

Department Numbers - Numeric

As of 11/09/2009

Dept ID	Descr	Fund	Program
100001	GENERAL FUND REVENUE	0100	00000
100002	CWS REVENUE FEDERAL	0308	00000
100005	SCH ART & ART HIST	0300	10110
100006	BIOLOGY DEPARTMENT	0300	10110
100012	SCIENCE CURRICULUM	0300	10110
100014	CHEMISTRY DEPARTMENT	0300	10110
100017	SCH SPEECH COMM STUDIES (COMM)	0300	10110
100018	SCH MEDIA ARTS	0300	10110
100019	SCH THEATR & DANC	0300	10110
100020	ENGLISH DEPARTMENT	0300	10110
100022	FOREIGN LANGUAGES, LIT & CLTRS	0300	10110
100023	FOREIGN LANG LAB	0300	10110
100024	GEOLOGY & ENVIRONMNTL SCIENCE	0300	10110
100025	HISTORY DEPARTMENT	0300	10110
100026	MATHEMATICS AND STATISTICS	0300	10110
100027	MATH LAB	0300	10110
100028	SCH OF MUSIC	0300	10110
100029	STU ENSEMBLE ACT	0300	10110
100031	PHIL & REL DEPT	0300	10110
100032	PHYSICS DEPARTMENT	0300	10110
100033	POLITICAL SCI DEPT	0300	10110
100034	SOCIOLOGY & ANTH	0300	10110
100035	FRESHMAN SEM	0300	10110
100039	MATCH SBDC - COB	0300	10110
100040	MATCH SBDC - VPAA	0300	10310
100046	INSTITUTE CLINICAL SERVICES	0300	10110
100047	EDUCATIONAL TECH & MEDIA CNTR	0300	10110
100048	EDUCATION PROGRAMS	0300	10110
100050	MILITARY SCIENCE	0300	10110
100051	DEPARTMENT OF KINESIOLOGY	0300	10110
100053	DEPT OF PSYCHOLOGY	0300	10110
100054	COMM SCIENCES AND DISORDERS	0300	10110
100055	EDUATION SUPPORT CENTER	0300	10110
100056	HEALTH SCIENCE	0300	10110
100057	SOCIAL WORK	0300	10110
100058	NURSING DEPARTMENT	0300	10110
100060	ISAT	0300	10110
100061	COMPUTER SCIENCE	0300	10110
100062	EQUIPT TRUST E&G	0300	10110
100063	ETF-LEASE	0300	10110
100064	INSTRUCTION COMPUTING	0300	10110

100065	CWS GEN ACAD INS	0308	10110
100066	OUTREACH & ENGAGEMENT	0300	10110
100074	CHILD SHOW TOUR	0300	10140
100075	CWS VOC EDUC	0308	10130
100076	SUMMER SESSION	0300	10110
100077	EARLY RETIREMENT	0300	10110
100079	SPRING STRING THING	0300	10310
100082	SUMMER SEASON	0300	10310
100083	CTR ECON ED	0300	10310
100085	YOUNG CHILD PROG	0300	10310
100087	AFISP	0300	10310
100089	VALLEY OF VA PARTNERSHIP	0300	10310
100090	GEOLOGY FIELD TR	0300	10310
100092	NON-CREDIT EVENTS	0300	10310
100093	ORKNEY SPRINGS	0300	10310
100095	SATURDAY ART SCH	0300	10310
100097	NEW IMAGES	0300	10310
100101	CWS COMM SVC	0308	10310
100103	ARTS & LTR FAC ASSIST	0300	10220
100104	BUS FAC ASSIST	0300	10220
100105	CISAT FACULTY DEVELOPMENT	0300	10220
100106	ED&PSY FAC ASSIST	0300	10220
100107	SCI&MATH FAC ASST	0300	10220
100108	FAC ASSIST	0300	10220
100109	MUSICAL THEATRE	0300	10310
100110	COMMUNICATION WK	0300	10310
100111	RADIO STATION WMRA	0300	10330
100113	LIBRARY ADMIN	0300	10410
100114	LIBR, PUBLIC SERVICE	0300	10410
100115	LIBR TECHNICAL SERV	0300	10410
100116	LIBRARY TECHNOLOGY	0300	10410
100117	CWS LIBRARIES	0308	10410
100118	SAWHILL GALLERY	0300	10420
100119	ARBORETUM	0300	10420
100120	MEDIA RESOURCES	0300	10430
100122	CWS AUD/VIS SERVICE	0308	10430
100123	INFO TECH - COMPUTING SUPPORT	0300	10440
100125	COMPUTER LABS	0300	10440
100126	CWS COMPUTING SP	0308	10440
100127	CTR FOR INSTRUCTIONAL TECH	0300	10440
100128	CWS ANCILL SUPP	0308	10460
100129	DEAN COL MATH & SCI	0300	10460
100133	INT'L EDUCATION (CONTROL)	0300	10460
100136	DEAN-COLLEGE OF ED	0300	10460
100137	CTR FOR ASSESSMENT & RESEARCH	0300	10460

