

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
PRSV	Personal Services	001	PERS SERVICE(W/ PR DEDUC)	1200	PERS SERV PERM POS(W/ PR DEDUC)	0000	Default
PRSV	Personal Services	002	PERS SERV(W/O PR DEDUCT)	1201	PERS SERV TEMP POS(W/O PR DEDUCT)	0000	Default
PRSV	Personal Services	002	PERS SERV(W/O PR DEDUCT)	1201	PERS SERV TEMP POS(W/O PR DEDUCT)	1303	FINANCE BOARD PERDIEM
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	0000	Default
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1304	ATTORNEY GENERAL
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1305	BOARD OF PHARMACY
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1306	DJCS ACADEMY SALARIES
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1307	GRANTS
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1308	INSURANCE COMM
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1309	MOTOR VOTER REIMBURSEMENT
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1310	PARKWAY AUTHORITY
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1311	SICK LEAVE BUYBACK FED
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1312	SICK LEAVE BUYBACK NON FED
PRSV	Personal Services	003	PAYROLL REIMBURSEMENT	1202	PAYROLL REIMBURSEMENT	1313	LOTTERY COMMISSION
PRSV	Personal Services	New	New	1203	OVERTIME	0000	Default
PRSV	Personal Services	New	New	1204	ATTRITION	0000	Default
PRSV	Personal Services	004	ANNUAL INCREMENT	1206	ANNUAL INCREMENT	0000	Default
PRSV	Personal Services	004	ANNUAL INCREMENT	1206	ANNUAL INCREMENT	1301	MAINT INCREMENT
PRSV	Personal Services	004	ANNUAL INCREMENT	1206	ANNUAL INCREMENT	1302	SYS TECH INCREMENT
EMPB	Employee Benefits	010	CIVIL SERV PEIA/PERS	2200	PEIA FEES	0000	Default
EMPB	Employee Benefits	010	CIVIL SERV PEIA/PERS	2201	PERSONNEL FEES	0000	Default
EMPB	Employee Benefits	011	SOCIAL SECURITY MATCHING	2202	SOCIAL SECURITY MATCHING	0000	Default
EMPB	Employee Benefits	011	SOCIAL SECURITY MATCHING	2202	SOCIAL SECURITY MATCHING	2300	BASIC INSURANCE FUND-PEIA-EXPENSE-SOCIAL SECURITY
EMPB	Employee Benefits	012	PUBLIC EMPLOYEES INS	2203	PUBLIC EMPLOYEES INS	0000	Default
EMPB	Employee Benefits	012	PUBLIC EMPLOYEES INS	2203	PUBLIC EMPLOYEES INS	2301	BASIC LIFE INSURANCE EXPENSE
EMPB	Employee Benefits	012	PUBLIC EMPLOYEES INS	2203	PUBLIC EMPLOYEES INS	2302	OPT LIFE INSURANCE EXPENSE
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	0000	Default
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2303	MCO CAP-ADVANTAGE POS
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2304	MCO CAP-ADVANTAGE HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2305	MCO CAP-PRIMEONE HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2306	MCO CAP-PRIMEONE POS
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2307	MCO CAP-BCBS POS
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2308	MCO CAP-MAMSI HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2309	MCO CAP-MAMSI POS
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2310	MCO CAP-CARELINK HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2311	MCO CAP-HEALTHPLAN HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2312	MCO CAP - HEALTH ASSURANCE HMO
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2313	MAPD CAP-COVENTRY HEALTH & LIF
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2314	MCO CAPITATION-HEALTH PLAN
EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2315	MAPD CAPITATION - THP

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EMPB	Employee Benefits	013	OTHER HEALTH INSURANCE	2204	OTHER HEALTH INSURANCE	2316	MAPD CAPITATION - HUMANA
EMPB	Employee Benefits	014	WORKERS COMPENSATION	2205	WORKERS COMPENSATION	0000	Default
EMPB	Employee Benefits	014	WORKERS COMPENSATION	2205	WORKERS COMPENSATION	2317	PREMIUMS
EMPB	Employee Benefits	014	WORKERS COMPENSATION	2205	WORKERS COMPENSATION	2318	AUDIT ADJUSTMENTS
EMPB	Employee Benefits	015	UNEMPLOYMENT COMPENSATION	2206	UNEMPLOYMENT COMPENSATION	0000	Default
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	0000	Default
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2319	DELINQUENCY FEE TO TPA
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2320	MILITARY CONTRIBUTIONS
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2321	PERS
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2322	PSRS
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2323	TRANSFER TO OUTSIDE BANK
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2324	WVSPRS
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2325	TIAA RETIREMENT
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2326	TDCP RETIREMENT
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2327	STRS RETIREMENT
EMPB	Employee Benefits	016	PENSION AND RETIREMENT	2207	PENSION AND RETIREMENT	2328	OPEB EXPENSE
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	0000	Default
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3400	ARCHIVE SRV/OFFICE EXPENS
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3401	CON EDUC WORKSHOPS
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3402	DEPOSIT-MISCELLANEOUS
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3403	DEPOSITS - TAPES MAG CT
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3404	FILM & FILM SUPPLIES
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3405	ONLINE SRV,SUBSCRIPTIONS,
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3406	SUBSCRIPTIONS
CUEX	Current Expenses	020	OFFICE EXPENSES	3200	OFFICE EXPENSES	3407	GENERAL OFFICE SUPPLIES
CUEX	Current Expenses	021	PRINTING AND BINDING	3201	PRINTING AND BINDING	0000	Default
CUEX	Current Expenses	021	PRINTING AND BINDING	3201	PRINTING AND BINDING	3409	PRINTING MAGISTRATE FORMS
CUEX	Current Expenses	021	PRINTING AND BINDING	3201	PRINTING AND BINDING	3410	SPD'S
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	0000	Default
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3411	BUILDING RENTAL
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3412	INMATE RENTAL EXP REIMB
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3413	RENTAL- MEETING ROOMS
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3414	RENTAL- PARKING SPACE
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3415	RENTAL-OFFICE SPACE/LEASE
CUEX	Current Expenses	022	RENT EXP (REAL PROP) BLDG	3202	RENT EXP (REAL PROP) BLDG	3416	TOWER RENTAL
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	0000	Default
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3417	CABLE TV
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3418	ELECTRIC
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3419	FIRE SERVICE
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3420	GAS
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3421	INMATE UTILITIES REIMB
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3422	LATE FEE PENALTY

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CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3423	MUNICIPAL FEES
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3424	NATURAL GAS
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3425	SANITATION
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3426	WATER AND SEWAGE
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3427	UTILITY FEES
CUEX	Current Expenses	023	UTILITIES	3203	UTILITIES	3428	WASTE TIRE HAULAGE FEES
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	0000	Default
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3429	800 SERVICE
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3430	CREDIT CARDS
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3431	DAIN TELEPHONE
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3432	DATA CIRCUIT
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3433	FAMILY COURT BAC0150
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3434	LOCAL & LONG DISTANCE
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3435	READYLINES
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3204	TELECOMMUNICATIONS	3436	TELE-JURY TELEPHONE LINES
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3205	INTERNET SERVICE	0000	Default
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3205	INTERNET SERVICE	3437	CABLE
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3205	INTERNET SERVICE	3438	DIAL UP
CUEX	Current Expenses	024	TELECOMMUNICATIONS	3205	INTERNET SERVICE	3439	DSL
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	0000	Default
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3440	BURIALS / BODY TRANSPORT
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3441	CONSERVATION
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3442	CUSTODIAL
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3443	DOC PAYMENTS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3444	EXTERMINATING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3445	FABRICATORS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3446	FIRE EXTING. INSP
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3447	FOOD SERVICE
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3448	JANITORIAL
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3449	LAUNDRY/DRY CLEANING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3450	LAWN CARE SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3451	MICROFILM PROCESSING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3452	MOVING EXP.RELOCATE
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3453	PEF-PRESENTER FEE
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3454	PEF-PRESENTER FEE \$25 PER
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3455	PHOTO PROCESSING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3456	RESEARCHERS/ADV HISTORIAN
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3457	SLAUGHTER/MEAT PROCESSING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3458	TEMPORARY SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3459	CALL CENTER
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3460	OUTREACH SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTURAL SERVICES	3461	COUNSELING SERVICES

