Undefined	Student Life Flowers	53_00000000_2430832
53-000000-45834	Undefined	Phys. Plant Flowers	53_00000000_2430834
53-000000-45836	Undefined	BLUE/GOLD CHAMPIONS	53_00000000_2430836

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-45843	Undefined	16th Regional Tourn.	53_00000000_2430843
53-000000-45844	Undefined	16th Reg Tour-Conces	53_00000000_2430844
53-000000-45845	Undefined	Towing Account	53_00000000_2430845
53-000000-45849	Undefined	Emergency Loan Fund	53_00000000_2430849
53-000000-45853	Undefined	Beakers Buddies	53_00000000_2430853
53-000000-45875	Undefined	Continuing Education	53_00000000_2430875
53-000000-45876	Undefined	Cont. Ed. Holding	53_00000000_2430876
53-000000-45877	Undefined	Consolidated Agency : Und	53_00000000_2430877
53-000000-45878	Undefined	Math Social Fund	53_00000000_2430878
53-000000-45879	Undefined	KC & UCEC (Tobin)	53_00000000_2430879
53-000000-45880	Undefined	OSRA (Everett)	53_00000000_2430880
53-000000-45881	Undefined	Athletic Playoffs	53_00000000_2430881
53-000000-45882	Undefined	Kantrovich Tvl Class	53_00000000_2430882
53-000000-45883	Undefined	CROSS COUNTRY CAMPS	53_00000000_2430883
53-000000-45884	Undefined	DANIEL BOONE MUSIC	53_00000000_2430884
53-000000-45885	Undefined	HOLIDAY BSKTBLL TOUR	53_00000000_2430885
53-000000-45886	Undefined	K.A.H.O	53_00000000_2430886
53-000000-45887	Undefined	KY-Canadian Study AS	53_00000000_2430887
53-000000-45888	Undefined	Stdt Life Educ Fund	53_00000000_2430888
53-000000-45889	Undefined	CTTE CONFERENCE	53_00000000_2430889
53-000000-45890	Undefined	Trombone Studio Acct	53_00000000_2430890
53-000000-45891	Undefined	Orchestra Task Force	53_00000000_2430891
53-000000-45892	Undefined	KY-Can Study Assn	53_00000000_2430892
53-000000-45893	Undefined	MITCHELL BSKTBLL CAMP	53_00000000_2430893

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-45894	Undefined	COLLEGE OF EDUCATIO	53_00000000_2430894
53-000000-45895	Undefined	KAPPA - G. Caudill	53_00000000_2430895
53-000000-45896	Undefined	TOURISM & THE CARIB	53_00000000_2430896
53-000000-45897	Undefined	First Year Program	53_00000000_2430897
53-000000-45899	Undefined	Boston Brass	53_00000000_2430899
53-000000-51110	Undefined	Check Write Off Rev	53_00000000_2430110
53-000000-55703	Undefined	FR-Perkins Late Fees	53_00000000_2430703
53-000000-55705	Undefined	Ky Sales Tax	53_00000000_2430705
53-000000-55710	Undefined	Refunds and O/pmts	53_00000000_2430710
53-000000-55713	Undefined	CPA Review Course	53_00000000_2430713
53-000000-55714	Undefined	FR-Maintain Clear	53_00000000_2430714
53-000000-55715	Undefined	I.E.T. Materials	53_00000000_2430715
53-000000-55719	Undefined	FR-Thesis Binding	53_00000000_2430719
53-000000-55723	Undefined	Home Ec Flower Fund	53_00000000_2430723
53-000000-55729	Undefined	Risk Management	53_00000000_2430729
53-000000-55732	Undefined	FR-FOREIGN LANG FEST	53_00000000_2430732
53-000000-55735	Undefined	Con Agency Clearing	53_00000000_2430735
53-000000-55736	Undefined	VET TECH	53_00000000_2430736
53-000000-55737	Undefined	MIDDLE SCHOOL BAND	53_00000000_2430737
53-000000-55738	Undefined	Taylor-Fashion Tour	53_00000000_2430738
53-000000-55739	Undefined	NCAA Needy S A Fund	53_00000000_2430739
53-000000-55740	Undefined	Perkins Conversions	53_00000000_2430740
53-000000-55741	Undefined	WATER CONFERENCE	53_00000000_2430741
53-000000-55742	Undefined	FOOTBALL CAMP	53_00000000_2430742

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-55749	Undefined	Intramurals	53_00000000_2430749
53-000000-55750	Undefined	Spring Back-Stud Aff	53_00000000_2430750
53-000000-55754	Undefined	Golf Camp	53_00000000_2430754
53-000000-55755	Undefined	O.V.H.A. Symposium	53_00000000_2430755
53-000000-55758	Undefined	MENS BASKETBALL CAM	53_00000000_2430758
53-000000-55759	Undefined	NCAA S/A Opp. Fund	53_00000000_2430759
53-000000-55760	Undefined	CPA REVIEW COURSE	53_00000000_2430760
53-000000-55761	Undefined	Aids Conference	53_00000000_2430761
53-000000-55765	Undefined	FR-Training Camp	53_00000000_2430765
53-000000-55770	Undefined	British Exchange	53_00000000_2430770
53-000000-55772	Undefined	Jazz & Studio Music	53_00000000_2430772
53-000000-55773	Undefined	Student Trip-B Frank	53_00000000_2430773
53-000000-55775	Undefined	Mus Instrument Rent	53_00000000_2430775
53-000000-55777	Undefined	Band Clinic	53_00000000_2430777
53-000000-55785	Undefined	Summer Band Camps	53_00000000_2430785
53-000000-55787	Undefined	Choral Music Deposit	53_00000000_2430787
53-000000-55791	Undefined	Home Ec Study Trips	53_00000000_2430791
53-000000-55802	Undefined	Europe Band Tour	53_00000000_2430802
53-000000-55809	Undefined	Chc Lab Tests	53_00000000_2430809
53-000000-55810	Undefined	Horn Ensemble	53_00000000_2430810
53-000000-55811	Undefined	Now Acct Interest	53_00000000_2430811
53-000000-55818	Undefined	Volleyball Camps	53_00000000_2430818
53-000000-55820	Undefined	WEST IC RIFLE CONF	53_00000000_2430820
53-000000-55825	Undefined	Flute Music	53_00000000_2430825

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-55826	Undefined	Marching Percussions	53_00000000_2430826
53-000000-55831	Undefined	Fin. Aid Conversions	53_00000000_2430831
53-000000-55832	Undefined	Student Life Flowers	53_00000000_2430832
53-000000-55834	Undefined	Phys. Plant Flowers	53_00000000_2430834
53-000000-55836	Undefined	BLUE/GOLD CHAMPIONS	53_00000000_2430836
53-000000-55843	Undefined	16th Regional Tourn.	53_00000000_2430843
53-000000-55844	Undefined	16th Reg Tour-Conces	53_00000000_2430844
53-000000-55845	Undefined	Towing Account	53_00000000_2430845
53-000000-55849	Undefined	Emergency Load Fund	53_00000000_2430849
53-000000-55853	Undefined	Beakers Buddies	53_00000000_2430853
53-000000-55875	Undefined	Continuing Education	53_00000000_2430875
53-000000-55876	Undefined	Cont. Ed. Holding	53_00000000_2430876
53-000000-55877	Undefined	Conference Services	53_00000000_2430877
53-000000-55878	Undefined	Math Social Fund	53_00000000_2430878
53-000000-55879	Undefined	KC & UCEC (Tobin)	53_00000000_2430879
53-000000-55880	Undefined	OSRA (Everett)	53_00000000_2430880
53-000000-55881	Undefined	Athletic Playoffs	53_00000000_2430881
53-000000-55882	Undefined	Kantrovich Tvl Class	53_00000000_2430882
53-000000-55883	Undefined	CROSS COUNTRY CAMPS	53_00000000_2430883
53-000000-55884	Undefined	DANIEL BOONE MUSIC	53_00000000_2430884
53-000000-55885	Undefined	HOLIDAY BSKTBLL TOUR	53_00000000_2430885
53-000000-55886	Undefined	K.A.H.O	53_00000000_2430886
53-000000-55887	Undefined	KY-Canadian Study AS	53_00000000_2430887
53-000000-55888	Undefined	Stdt Life Educ Fund	53_00000000_2430888

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
53-000000-55889	Undefined	CTTE CONFERENCE	53_00000000_2430889
53-000000-55890	Undefined	TROMBONE STUDIO ACC	53_00000000_2430890
53-000000-55891	Undefined	ORCHESTRA TASK FORC	53_00000000_2430891
53-000000-55893	Undefined	MITCHELL BSKTBL CAMP	53_00000000_2430893
53-000000-55894	Undefined	COLLEGE OF EDUCATIO	53_00000000_2430894
53-000000-55895	Undefined	KAPPA - G. Caudill	53_00000000_2430895
53-000000-55896	Undefined	TOURISM & THE CARIB	53_00000000_2430896
53-000000-55897	Undefined	FIRST YEAR PROGRAM	53_00000000_2430897
53-000000-55899	Undefined	Boston Brass	53_00000000_2430899
53-000000-55899	Undefined	Boston Brass	53_00000000_2430899
55-000000-10155	Undefined	Installment Cash	55_00000000_2450155
55-000000-20170	Undefined	Due To/Fr Unres	55_00000000_2029910
55-000000-20450	Undefined	Deposits Held/Others	55_00000000_2450450
70-990850-50589	Acad Unit Scholars	Constitutional Essay	10_70002400_5151043
N6-58421w-8421w	E&G Fac Remodel IA	Heritage Room Floor	10_65003500_5410257
N6-58421w-8421w	E&G Fac Remodel IA	IRAAP Renovations	10_65003500_5410259
N6-58421w-8421w	E&G Fac Remodel IA	Rader 101	10_65003500_5410263
N6-58421w-8421w	E&G Fac Remodel IA	Taxable Fringe Benefits	10_65003500_5040750
N6-58421w-8421w	E&G Fac Remodel IA	Taxable Fringe Benefits	10_65003500_5040750
N6-58421w-8421w	E&G Fac Remodel IA	Taxable Fringe Benefits	10_65003500_5040750
Ne-w-New	Acad Comp - IT Alloc	Taxable Fringe Benefits	10_44002000_5040750