100139	DEAN-COL ARTS & LETTERS	0300	10460
100140	DEAN GRAD SCHOOL	0300	10460
100141	DEAN, EDUC TECH	0300	10460
100144	ACADEMIC PROGRAM REVIEW	0300	10460
100145	ACCREDITATION	0300	10460
100147	HONORS PROGRAM	0300	10460
100148	INTERNATIONAL PROGRAMS	0300	10460
100150	CWS ACADEMIC SUPPORT	0308	10460
100154	CTR FOR MULTICULTURL STDNT SVC	0300	10520
100155	OFF-CAMPUS LIFE	0300	10520
100156	WOMEN'S RESOURCE CTR	0300	10520
100157	STUDENT AFFAIRS PROGRAMS	0300	10520
100158	CWS STU SERVICES	0308	10510
100159	VISIT SCHOLARS	0300	10520
100160	ENCORE SERIES	0300	10520
100161	WILSON AUDITORIUM	0300	10520
100162	WILSON AUD-STU	0300	10520
100165	1ST YR EXPERIENCE/ORIENTATION	0300	10520
100166	ADULT DEGREE PROGRAM	0300	10460
100167	CULTURAL PROGRAMMING	0300	10520
100168	CWS SOC/CULT DEV	0308	10520
100170	OFFICE OF DISABILITY SERVICES	0300	10530
100171	COUNSELING CENTER	0300	10530
100172	EQUAL OPPORTUNITY	0300	10630
100173	CWS COUN/CAREER	0308	10530
100174	ACAD POLICY & CURR DEVELOPMENT	0300	10540
100175	ADMISSIONS OFFICE	0300	10540
100177	OFFICE OF THE REGISTRAR	0300	10540
100178	CWS ADMIS/RECORDS	0308	10540
100179	FIN AID & SCHOLAR	0300	10550
100182	CWS FIN AID ADM	0308	10550
100183	GOVERNING BOARD	0300	10610
100184	PRESIDENTS OFFICE	0300	10610
100185	UNIVERSITY EVENTS	0300	10610
100186	V PRES OF ACAD AFFAIR	0300	10610
100187	FACULTY RETIRE INCENT	0300	10110
100189	VP ADMINISTRATION & FINANCE	0300	10610
100191	MADISON INSTITUTES	0300	10650
100193	SR.VP STU AFFAIRS UNIV PLAN	0300	10610
100194	AVP, UNIV PLANNING AND ANALYSIS	0300	10510
100195	OFFICE OF THE VICE PROVOST	0300	10510
100196	SPONSORED PROGRAMS ADMIN	0300	10460
100197	RISK MANAGEMENT	0300	10610
100199	ACADEMIC ENHANCEMENT	0300	10460
100200	INST DUES & MEMB	0300	10610