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CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3462	MARKETING/ADVERTISING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3463	INVESTMENT CONSULTANT
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3464	DRUG TESTING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3465	OUTSIDE RECORD KEEPING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3466	TPA FEES - MEDICAL CLAIMS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3467	TPA FEES - PHARMACY CLAIMS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3468	TPA FEES - PRECERTIFICATION
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3469	TPA FEES - OTHER MEDICAL
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3470	TPA FEES - OTHER PHARMACY
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3471	DISEASE MANAGEMENT
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3472	TPA FEES - COBRA CLAIMS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3473	TPA FEES - UTILIZATION MGMT.
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3474	TPA FEES - CASE MGMT.
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3475	TPA FEES - MATERNITY MGMT.
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3476	TPA FEES - EXISTING DISEASE MGMT.
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3477	TPA FEES - DISEASE MGMT.
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3478	TPA FEES - CREDIT BALANCE RECOVERY
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3479	TPA FEES - AIM
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3949	SUBRECIPIENTS-NON FEDERAL FUND
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3206	CONTRACTUAL SERVICES	3950	QUASI SUBRECIPIENT NO FEDERAL FUNDS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	0000	Default
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3480	ACTUARIAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3481	AIR MONITORING & SAMPLING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3482	ARCHITECTURAL/ENGINEERING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3483	ATTY GEN FEES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3484	AUDITING/ACCOUNTING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3485	COURT COSTS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3486	COURT REPORTING
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3487	GUEST SPEAKERS
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3488	HEARING FEES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3489	HEARING OFFICER FEES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3490	JUDGES/COUNSELOR/INSTRUCT
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3491	LAWSUIT FILING FEES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3492	PERFORMER/ARTIST/SPEAKER
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3493	PSYC EVALUATIONS PROB OFF
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3494	SUBROGATION
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3495	INSURANCE VERIFICATION
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3496	MISC PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3497	AUDIT PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3498	EIAS PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3499	HERPPS PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3500	HERRBRVS PROFESSIONAL SERVICES

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CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3501	WELLNESS SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3502	COOR MCO PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3503	ACTUARY PROFESSIONAL SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3504	CONSULTEC-INDEMNITY SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3505	CONSULTEC-MCO SERVICES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3506	HEALTH CLAIM RECOVERIES
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3207	PROFESSIONAL SERVICES	3507	MYERS & STAUFFER PROFESSIONAL
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3208	CONSULTANTS AND CONSULTING FEES	0000	Default
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3208	CONSULTANTS AND CONSULTING FEES	3508	THIRD PARTY ADMINISTRATOR
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3209	SECURITY SERVICE	0000	Default
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3209	SECURITY SERVICE	3509	INMATE EXTRADITION
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	0000	Default
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	3510	MEDICAL CATASTROPHIC
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	3511	MEDICAL EMPLOYEE
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	3512	MEDICAL MONTHLY
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	3513	MEDICAL OTHER
CUEX	Current Expenses	025	CONTRACTUAL/PROFESSIONAL	3210	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	3514	MEDICAL OVERPOPULATION
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	0000	Default
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3515	IN STATE AIRFARE
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3516	IN STATE CAR RENTAL
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3517	IN STATE GASOLINE RENTAL
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3518	IN STATE LODGING
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3519	IN STATE MEALS
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3520	IN STATE MILEAGE
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3521	IN STATE MISC
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3522	OUT OF STATE AIRFARE
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3523	OUT OF STATE CAR RENTAL
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3524	OUT OF STATE GASOLINE RENTAL
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3525	OUT OF STATE LODGING
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3526	OUT OF STATE MEALS
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3527	OUT OF STATE MILEAGE
CUEX	Current Expenses	026	TRAVEL	3211	TRAVEL EMPLOYEE	3528	OUT OF STATE MISC
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	0000	Default
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3529	IN STATE AIRFARE
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3530	IN STATE CAR RENTAL
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3531	IN STATE GASOLINE RENTAL
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3532	IN STATE LODGING
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3533	IN STATE MEALS
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3534	IN STATE MILEAGE
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3535	IN STATE MISC
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3536	OUT OF STATE AIRFARE
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3537	OUT OF STATE CAR RENTAL

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3538	OUT OF STATE GASOLINE RENTAL
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3539	OUT OF STATE LODGING
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3540	OUT OF STATE MEALS
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3541	OUT OF STATE MILEAGE
CUEX	Current Expenses	026	TRAVEL	3212	TRAVEL NON EMPLOYEE	3542	OUT OF STATE MISC
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	0000	Default
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3543	CHIEF TECHNOLOGY OFFICE
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3544	IS&C - GENERAL
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3545	IS&C - OSCAR
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3546	IS&C - RAPIDS
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3547	LEGISLATURE
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3548	ONLINE LAW LIBRARIES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3549	STATE TREASURER'S OFFICE FEES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3550	SUPPORT SERVICES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3551	TELEPHONE ADMIN FEES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3552	WV STATE AUDITOR FEES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3553	WV STATE AUDITOR'S WALK THRU FEES
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3554	WVNET
CUEX	Current Expenses	027	COMPUTER SERVICES	3213	COMPUTER SERVICES INTERNAL	3555	WVOASIS
CUEX	Current Expenses	027	COMPUTER SERVICES	3214	COMPUTER SERVICES EXTERNAL	0000	Default
CUEX	Current Expenses	027	COMPUTER SERVICES	3214	COMPUTER SERVICES EXTERNAL	3557	ONLINE LAW LIBRARIES
CUEX	Current Expenses	027	COMPUTER SERVICES	3214	COMPUTER SERVICES EXTERNAL	3558	SUPPORT SERVICES
CUEX	Current Expenses	027	COMPUTER SERVICES	3214	COMPUTER SERVICES EXTERNAL	3559	WEBSITE MAINTENANCE
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	0000	Default
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3560	ASSESS FOR STUDENT ACTIVITY COSTS
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3561	ASSESS FOR AUX FEES & DEBT SERVICE
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3562	ASSESS FOR SUPPORT SERVICES
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3563	ASSESS FOR FACULTY SERVICES
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3564	ASSESS FOR OPERATING COSTS
CUEX	Current Expenses	028	H/E INT-AG CON AGREE/FEES	3215	H/E INT-AG CON AGREE/FEES	3565	ASSESS FOR E&G CAP & DEBT SERV COST
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	0000	Default
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3566	AVIATION-EXTERNAL
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3567	AVIATION-IN FLIGHT TRAIN
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3568	AVIATION-INTERNAL
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3569	EARTH MOVING, HAULING
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3570	LEASED VEHICLES
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3571	OTHER VEHICLE RENTAL
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3572	RENTAL VEHICLES
CUEX	Current Expenses	029	VEHICLE RENTAL	3216	VEHICLE RENTAL	3573	STATE VEHICLE LEASES
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	0000	Default
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3574	COPIERS
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3575	DEPOSITS - COPIER FES