Ne-w-New	ACAD Support CWSP	Taxable Fringe Benefits	11_40330000_5040750
Ne-w-New	Acad. Outreach/Supp.	Taxable Fringe Benefits	10_47001000_5040750
Ne-w-New	Academic & Career Sv	Taxable Fringe Benefits	10_10702000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Academic Computing	Taxable Fringe Benefits	10_44001000_5040750
Ne-w-New	Academic Services	Taxable Fringe Benefits	10_47002000_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_69999900_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_90999900_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_50009999_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_30909999_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_10809999_5040750
Ne-w-New	Accrued Leave Adjust	Taxable Fringe Benefits	10_40009999_5040750
Ne-w-New	Acct & Bud Control	Taxable Fringe Benefits	10_62001000_5040750
Ne-w-New	Acctg Econ & Finance	Taxable Fringe Benefits	10_10201000_5040750
Ne-w-New	Acrued Leave Adjust	Taxable Fringe Benefits	10_60109999_5040750
Ne-w-New	Admin Computing Apps	Taxable Fringe Benefits	10_60002000_5040750
Ne-w-New	Adult Ed Acad 04/05	Taxable Fringe Benefits	15_38340177_5040750
Ne-w-New	Adult Ed Acad 05/06	Taxable Fringe Benefits	15_18340080_5040750
Ne-w-New	Adult Ed Acad 06/07	Taxable Fringe Benefits	15_18340006_5040750
Ne-w-New	Affirmative Action	Taxable Fringe Benefits	10_63001000_5040750
Ne-w-New	Agric & Human Scienc	Taxable Fringe Benefits	10_10402000_5040750
Ne-w-New	Amer. Disability Act	Taxable Fringe Benefits	10_66005000_5040750
Ne-w-New	AMSP 02/04	Taxable Fringe Benefits	14_29100108_5040750
Ne-w-New	Antenna Electrical	Taxable Fringe Benefits	40_65210019_5040750
Ne-w-New	Antenna Electrical	Taxable Fringe Benefits	40_69602500_5040750
Ne-w-New	Antenna Project	Taxable Fringe Benefits	40_69602400_5040750
Ne-w-New	Antenna Project	Taxable Fringe Benefits	40_65210017_5040750
Ne-w-New	App Teach 02/03	Taxable Fringe Benefits	14_19020151_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	App Teach 03/04	Taxable Fringe Benefits	14_19020014_5040750
Ne-w-New	App Teach 04/05	Taxable Fringe Benefits	14_29020146_5040750
Ne-w-New	Area Hlth Ed System	Taxable Fringe Benefits	10_46103000_5040750
Ne-w-New	Art Gallery	Taxable Fringe Benefits	10_42001000_5040750
Ne-w-New	Ashland Ctr Facility	Taxable Fringe Benefits	10_67960300_5040750
Ne-w-New	Ashland Facility	Taxable Fringe Benefits	10_65009000_5040750
Ne-w-New	Ashland SBDC	Taxable Fringe Benefits	17_38810009_5040750
Ne-w-New	Ath Media Relations	Taxable Fringe Benefits	10_51103000_5040750
Ne-w-New	Athletic Landscape	Taxable Fringe Benefits	40_65210003_5040750
Ne-w-New	Athletic Landscape	Taxable Fringe Benefits	40_69601000_5040750
Ne-w-New	Athletic Water Line	Taxable Fringe Benefits	40_65210025_5040750
Ne-w-New	Athletic Water Line	Taxable Fringe Benefits	40_69602800_5040750
Ne-w-New	ATP Study '04	Taxable Fringe Benefits	17_28810174_5040750
Ne-w-New	Aux Facility Remodel	Taxable Fringe Benefits	10_91001000_5040750
NE-W-NEW	Aux IT Allocation	Alloc - Aux Capital	10_90302000_5331100
NE-W-NEW	Aux IT Allocation	Alloc - Aux Capital	10_90302000_5331100
NE-W-NEW	Aux IT Allocation	Operating Alloc-Aux	10_90302000_5177200
NE-W-NEW	Aux IT Allocation	Operating Alloc-Aux	10_90302000_5177200
NE-W-NEW	Aux IT Allocation	Pers. Alloc-Acad Supt	10_90302000_5050300
NE-W-NEW	Aux IT Allocation	Pers. Alloc-Acad Supt	10_90302000_5050300
NE-W-NEW	Aux IT Allocation	Personnel Alloc-Aux	10_90302000_5050200
NE-W-NEW	Aux IT Allocation	Personnel Alloc-Aux	10_90302000_5050200
Ne-w-New	Aux IT Allocation	Taxable Fringe Benefits	10_90302000_5040750
Ne-w-New	Aux Maint & IT Alloc	Taxable Fringe Benefits	10_90973000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
NE-W-NEW	Aux Maint Alloc	Alloc - Aux Capital	10_90301000_5331100
NE-W-NEW	Aux Maint Alloc	Alloc - Aux Capital	10_90301000_5331100
NE-W-NEW	Aux Maint Alloc	Operating Alloc-Aux	10_90301000_5177200
NE-W-NEW	Aux Maint Alloc	Operating Alloc-Aux	10_90301000_5177200
NE-W-NEW	Aux Maint Alloc	Pers. Alloc-Acad Supt	10_90301000_5050300
NE-W-NEW	Aux Maint Alloc	Pers. Alloc-Acad Supt	10_90301000_5050300
NE-W-NEW	Aux Maint Alloc	Personnel Alloc-Aux	10_90301000_5050200
NE-W-NEW	Aux Maint Alloc	Personnel Alloc-Aux	10_90301000_5050200
Ne-w-New	Aux Maint Alloc	Taxable Fringe Benefits	10_90301000_5040750
Ne-w-New	Auxiliary CWSP	Taxable Fringe Benefits	11_90330000_5040750
Ne-w-New	Auxiliary Debt Ser.	Taxable Fringe Benefits	10_91102000_5040750
Ne-w-New	B.CETINER RES 12/06	Taxable Fringe Benefits	10_20100001_5040750
Ne-w-New	Baird Chiller	Taxable Fringe Benefits	40_65210027_5040750
Ne-w-New	Baird Chiller	Taxable Fringe Benefits	40_69602900_5040750
Ne-w-New	Baird Roof	Taxable Fringe Benefits	40_65210033_5040750
Ne-w-New	Baird Roof	Taxable Fringe Benefits	40_68003100_5040750
Ne-w-New	Baird Roof	Taxable Fringe Benefits	40_69603200_5040750
Ne-w-New	Baseball Project	Taxable Fringe Benefits	40_69601800_5040750
Ne-w-New	Baseball Project	Taxable Fringe Benefits	40_65210007_5040750
Ne-w-New	Berglee - KHC '05	Taxable Fringe Benefits	15_38310068_5040750
Ne-w-New	Big Sandy Ctr Facility	Taxable Fringe Benefits	10_67960500_5040750
Ne-w-New	Bio & Environ Sci	Taxable Fringe Benefits	10_10403000_5040750
Ne-w-New	Black Gospel Ensemb.	Taxable Fringe Benefits	10_52001000_5040750
Ne-w-New	Blanken - UKRF 05/07	Taxable Fringe Benefits	14_29510090_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Block Grant '05	Taxable Fringe Benefits	14_39170033_5040750
Ne-w-New	Board of Regents	Taxable Fringe Benefits	10_61001500_5040750
Ne-w-New	Board of Student Pub	Taxable Fringe Benefits	10_40004000_5040750
Ne-w-New	Body Armor 02/04	Taxable Fringe Benefits	15_38310204_5040750
Ne-w-New	Bone Resorption 03/04	Taxable Fringe Benefits	14_29100097_5040750
Ne-w-New	Bookstore-WA	Taxable Fringe Benefits	40_65210005_5040750
Ne-w-New	Bookstore-WA	Taxable Fringe Benefits	40_69601700_5040750
Ne-w-New	Boram - KSGC 05/06	Taxable Fringe Benefits	14_29070104_5040750
Ne-w-New	BORTO/MCMICH 12/06	Taxable Fringe Benefits	10_20100002_5040750
Ne-w-New	Bortolot - ETSU 05/06	Taxable Fringe Benefits	14_29020124_5040750
Ne-w-New	Building Maintenance	Taxable Fringe Benefits	10_65002000_5040750
Ne-w-New	Building Services	Taxable Fringe Benefits	10_65002500_5040750
Ne-w-New	Butler Elect/HVAC	Taxable Fringe Benefits	40_65210001_5040750
Ne-w-New	Butler Elect/HVAC	Taxable Fringe Benefits	40_69600800_5040750
Ne-w-New	Butler Roof	Taxable Fringe Benefits	40_65210029_5040750
Ne-w-New	Butler Roof	Taxable Fringe Benefits	40_69603000_5040750
Ne-w-New	C.HAMMOND 12/06	Taxable Fringe Benefits	10_20100003_5040750
NE-W-NEW	Cap Grants	Due F/T Cap- Unres	11_70001001_2029910
NE-W-NEW	Cap Grants	Due F/T CAP-Unres	11_70001001_2029910
Ne-w-New	Cap Grants	Taxable Fringe Benefits	11_70001001_5040750
Ne-w-New	Caudill C/Humanties	Taxable Fringe Benefits	10_46003000_5040750
Ne-w-New	CCLD - MSU 04/05	Taxable Fringe Benefits	15_49340286_5040750
Ne-w-New	CCLD - Region 8 04/05	Taxable Fringe Benefits	15_49340226_5040750
Ne-w-New	CCLD 02/04	Taxable Fringe Benefits	15_29340046_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	CDA Credential 02/06	Taxable Fringe Benefits	17_38810219_5040750
Ne-w-New	CDP Rehab 02-04	Taxable Fringe Benefits	14_39150120_5040750
Ne-w-New	CDP Rehab 04/06	Taxable Fringe Benefits	14_39150061_5040750
Ne-w-New	CDP Rehab 06/08	Taxable Fringe Benefits	14_39150178_5040750
Ne-w-New	CEOC - NE 04/05	Taxable Fringe Benefits	14_38150254_5040750
Ne-w-New	CEOC - SE 02-04	Taxable Fringe Benefits	14_38150164_5040750
Ne-w-New	CERL	Taxable Fringe Benefits	10_20002000_5040750
Ne-w-New	Cetiner-DOD 05/06	Taxable Fringe Benefits	14_28010138_5040750
Ne-w-New	Cetiner-KYNSF 05/06	Taxable Fringe Benefits	14_29100025_5040750
Ne-w-New	Cetiner-KYNSF Match 05/06	Taxable Fringe Benefits	17_28910024_5040750
Ne-w-New	CHAFEE 03/04	Taxable Fringe Benefits	14_29160057_5040750
Ne-w-New	CHAFEE 04/05	Taxable Fringe Benefits	14_29160144_5040750
Ne-w-New	Cheerleaders	Taxable Fringe Benefits	10_50002000_5040750