100201	FACULTY SENATE	0300	10610
100202	CWS EXECUTIVE MGT	0308	10610
100203	FINANCE	0300	10620
100204	UNIVERSITY BUSINESS OFFICE	0300	10620
100205	ACCOUNTING SERVICES	0300	10620
100206	AUDIT & MGT REVIEW	0300	10620
100207	APA-CHARGES	0300	10620
100208	CWS FINANCE	0308	10620
100210	HUMAN RESOURCES	0300	10630
100211	INFORMATION SYSTEMS	0300	10630
100212	TECHNICAL SVC	0300	10630
100213	INST SUPPORT-COMPUTE	0300	10630
100214	INFO TECHNOLOGY PROJECTS	0300	10630
100216	GENERAL INSURANCE	0300	10630
100217	GENERAL EXPENSE	0300	10630
100218	FIRST YEAR EXPERIENCE	0300	10520
100219	E&G CLEARING	0300	10620
100220	PRE-PLAN E&G	0300	10710
100221	CWS GEN ADM	0308	10630
100222	PROCUREMENT	0300	10640
100224	WAREHOUSE COMPLEX	0300	10640
100232	MOTOR VEH POOL & OPER	0300	10640
100233	P C MAINTENANCE	0300	10630
100234	CAMPUS MAIL & DELIV	0300	10640
100236	POLICE & SAFETY	0300	10640
100237	OSHA/BLOODBORNE	0300	10640
100238	LOCKSMITH SHOP	0300	10640
100239	DEAN - CISAT	0300	10460
100240	MATCH SBDC - CISAT	0300	10310
100241	CWS LOGIST SERV	0308	10640
100242	PUBLIC AFFAIRS	0300	10650
100243	UNIVERSITY TELEPHONE DIRECTORY	0300	10650
100244	SR VP UNIVERSITY ADVANCEMENT	0300	10650
100245	PARENT RELATIONS	0300	10650
100246	OFFICE OF ANNUAL GIVING	0300	10650
100247	ALUMNI RELATIONS	0300	10650
100249	CWS INST SUPPORT	0308	10650
100250	ADM & SUPV PLANT	0300	10710
100252	FACILITIES PLAN	0300	10710
100253	CWS ADM & SUPERVS	0308	10710
100254	CUSTODIAL SERVICE	0300	10720
100255	BLDG REPAIRS & MAINT	0300	10730
100257	SPECIAL PROJECTS	0300	10730
100258	CARE MAINT GRNDS	0300	10730
100259	RECYCLING & INTEG WASTE MGMT	0300	10730

100260	CWS BLDG & GRNDS	0308	10730
100261	UTILITIES	0300	10740
100262	PROPERTY & LIABILITY INSURANCE	0300	10750
100263	PROPERTY RENTAL	0300	10760
100264	POWER PLANT	0300	10770
100265	E & G DEBT	0300	10780
100268	E&G CONTROL	0300	00000
100269	REVERSIONS	0300	00000
100270	MATCHING FUNDS	0300	00000
100271	VA SALES TAX COL	0100	00000
100272	U/G SCHOLARSHIP	0100	10810
100273	GRAD SCHOLARSHIP	0100	10820
100274	GRAD FELLOWSHIP	0100	10820
100275	ETF LEASE GF	0100	10110
100276	EMINENT SCHOLAR STATE	0100	11001
100277	EMINENT SCHOLAR-ENDOW	0311	11001
100278	TECHNOLOGY FEES - INSTR EXP	0307	10110
100279	TECHNOLOGY FEES - INSTI EXP	0307	10630
100280	SURPLUS PROP E&G	0387	10640
100282	SURPLUS RECYCLE	0386	10730
100293	UNIVERSITY STUDIES	0300	10460
100297	VIVA PROJECT	0300	10410
100300	WASHINGTON SEMESTER	0300	10110
100302	READING CLINIC	0300	10110
100303	AVP MULTICULTRL AWR & STU HLTH	0300	10520
100304	INTL STUDENT SERVICES	0300	10510
100305	RESEARCH AND PUBLIC SERVICE	0300	10650
100312	LIFELONG LEARNING INSTITUTE	0300	10310
100313	DOCTORAL SCHOLARSHIPS	0300	10110
100316	UNIVERSITY COMMUNICATIONS	0300	10650
100317	INFORMATION SECURITY PROGRAM	0300	10110
100318	MATCH PERKINS	0300	10620
100319	REAL PROPERTY PROCUREMENT	0300	10640
100322	SUCCESS CENTER	0300	10530
100324	WIN WORKSHOP	0300	10310
100326	TECHNICAL SUPPORT-EAST CAMPUS	0300	10110
100328	AVP, INFORMATION TECHNOLOGY	0300	10640
100330	COLLEGE OF BUSINESS-INSTR	0300	10110
100331	COLLEGE OF BUSINESS-ACAD SUPP	0300	10460
100332	INSTITUTE IN COUNSELING	0300	10310
100333	ISAT INITIATIVES	0300	10110
100334	CISAT LAB OPERATIONS	0300	10110
100336	CTR FOR MATL SCIENCE	0300	10110
100340	FINANCE CONTROL	0300	00000
100343	TRAINING	0300	10630