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3576	MAILING EQUIP.RENTAL
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3577	MISC. MACHINE RENTAL
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3578	POSTAGE METER RENTAL
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3579	REFRIG/COOLER RENTAL
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3580	TELEPHONE EQUIPMENT RENTL
CUEX	Current Expenses	030	RENTAL (MACHINE & MISC)	3217	RENTAL (MACHINE & MISC)	3581	PAGER RENTAL
CUEX	Current Expenses	031	ASSOC DUES & PROF MEMBERS	3218	ASSOC DUES & PROF MEMBERS	0000	Default
CUEX	Current Expenses	031	ASSOC DUES & PROF MEMBERS	3218	ASSOC DUES & PROF MEMBERS	3582	AGENCY DUES
CUEX	Current Expenses	031	ASSOC DUES & PROF MEMBERS	3218	ASSOC DUES & PROF MEMBERS	3583	INDIVIDUAL DUES
CUEX	Current Expenses	032	FIRE/AUTO/BOND/ & OTHR IN	3219	FIRE/AUTO/BOND/ & OTHR IN	0000	Default
CUEX	Current Expenses	032	FIRE/AUTO/BOND/ & OTHR IN	3219	FIRE/AUTO/BOND/ & OTHR IN	3584	MEMBERS LIFE INS-AETNA
CUEX	Current Expenses	032	FIRE/AUTO/BOND/ & OTHR IN	3219	FIRE/AUTO/BOND/ & OTHR IN	3585	MISC. INSURANCES
CUEX	Current Expenses	032	FIRE/AUTO/BOND/ & OTHR IN	3219	FIRE/AUTO/BOND/ & OTHR IN	3586	RETIRED MEMBERS'BONDS
CUEX	Current Expenses	032	FIRE/AUTO/BOND/ & OTHR IN	3219	FIRE/AUTO/BOND/ & OTHR IN	3587	RISK MANAGE. PREMIUMS
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	0000	Default
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	3588	BOTTLED WATER
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	3589	FOOD - REBATES
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	3590	INCENTIVE PRG FOOD PROD
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	3591	INMATE FOOD PRODCUTS REIM
CUEX	Current Expenses	033	FOOD PRODUCTS	3220	FOOD PRODUCTS	3592	CAFETERIA CONSUMPTION
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	0000	Default
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3593	ATHLETIC SHOES
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3594	CIVILIAN CLOTHING
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3595	INMATE CLOTHING
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3596	RESIDENTS UNIFORMS
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3597	STAFF UNIFORMS
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3598	UNIFORM ALLOWANACE
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3599	WVMCA CADET ACCESSORIES
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3600	WVMCA CADET APPAREL
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3601	WVMCA CADET FOOTWEAR
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3602	WVMCA CADET OUTER WEAR
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3221	SUPPLIES-CLOTHING	3603	UNIFORM/LINEN
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	0000	Default
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3604	FLOOR CARE
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3605	LAUNDRY/CLEANING SUPPLIES
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3606	PAINT & SUPPLIES
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3607	PAPER PRODUCTS
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3608	SMALL HDWARE/REPAIR ITEMS
CUEX	Current Expenses	034	CLOTH, HOUSEHOLD & REC SU	3222	SUPPLIES- HOUSEHOLD	3609	UREA
CUEX	Current Expenses	035	ADVERTISING & PROMOTIONAL	3224	ADVERTISING & PROMOTIONAL	0000	Default
CUEX	Current Expenses	035	ADVERTISING & PROMOTIONAL	3224	ADVERTISING & PROMOTIONAL	3610	NEWSPAPER
CUEX	Current Expenses	035	ADVERTISING & PROMOTIONAL	3224	ADVERTISING & PROMOTIONAL	3611	RADIO

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	035	ADVERTISING & PROMOTIONAL	3224	ADVERTISING & PROMOTIONAL	3612	TV
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	0000	Default
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3613	AVIATION VEHICLE EXP
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3614	BATTERIES
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3615	FILTERS
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3616	FLEET VEHICLE EXPENSE
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3617	FUELS/LUBRICANTS
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3618	GASOLINE
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3619	TIRES
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3620	TOWING
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3621	MISC VEHICLE EXPENSES
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3622	MILEAGE/GASOLINE REIMBURSEMENT
CUEX	Current Expenses	036	VEHICLE OPERATING EXP	3225	VEHICLE OPERATING EXP	3623	MEMBERS COMMUTING GAS REIMBURSEMENT
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3226	SUPPLIES-RESEARCH	0000	Default
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3226	SUPPLIES-RESEARCH	3624	LAB SUPPLIES
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3227	SUPPLIES-EDUCATIONAL	0000	Default
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3227	SUPPLIES-EDUCATIONAL	3625	RESIDENTS EDUCATIONAL
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	0000	Default
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3626	DRUGS
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3627	INMATE MED CO-PAY REIMB
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3628	INMATE MEDICAL
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3629	R\EM - HYGIENE
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3630	R\EM-ANIMAL MEDICATION
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3631	DRUGS-ACTIVE EMPLOYEES
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3632	DRUGS-INACTIVE EMPLOYEES
CUEX	Current Expenses	037	RSRCH/EDUC & MEDICAL SU	3228	SUPPLIES-MEDICAL	3633	MISC MEDICAL EXPENSES
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	0000	Default
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3634	COMPUTER MAINTENANCE
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3635	COPIER-MAINTENANCE
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3636	ELEVATOR MAINTENANCE CONT
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3637	FIRE ALARM/HVAC CONTROLS
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3638	FIRE EXTINGUISHER MAINT.
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3639	HVAC MAINTENANCE CONTRACT
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3640	LAB EQUIP.MAINTENANCE
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3641	SECURITY SYSTEM MAINTENAN
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3642	SPRINKLER MAINTENANCE
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3643	WARRANTIES
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3644	TELEPHONE SYSTEMS
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3645	OFFICE EQUIPMENT
CUEX	Current Expenses	038	ROUTINE MAINT CONTRACTS	3229	ROUTINE MAINT CONTRACTS	3646	MISC.
CUEX	Current Expenses	039	MANUFACTURING SUPPLIES	3230	MANUFACTURING SUPPLIES	0000	Default
CUEX	Current Expenses	040	MERCHANDISE FOR RESALE	3231	RESALE GOODS	0000	Default

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	040	MERCHANDISE FOR RESALE	3231	RESALE GOODS	3647	FOOD FOR RESALE
CUEX	Current Expenses	041	CELLULAR CHARGES	3232	CELLULAR CHARGES	0000	Default
CUEX	Current Expenses	041	CELLULAR CHARGES	3232	CELLULAR CHARGES	3648	CELL PHONE SERVICES
CUEX	Current Expenses	041	CELLULAR CHARGES	3232	CELLULAR CHARGES	3649	MISC WIRELESS SERVICES
CUEX	Current Expenses	041	CELLULAR CHARGES	3232	CELLULAR CHARGES	3650	PAGING SERVICES
CUEX	Current Expenses	042	HOSPITALITY	3233	HOSPITALITY	0000	Default
CUEX	Current Expenses	042	HOSPITALITY	3233	HOSPITALITY	3652	HOSPITALITY - SEMINARS
CUEX	Current Expenses	042	HOSPITALITY	3233	HOSPITALITY	3653	HOSPITALITY-BOARD MTGS
CUEX	Current Expenses	042	HOSPITALITY	3233	HOSPITALITY	3654	PROMTIONAL PRESENTATIONS
CUEX	Current Expenses	042	HOSPITALITY	3233	HOSPITALITY	3655	PUBLIC USE
CUEX	Current Expenses	043	EDUC TRAINING (STIPENDS)	3234	EDUC TRAINING (STIPENDS)	0000	Default
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	0000	Default
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3656	AIRCRAFT FUEL
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3657	DIESEL
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3658	ENERGY EXP LEASED VEHICLE
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3659	GASOLINE
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3660	NATURAL GAS
CUEX	Current Expenses	044	ENERGY EXP MTR VEH/AIR.	3235	ENERGY EXP MTR VEH/AIR.	3661	TRAVEL RELATED GAS EXP
CUEX	Current Expenses	045	FARM EXPENSE	3236	FARM EXPENSE	0000	Default
CUEX	Current Expenses	046	SUBSISTENCE	3237	SUBSISTENCE	0000	Default
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	0000	Default
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3662	COAL
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3663	ELECTRICITY
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3664	FUEL OIL
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3665	GAS
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3666	GAS, NATURAL
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3667	LP GAS
CUEX	Current Expenses	047	ENERGY EXPENSE UTILITIES	3238	ENERGY EXPENSE UTILITIES	3668	OTHER HEATING FUELS
CUEX	Current Expenses	048	DISCHARGE & PAROLE ALLOW	3239	DISCHARGE & PAROLE ALLOW	0000	Default
CUEX	Current Expenses	049	INMATE PER DIEM EXPENSES	3240	INMATE PER DIEM EXPENSES	0000	Default
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	0000	Default
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3669	AMMUNITION-FIELD ISSUE
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3670	AMMUNITION-TRAINING
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3671	APPRECIATION/RECOGNITION
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3672	EMPLOYEE CLAIMS
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3673	EMPLOYEE ID FEE - DMV
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3674	FBI FEES (CIB)
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3675	FILING FEES
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3676	HAND TOOLS
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3677	INMATE MISC REIMBURSEMENT
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3678	LAWN PRODUCTS
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3679	PROGRAMMING SUPPLIES