Ne-w-New	Child Care	Taxable Fringe Benefits	10_66001000_5040750
Ne-w-New	Child Development	Taxable Fringe Benefits	10_10302300_5040750
Ne-w-New	Choices 01/04	Taxable Fringe Benefits	17_18130001_5040750
Ne-w-New	Clearhouse Sch Serv	Taxable Fringe Benefits	10_10301000_5040750
Ne-w-New	Cleveland KDE 06/07	Taxable Fringe Benefits	14_29150044_5040750
Ne-w-New	Col of Business/Dean	Taxable Fringe Benefits	10_46002000_5040750
NE-W-NEW	Col of Education/Dn	Diversity	10_46001000_5171110
Ne-w-New	Col Sci & Tech/Dean	Taxable Fringe Benefits	10_46004000_5040750
Ne-w-New	Cole-STLP 05/06	Taxable Fringe Benefits	16_38420308_5040750
Ne-w-New	College Cadet 03/04	Taxable Fringe Benefits	15_48310013_5040750
Ne-w-New	College Ticket 04/05	Taxable Fringe Benefits	15_48340078_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Collins - JRF 05/06	Taxable Fringe Benefits	17_28230306_5040750
Ne-w-New	Collins-JRF 05/06	Taxable Fringe Benefits	17_28230206_5040750
Ne-w-New	Collinswor-MEP 04/07	Taxable Fringe Benefits	17_38810018_5040750
Ne-w-New	Collinsworth- NEA 06/08	Taxable Fringe Benefits	14_38080105_5040750
Ne-w-New	Collinsworth-KAC '06	Taxable Fringe Benefits	15_38600001_5040750
Ne-w-New	Comm. Development	Taxable Fringe Benefits	10_30201000_5040750
Ne-w-New	Comm. Recycling Ctr.	Taxable Fringe Benefits	10_30904000_5040750
Ne-w-New	Concrete Repairs	Taxable Fringe Benefits	40_69602000_5040750
Ne-w-New	Concrete Repairs	Taxable Fringe Benefits	40_65210011_5040750
Ne-w-New	Continuing Education	Taxable Fringe Benefits	10_30202000_5040750
Ne-w-New	Coopers Match '05	Taxable Fringe Benefits	17_38910047_5040750
Ne-w-New	COPC 02/05	Taxable Fringe Benefits	14_28050106_5040750
Ne-w-New	COPS 02/05	Taxable Fringe Benefits	14_38170251_5040750
Ne-w-New	Corr,Res,Training	Taxable Fringe Benefits	10_30002000_5040750
Ne-w-New	Coun & Health Ctr	Taxable Fringe Benefits	10_40006000_5040750
Ne-w-New	Coun/Lead/Adult/H Ed	Taxable Fringe Benefits	10_10304000_5040750
Ne-w-New	CPB 04/06	Taxable Fringe Benefits	17_38040284_5040750
Ne-w-New	CPB CSG 05/07	Taxable Fringe Benefits	17_38040152_5040750
Ne-w-New	CPB WMKY Dig 04/05	Taxable Fringe Benefits	15_38040265_5040750
Ne-w-New	CPB WOCS Dig 04/05	Taxable Fringe Benefits	15_38040264_5040750
Ne-w-New	Credit Union	Taxable Fringe Benefits	10_66003000_5040750
Ne-w-New	Critical Think Centr	Taxable Fringe Benefits	10_40003000_5040750
Ne-w-New	Cross Country	Taxable Fringe Benefits	10_51005000_5040750
Ne-w-New	CSMS 03/07	Taxable Fringe Benefits	14_58100147_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Ctr Teach & Learning	Taxable Fringe Benefits	10_47003000_5040750
Ne-w-New	Ctr Trad'nal Music	Taxable Fringe Benefits	10_30102000_5040750
Ne-w-New	Cultural Diversity	Taxable Fringe Benefits	10_66006000_5040750
Ne-w-New	Curriculum-Instruct.	Taxable Fringe Benefits	10_10302000_5040750
Ne-w-New	CWSP	Taxable Fringe Benefits	13_10330000_5040750
Ne-w-New	Cyclo Complexes 03/04	Taxable Fringe Benefits	14_29100155_5040750
Ne-w-New	Dataseam TPD '06	Taxable Fringe Benefits	17_18810029_5040750
Ne-w-New	Dataseam Vid Doc '06	Taxable Fringe Benefits	17_18810132_5040750
Ne-w-New	Dept Comm & Theatre	Taxable Fringe Benefits	10_10102000_5040750
Ne-w-New	Dept Geo/Gov/History	Taxable Fringe Benefits	10_10104000_5040750
Ne-w-New	Dept Imaging Science	Special Expenses	10_10407000_5171100
Ne-w-New	Dept Imaging Science	Taxable Fringe Benefits	10_10407000_5040750
Ne-w-New	Dept of Art	Taxable Fringe Benefits	10_10101000_5040750
Ne-w-New	Dept of Sociology	Taxable Fringe Benefits	10_10107000_5040750
Ne-w-New	Dept. Of Nursing	Campus Adjunct	10_10407100_5010400
Ne-w-New	Dept. Of Nursing	Consultant Payments	10_10407100_5010900
Ne-w-New	Dept. Of Nursing	Dental Insurance	10_10407100_5020300
Ne-w-New	Dept. Of Nursing	Equipment	10_10407100_5300100
Ne-w-New	Dept. Of Nursing	FICA	10_10407100_5040100
Ne-w-New	Dept. Of Nursing	Field Travel	10_10407100_5110400
Ne-w-New	Dept. Of Nursing	Inst. Student Wages	10_10407100_5010700
Ne-w-New	Dept. Of Nursing	Inst. Student Wages	10_10407100_5010700
Ne-w-New	Dept. Of Nursing	Instructional Travel	10_10407100_5110200
Ne-w-New	Dept. Of Nursing	Insurance	10_10407100_5130100

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Dept. Of Nursing	KERS	10_10407100_5031000
Ne-w-New	Dept. Of Nursing	KTRS	10_10407100_5032000
Ne-w-New	Dept. Of Nursing	Life Insurance	10_10407100_5020200
Ne-w-New	Dept. Of Nursing	Medical Insurance	10_10407100_5020100
Ne-w-New	Dept. Of Nursing	Memberships	10_10407100_5141100
Ne-w-New	Dept. Of Nursing	Regional Wages	10_10407100_5010500
Ne-w-New	Dept. Of Nursing	Self Studies	10_10407100_5171862
Ne-w-New	Dept. Of Nursing	Service Contracts	10_10407100_5144200
Ne-w-New	Dept. Of Nursing	Special Expenses	10_10407100_5171100
Ne-w-New	Dept. Of Nursing	Summer & Special	10_10407100_5010200
Ne-w-New	Dept. Of Nursing	Taxable Fringe Benefits	10_10407100_5040750
Ne-w-New	Dept. Of Nursing	Technology Purchases	10_10407100_5320100
Ne-w-New	Dept. Of Nursing	Telecomm Charges	10_10407100_5143100
Ne-w-New	Dept. Of Nursing	Temporary Wages	10_10407100_5010600
Ne-w-New	Dept. Of Nursing-ADN	Taxable Fringe Benefits	10_10407300_5040750
Ne-w-New	Dept. Of Nursing-BSN	Taxable Fringe Benefits	10_10407200_5040750
Ne-w-New	Dept. of Psychology	Taxable Fringe Benefits	10_10409000_5040750
Ne-w-New	Dietetics	Taxable Fringe Benefits	10_10404500_5040750
Ne-w-New	Dir. Burial Steam Ln	Taxable Fringe Benefits	40_65210023_5040750
Ne-w-New	Dir. Burial Steam Ln	Taxable Fringe Benefits	40_69602700_5040750
Ne-w-New	Dir. of Athletics	Taxable Fringe Benefits	10_51101000_5040750
Ne-w-New	Distance Learning '05	Taxable Fringe Benefits	14_38200066_5040750
Ne-w-New	Distance Learning Ed	Taxable Fringe Benefits	10_10709000_5040750
Ne-w-New	Document Services	Taxable Fringe Benefits	10_67004000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Doyle - NASA EPS 05/06	Taxable Fringe Benefits	14_29070084_5040750
Ne-w-New	Dp Eng/For Lang/Phil	Taxable Fringe Benefits	10_10103000_5040750
Ne-w-New	Dual Credit 03/04	Taxable Fringe Benefits	16_38420263_5040750
Ne-w-New	Dual Credit 04/06	Taxable Fringe Benefits	16_38420248_5040750
Ne-w-New	E & G Debt Service	Taxable Fringe Benefits	10_81001000_5040750
Ne-w-New	E&G Fac Remodel IA	C/Y Gas Kiln	10_65003500_5410199
Ne-W-NeW	E&G Fac Remodel IA	Lappin 219	10_65003500_5410267
Ne-w-New	E&G Fac Remodel IA	Mens Basketball	10_65003500_5410261
Ne-w-New	E&G Facilit Remodel	Taxable Fringe Benefits	10_65003000_5040750
Ne-w-New	E&G Utilities	Taxable Fringe Benefits	10_65004000_5040750
Ne-w-New	EagleCard Office	Taxable Fringe Benefits	10_50008000_5040750
NE-W-NEW	Early C'hood Dev Sch	Due F/T ECDS-Unres	11_70001003_2029910
Ne-w-New	Early C'hood Dev Sch	Taxable Fringe Benefits	11_70001003_5040750
Ne-w-New	East Mignon Roof	Taxable Fringe Benefits	40_69602200_5040750
Ne-w-New	East Mignon Roof	Taxable Fringe Benefits	40_65210013_5040750
Ne-w-New	Economics Amer 98-00	Taxable Fringe Benefits	17_38810150_5040750
Ne-w-New	Educ. Services Unit	Taxable Fringe Benefits	10_10304200_5040750
Ne-w-New	Engineering Services	Taxable Fringe Benefits	10_65001500_5040750
NE-W-NEW	Enrollment Services	Adm-Field Travel	10_54001000_5110410
NE-W-NEW	Enrollment Services	Adm-Instruct. Travel	10_54001000_5110210
NE-W-NEW	Enrollment Services	Adm-NSE Expenses	10_54001000_5145155
NE-W-NEW	Enrollment Services	Adm-SOAR Expenses	10_54001000_5171455
NE-W-NEW	Enrollment Services	Adm-Tickets	10_54001000_5171315
NE-W-NEW	Enrollment Services	FA-Bad Debt Exps.	10_54001000_5171725

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
NE-W-NEW	Enrollment Services	FA-Field Travel	10_54001000_5110430
NE-W-NEW	Enrollment Services	FA-Instruct. Travel	10_54001000_5110230
NE-W-NEW	Enrollment Services	FA-Serv Contract	10_54001000_5144250
NE-W-NEW	Enrollment Services	FA-VA Coun/Cert	10_54001000_5171375
NE-W-NEW	Enrollment Services	Int'l Recruiting	10_54001000_5171376
NE-W-NEW	Enrollment Services	Minority Programming	10_54001000_5171260
NE-W-NEW	Enrollment Services	Minority Recruiting	10_54001000_5171853