100345	COMPLETE SINGER	0300	10310
100349	COMMONWEALTH CLASSROOM	0300	10110
100350	EMPLOYEE APPRECIATION DAY	0300	10630
100354	COLONIAL AMER HISTORY WKSHP	0300	10110
100355	GRAD/TA SCHOLARSHIP	0300	10110
100356	INT'L EDUC - TUITION	0300	10110
100358	CAREER & ACADEMIC PLANNING	0300	10460
100361	WRITING, RHETORIC & TECH COMM	0300	10110
100365	KODALY WORKSHOP	0300	10310
100374	AMERICA READS - CWS	0300	10310
100379	INSTITUTIONAL RESEARCH	0300	10630
100380	MATCH-CAREER ENHANCEMENT531060	0300	10110
100385	NELSON INSTITUTE	0300	10310
100388	APPLIED SPATIAL RESEARCH CTR	0300	10310
100389	PAYROLL SERVICES	0300	10620
100390	INST. TECH. SVC. - CLASSROOM	0300	10110
100391	DISTANCE LEARNING-LIB&ED TECH	0300	10460
100394	PEER GRANTS	0300	10220
100395	MBA - INFORMATION SECURITY	0300	10110
100397	ASSMNT DOCTORAL ASSTSHIPS	0300	10110
100398	JAMES MADISON CENTER	0300	10310
100399	MAJOR GIFTS	0300	10650
100400	CHARITABLE PLANNING	0300	10650
100401	TECHNOLOGY FEES - ACAD EXP	0307	10430
100406	CISAT CREATIVE SERVICES	0300	10440
100409	CROSS DISCIPLINARY STUDIES	0300	10460
100412	ISAT HAZWOPER TRAINING	0300	10140
100418	PUBLIC POLICY	0300	10310
100421	INT'L EDUC - S/T TUITION	0300	10110
100423	MIND, BODY, SPIRIT COALITION	0300	10310
100427	PUBLIC ENTERTAINMENT	0300	10520
100429	HUMAN ANATOMY AND PHYSIOLOGY	0300	10110
100430	TELECOM PROJECTS	0300	10640
100431	JAMES MADISON DAY	0300	10650
100432	ACCOUNTS PAYABLE	0300	10620
100436	A/S - RESEARCH	0300	10210
100437	A/S - PUBSV	0300	10310
100438	A/S - INSTRUCTION	0300	10110
100439	A/S - ACAD SUPPORT	0300	10460
100440	A/S - INSTI SUPPORT	0300	10630
100441	SCIENCE AND MATH LEARNING CTR	0300	10530
100442	CONTENT TEACHING ACADEMY	0300	10310
100445	UNIVERSITY MARKETING	0300	10610
100446	COMMUNITY SERVICE EVENTS	0300	10140
100449	A/S - OPER & MTN OF PLANT	0300	10710