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3680	PUBLICATION SUBMISSIONS
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3681	CONSERVATION SUPPLIES
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3682	SHOP SUPPLIES
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3683	MISC COMMUNICATION SUPPLIES
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3684	MISC
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3685	MISC EXPENSE RHBT
CUEX	Current Expenses	051	MISCELLANEOUS	3241	MISCELLANEOUS	3686	BANK ACCOUNT FEES
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	0000	Default
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3687	IN STATE AIRFARE
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3688	IN STATE CAR RENTAL
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3689	IN STATE GASOLINE RENTAL
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3690	IN STATE LODGING
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3691	IN STATE MEALS
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3692	IN STATE MILEAGE
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3693	IN STATE MISC
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3694	MATERIAL/EQUIP - T & D
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3695	REG FEES - T & D
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3242	TRAINING & DEV - IN STATE	3696	CONSULTANT TRAINING
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	0000	Default
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3697	MATERIAL/EQUIP - T & D
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3698	OUT OF STATE AIRFARE
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3699	OUT OF STATE CAR RENTAL
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3700	OUT OF STATE GASOLINE RENTAL
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3701	OUT OF STATE LODGING
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3702	OUT OF STATE MEALS
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3703	OUT OF STATE MILEAGE
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3704	OUT OF STATE MISC
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3705	REG FEES - T & D
CUEX	Current Expenses	052	TRAINING & DEVELOPMENT	3243	TRAINING & DEV - OUT OF STATE	3706	CONSULTANT TRAINING
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	0000	Default
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3707	MAGISTRATE COURT FORMS
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3708	POSTAGE - 1099RS
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3709	POSTAGE - ANNUITIES
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3710	POSTAGE - CENTRAL MAIL
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3711	POSTAGE - EXPRESS SERVICE
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3712	POSTAGE METER RENTAL MAG
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3713	POSTAGE-MAILINGS&MACHINE
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3244	POSTAL	3714	BOX/PERMIT ANNUAL FEE
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3245	FREIGHT	0000	Default
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3245	FREIGHT	3715	FREIGHT - FED EX, UPS
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3245	FREIGHT	3716	FREIGHT (ASSET ITEMS)
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3245	FREIGHT	3717	FREIGHT (NON-ASSET ITEMS)

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	053	POSTAL AND FREIGHT	3245	FREIGHT	3718	FREIGHT (ON REPAIRS)
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3246	SUPPLIES-COMPUTER	0000	Default
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3246	SUPPLIES-COMPUTER	3719	SUPPLIES < \$1000 EACH
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3247	SOFTWARE LICENSES	0000	Default
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3247	SOFTWARE LICENSES	3720	SUPPLIES < \$1000 EACH
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	0000	Default
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	3721	CRTROOM PRESNTATN STATION
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	3722	DESKTOPS
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	3723	LAPTOPS
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	3724	MONITOR
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3248	COMPUTER EQUIPMENT	3725	TABLETS
CUEX	Current Expenses	054	COMPUTER SUPPLIES/EQUIP	3249	OFFICE EQUIPMENT-CURRENT EXPENSES	0000	Default
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	0000	Default
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3726	ATTORNEY FEES
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3727	G.A.L. ADULT IN MH FACILT
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3728	G.A.L. INCAPACITATED
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3729	G.A.L. INCARCERATED
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3730	GUARDIAN AD LITEM FEES
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3731	GUARDIANSHIP ATTY FEES
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3732	LEGAL SERVICES - EXTERNAL
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3733	LEGAL SERVICES - INTERNAL
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3734	MENTAL HYGIENE COMM FEES
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3735	MH GUARDIAN CONSERV FEE
CUEX	Current Expenses	056	ATTY LEGAL SERVICE PYMTS	3250	ATTY LEGAL SERVICE PYMTS	3736	MH SPECIAL PROSECUTOR FEE
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	0000	Default
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3737	ATTY REIMBURSEABLE EXP
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3738	G.A.L. INCAPACITATED EXPS
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3739	G.A.L. INCARCERATED EXPS
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3740	GAL ADULT COMM 2 MH FAC
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3741	GUARDIAN AD LITEM EXPENSE
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3742	GUARDIANSHIP EXP
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3743	MENTAL HYGIENE COMM EXPS
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3744	MH GUARDIAN CONSERV EXPEN
CUEX	Current Expenses	057	ATTY REIMBURSABLE EXPENSE	3251	ATTY REIMBURSABLE EXPENSE	3745	MHSP EXPENSES
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	0000	Default
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3746	CELL PHONES
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3747	COMMUNICATIONS EQUIP.
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3748	HOUSEHOLD EQUIPMENT
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3749	LIVESTOCK,FARM,CONSTRUCTI
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3750	MEDICAL EQUIPMENT
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3751	OFFICE - FURNITURE
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3752	OFFICE - NON-FURNITURE