Ne-w-New	Enrollment Services	Nontrad St. Program	10_54001000_5171270
NE-W-NEW	Enrollment Services	Supplies	10_54001000_5100100
Ne-w-New	Enrollment Services	Taxable Fringe Benefits	10_54001000_5040750
NE-W-NEW	Enrollment Services	Technology Purchases	10_54001000_5320100
NE-W-NEW	Enrollment Services	Telecomm Charges	10_54001000_5143100
Ne-w-New	ENT Training	Taxable Fringe Benefits	17_18910089_5040750
Ne-w-New	Env. Health & Safety	Taxable Fringe Benefits	10_65101000_5040750
Ne-w-New	Environ Justice 03/4	Taxable Fringe Benefits	14_28060092_5040750
Ne-w-New	Equestrian Program	Taxable Fringe Benefits	10_10402200_5040750
Ne-w-New	Equine Ctr-CPE '06	Taxable Fringe Benefits	15_68345157_5040750
Ne-w-New	Equine Teach F 01/02	Taxable Fringe Benefits	15_18340109_5040750
Ne-w-New	Equine Teach F 01/02	Taxable Fringe Benefits	10_18340109_5040750
NE-W-NEW	ERP Projects	Consultant Travel	10_60006000_5110770
NE-W-NEW	ERP Projects	Consultant Travel	10_60006000_5110770
NE-W-NEW	ERP Projects	Service Contracts	10_60006000_5144200
NE-W-NEW	ERP Projects	Staff Training	10_60006000_5171660
NE-W-NEW	ERP Projects	Staff Training	10_60006000_5171660

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	ERP Projects	Taxable Fringe Benefits	10_60006000_5040750
NE-W-NEW	ERP Projects	Telephone Charges	10_60006000_5143200
NE-W-NEW	ERP Projects	Telephone Charges	10_60006000_5143200
Ne-w-New	Fac./Staff Benefits	Taxable Fringe Benefits	10_66004000_5040750
NE-W-NEW	Faculty Escrow-CCH	Campus Adjunct	10_10100500_5010400
NE-W-NEW	Faculty Escrow-CCH	Campus Adjunct	10_10100500_5010400
NE-W-NEW	Faculty Escrow-CCH	FICA	10_10100500_5040100
NE-W-NEW	Faculty Escrow-CCH	FICA	10_10100500_5040100
NE-W-NEW	Faculty Escrow-CCH	KTRS	10_10100500_5032000
NE-W-NEW	Faculty Escrow-CCH	KTRS	10_10100500_5032000
Ne-w-New	Faculty Escrow-CCH	Taxable Fringe Benefits	10_10100500_5040750
NE-W-NEW	Faculty Escrow-COB	Campus Adjunct	10_10200500_5010400
NE-W-NEW	Faculty Escrow-COB	Campus Adjunct	10_10200500_5010400
NE-W-NEW	Faculty Escrow-COB	FICA	10_10200500_5040100
NE-W-NEW	Faculty Escrow-COB	FICA	10_10200500_5040100
NE-W-NEW	Faculty Escrow-COB	KTRS	10_10200500_5032000
NE-W-NEW	Faculty Escrow-COB	KTRS	10_10200500_5032000
Ne-w-New	Faculty Escrow-COB	Taxable Fringe Benefits	10_10200500_5040750
NE-W-NEW	Faculty Escrow-COE	Campus Adjunct	10_10300500_5010400
NE-W-NEW	Faculty Escrow-COE	Campus Adjunct	10_10300500_5010400
NE-W-NEW	Faculty Escrow-COE	FICA	10_10300500_5040100
NE-W-NEW	Faculty Escrow-COE	FICA	10_10300500_5040100
NE-W-NEW	Faculty Escrow-COE	KTRS	10_10300500_5032000
NE-W-NEW	Faculty Escrow-COE	KTRS	10_10300500_5032000

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Faculty Escrow-COE	Taxable Fringe Benefits	10_10300500_5040750
NE-W-NEW	Faculty Escrow-CST	Campus Adjunct	10_10400500_5010400
NE-W-NEW	Faculty Escrow-CST	Campus Adjunct	10_10400500_5010400
NE-W-NEW	Faculty Escrow-CST	FICA	10_10400500_5040100
NE-W-NEW	Faculty Escrow-CST	FICA	10_10400500_5040100
NE-W-NEW	Faculty Escrow-CST	KTRS	10_10400500_5032000
NE-W-NEW	Faculty Escrow-CST	KTRS	10_10400500_5032000
Ne-w-New	Faculty Escrow-CST	Taxable Fringe Benefits	10_10400500_5040750
Ne-w-New	Faculty Program 03/5	Taxable Fringe Benefits	14_29090220_5040750
Ne-w-New	Faculty Program Match	Taxable Fringe Benefits	17_28910229_5040750
Ne-w-New	Faculty Research	Taxable Fringe Benefits	10_20001000_5040750
Ne-w-New	Faculty Senate	Taxable Fringe Benefits	10_46102000_5040750
Ne-w-New	Farm Maintenance	Taxable Fringe Benefits	10_40002000_5040750
Ne-w-New	Faulkner - PCW 05/06	Taxable Fringe Benefits	17_39160030_5040750
Ne-w-New	Faulkner -PCW 04/05	Taxable Fringe Benefits	14_39160179_5040750
Ne-w-New	FEA Camp '06	Taxable Fringe Benefits	16_38421012_5040750
Ne-w-New	FEA Camp 2005	Taxable Fringe Benefits	16_38420007_5040750
Ne-w-New	Federal OR	Taxable Fringe Benefits	14_29010098_5040750
Ne-w-New	Feria-KY NSF 05/06	Taxable Fringe Benefits	14_29100162_5040750
Ne-w-New	Field Based 03/04	Taxable Fringe Benefits	14_19150141_5040750
Ne-w-New	Field Day '06	Taxable Fringe Benefits	15_38550198_5040750
Ne-w-New	First Coach 04/05	Taxable Fringe Benefits	14_19150148_5040750
Ne-w-New	First Coach 05/06	Taxable Fringe Benefits	14_19150079_5040750
Ne-w-New	First Coach 06/07	Taxable Fringe Benefits	14_19150003_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	First Steps 04/05	Taxable Fringe Benefits	14_38330245_5040750
Ne-w-New	First Steps 05/06	Taxable Fringe Benefits	15_38330206_5040750
Ne-w-New	First Steps 06/07	Taxable Fringe Benefits	15_38330206_5040750
Ne-w-New	First Yr Prog & Ret.	Taxable Fringe Benefits	10_10701000_5040750
Ne-w-New	First Yr Prog. & Ret.	Endowment-Operating	10_10701000_5171350
Ne-w-New	First Yr Prog. & Ret.	Taxable Fringe Benefits	10_10701000_5040750
Ne-w-New	Folk Art Center	Taxable Fringe Benefits	10_30101000_5040750
Ne-w-New	Food Services	Taxable Fringe Benefits	10_90102000_5040750
Ne-w-New	Football	Taxable Fringe Benefits	10_51003000_5040750
Ne-w-New	Ford Direct Loan	Taxable Fringe Benefits	12_70031001_5040750
Ne-w-New	Fultz - INBRE 06/07	Taxable Fringe Benefits	14_29090021_5040750
Ne-w-New	G.PENNER 12/06	Taxable Fringe Benefits	10_20100004_5040750
Ne-w-New	G.REMILLARD 12/06	Taxable Fringe Benefits	10_20100005_5040750
Ne-w-New	Gas Fired Boiler	Taxable Fringe Benefits	40_68001300_5040750
Ne-w-New	Gear-up IRAPP 00-04	Taxable Fringe Benefits	14_38150138_5040750
Ne-w-New	Gender Equity 03/04	Taxable Fringe Benefits	14_19150066_5040750
Ne-w-New	Gender Equity Match	Taxable Fringe Benefits	14_18910067_5040750
Ne-w-New	General Services	Taxable Fringe Benefits	10_65004500_5040750
Ne-w-New	Ginger Roof	Taxable Fringe Benefits	40_69603100_5040750
Ne-w-New	Ginger Roof	Taxable Fringe Benefits	40_65210031_5040750
NE-W-NEW	GLAL	Due F/T GLAL	12_70031003_2029910
NE-W-NEW	GLAL	Due F/T GLAL-Unres	12_70031003_2029910
Ne-w-New	GLAL	Taxable Fringe Benefits	12_70031003_5040750
Ne-w-New	Golf Course	Taxable Fringe Benefits	10_90401000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
NE-W-NEW	Grants & S/S-Hous	RA Room Stipend	10_70003000_5151052
NE-W-NEW	Grants & S/S-Hous	Res Advisor Rm Award	10_70003000_5151054
NE-W-NEW	Grants & S/S-Hous	Residence Hall Grant	10_70003000_5151050
NE-W-NEW	Grants & S/S-Hous	RHA Officers Award	10_70003000_5151053
Ne-w-New	Grants & S/S-Hous	Taxable Fringe Benefits	10_70003000_5040750
Ne-w-New	GRANTS & S/S-HOUSING	Taxable Fringe Benefits	10_70990400_5040750
Ne-w-New	Grants & Scholarship	Taxable Fringe Benefits	10_70001000_5040750
Ne-w-New	Great Lakes Alt Loan	Taxable Fringe Benefits	12_70031003_5040750
Ne-w-New	GTE 95	Taxable Fringe Benefits	17_38810260_5040750
Ne-w-New	H,PE & SPORT SCI.	Taxable Fringe Benefits	10_10303000_5040750
Ne-w-New	H20 Line Ath Complex	Taxable Fringe Benefits	40_65210037_5040750
Ne-w-New	H20 Line Ath Complex	Taxable Fringe Benefits	40_69603500_5040750
Ne-w-New	Hail - NOAA 05/06	Taxable Fringe Benefits	14_28210107_5040750
Ne-w-New	Hail-ACRP 04/06	Taxable Fringe Benefits	14_38050004_5040750
Ne-w-New	Hail-IFIR 05/07	Taxable Fringe Benefits	14_28150083_5040750
Ne-w-New	Hail-IRC 05/06	Taxable Fringe Benefits	14_28150197_5040750
Ne-w-New	Hare - KY NSF EPS 06/7	Taxable Fringe Benefits	14_29100017_5040750
Ne-w-New	Hare-LI COR	Taxable Fringe Benefits	17_28910008_5040750
Ne-w-New	Hesterberg - PCW 04/05	Taxable Fringe Benefits	14_39160163_5040750
Ne-w-New	Hesterberg - PCW 05/06	Taxable Fringe Benefits	17_39160032_5040750
Ne-w-New	High Risk Drink 02/03	Taxable Fringe Benefits	15_38480212_5040750
Ne-w-New	High Risk Drink 04/5	Taxable Fringe Benefits	15_38480287_5040750
Ne-w-New	Hindman DLS	Taxable Fringe Benefits	10_10709200_5040750
Ne-w-New	Honors Lead Res Coll	Taxable Fringe Benefits	10_10002000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Honors Program	Taxable Fringe Benefits	10_47004000_5040750
Ne-w-New	House Bill 05/06	Taxable Fringe Benefits	15_38561099_5040750
Ne-w-New	House Bill 145 04/05	Taxable Fringe Benefits	15_38560256_5040750
Ne-w-New	Housing Debt Service	Taxable Fringe Benefits	10_91101000_5040750