100450	A/S - SCHOLARSHIPS/FELLOWSHIPS	0300	10810
100452	A/S - STUDENT SERVICES	0300	10510
100455	LIBRARY CONSORTIUM	0300	10410
100456	BUDGET MANAGEMENT	0300	10620
100458	MATCH 526022	0300	10220
100459	WE THE PEOPLE TEACHER SEMINAR	0300	10310
100461	COMBINED DOC PROGRAM - CISAT	0300	10110
100462	COMMUNITY COALITION	0300	10520
100464	STU. BUSINESS COUNSELOR INST	0300	10110
100467	MATCH 531125	0300	10310
100468	SPEECH, WRITING, & ELL	0300	10510
100469	E & G INTERNAL LOANS	0300	10630
100472	CTR FOR VALLEY/REGIONL STUDIES	0300	10310
100473	ISAT CONFERENCES	0300	10310
100475	LEARNING, TECH, & LEADERSHIP ED	0300	10310
100476	ACTING OUT	0300	10310
100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110
100488	ACAD AFFAIR REVERSION HLDG ACT	0300	10610
100489	IIHHS WORKSHOPS AND EVENTS	0300	10310
100491	ADA SPECIAL ACCOUNT	0300	10530
100492	UNIVERSITY U/G SCHOLARSHIPS	0300	10810
100493	DONOR RELATIONS	0300	10650
100494	PROSPECT RESEARCH	0300	10650
100495	CORP & FOUNDATION GIVING	0300	10650
100496	ADV GIFTS & RECORDS	0300	10650
100497	NUCLEAR PHYSICS RESEARCH	0300	10220
100498	INSTITUTE FOR INNOVAT IN HHS	0300	10110
100499	SPEECH/HEARING APPLIED LAB	0300	10110
100501	FOREIGN LANGUAGES CONFERENCES	0300	10310
100502	INNOVATIONS IN CSD CONFERENCE	0300	10310
100504	EDUCATION & GENERAL (9D)	0814	10780
100505	SCIENCE LONDON/FAC DEV	0300	10460
100506	SEM/EDS REGIONAL FACILITY	0300	10110
100507	EXPANDING HORIZONS	0300	10460
100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110
100510	FACULTY RETIREMENT - ASO	0300	00000
100512	IMPACT	0300	10460
100513	MATCH 526043	0300	10220
100514	ISAT GRADUATE PROGRAM	0300	10110
100515	FURIOUS FLOWER POETRY CONF	0300	10310
100516	JUSTICE STUDIES	0300	10110
100517	COPYRIGHT COMPLIANCE	0300	10460
100521	MATCH 526035	0300	10220
100522	MATCH 526034	0300	10220
100523	GRAD PSYCHOLOGY WORKSHOPS	0300	10310

100524	MADISON ART COLLECTION	0300	10420
100525	EXEC ASSIST TO THE PRESIDENT	0300	10520
100526	ASSOC VP-INFO SVCS-ADVANCEMENT	0300	10650
100527	ASSOC VP-CONSTITUENT RELATIONS	0300	10650
100528	ASSOC VP-DEVELOPMENT	0300	10650
100529	ASSOC VP COMM AND MARKETING	0300	10650
100530	SAUP PROGRAM DEVELOPMENT	0300	10520
100531	SCHOOL OF LEADERSHIP STUDIES	0300	10460
100532	IIHHS SCHOLARSHIPS	0300	10110
100533	GREATER MADISON SCHOLARSHIPS	0300	10110
100534	INSTITUTIONAL MATCH FDN SCHOL	0300	10110
100535	SCIENCE FAIR SUPPORT	0300	10310
100536	UNIVERSITY ADVISING	0300	10530
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630
100539	GOVERNOR'S RESEARCH INVESTMENT	0300	10220
100540	ACADEMIC STUDENT SERVICES	0300	10510
100542	RMH PURCHASE EXPENSES	0300	10640
100543	SCIENCE & MATH	0300	10510
100545	STUDIES ABROAD ADMINISTRATION	0300	10460
100546	LRC - ADMIN	0300	10510
100548	DIVERSITY COUNCIL	0300	10610
100549	BANK RENOV SPECIAL PROJ	0300	10730
100550	VIVA PROGRAM	0300	10410
100551	COLL OF VISUAL & PERFORM ARTS	0300	10460
100552	JMU CENTENNIAL OFFICE	0300	10650
100553	FORENSICS	0300	10520
100554	HONOR COUNCIL	0300	10460
100555	COPIER LEASE, AMEX	0300	10630
100556	ACAD AFFAIRS EQUIP SPEC PROJ	0300	10110
100558	IIHHS OUTREACH PROGRAMS	0300	10310
100559	CISAT INTERATIONAL	0300	10460
100560	DELL BULK ORDERS	0300	10630
100561	INSTITUTE FOR VISUAL STUDIES	0300	10110
100562	ADULT HEALTH AND DEVELOPMENT	0300	10310
100563	CAPITAL CAMPAIGN	0300	10650
100565	E&G ASBESTOS ABATEMENT	0300	10730
100567	IBAVI	0300	10210
100568	CSPA PROGRAM	0300	10110
100570	MATCH 550036	0300	10220
100571	MATCH 550015	0300	10220
100572	AVP HR TRAINING & PERFORMANCE	0300	10630
100573	MATCH 520100	0300	10220
100574	PROPERTY & SPACE MANAGEMENT	0300	10620
100575	AVP BUSINESS SERVICES E&G	0300	10630
100576	CENTENNIAL SCHOLARS PRGM E&G	0300	10520