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3753	OFFICE EQUIPMENT
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3754	RESEARCH AND EDUCATIONAL
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3755	SMARTPHONES
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3756	WIRELESS MODEMS
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3757	MISC
CUEX	Current Expenses	058	MISC EQUIPMENT PURCHASES	3252	MISC EQUIPMENT PURCHASES	3758	VEHICLES
CUEX	Current Expenses	059	STUDENT ACTIVITIES	3253	STUDENT ACTIVITIES	0000	Default
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6100	OFFICE REPAIRS	0000	Default
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6100	OFFICE REPAIRS	6225	COPIER REPAIRS
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6100	OFFICE REPAIRS	6226	REPAIR-COMPUTER EQUIP
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6100	OFFICE REPAIRS	6227	OFFICE REPAIRS AND ALTERATIONS
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6100	OFFICE REPAIRS	6203	COMMUNICATIONS EQUIP.
REAL	Repairs & Alterations	061	OFFICE & COMM EQUIP REPRS	6101	COMMUNICATION EQUIPMENT REPAIRS	0000	Default
REAL	Repairs & Alterations	062	RESRCH/ED & MED EQPT REPA	6102	RESRCH/ED & MED EQPT REPA	0000	Default
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	0000	Default
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	6204	A/C
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	6205	ELECTRICAL
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	6206	HEATING
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	6207	PLUMBING
REAL	Repairs & Alterations	063	BLDNG/HSEHLD EQUIP REPAIR	6103	BLDNG/HSEHLD EQUIP REPAIR	6208	MISC BUILDING & HOUSEHOLD
REAL	Repairs & Alterations	064	ROUTINE MAINT OF BLDGS	6104	ROUTINE MAINT OF BLDGS	0000	Default
REAL	Repairs & Alterations	064	ROUTINE MAINT OF BLDGS	6104	ROUTINE MAINT OF BLDGS	6209	ROOFS
REAL	Repairs & Alterations	064	ROUTINE MAINT OF BLDGS	6104	ROUTINE MAINT OF BLDGS	6210	WASHRAC
REAL	Repairs & Alterations	065	VEHICLE REPAIRS	6105	VEHICLE REPAIRS	0000	Default
REAL	Repairs & Alterations	065	VEHICLE REPAIRS	6105	VEHICLE REPAIRS	6211	DAMAGES TO STATE VEHICLES
REAL	Repairs & Alterations	065	VEHICLE REPAIRS	6105	VEHICLE REPAIRS	6212	OTHER VEHICLE REPAIRS
REAL	Repairs & Alterations	066	ROUTINE MAINT OF GROUNDS	6106	ROUTINE MAINT OF GROUNDS	0000	Default
REAL	Repairs & Alterations	066	ROUTINE MAINT OF GROUNDS	6106	ROUTINE MAINT OF GROUNDS	6213	MISC GROUND IMPROV
REAL	Repairs & Alterations	066	ROUTINE MAINT OF GROUNDS	6106	ROUTINE MAINT OF GROUNDS	6214	PAVING
REAL	Repairs & Alterations	066	ROUTINE MAINT OF GROUNDS	6106	ROUTINE MAINT OF GROUNDS	6215	ROUTINE MAIN GRND PAVING
REAL	Repairs & Alterations	066	ROUTINE MAINT OF GROUNDS	6106	ROUTINE MAINT OF GROUNDS	6216	ROUTINE MAIN GROUND OTHER
REAL	Repairs & Alterations	067	FARM & CONSTR EQPT REPAIR	6107	FARM & CONSTR EQPT REPAIR	0000	Default
REAL	Repairs & Alterations	067	FARM & CONSTR EQPT REPAIR	6107	FARM & CONSTR EQPT REPAIR	6217	FARM EQP REPAIR - OTHER
REAL	Repairs & Alterations	067	FARM & CONSTR EQPT REPAIR	6107	FARM & CONSTR EQPT REPAIR	6218	FARM EQP REPR-TRACTORS
REAL	Repairs & Alterations	067	FARM & CONSTR EQPT REPAIR	6107	FARM & CONSTR EQPT REPAIR	6219	LAWN TRACTORS
REAL	Repairs & Alterations	067	FARM & CONSTR EQPT REPAIR	6107	FARM & CONSTR EQPT REPAIR	6220	MISC CONST EQUIP REPAIRS
REAL	Repairs & Alterations	068	OTHER REPAIRS AND ALT	6108	OTHER REPAIRS AND ALT	0000	Default
REAL	Repairs & Alterations	068	OTHER REPAIRS AND ALT	6108	OTHER REPAIRS AND ALT	6221	BLEACHERS
REAL	Repairs & Alterations	068	OTHER REPAIRS AND ALT	6108	OTHER REPAIRS AND ALT	6222	HARDWOOD FLOORS
REAL	Repairs & Alterations	068	OTHER REPAIRS AND ALT	6108	OTHER REPAIRS AND ALT	6223	LAWN MOWERS
REAL	Repairs & Alterations	068	OTHER REPAIRS AND ALT	6108	OTHER REPAIRS AND ALT	6224	WEEDEATERS
ASST	Assets	070	OFFICE AND COMM EQUIPMENT	5200	OFFICE EQUIPMENT-ASSETS	0000	Default
ASST	Assets	070	OFFICE AND COMM EQUIPMENT	5200	OFFICE EQUIPMENT-ASSETS	5300	OFFICE-FURN.>\$5000

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
ASST	Assets	070	OFFICE AND COMM EQUIPMENT	5200	OFFICE EQUIPMENT-ASSETS	5301	OFFICE NON FURNITURE
ASST	Assets	070	OFFICE AND COMM EQUIPMENT	5201	COMMUNICATION EQUIPMENT	0000	Default
ASST	Assets	071	MEDICAL EQUIPMENT	5202	MEDICAL EQUIPMENT	0000	Default
ASST	Assets	072	RESEARCH AND EDUCATIONAL	5203	RESEARCH AND EDUCATIONAL	0000	Default
ASST	Assets	073	HOUSEHOLD EQUIP & FURNG	5204	HOUSEHOLD EQUIP & FURNG	0000	Default
ASST	Assets	074	BUILDING EQUIPMENT	5205	BUILDING EQUIPMENT	0000	Default
ASST	Assets	075	VEHICLES	5206	VEHICLES	0000	Default
ASST	Assets	075	VEHICLES	5206	VEHICLES	5302	POLICE VEHICLES-2WD
ASST	Assets	075	VEHICLES	5206	VEHICLES	5303	POLICE VEHICLES-4WD
ASST	Assets	075	VEHICLES	5206	VEHICLES	5304	STAFF VEHICLES
ASST	Assets	075	VEHICLES	5206	VEHICLES	5305	UTILITY VEHICLES
ASST	Assets	076	LIVESTOCK/FARM/ & CONSTR	5207	LIVESTOCK/FARM/ & CONSTR	0000	Default
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	0000	Default
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5306	AUDIO
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5307	BINDING
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5308	CPRB BOOKS
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5309	ELECTRONIC DATABASES
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5310	JUDGES TITLES
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5311	STANDING ORDERS
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5312	STATE CODE BOOKS
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5313	SUBSCRIPTIONS
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5314	VIDEO
ASST	Assets	077	BOOKS AND PERIODICALS	5208	BOOKS AND PERIODICALS	5315	ACCOUNTING/AUDITING
ASST	Assets	078	OTHER CAPITAL EQUIPMENT	5209	OTHER CAPITAL EQUIPMENT	0000	Default
CUEX	Current Expenses	080	PAYMENT OF TAXES	3254	PAYMENT OF TAXES	0000	Default
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	0000	Default
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3759	MEDICAL CLAIMS
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3760	PRESCRIPTION CLAIMS
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3761	BASIC INSURANCE FUND-PEIA-EXPENSE-PAYMENTS OF - -
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3762	MEDICAL CLAIMS EXPENSE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3763	DRUG CLAIMS EXPENSE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3764	BLUE CARD CLAIMS EXPENSE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3765	MEDICAL CLAIMS REFUNDS
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3766	BASIC INSURANCE FUND-PEIA
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3767	MEDICAL CLAIMS EXPENSE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3768	DRUG CLAIMS EXPENSE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3769	FORMULARY REBATE
CUEX	Current Expenses	081	PAYMENT OF CLAIMS	3255	PAYMENT OF CLAIMS	3770	MEDICARE PART D RETIREE DRUGS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	0000	Default
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3771	LOCAL COUNTY GOVERNMENTS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3772	NON PROFITS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3773	IIIA Administrative Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3774	IIIB Supportative Services Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3775	IIIC Nutrition Support