Ne-w-New	Housing Furnishings	Taxable Fringe Benefits	40_67000100_5040750
Ne-w-New	Housing Laundry	Taxable Fringe Benefits	10_90003000_5040750
Ne-w-New	Housing Telecom	Taxable Fringe Benefits	10_90002000_5040750
Ne-w-New	Housing Telecomm	Taxable Fringe Benefits	10_90002000_5040750
Ne-w-New	Housing Transfers	Taxable Fringe Benefits	10_91002000_5040750
Ne-w-New	Human Resources	Taxable Fringe Benefits	10_63003000_5040750
Ne-w-New	IES 2004-Ratliff	Taxable Fringe Benefits	17_18890016_5040750
Ne-w-New	In Service Teach Ed	Taxable Fringe Benefits	10_30902000_5040750
Ne-w-New	INBRE - DeMoss 06/07	Taxable Fringe Benefits	14_29090202_5040750
Ne-w-New	INBRE - Mattingly 06/07	Taxable Fringe Benefits	14_29090205_5040750
Ne-w-New	INBRE - White 04/09	Taxable Fringe Benefits	14_29090110_5040750
Ne-w-New	INBRE - White 06/07	Taxable Fringe Benefits	14_29090203_5040750
Ne-w-New	INBRE-DeMoss 05/06	Taxable Fringe Benefits	14_29090202_5040750
Ne-w-New	INBRE-Mattingly 04/9	Taxable Fringe Benefits	14_29090196_5040750
Ne-w-New	INBRE-Mattingly 05/06	Taxable Fringe Benefits	14_29090125_5040750
Ne-w-New	INBRE-White 05/06	Taxable Fringe Benefits	14_29090203_5040750
Ne-w-New	Ind. & Eng. Tech	Taxable Fringe Benefits	10_10405000_5040750
Ne-w-New	Undefined	Eagle Card Onli. Conv. Fe	10_00000000_4071015
Ne-w-New	Info Tech-Allocation	Taxable Fringe Benefits	10_60004000_5040750
Ne-w-New	Info Technology	Taxable Fringe Benefits	10_60001000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Information Systems	Taxable Fringe Benefits	10_10202000_5040750
Ne-w-New	Inst Reg Anl Pub Pol	Taxable Fringe Benefits	10_10500000_5040750
NE-W-NEW	Inst Res & Assessment	Assess-Accountability	10_63005000_5171800
NE-W-NEW	Inst Res & Assessment	Dental Insurance	10_63005000_5020300
NE-W-NEW	Inst Res & Assessment	FICA	10_63005000_5040100
NE-W-NEW	Inst Res & Assessment	Grad. Assistants	10_63005000_5010300
NE-W-NEW	Inst Res & Assessment	Inst. Student Wages	10_63005000_5010700
NE-W-NEW	Inst Res & Assessment	KERS	10_63005000_5031000
NE-W-NEW	Inst Res & Assessment	Life Insurance	10_63005000_5020200
NE-W-NEW	Inst Res & Assessment	Loan Servicing	10_63005000_5142300
NE-W-NEW	Inst Res & Assessment	Medical Insurance	10_63005000_5020100
NE-W-NEW	Inst Res & Assessment	Other Wages	10_63005000_5010800
NE-W-NEW	Inst Res & Assessment	Publications & Print	10_63005000_5105300
NE-W-NEW	Inst Res & Assessment	Salaries & Wages	10_63005000_5010100
NE-W-NEW	Inst Res & Assessment	Staff Training	10_63005000_5171660
NE-W-NEW	Inst Res & Assessment	Supplies	10_63005000_5100100
Ne-w-New	Inst Res & Assessment	Taxable Fringe Benefits	10_63005000_5040750
NE-W-NEW	Inst Res & Assessment	Temporary Wages	10_63005000_5010600
NE-W-NEW	Inst Res & Assessment	Travel	10_63005000_5110100
Ne-w-New	Inst.support CWSP	Taxable Fringe Benefits	11_60330000_5040750
Ne-w-New	Inst.support SEOG	Taxable Fringe Benefits	11_67350000_5040750
Ne-w-New	Institutional Workstudy	Taxable Fringe Benefits	10_70201000_5040750
Ne-w-New	Institutional WS	Taxable Fringe Benefits	10_70990100_5040750
NE-W-NEW	Instruction- Other	Endowment-Equipment	10_10801000_5300400

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NE-W-NEW	Instruction-Other	Capital Allocation	10_10801000_5331300
NE-W-NEW	Instruction-Other	Endowment-Operating	10_10801000_5171350
NE-W-NEW	Instruction-Other	Endowment-Personnel	10_10801000_5010960
NE-W-NEW	Instruction-Other	Instruction Recruit	10_10801000_5171640
NE-W-NEW	Instruction-Other	KTRS	10_10801000_5032000
NE-W-NEW	Instruction-Other	KTRS	10_10801000_5032000
NE-W-NEW	Instruction-Other	Liability Insurance	10_10801000_5020500
NE-W-NEW	Instruction-Other	Operating Allocation	10_10801000_5177100
Ne-w-New	Instruction-Other	Other Fringes	10_10801000_5040200
NE-W-NEW	Instruction-Other	Personnel Allocation	10_10801000_5050100
Ne-w-New	Instruction-Other	Taxable Fringe Benefits	10_10801000_5040750
NE-W-NEW	Instruction-Other	Unemployment Ins.	10_10801000_5020400
NE-W-NEW	Instruction-Other	Workmen's Comp.	10_10801000_5040300
Ne-w-New	Internal Audits	Taxable Fringe Benefits	10_62003000_5040750
Ne-w-New	International Educat	Taxable Fringe Benefits	10_10601000_5040750
Ne-w-New	Intramurals	Taxable Fringe Benefits	10_50001500_5040750
Ne-w-New	IRAAP D.PEYTON 12/06	Taxable Fringe Benefits	10_20200001_5040750
Ne-w-New	IRAAP J.HILL 12/06	Taxable Fringe Benefits	10_20200003_5040750
Ne-w-New	IRAPP	Taxable Fringe Benefits	10_10500000_5040750
Ne-w-New	IRAPP E Ky Women Lea	Taxable Fringe Benefits	10_30001000_5040750
Ne-w-New	IRAPP Scholarships	Taxable Fringe Benefits	10_70004000_5040750
Ne-w-New	J.HARE 12/06	Taxable Fringe Benefits	10_20100006_5040750
Ne-w-New	K.CARLSON 12/06	Taxable Fringe Benefits	10_20100007_5040750
Ne-w-New	KAS - Hare '05	Taxable Fringe Benefits	15_28390007_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	KBRIN - BROP 03/04	Taxable Fringe Benefits	15_29090048_5040750
Ne-w-New	KBRIN - Limbic 03/04	Taxable Fringe Benefits	14_29090239_5040750
Ne-w-New	KCEE-Ratliff '05	Taxable Fringe Benefits	17_48320070_5040750
NE-W-NEW	KEES Program	Due F/T KEES-Unres	11_70001005_2029910
Ne-w-New	KEES Program	Taxable Fringe Benefits	11_70001005_5040750
Ne-w-New	KERA	Taxable Fringe Benefits	10_30901000_5040750
Ne-w-New	KET GED Connect 04/5	Taxable Fringe Benefits	15_18430055_5040750
Ne-w-New	KET GED Connect 05/06	Taxable Fringe Benefits	15_18430134_5040750
Ne-w-New	KET GED Connect 06/7	Taxable Fringe Benefits	15_18430007_5040750
Ne-w-New	KET-Contingency	Taxable Fringe Benefits	17_18810167_5040750
NE-W-NEW	KHESLC	Due F/T KHESLC-Unres	12_70031005_2029910
Ne-w-New	KHESLC	Taxable Fringe Benefits	12_70031005_5040750
Ne-w-New	KHESLC Loans	Taxable Fringe Benefits	12_70031005_5040750
Ne-w-New	KIIS Promotion	Taxable Fringe Benefits	15_18500215_5040750
Ne-w-New	KPIP 05/06	Taxable Fringe Benefits	15_38380072_5040750
Ne-w-New	Krug - HRD 06/07	Taxable Fringe Benefits	14_39220006_5040750
Ne-w-New	Krug - RCFC	Taxable Fringe Benefits	17_38860103_5040750
Ne-w-New	Krug - UNITE '05	Taxable Fringe Benefits	14_39173123_5040750
Ne-w-New	Krug - UNITE 2Q '06	Taxable Fringe Benefits	14_39150255_5040750
Ne-w-New	KSGC-McMichaels 05/06	Taxable Fringe Benefits	14_29070078_5040750
Ne-w-New	KSP - Krug 04/06	Taxable Fringe Benefits	15_38480283_5040750
Ne-w-New	KTIP 04/05	Taxable Fringe Benefits	16_38420258_5040750
Ne-w-New	KTIP 06/08	Taxable Fringe Benefits	16_38420193_5040750
Ne-w-New	KVU COURSE DEV	Taxable Fringe Benefits	10_47002500_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	KY AHED Duvall 04/07	Taxable Fringe Benefits	14_48020034_5040750
Ne-w-New	KY CAP 04/05	Taxable Fringe Benefits	16_38420292_5040750
Ne-w-New	KY Gear Up 04/05	Taxable Fringe Benefits	14_39150249_5040750
Ne-w-New	KY Gear Up 05/06	Taxable Fringe Benefits	14_39152122_5040750
Ne-w-New	KY Medicare 04/05	Taxable Fringe Benefits	14_39160083_5040750
Ne-w-New	KY Medicare 05/06	Taxable Fringe Benefits	14_39160274_5040750
Ne-w-New	KY Medicare 06/07	Taxable Fringe Benefits	14_39160173_5040750
NE-W-NEW	Ky Teach Scholarship	Due T/F KYTS-Unres	11_70001007_2029910
Ne-w-New	Ky Teach Scholarship	Taxable Fringe Benefits	11_70001007_5040750
Ne-w-New	KYCAP 05/06	Taxable Fringe Benefits	15_38420209_5040750
Ne-w-New	Laboratory Crt 04/06	Taxable Fringe Benefits	15_38440056_5040750
Ne-w-New	Laboratory Crt 04/06	Taxable Fringe Benefits	14_38440056_5040750
Ne-w-New	Laboratory Crt 06/08	Taxable Fringe Benefits	15_38590216_5040750
Ne-w-New	Lakewood project	Taxable Fringe Benefits	40_68001500_5040750
Ne-w-New	Land.& Grounds Maint	Taxable Fringe Benefits	10_65005000_5040750
Ne-w-New	Landfill 03/04	Taxable Fringe Benefits	17_28830038_5040750
Ne-w-New	Landfill 04/05	Taxable Fringe Benefits	17_28830105_5040750
Ne-w-New	Landfill 05/06	Taxable Fringe Benefits	14_28830015_5040750
Ne-w-New	Lappin Sec B Control	Taxable Fringe Benefits	40_69603300_5040750
Ne-w-New	Lappin Sec B Control	Taxable Fringe Benefits	40_65210035_5040750
NE-W-NEW	Leadership	Salaries & Wages	10_10109500_5010100
Ne-w-New	Learning Comm 03/04	Taxable Fringe Benefits	14_49150076_5040750