100577	TEACHER EDUC FIELD EXPERIENCE	0300	10110
100578	RAD PROGRAMS	0300	10310
100579	CSD GRADUATE PROGRAM	0300	10110
100580	CENTER FOR FACULTY INNOVATION	0300	10220
100581	EXTERNAL STUDY ABROAD	0300	10460
100582	ANNUAL OPERA	0300	10310
100583	MADISON STRING ACADEMY	0300	10310
100584	SOCI/ANTH FACULTY RESEARCH	0300	10220
100585	RENOVATION INTL CLASSROOMS	0300	10460
100586	QUALITY ASSURANCE	0300	10650
100587	INTL EDUC - EU MSTRS S/A TUITN	0300	10110
100588	MATCH 526071	0300	10220
100589	FM APPRENTICESHIP PROGRAM	0300	10710
100590	SCHOOL OF ENGINEERING	0300	10110
100591	MAHATMA GANDHI CENTER	0300	10310
100592	INTL EDUC - EU MSTRS SUM TUITN	0300	10110
100593	SUMMER BAND SCHOOL	0300	10310
100595	PROFESSOR IN RESIDENCE	0300	10520
100596	DINGLEDINE SCHOLARSHIPS	0300	10110
100597	COMMUNITY SERVICE LEARNING E&G	0300	10310
100598	MATCHING 526072 BIOLOGY REU	0300	10220
100599	MATCHING 550204	0300	10220
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440
100601	INTERDISC LIBERAL STUDIES PROG	0300	10460
100602	LEADERSHIP ACADEMY	0300	10310
100603	VICE PROVOST - STEM	0300	10610
100604	INST FOR STEWARDSHIP NAT WORLD	0300	10730
100605	CENTER OF ALCOHOL STUDIES	0300	10560
100606	STEM OUTREACH AND EDUCATION	0300	10310
100607	GENERAL FUND FINANCIAL AID	0100	10810
100608	MATCHING 526085 CHEMISTRY REU	0300	10220
100609	MUSIC SPONSORED EVENTS	0300	10310
100610	SECOND CENTURY SCHOLARSHIP	0300	10110
100611	MATCHING 526069 - MICROSCOPE	0300	10220
100612	IIHHS CLINICAL SERVICES, NPS	0300	10310
100613	UNIVERSITY LEGAL SERVICES	0300	10610
100614	MUSIC DOCTORAL PROGRAM	0300	10110
100615	JOHN C. WELLS PLANETARIUM	0300	10110
100616	FINANCIAL HARDSHIP SCHOLARSHIP	0300	10110
100617	IT/UA SYSTEM PROJECT	0300	10630
100618	INTL EDUC MALTA MASTERS S/A	0300	10110
100619	HIGHER EDUCATION CONCENTRATION	0300	10460
100620	HAITI PROJECT	0300	10310
100621	TWO-YR COLLEGE TRANSFER GRANT	0100	10810
100622	EXTERNAL SCHOLARSHIP FUNDING	0300	10110