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3776	IIID Preventative Health Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3777	IIIE Caregiver Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3778	LIGHTHOUSE
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3779	FAIR
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3780	LIFE
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3781	Community Partnership
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3782	C-1 Congregate Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3256	GRANTS	3783	C-2 Home Delivered Support
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3257	AWARDS	0000	Default
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3257	AWARDS	3784	FAIRS & FESTIVALS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3257	AWARDS	3785	LD SPECIAL PROJECTS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3257	AWARDS	3786	PATIENT AUDIT PROGRAM
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3258	SCHOLARSHIPS	0000	Default
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3258	SCHOLARSHIPS	3787	MASTERS PROGRAM
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3258	SCHOLARSHIPS	3788	PROMISE SCHOLARSHIP
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3258	SCHOLARSHIPS	3789	TUITION ASSISTANCE
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3258	SCHOLARSHIPS	3790	YOUTH ENVIRONMENTAL AWARDS
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3259	LOANS	0000	Default
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3259	LOANS	3791	CLEAN WATER STATE REVOLVING FUND (CWSRF)
CUEX	Current Expenses	083	GRNTS/AWARDS/SCHSHP/ & LN	3259	LOANS	3792	CLEAN WATER STATE REVOLVING FUND (CWSRF)-HARDSHIP
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	0000	Default
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3793	Assessment
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3794	Four-Year College or University Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3795	Apprenticeship Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3796	Miscellaneous Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3797	On-the-job Supports - Supported Employment
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3798	Reader
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3799	Information and Referral
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3800	Diag and Treat of Impairments
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3801	Junior College or Community College Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3802	Basic Academic Remedial or Literacy Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3803	Job Search Assistance
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3804	Transportation
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3805	Interpreter
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3806	Benefits Counseling
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3807	VR Coun and Guidance
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3808	Occupational or Vocational Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3809	Job Readiness Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3810	Job Placement Assistance
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3811	Maintenance
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3812	Personal Attendant
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3813	Customized Employment
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3814	Graduate College or Univ Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3815	On-the-job Training

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3816	Disability Related Skills Training
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3817	On-the-job Supports - Time-Limited
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3818	Rehabilitation Technology
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3819	Technical Assistance
CUEX	Current Expenses	084	CASE SERV (HHR/VOC REHAB)	3260	CASE SERV (HHR/VOC REHAB)	3820	Other
CUEX	Current Expenses	086	TAX MAPPING	3261	TAX MAPPING	0000	Default
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	0000	Default
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3821	BOND COUNSEL
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3822	RATING FEE
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3823	OTHER/MISC
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3824	UNDERWRITER DISCOUNT
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3825	ISSUER FEE
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3826	OTHER COUNSEL
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3827	FINANCIAL ADVISOR
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3828	ACCOUNTING/AUDITING
CUEX	Current Expenses	088	BOND SALE COSTS	3262	BOND SALE COSTS	3829	TRUSTEE FEE
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	0000	Default
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3830	E-GOVERNMENT
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3831	INVESTMENT MANAGEMENT
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3832	CUSTODIAL FEES
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3833	INVESTMENT SERVICES
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3834	TRUSTEE SERVICES
CUEX	Current Expenses	089	BANK COSTS	3263	BANK COSTS	3835	CREDIT CARD FEES
CUEX	Current Expenses	090	ASSISTANCE PAYMENTS	3264	ASSISTANCE PAYMENTS	0000	Default
BLDG	Buildings	092	BUILDING CONSTRUCTION	7400	BUILDING CONSTRUCTION	0000	Default
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	0000	Default
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3836	AT & F REIMBURSEMENT
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3837	BEP REIMBURSEMENT
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3838	INSURANCE COMM
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3839	MISC. REIMBURSE.
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3840	PARKWAY REIMBURSE.
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3841	BASIC TRAINING
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3842	VEHICLE USE
CUEX	Current Expenses	093	REIMBURSEMENT	3265	REIMBURSEMENT	3843	LOTTERY COMMISSION
CUEX	Current Expenses	094	MISC LAND EXPENSE	3266	MISC LAND EXPENSE	0000	Default
CUEX	Current Expenses	096	OTHER INTEREST AND PENALT	3267	OTHER INTEREST AND PENALT	0000	Default
CUEX	Current Expenses	097	LOTTERY PRIZES	3268	LOTTERY PRIZES	0000	Default
CUEX	Current Expenses	099	NATURAL DISASTER GRANTS	3269	NATURAL DISASTER GRANTS	0000	Default
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	0000	Default
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3844	ADMINISTRATIVE FEES
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3845	PAYROLL TRANSFERS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3846	SCHOOL AID OVERAGE TX
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3847	SCHOOL AID TRANSFER
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3848	TRANSFER FROM TECCA TO ER

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3849	TRANSFER TO JRS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3850	TRANSFER TO TRS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3851	TRANSFER TO/FROM PERS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3852	TRANSFER TO/FROM TDC
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3853	TRANSFERS TO/FROM TRS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3854	TRANSFER TO GENERAL REVENUE
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3855	INTEREST EARNINGS
CUEX	Current Expenses	100	FUND TRANSFERS	3270	FUND TRANSFERS	3856	MISC
CUEX	Current Expenses	101	LEGISLATIVE DIRECTED TRSF	3271	LEGISLATIVE DIRECTED TRSF	0000	Default
CUEX	Current Expenses	110	PEIA RESERVE TRANSFER	3272	PEIA RESERVE TRANSFER	0000	Default
CUEX	Current Expenses	111	COUNTIES & MUNICIPALITIES	3273	COUNTIES & MUNICIPALITIES	0000	Default
CUEX	Current Expenses	113	PAY OF COAL SEVERANCE TAX	3274	PAY OF COAL SEVERANCE TAX	0000	Default
CUEX	Current Expenses	114	INVESTMENTS	3275	INVESTMENTS	0000	Default
CUEX	Current Expenses	115	MMBRSH LOANS & RTRMT FND	3276	MMBRSH LOANS & RTRMT FND	0000	Default
CUEX	Current Expenses	115	MMBRSH LOANS & RTRMT FND	3276	MMBRSH LOANS & RTRMT FND	3857	DEEMED DISTRIB LOAN PAY
CUEX	Current Expenses	115	MMBRSH LOANS & RTRMT FND	3276	MMBRSH LOANS & RTRMT FND	3858	LOAN INTEREST
CUEX	Current Expenses	115	MMBRSH LOANS & RTRMT FND	3276	MMBRSH LOANS & RTRMT FND	3859	LOAN PAYMENTS
CUEX	Current Expenses	115	MMBRSH LOANS & RTRMT FND	3276	MMBRSH LOANS & RTRMT FND	3860	LOAN REFUNDS
CUEX	Current Expenses	116	PENSION BENEFITS	3277	PENSION BENEFITS	0000	Default
CUEX	Current Expenses	116	PENSION BENEFITS	3277	PENSION BENEFITS	3861	ANNUITY PAYMENTS
CUEX	Current Expenses	117	WTHDRWL FROM RTRMT FUNDS	3278	WTHDRWL FROM RTRMT FUNDS	0000	Default
CUEX	Current Expenses	117	WTHDRWL FROM RTRMT FUNDS	3278	WTHDRWL FROM RTRMT FUNDS	3862	WITHDRAWALS - NONSTATE
CUEX	Current Expenses	117	WTHDRWL FROM RTRMT FUNDS	3278	WTHDRWL FROM RTRMT FUNDS	3863	WITHDRAWALS - STATE
CUEX	Current Expenses	118	PURCHASE OF BONDS	3279	PURCHASE OF BONDS	0000	Default
CUEX	Current Expenses	119	ABCA USE ONLY	3280	ABCA USE ONLY	0000	Default
OTAS	Other Assets	120	CNTRCTR PMT CAP ASST PR	8200	CNTRCTR PMT CAP ASST PR	0000	Default
OTAS	Other Assets	121	PURCH MATERIAL/SUPPLIES	8201	PURCH MATERIAL/SUPPLIES	0000	Default
OTAS	Other Assets	122	CNSLT PMT FOR CAP ASST PR	8202	CNSLT PMT FOR CAP ASST PR	0000	Default
CUEX	Current Expenses	123	PAYMENTS - NATIONAL GUARD	3281	PAYMENTS - NATIONAL GUARD	0000	Default
CUEX	Current Expenses	124	COST ALLOC ADJ/SETTLEMENT	3282	COST ALLOC ADJ/SETTLEMENT	0000	Default
CUEX	Current Expenses	124	COST ALLOC ADJ/SETTLEMENT	3282	COST ALLOC ADJ/SETTLEMENT	3864	COST ALLOCATION-EQUIPMENT
CUEX	Current Expenses	124	COST ALLOC ADJ/SETTLEMENT	3282	COST ALLOC ADJ/SETTLEMENT	3865	CST ALLOC - PERSONAL SVCS
CUEX	Current Expenses	124	COST ALLOC ADJ/SETTLEMENT	3282	COST ALLOC ADJ/SETTLEMENT	3866	CST ALLOC-CURRENT EXPENSE
CUEX	Current Expenses	124	COST ALLOC ADJ/SETTLEMENT	3282	COST ALLOC ADJ/SETTLEMENT	3867	CST ALLOC-FRINGE BENEFITS
CUEX	Current Expenses	125	INDIRECT COST REIMBURSEMT	3283	INDIRECT COST REIMBURSEMT	0000	Default
CUEX	Current Expenses	125	INDIRECT COST REIMBURSEMT	3283	INDIRECT COST REIMBURSEMT	3868	INTRA UNIT BURDENED
CUEX	Current Expenses	125	INDIRECT COST REIMBURSEMT	3283	INDIRECT COST REIMBURSEMT	3869	INTRA UNIT UNBURDENED
CUEX	Current Expenses	125	INDIRECT COST REIMBURSEMT	3283	INDIRECT COST REIMBURSEMT	3870	INTRA-UNIT CHARGES
CUEX	Current Expenses	127	TRUSTEE PAYMENTS	3284	TRUSTEE PAYMENTS	0000	Default
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	0000	Default
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3871	AUTOMATION GRANT
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3872	BOOK ESTABLISHMENT GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3873	EQUIPMENT
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3874	LD CHILD NEG GRANTS