Ne-w-New	Library CWSP	Taxable Fringe Benefits	11_41330000_5040750
Ne-w-New	Library/Instru Media	Taxable Fringe Benefits	10_41001000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Licking Val Ctr Fac	Taxable Fringe Benefits	10_67960700_5040750
Ne-w-New	Limbic Structure '03	Taxable Fringe Benefits	14_29090231_5040750
Ne-w-New	Little-KHC 05/06	Taxable Fringe Benefits	14_19080102_5040750
Ne-w-New	Little-KHC Match 05/06	Taxable Fringe Benefits	17_18910105_5040750
Ne-w-New	M.FULTZ 12/06	Taxable Fringe Benefits	10_20100008_5040750
Ne-w-New	Maint Allocations	Taxable Fringe Benefits	10_65005500_5040750
Ne-w-New	Malphrus - KYSP '06	Taxable Fringe Benefits	14_29070050_5040750
Ne-w-New	Malphrus-KSGC 05/06	Taxable Fringe Benefits	14_29070004_5040750
Ne-w-New	Malphurs - Scholar '06	Taxable Fringe Benefits	14_29070087_5040750
Ne-w-New	Mandatory Transfers	Taxable Fringe Benefits	10_80001000_5040750
Ne-w-New	MAT Prog. (Spec Ed.)	Taxable Fringe Benefits	10_10302200_5040750
Ne-w-New	MAT Program (Middle)	Taxable Fringe Benefits	10_10302100_5040750
Ne-w-New	MAT Program (Sec Ed)	Taxable Fringe Benefits	10_10304300_5040750
Ne-w-New	Math & Computer Sci.	Taxable Fringe Benefits	10_10406000_5040750
Ne-w-New	MCLAINE-BISHOP 12/06	Taxable Fringe Benefits	10_20100009_5040750
Ne-w-New	MCMICH/SMITH 12/06	Taxable Fringe Benefits	10_20100011_5040750
Ne-w-New	Mech Systems AAC/HM	Taxable Fringe Benefits	40_68003200_5040750
Ne-w-New	MECN - IRAPP '04	Taxable Fringe Benefits	14_49020033_5040750
Ne-w-New	Mens Baseball	Taxable Fringe Benefits	10_51001000_5040750
Ne-w-New	Mens Basketball	Taxable Fringe Benefits	10_51002000_5040750
Ne-w-New	Mens Golf	Taxable Fringe Benefits	10_51004000_5040750
Ne-w-New	Metlife - KFAC 04/06	Taxable Fringe Benefits	17_18810177_5040750
Ne-w-New	Mignon Tower Steps	Taxable Fringe Benefits	40_65210009_5040750
Ne-w-New	Mignon Tower Steps	Taxable Fringe Benefits	40_69601900_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Military Science	Taxable Fringe Benefits	10_10108000_5040750
Ne-w-New	Mkt Mechanism 03/04	Taxable Fringe Benefits	14_28060235_5040750
Ne-w-New	Mngt & Marketing	Taxable Fringe Benefits	10_10203000_5040750
Ne-w-New	Morehead SBDC	Taxable Fringe Benefits	17_38890116_5040750
Ne-w-New	Morgan Co Works 04/05	Taxable Fringe Benefits	15_38570154_5040750
Ne-w-New	Morgan County Works 05/06	Taxable Fringe Benefits	15_38570044_5040750
Ne-w-New	Motor Pool	Taxable Fringe Benefits	10_65006000_5040750
Ne-w-New	MSU Adult LC 04/05	Taxable Fringe Benefits	15_38340060_5040750
Ne-w-New	MSU Adult LC 05/06	Taxable Fringe Benefits	15_38340052_5040750
Ne-w-New	MSU Adult LC 06/07	Taxable Fringe Benefits	15_38350038_5040750
Ne-w-New	MSU At Ashland	Taxable Fringe Benefits	10_10704000_5040750
Ne-w-New	MSU At Jackson	Taxable Fringe Benefits	10_10705000_5040750
Ne-w-New	MSU at Mt. Sterling	Taxable Fringe Benefits	10_10706000_5040750
Ne-w-New	MSU At Prestonsburg	Taxable Fringe Benefits	10_10707000_5040750
Ne-w-New	MSU At West Liberty	Taxable Fringe Benefits	10_10708000_5040750
Ne-w-New	MSU Mentoring 03/04	Taxable Fringe Benefits	15_48380024_5040750
Ne-w-New	MSU Special Learn Ctr Donation	Taxable Fringe Benefits	17_58810275_5040750
Ne-w-New	MSU Task Force 04/05	Taxable Fringe Benefits	15_38910162_5040750
Ne-w-New	MSU Task Force 05/06	Taxable Fringe Benefits	15_38910039_5040750
Ne-w-New	MSU Training 04/05	Taxable Fringe Benefits	14_39160037_5040750
Ne-w-New	MSU Training 05/06	Taxable Fringe Benefits	14_39160023_5040750
Ne-w-New	MSU Training 06/07	Taxable Fringe Benefits	14_39160188_5040750
Ne-w-New	MTE - FEA '04	Taxable Fringe Benefits	16_18420123_5040750
Ne-w-New	MTEP Council 04/05	Taxable Fringe Benefits	15_58340066_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	MTEP Council 05/06	Taxable Fringe Benefits	15_58340066_5040750
Ne-w-New	MTEP Scholar 04/05	Taxable Fringe Benefits	15_58420123_5040750
Ne-w-New	Multicultural St Ser	Taxable Fringe Benefits	10_52002000_5040750
Ne-w-New	Music	Taxable Fringe Benefits	10_10105000_5040750
Ne-w-New	NASA 03/04	Taxable Fringe Benefits	14_28070111_5040750
Ne-w-New	NASA Travel 03/04	Taxable Fringe Benefits	14_29070062_5040750
Ne-w-New	NASA Travel 04/05	Taxable Fringe Benefits	14_29070067_5040750
Ne-w-New	NASA Travel 05/06	Taxable Fringe Benefits	14_29070129_5040750
Ne-w-New	Nat'l Writing 03/04	Taxable Fringe Benefits	14_18110119_5040750
Ne-w-New	NCAA Sports Camp	Taxable Fringe Benefits	17_38810238_5040750
Ne-w-New	NIH Amph Match	Taxable Fringe Benefits	17_28910135_5040750
Ne-w-New	NIH-Amphetamine	Taxable Fringe Benefits	14_28090035_5040750
Ne-w-New	Non-Mandatory Transf	Taxable Fringe Benefits	10_80002000_5040750
Ne-w-New	NSF - Jerde 04/07	Taxable Fringe Benefits	14_28100189_5040750
Ne-w-New	NSF Jerde Match 04/7	Taxable Fringe Benefits	17_28910190_5040750
Ne-w-New	NSF-Wangsaputra 04/6	Taxable Fringe Benefits	14_18100022_5040750
Ne-w-New	Nurse Pract '04	Taxable Fringe Benefits	14_19160207_5040750
Ne-w-New	Nurse Pract 04/05	Taxable Fringe Benefits	14_19160137_5040750
Ne-w-New	Nurse Residency 01-04	Taxable Fringe Benefits	17_18850052_5040750
Ne-w-New	NWP - #12 04/05	Taxable Fringe Benefits	14_18110152_5040750
Ne-w-New	NWP#13 05/06	Taxable Fringe Benefits	14_18110012_5040750
Ne-w-New	NYSP 2004	Taxable Fringe Benefits	14_39160250_5040750
Ne-w-New	NYSP 2005	Taxable Fringe Benefits	14_39160262_5040750
Ne-w-New	NYSP Food '05	Taxable Fringe Benefits	14_39150228_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Off of Alumni Rela.	Taxable Fringe Benefits	10_67007000_5040750
Ne-w-New	Off. of Development	Taxable Fringe Benefits	10_67003000_5040750
Ne-w-New	Off/Res Grants/Cont	Taxable Fringe Benefits	10_46106000_5040750
Ne-w-New	Office of President	Taxable Fringe Benefits	10_61001000_5040750
Ne-w-New	Office of Trainer	Taxable Fringe Benefits	10_51102000_5040750
Ne-w-New	Oper. & Maint. CWSP	Taxable Fringe Benefits	11_65330000_5040750
Ne-w-New	PA Program 04/05	Taxable Fringe Benefits	15_18580110_5040750
Ne-w-New	PA Program 05/06	Taxable Fringe Benefits	15_18580127_5040750
Ne-w-New	PA Program 06/07	Taxable Fringe Benefits	15_18580013_5040750
Ne-w-New	Parent-Child 03/05	Taxable Fringe Benefits	14_29100244_5040750
Ne-w-New	Parent-Child Match	Taxable Fringe Benefits	15_28910243_5040750
Ne-w-New	Parkansky-USGS 05/09	Taxable Fringe Benefits	14_28190041_5040750
Ne-w-New	Patrick-SI 05/06	Taxable Fringe Benefits	14_68150011_5040750
Ne-w-New	Payroll	Taxable Fringe Benefits	10_62002000_5040750
Ne-w-New	Pell Administrative	Taxable Fringe Benefits	11_67360000_5040750
NE-W-NEW	Pell Grant	Due F/T Pell- Unres	11_70001009_2029910
Ne-w-New	Pell Grant	Taxable Fringe Benefits	11_70001009_5040750
Ne-w-New	Perception 03/04	Taxable Fringe Benefits	14_29100277_5040750
NE-W-NEW	Perkins Loans	Due F/T Perkins-Unres	20_70031007_2029910
Ne-w-New	Perkins Loans	Taxable Fringe Benefits	20_70031007_5040750
Ne-w-New	Pest Control	Taxable Fringe Benefits	10_65006500_5040750
Ne-w-New	Peterson- KDE 05/06	Taxable Fringe Benefits	16_18420101_5040750
Ne-w-New	Peterson-KDE-AGI '06	Taxable Fringe Benefits	16_18420209_5040750
Ne-w-New	Phono Atlas 03/04	Taxable Fringe Benefits	14_29100136_5040750

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Ne-w-New	Photo Transform '04	Taxable Fringe Benefits	14_29100026_5040750
Ne-w-New	Physical Plant Admin	Taxable Fringe Benefits	10_65001000_5040750
Ne-w-New	Physical Sciences	Taxable Fringe Benefits	10_10408000_5040750
Ne-w-New	Pikeville SBDC	Taxable Fringe Benefits	17_38050244_5040750
Ne-w-New	Pilot Project 03/04	Taxable Fringe Benefits	15_48340012_5040750
Ne-w-New	Post Office	Taxable Fringe Benefits	10_64002000_5040750
Ne-w-New	Power Plant	Taxable Fringe Benefits	10_65007000_5040750
Ne-w-New	Prefront Cortex 03/06	Taxable Fringe Benefits	14_28090178_5040750
Ne-w-New	Prefront Match	Taxable Fringe Benefits	17_28910179_5040750
Ne-w-New	Prestonsburg Facil.	Taxable Fringe Benefits	10_65009100_5040750
Ne-w-New	PRIDE 03/05	Taxable Fringe Benefits	14_19210096_5040750
Ne-w-New	Pride 05/07	Taxable Fringe Benefits	14_29210029_5040750