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3875	LD COL DEV NEG GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3876	LD CONT ED NEG GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3877	LD NETWORK NEG GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3878	OTHER
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3879	OUTREACH GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3880	PERSONNEL AND CONTRACUAL
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3881	PROGRAMMING GRANTS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3882	SPACE
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3883	SUBRECIPIENT- OTHER FUNDS-DHHR ONLY
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3884	SUBRECIPIENT- STATE FUNDS-DHHR ONLY
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3885	SUBRECIPIENT-FEDERAL FUND-DHHR ONLY
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3886	TRAVEL AND TRAINING
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3887	CLEAN WATER STATE REVOLVING FUND (CWSRF)
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3888	CLEAN WATER STATE REVOLVING FUND (CWSRF)-HARDSHIP
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3889	IIA ADMINISTRATION
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3890	IIB SUPPORTATIVE SERVICES
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3891	IIC NUTRITION
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3892	IID PREVENTATIVE HEALTH
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3893	IIE CAREGIVER
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3894	V SENIOR EMPLOYMENT PROGRAM
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3895	VII ELDER ABUSE
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3896	VII OMBUDSMAN
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3897	NSIP NUTRITION
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3898	VITALS
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3899	STATE HEALTH INSURANCE PLAN (SHIP)
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3900	ADRC
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3901	C-1 CONGREGATE MATCH
CUEX	Current Expenses	128	FEDERAL SUBRECIPIENT DISB	3285	FEDERAL SUBRECIPIENT DISB	3902	C-2 HOME DELIVERED MATCH
CUEX	Current Expenses	129	TAXABLE GRANTS & SUBSIDIE	3286	TAXABLE GRANTS & SUBSIDIE	0000	Default
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	0000	Default
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3903	OP ANHYDROUS AMMONIA
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3904	OP ROAD MAINTENANCE
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3905	SR3 OP HYDROGEN PEROXIDE
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3906	SR3 OP LIME
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3907	SR3 OP SLUDGE REMOVAL
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3908	SR3 OP SODA ASH BRIQUETTE
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3909	SR3 OP SODIUM HYDROXIDE
CUEX	Current Expenses	130	RECLAM OF NON-STATE PROP	3287	RECLAM OF NON-STATE PROP	3910	SR4 REC BKFILLING&GRADING
SUPC	Supreme Court	133	COURT REPORTER FEES	8206	COURT REPORTER FEES	0000	Default
SUPC	Supreme Court	133	COURT REPORTER FEES	8206	COURT REPORTER FEES	8217	CT REPORTER APPEAR FEES
SUPC	Supreme Court	133	COURT REPORTER FEES	8206	COURT REPORTER FEES	8218	CT REPORTER EXPENSES
SUPC	Supreme Court	133	COURT REPORTER FEES	8206	COURT REPORTER FEES	8219	TRANSCRIPT FEES
SUPC	Supreme Court	134	JURY FEES	8207	JURY FEES	0000	Default
SUPC	Supreme Court	135	WITNESS FEES	8208	WITNESS FEES	0000	Default

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
SUPC	Supreme Court	135	WITNESS FEES	8208	WITNESS FEES	8220	EXPERT WITNESS FEES EXPS
SUPC	Supreme Court	136	JURY BOARD AND ROOM	8209	JURY BOARD AND ROOM	0000	Default
SUPC	Supreme Court	137	MENTAL HYGIENE	8210	MENTAL HYGIENE	0000	Default
SUPC	Supreme Court	138	DRUG TESTING	8211	DRUG TESTING	0000	Default
SUPC	Supreme Court	139	MEDICAL/MENTAL	8212	MEDICAL/MENTAL	0000	Default
SUPC	Supreme Court	140	PUBLICATION FEES	8213	PUBLICATION FEES	0000	Default
SUPC	Supreme Court	141	PRINTING-SUPREME CT CASES	8214	PRINTING-SUPREME CT CASES	0000	Default
BLDG	Buildings	143	BUILDING IMPROVEMENTS	7401	BUILDING IMPROVEMENTS	0000	Default
LAND	Land	144	RECLAMAT OF STATE OWNED P	6200	RECLAMAT OF STATE OWNED P	0000	Default
LAND	Land	144	RECLAMAT OF STATE OWNED P	6200	RECLAMAT OF STATE OWNED P	6280	OPER. LIME
LAND	Land	144	RECLAMAT OF STATE OWNED P	6200	RECLAMAT OF STATE OWNED P	6281	OPER. SLUDGE REMOVAL
LAND	Land	144	RECLAMAT OF STATE OWNED P	6200	RECLAMAT OF STATE OWNED P	6282	OPERATION-ROADMAINTENANCE
LAND	Land	144	RECLAMAT OF STATE OWNED P	6200	RECLAMAT OF STATE OWNED P	6283	SR3 OP SODIUM HYDROXIDE
SUPC	Supreme Court	146	OTHER COURT EXPENSES	8215	OTHER COURT EXPENSES	0000	Default
SUPC	Supreme Court	146	OTHER COURT EXPENSES	8215	OTHER COURT EXPENSES	8221	ELECTRONIC MONITORING
SUPC	Supreme Court	146	OTHER COURT EXPENSES	8215	OTHER COURT EXPENSES	8222	POLYGRAPH TESTING
SUPC	Supreme Court	147	INTERPRETERS FEES	8216	INTERPRETERS FEES	0000	Default
SUPC	Supreme Court	147	INTERPRETERS FEES	8216	INTERPRETERS FEES	8223	INTERPRETER EXPENSES
SUPC	Supreme Court	147	INTERPRETERS FEES	8216	INTERPRETERS FEES	8224	INTERPRETER FEES
LAND	Land	148	LAND IMPROVEMENTS	6201	LAND IMPROVEMENTS	0000	Default
LAND	Land	149	LAND PURCHASES	6202	LAND PURCHASES	0000	Default
BLDG	Buildings	150	BUILDING PURCHASES	7402	BUILDING PURCHASES	0000	Default
CUEX	Current Expenses	151	DEBT SERV (BONDED-PRIN)	3288	DEBT SERV (BONDED-PRIN)	0000	Default
CUEX	Current Expenses	152	DEBT SERV (BONDED-INT)	3289	DEBT SERV (BONDED-INT)	0000	Default
CUEX	Current Expenses	153	DEBT SERV (LEASES-PRIN)	3290	DEBT SERV (LEASES-PRIN)	0000	Default
CUEX	Current Expenses	154	DEBT SERV (LEASES -INT)	3291	DEBT SERV (LEASES -INT)	0000	Default
CUEX	Current Expenses	155	TAXABLE GRANTS-SUBSIDIES	3292	TAXABLE GRANTS-SUBSIDIES	0000	Default
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	0000	Default
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3923	CANINE MEDICAL EXPENSES
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3924	DISABILITY EXAMS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3925	HOSPITALS - ACTIVE
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3926	HOSPITALS - RETIRED
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3927	MEDICAL - ACTIVE
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3928	MEDICAL - RETIRED
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3929	MEDICAL REIMBURSE - RET
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3930	PHYSICALS - CADETS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3931	PHYSICALS - IN-SERVICE
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3932	PSYCH DIVERSION COSTS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3933	PSYCHOLOGICALS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3934	RESIDENTS MEDICAL
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3935	STAFF MEDICAL
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3936	VETERINARIANS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3937	PHYSICALS INSPECTORS
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3938	MEDICAL REIMBURSEMENT-ACTIVE

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	156	MEDICAL SERVICE PAYMENTS	3293	MEDICAL SERVICE PAYMENTS	3939	MEDICAL REIMBURSEMENT-RETIRED
BLDG	Buildings	157	LEASEHOLD IMPROVEMENTS	7403	LEASEHOLD IMPROVEMENTS	0000	Default
CUEX	Current Expenses	158	PREPAID TUITION PAYMENTS	3294	PREPAID TUITION PAYMENTS	0000	Default
CUEX	Current Expenses	159	ROYALTIES	3295	ROYALTIES	0000	Default
EMPB	Employee Benefits	160	WV OPEB CONTRIBUTION	2208	WV OPEB CONTRIBUTION	0000	Default
EMPB	Employee Benefits	160	WV OPEB CONTRIBUTION	2208	WV OPEB CONTRIBUTION	2329	RETIREE TRUST-OPEB-EXPENSE-RHBT PAYMENTS- -
CUEX	Current Expenses	161	IMPREST FUNDS	3296	IMPREST FUNDS	0000	Default
CUEX	Current Expenses	162	DEBT SERVICE-BOND ADM FEE	3297	DEBT SERVICE-BOND ADM FEE	0000	Default
EMPB	Employee Benefits	163	WV OPEB REMAIN CONTR	2209	WV OPEB REMAIN CONTR	0000	Default
CUEX	Current Expenses	164	SUPPLEMENTAL PURSE AWARDS	3298	SUPPLEMENTAL PURSE AWARDS	0000	Default
CUEX	Current Expenses	165	CRIME SCENE CLEANUP	3299	CRIME SCENE CLEANUP	0000	Default
CUEX	Current Expenses	166	CRIME SCENE CLEANUP/CLAIM	3300	CRIME SCENE CLEANUP/CLAIM	0000	Default
CUEX	Current Expenses	167	SUP CT PUB CAMPAIGN FINAN	3301	SUP CT PUB CAMPAIGN FINAN	0000	Default
CUEX	Current Expenses	168	FEDERAL FUNDS TRF BETWEEN STATE	3302	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	0000	Default
ASST	Assets	170	COMPUTER EQUIPMENT	5210	COMPUTER EQUIPMENT	0000	Default
OTAS	Other Assets	171	COMPUTER SOFTWARE	8203	COMPUTER SOFTWARE	0000	Default
OTAS	Other Assets	171	COMPUTER SOFTWARE	8203	COMPUTER SOFTWARE	8250	OFFICE SOFTWARE
OTAS	Other Assets	172	INTANGIBLES	8204	INTANGIBLES	0000	Default
OTAS	Other Assets	173	INTERNAL GENERATE SOFTWARE	8205	INTERNAL GENERATE SOFTWARE	0000	Default
CUEX	Current Expenses	174	DISALLOWANCE PAYMENTS	3323	DISALLOWANCE PAYMENTS	0000	Default
CUEX	Current Expenses	175	STATE TREASURER'S OFFICE FEES	3324	STATE TREASURER'S OFFICE FEES	0000	Default
CUEX	Current Expenses	None		3303	PENSION PLAN PAYMENTS	0000	Default
CUEX	Current Expenses	None		3304	LOSS ON SALE TO INTERNAL DEPARTMENTS	0000	Default
CUEX	Current Expenses	None		3305	LOAN CANCELLATIONS AND WRITE OFF	0000	Default
CUEX	Current Expenses	None		3306	AMORTIZATION EXPENSE	0000	Default
CUEX	Current Expenses	None		3306	AMORTIZATION EXPENSE	3940	Amortization - 2002 Bonds
CUEX	Current Expenses	None		3306	AMORTIZATION EXPENSE	3941	Amortization - 2003 Bonds
CUEX	Current Expenses	None		3307	FEES ASSESSED BY COMMISSION FOR INTEREST	0000	Default
CUEX	Current Expenses	None		3308	FEES ASSESSED BY COMMISSION FOR OTHER	0000	Default
CUEX	Current Expenses	None		3309	BAD DEBT EXPENSE	0000	Default
CUEX	Current Expenses	None		3310	PERKINS PRIN./INT. COST ACCEPTED	0000	Default
CUEX	Current Expenses	None		3311	PERKINS FEES ACCEPTED	0000	Default
CUEX	Current Expenses	None		3312	RETIREMENT OF INDEBTEDNESS	0000	Default
CUEX	Current Expenses	None		3313	CAPITALIZED INTEREST EXPENSE	0000	Default
CUEX	Current Expenses	None		3314	UNDERWRITER'S DISCOUNT	0000	Default
CUEX	Current Expenses	None		3315	DISPOSAL OF PLANT FACILITIES	0000	Default
CUEX	Current Expenses	None		3316	LOSS ON DISPOSAL OF FIXED ASSETS	0000	Default
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	0000	Default
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3942	DEPRECIATION EXPENSE - LAND IMPROVEMENT
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3943	DEPRECIATION EXPENSE - BUILDINGS
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3944	DEPRECIATION EXPENSE - EQUIPMENT
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3945	DEPRECIATION EXPENSE - SOFTWARE
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3946	DEPRECIATION EXPENSE - LEASEHOLD IMPROVEMENTS
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3947	DEPRECIATION EXPENSE - LIBRARY BOOKS

Budget Object Class	Budget Object Class Name	WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	wv OASIS Budget Object Name (Expense)	wvOASIS Sub-Object Code	wvOASIS Sub-Object Name
CUEX	Current Expenses	None		3317	DEPRECIATION EXPENSE	3948	DEPRECIATION EXPENSE - INFRASTRUCTURE
CUEX	Current Expenses	None		3318	PROPERTY TAXES	0000	Default
CUEX	Current Expenses	None		3319	FEES ASSESSED BY FOR PRINCIPAL	0000	Default
CUEX	Current Expenses	None		3320	TUITION AND FEES RETAINED BY BOARD	0000	Default
CUEX	Current Expenses	None		3321	REFUNDS TO GRANTORS	0000	Default
CUEX	Current Expenses	None		3322	COST OF GOODS SOLD	0000	Default