Ne-w-New	Primary-16+ Program	Taxable Fringe Benefits	10_10304100_5040750
Ne-w-New	Principal Lab 04/06	Taxable Fringe Benefits	15_38590218_5040750
Ne-w-New	Principal Lab 04/06	Taxable Fringe Benefits	14_38590218_5040750
Ne-w-New	Principal Lab 06/08	Taxable Fringe Benefits	15_38590218_5040750
Ne-w-New	Pro. Writing Lab	Taxable Fringe Benefits	10_10103200_5040750
Ne-w-New	Prom Corp Match 03/04	Taxable Fringe Benefits	17_38810196_5040750
Ne-w-New	Promise Corps 04/05	Taxable Fringe Benefits	14_39030064_5040750
Ne-w-New	Promise Corps 05/06	Taxable Fringe Benefits	14_39030053_5040750
Ne-w-New	Promise Corps Match 05/06	Taxable Fringe Benefits	17_38030054_5040750
Ne-w-New	Promise Corps Mtch 04/5	Taxable Fringe Benefits	17_38810063_5040750
Ne-w-New	Provost & Exec. V.P.	Taxable Fringe Benefits	10_46101000_5040750
Ne-w-New	Public Radio	Taxable Fringe Benefits	10_30301000_5040750

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NE-W-NEW	Public Safety	Accreditation	10_63004000_5145600
NE-W-NEW	Public Safety	Accreditation	10_63004000_5145600
Ne-w-New	Public Safety	Taxable Fringe Benefits	10_63004000_5040750
Ne-w-New	Public Service Fed CWSP	Taxable Fringe Benefits	11_30330000_5040750
Ne-w-New	Radio Service 03/05	Taxable Fringe Benefits	17_38040156_5040750
Ne-w-New	Ratliff - Match	Taxable Fringe Benefits	17_38810186_5040750
Ne-w-New	Ratliff - SIFE '06	Taxable Fringe Benefits	17_18810206_5040750
Ne-w-New	Reading River 04/05	Taxable Fringe Benefits	15_19150100_5040750
Ne-w-New	Real Estate 04/05	Taxable Fringe Benefits	15_18460056_5040750
Ne-w-New	Real Estate 05/06	Taxable Fringe Benefits	15_18460032_5040750
Ne-w-New	Recreation Room	Taxable Fringe Benefits	10_90975600_5040750
Ne-w-New	Recycling Program	Taxable Fringe Benefits	10_65007500_5040750
Ne-w-New	Reeder-KEEC 05/06	Taxable Fringe Benefits	15_48540028_5040750
Ne-w-New	Reeder-Murray 05/06	Taxable Fringe Benefits	14_19150015_5040750
Ne-w-New	Reeder-ULRF 03/06	Taxable Fringe Benefits	14_19060161_5040750
Ne-w-New	Reg Network	Taxable Fringe Benefits	17_38810010_5040750
Ne-w-New	Regents Hall SSC	Taxable Fringe Benefits	40_69603700_5040750
Ne-w-New	Regents Hall SSC	Taxable Fringe Benefits	40_65210041_5040750
Ne-w-New	Regional Campus	Taxable Fringe Benefits	10_10703000_5040750
Ne-w-New	Registrar	Taxable Fringe Benefits	10_50007000_5040750
Ne-w-New	Rescue Lab 02/05	Taxable Fringe Benefits	17_18840133_5040750
Ne-w-New	Research Lab 02/04	Taxable Fringe Benefits	15_48470112_5040750
Ne-w-New	Residence Hall-O&M	Taxable Fringe Benefits	10_90004000_5040750
Ne-w-New	Rifle	Taxable Fringe Benefits	10_51009000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Risk-Broke Leg '05	Taxable Fringe Benefits	17_28810061_5040750
Ne-w-New	Rowan Drug Abuse '04	Taxable Fringe Benefits	15_38810025_5040750
Ne-w-New	RSVP 03/06	Taxable Fringe Benefits	14_38030142_5040750
Ne-w-New	RSVP 06/09	Taxable Fringe Benefits	14_38030236_5040750
Ne-w-New	RSVP Fund Raise	Taxable Fringe Benefits	17_38810146_5040750
Ne-w-New	Safety 02/03	Taxable Fringe Benefits	15_38480086_5040750
Ne-w-New	Safety 03/04	Taxable Fringe Benefits	15_38480022_5040750
Ne-w-New	SBDC Federal 05/06	Taxable Fringe Benefits	14_39140079_5040750
Ne-w-New	SBDC Match 05/06	Taxable Fringe Benefits	17_38910078_5040750
Ne-w-New	SBDC Program Income	Taxable Fringe Benefits	17_38890169_5040750
Ne-w-New	Schroeder - HP 06/07	Taxable Fringe Benefits	17_28810037_5040750
Ne-w-New	Senior Conf 2005	Taxable Fringe Benefits	15_38340008_5040750
Ne-w-New	SEOG	Taxable Fringe Benefits	11_67350000_5040750
NE-W-NEW	SEOG Program	Due F/T SEOG-Unres	11_70001011_2029910
Ne-w-New	SEOG Program	Taxable Fringe Benefits	11_70001011_5040750
Ne-w-New	SHIPP '05	Taxable Fringe Benefits	16_18420113_5040750
Ne-w-New	Shoemaker - ALF '06	Taxable Fringe Benefits	17_28810079_5040750
Ne-w-New	SIFE HS Ratliff 05	Taxable Fringe Benefits	17_38320051_5040750
Ne-w-New	Sloan-Shaw '05	Taxable Fringe Benefits	14_29060052_5040750
Ne-w-New	SMART Match	Taxable Fringe Benefits	17_18910044_5040750
Ne-w-New	Smith-GADD '06	Taxable Fringe Benefits	17_28810217_5040750
Ne-w-New	Snack Vending	Taxable Fringe Benefits	10_90103000_5040750
Ne-w-New	Solar Cells 03/04	Taxable Fringe Benefits	14_29100177_5040750
Ne-w-New	Solar Cells Match	Taxable Fringe Benefits	15_28910176_5040750

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Ne-w-New	Solar Physics 03/04	Taxable Fringe Benefits	14_19070147_5040750
Ne-w-New	Space Ctr IRAPP 01/03	Taxable Fringe Benefits	14_48140025_5040750
Ne-w-New	Space Ctr S&T 01/03	Taxable Fringe Benefits	14_48140026_5040750
Ne-w-New	Space Science Center	Taxable Fringe Benefits	10_10401000_5040750
Ne-w-New	Spangler-KDE '06	Taxable Fringe Benefits	14_19150021_5040750
Ne-w-New	Staff Congress	Taxable Fringe Benefits	10_63002000_5040750
Ne-w-New	Std Services CWSP	Taxable Fringe Benefits	11_50330000_5040750
Ne-w-New	Steam Line Extension	Taxable Fringe Benefits	40_65210039_5040750
Ne-w-New	Steam Line Extension	Taxable Fringe Benefits	40_69603600_5040750
Ne-w-New	Stellar Wkshp 02/03	Taxable Fringe Benefits	14_19070252_5040750
Ne-w-New	Steps 03/04	Taxable Fringe Benefits	14_59160115_5040750
Ne-w-New	STEPS 04/06	Taxable Fringe Benefits	14_59160024_5040750
Ne-w-New	STEPS 06/08	Taxable Fringe Benefits	14_59160030_5040750
Ne-w-New	STLP '04	Taxable Fringe Benefits	16_48420057_5040750
Ne-w-New	Student Activities	Taxable Fringe Benefits	10_50004000_5040750
Ne-w-New	Student Fam Hou-O&M	Taxable Fringe Benefits	10_90005000_5040750
Ne-w-New	Student Housing Adm	Taxable Fringe Benefits	10_90001000_5040750
Ne-w-New	Student Support Services 01/06	Taxable Fringe Benefits	14_58150053_5040750
Ne-w-New	Student Wellness	Taxable Fringe Benefits	10_50006000_5040750
Ne-w-New	Summer Sessions	Taxable Fringe Benefits	10_10003000_5040750
Ne-w-New	Support Services	Taxable Fringe Benefits	10_64001000_5040750
Ne-w-New	Swimming Pool	Taxable Fringe Benefits	10_50001000_5040750
Ne-w-New	Symbiotic Star '04	Taxable Fringe Benefits	14_29100122_5040750
Ne-w-New	Tackett-NCCEP 06/07	Taxable Fringe Benefits	17_38810036_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Talent Search 02-06	Taxable Fringe Benefits	14_38150165_5040750
Ne-w-New	Talent Search II 98-02	Taxable Fringe Benefits	14_38150124_5040750
Ne-w-New	Talent Srch II 02-06	Taxable Fringe Benefits	14_38150124_5040750
Ne-w-New	TE01 - AHS 05/06	Taxable Fringe Benefits	15_19150117_5040750
Ne-w-New	TE-01 Everett 04/5	Taxable Fringe Benefits	14_49150068_5040750
Ne-w-New	TE-01 Kantrovich 04/5	Taxable Fringe Benefits	14_49150067_5040750
Ne-w-New	TE-01 Zargari 04/05	Taxable Fringe Benefits	14_49150069_5040750
Ne-w-New	TE01-IET 05/06	Taxable Fringe Benefits	14_19150291_5040750
Ne-w-New	TE01-IS 05/06	Taxable Fringe Benefits	14_19150087_5040750
Ne-w-New	TE02 - IET 05/06	Taxable Fringe Benefits	15_19150118_5040750
Ne-w-New	TE-02 Zargari 05	Taxable Fringe Benefits	14_19150243_5040750
Ne-w-New	Teacher Quality 03/4	Taxable Fringe Benefits	15_49150157_5040750
Ne-w-New	Teacher Quality 04/5	Taxable Fringe Benefits	14_49150165_5040750
NE-W-NEW	Teacher Quality 05/06	Revenue	14_49150198_4510001
Ne-w-New	Teacher Quality 05/06	Taxable Fringe Benefits	14_49150198_5040750
Ne-w-New	Teacher Quality 05/6	Taxable Fringe Benefits	14_49155198_5040750
Ne-w-New	Teacher Recruit Prog	Taxable Fringe Benefits	10_54003000_5040750
Ne-w-New	Tech Prep-Zargari-'05	Taxable Fringe Benefits	14_19150046_5040750
Ne-w-New	Technology Projects	Taxable Fringe Benefits	10_60005000_5040750
Ne-w-New	TEEP Agric 03/04	Taxable Fringe Benefits	14_19150271_5040750
Ne-w-New	TEEP Bus/Mkt 03/04	Taxable Fringe Benefits	14_19150272_5040750
Ne-w-New	TEEP Family 03/04	Taxable Fringe Benefits	14_19150270_5040750
Ne-w-New	TEEP Ind Ed 03/04	Taxable Fringe Benefits	14_19150269_5040750
Ne-w-New	Telecommunications	Taxable Fringe Benefits	10_60003000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	TEMP 03/05	Taxable Fringe Benefits	15_49380031_5040750
Ne-w-New	Tennis	Taxable Fringe Benefits	10_51005500_5040750
Ne-w-New	Testing Center	Taxable Fringe Benefits	10_50005000_5040750
Ne-w-New	The Coopers '05	Taxable Fringe Benefits	14_39080046_5040750
Ne-w-New	Timber Academy 03/04	Taxable Fringe Benefits	16_18420236_5040750
Ne-w-New	Title 1c - AND 05/06	Taxable Fringe Benefits	14_19150017_5040750
Ne-w-New	Title 1c - IET 05/06	Taxable Fringe Benefits	14_19150185_5040750
Ne-w-New	Title 1c - IS 05/06	Taxable Fringe Benefits	14_19150174_5040750
Ne-w-New	Title 1c ADN 04/05	Taxable Fringe Benefits	14_19150154_5040750
Ne-w-New	Title 1c Dean 03/04	Taxable Fringe Benefits	14_19150178_5040750
Ne-w-New	Title 1c IET 04/05	Taxable Fringe Benefits	14_19150156_5040750
Ne-w-New	Title 1c IET Match	Taxable Fringe Benefits	17_18910186_5040750
Ne-w-New	Title 1c IS 03/04	Taxable Fringe Benefits	14_19150195_5040750
Ne-w-New	Title 1c IS 04/05	Taxable Fringe Benefits	14_19150155_5040750
Ne-w-New	Title 1c RS 04/05	Taxable Fringe Benefits	14_19150057_5040750
Ne-w-New	Title 1c -RS 05/06	Taxable Fringe Benefits	14_19150086_5040750
Ne-w-New	Title 1c VET 03/04	Taxable Fringe Benefits	14_19150164_5040750
Ne-w-New	Title 1c VET 04/05	Taxable Fringe Benefits	14_19150058_5040750
Ne-w-New	Title 1c -VET 05/06	Taxable Fringe Benefits	14_19150085_5040750
Ne-w-New	Title 1c - AND 03/04	Taxable Fringe Benefits	14_19150191_5040750
Ne-w-New	Title 1c RS 03/04	Taxable Fringe Benefits	14_19150192_5040750
Ne-w-New	TMP 03/04	Taxable Fringe Benefits	16_19150140_5040750
Ne-w-New	Todays Youth 03/04	Taxable Fringe Benefits	14_39180139_5040750
Ne-w-New	Today's Youth 04/05	Taxable Fringe Benefits	14_39180293_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Today's Youth 05/06	Taxable Fringe Benefits	14_39180271_5040750
Ne-w-New	Today's Youth 06/07	Taxable Fringe Benefits	14_39180215_5040750
Ne-w-New	Trunk Knowledge 97-99	Taxable Fringe Benefits	15_38310203_5040750
Ne-w-New	Tuition Waiver	Taxable Fringe Benefits	10_70101000_5040750
Ne-w-New	TWL - Eisenhour '07	Taxable Fringe Benefits	17_28870230_5040750
Ne-w-New	TWL - O'Keefe '06	Taxable Fringe Benefits	17_28870010_5040750
Ne-w-New	TWL - O'Keefe 2004	Taxable Fringe Benefits	17_28870157_5040750
Ne-w-New	TWL - Okeefe TN '06	Taxable Fringe Benefits	17_28870042_5040750
Ne-w-New	UG & GR Programs	Taxable Fringe Benefits	10_46104000_5040750
Ne-w-New	UG Programs	Taxable Fringe Benefits	10_46105000_5040750
Ne-w-New	Undefined	Accrued Taxable Fringe	10_00000000_2130290
Ne-w-New	Undefined	Accrued Taxable Fringe	10_00000000_2130290
Ne-w-New	Undefined	Due to Unrestr-CPM	10_00000000_2130750
Ne-w-New	Undefined	First Year Program	53_00000000_2430897
NE-W-NEW	Undefined	UG Out/St Waiv Fall	10_00000000_4011250
NE-W-NEW	Undefined	UG Out/St Waiv Spring	10_00000000_4011450
Ne-w-New	Undis Acad Support	Taxable Fringe Benefits	10_40007000_5040750
Ne-w-New	Undis Institu Supp	Crim Background Ck.	10_66002000_5145205
Ne-w-New	Undis Institu Supp	Taxable Fringe Benefits	10_66002000_5040750
Ne-w-New	Undist Instruc Suppo	Taxable Fringe Benefits	10_10001000_5040750
Ne-w-New	United Way 04/05	Taxable Fringe Benefits	17_38880015_5040750
Ne-w-New	United Way 05/06	Taxable Fringe Benefits	15_38880050_5040750
Ne-w-New	United Way 06/07	Taxable Fringe Benefits	17_38880247_5040750
Ne-w-New	Univ Communications	Taxable Fringe Benefits	10_67005000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	Univ Ctr/Conf. Svcs.	Taxable Fringe Benefits	10_50003000_5040750
Ne-w-New	Univ Writing 01/04	Taxable Fringe Benefits	17_18810017_5040750
Ne-w-New	Univ. Ctr-O&M	Taxable Fringe Benefits	10_90402000_5040750
Ne-w-New	Univ. Wellness Ctr.	Taxable Fringe Benefits	10_40005000_5040750
Ne-w-New	University Band	Taxable Fringe Benefits	10_10106000_5040750
Ne-w-New	University Farm	Taxable Fringe Benefits	10_40001000_5040750
Ne-w-New	University Marketing	Taxable Fringe Benefits	10_67006000_5040750
Ne-w-New	University Store	Taxable Fringe Benefits	10_90201000_5040750
NE-W-NEW	University Studies	Salaries & Wages	10_10109000_5010100
Ne-w-New	UP BD Central 05/06	Taxable Fringe Benefits	14_38150208_5040750
Ne-w-New	Up Bd Math/Sci 04/05	Taxable Fringe Benefits	14_38150201_5040750
Ne-w-New	Up Bound Food '06	Taxable Fringe Benefits	14_39200057_5040750
Ne-w-New	UpBound Food '05	Taxable Fringe Benefits	14_39200021_5040750
Ne-w-New	Upholstery Shop	Taxable Fringe Benefits	10_65008000_5040750
Ne-w-New	Upward Bound 00-05	Taxable Fringe Benefits	14_38150058_5040750
Ne-w-New	Upward Bound East 03/04	Taxable Fringe Benefits	14_48150118_5040750
Ne-w-New	USDA 03/05	Taxable Fringe Benefits	14_38200175_5040750
Ne-w-New	USDA 05/07	Taxable Fringe Benefits	14_38200129_5040750
Ne-w-New	USDA Match 03/05	Taxable Fringe Benefits	17_38910275_5040750
Ne-w-New	USDA Match 05/07	Taxable Fringe Benefits	17_38910128_5040750
Ne-w-New	V/P Adm & Fiscal Ser	Taxable Fringe Benefits	10_61002000_5040750
Ne-w-New	V/P Development	Taxable Fringe Benefits	10_67001000_5040750
Ne-w-New	V/P Plan, Bud & Tech	Taxable Fringe Benefits	10_61004000_5040750
Ne-w-New	V/P Student Life	Taxable Fringe Benefits	10_61003000_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	V/P Univ Relations	Taxable Fringe Benefits	10_67002000_5040750
Ne-w-New	Vending & Concession	Taxable Fringe Benefits	10_90101000_5040750
Ne-w-New	Vet Tech Program	Taxable Fringe Benefits	10_10402100_5040750
Ne-w-New	Virtual MBA Program	Taxable Fringe Benefits	10_10204000_5040750
Ne-w-New	Voltage Decay Match	Taxable Fringe Benefits	17_28910089_5040750
Ne-w-New	Voltage Decay04/06	Taxable Fringe Benefits	15_28900088_5040750
Ne-w-New	W. Liberty Facility	Taxable Fringe Benefits	10_65009200_5040750
Ne-w-New	Wangsaputra 04/6 Match	Taxable Fringe Benefits	17_18910122_5040750
Ne-w-New	Warehouse	Taxable Fringe Benefits	10_65008500_5040750
Ne-w-New	Water Analysis Lab	Taxable Fringe Benefits	10_30903000_5040750
Ne-w-New	Wellness Ctr Phase 3	Taxable Fringe Benefits	40_65210015_5040750
Ne-w-New	Wellness Ctr Phase 3	Taxable Fringe Benefits	40_69602300_5040750
Ne-w-New	WH Masonary Repairs	Taxable Fringe Benefits	40_69602600_5040750
Ne-w-New	WH Masonary Repairs	Taxable Fringe Benefits	40_65210021_5040750
Ne-w-New	Whitaker '03	Taxable Fringe Benefits	15_28390065_5040750
Ne-w-New	White - JHU 05/06	Taxable Fringe Benefits	14_29090216_5040750
Ne-w-New	Whitesburg DLS	Taxable Fringe Benefits	10_10709100_5040750
Ne-w-New	Willard - KEEP 06/07	Taxable Fringe Benefits	17_68810066_5040750
Ne-w-New	Willis - Lawrence '06	Taxable Fringe Benefits	17_18810256_5040750
Ne-w-New	Willis - Martin '06	Taxable Fringe Benefits	17_18810064_5040750
Ne-w-New	Willis - Pike '06	Taxable Fringe Benefits	17_18810060_5040750
Ne-w-New	Wistuba - KCA 04	Taxable Fringe Benefits	15_28810101_5040750
Ne-w-New	WL Adult LC 04/05	Taxable Fringe Benefits	15_38344285_5040750
Ne-w-New	WL Adult LC 05/06	Taxable Fringe Benefits	14_38340042_5040750

<i>AIMS Account Number</i>	<i>Unit Name</i>	<i>Account Name</i>	<i>Datatel Account Number</i>
Ne-w-New	WL Adult LC 06/07	Taxable Fringe Benefits	15_38340016_5040750
Ne-w-New	WL Innov Ctr 03/04	Taxable Fringe Benefits	15_38370298_5040750
Ne-w-New	WL Innov Ctr 04/05	Taxable Fringe Benefits	15_38370071_5040750
Ne-w-New	WL Innov Ctr 05/06	Taxable Fringe Benefits	15_38370041_5040750
Ne-w-New	WL Innov Ctr 06/07	Taxable Fringe Benefits	15_38340234_5040750
Ne-w-New	WL Innov Ctr Match	Taxable Fringe Benefits	17_38910098_5040750
Ne-w-New	WOCS	Taxable Fringe Benefits	10_30302000_5040750
Ne-w-New	Womens Basketball	Taxable Fringe Benefits	10_51007000_5040750
Ne-w-New	Womens Soccer	Taxable Fringe Benefits	10_51006000_5040750
Ne-w-New	Womens Softball	Taxable Fringe Benefits	10_51008500_5040750
Ne-w-New	Women's Studies	Taxable Fringe Benefits	17_48810104_5040750
Ne-w-New	Women's Studies Prog	Taxable Fringe Benefits	10_10602000_5040750
Ne-w-New	Womens Volleyball	Taxable Fringe Benefits	10_51008000_5040750
Ne-w-New	Write About Place 04	Taxable Fringe Benefits	16_18420169_5040750
Ne-w-New	Writing Academy 03/4	Taxable Fringe Benefits	16_18420034_5040750
Ne-w-New	Writing Center	Taxable Fringe Benefits	10_10103100_5040750
Ne-w-New	Youthbuild IRAPP 04/06	Taxable Fringe Benefits	14_19050160_5040750