100623	E&G MATCH 526097 MAT SCI REU	0300	10220
100624	HOSPITALITY, SPORT & REC MGMNT	0300	10110
100625	INNOVATION MBA PROGRAM	0300	10110
300000	RES FAC - ADM	0306	80930
300001	RES LIFE PROG	0306	80930
300002	RES FAC-B&G MAINT	0306	80930
300003	DORMS-OTHER MAINT	0306	80930
300004	HOUSEKEEPING	0306	80930
300005	OVERSEAS PROGRAMS	0306	80990
300006	TRAINING & DEVELOPMEN	0306	80930
300011	RES FAC SPEC PROJ	0306	80930
300013	RES LIFE RESERVE PROJ	0306	80930
300014	RES LIFE 9(D)	0814	80930
300015	RES LIFE 9(C)	0812	80930
300016	STUDENT HEALTH SERV	0306	80960
300017	HEALTH CTR SPEC PROJ	0306	80960
300018	HEALTH RESV PRJ	0306	80960
300019	UHC-STUDENT WELLNESS&OUTREACH	0306	80960
300020	STU HEALTH 9(D)	0814	80960
300021	STU HEALTH 9(C)	0812	80960
300022	INTERCOLLEG ATH ADM	0306	80995
300023	BAND	0306	80990
300024	PROMOTIONS OFFICE	0306	80995
300025	DUKE CLUB	0306	80995
300026	BASEBALL	0306	80995
300027	ATHLETIC SPEC PROJ	0306	80995
300028	MENS BASKETBALL	0306	80995
300029	CHEERLEADERS	0306	80995
300030	ACADEMIC COUNSELING	0306	80995
300031	FOOTBALL	0306	80995
300032	MENS GOLF	0306	80995
300034	UNIV: RECREATION	0306	80980
300035	SOCCER	0306	80995
300036	WOMENS SOCCER	0306	80995
300038	MENS TENNIS	0306	80995
300041	SPORTS MEDICINE	0306	80995
300042	STRENGTH/CONDITIONING	0306	80995
300044	WOMENS BASKETBALL	0306	80995
300046	FIELD HOCKEY	0306	80995
300047	WOMENS GOLF	0306	80995
300048	LACROSSE	0306	80995
300049	WOMENS SWIMMING	0306	80995
300050	WOMENS TENNIS	0306	80995
300051	VOLLEYBALL	0306	80995
300053	WOMEN'S CROSS COUNTRY	0306	80995

300055	SPORTS MEDIA RELATION	0306	80995
300056	TICKET OFFICE	0306	80995
300057	CWS SPORTS INFO	0308	80995
300058	ATHLETIC 9(D)	0814	80995
300059	ATHLETIC 9(C)	0812	80995
300061	ATH RESERVE PROJ	0306	80995
300062	DS-ADMIN	0306	80910
300063	FOOD SVC-RESERVE PROJ	0306	80910
300065	DINE SVC-SPEC PROJ	0306	80910
300069	UNIV CTR/CONF	0306	80910
300074	FOOD SVC 9(D)	0814	80910
300075	FOOD SVC 9(C)	0812	80910
300076	MADISON UNION	0306	80970
300077	WCC SPECIAL PROJECT	0306	80970
300078	MADISON UNION - SCHED & OPS	0306	80970
300079	STU SVC RESERVE PROJ	0306	80970
300080	AUX-MULTICULTURAL	0306	80970
300081	STU UNION 9(D)	0814	80970
300082	STU UNION 9(C)	0812	80970
300083	BOOKSTORE	0306	80920
300086	BKST RESERVE PROJ	0306	80920
300087	BOOKSTORE 9(D)	0814	80920
300088	BOOKSTORE 9(C)	0812	80920
300089	CONVO & REC CTR	0306	80995
300090	CONVO CTR SPEC PROJ	0306	80995
300091	ATHLETIC FACILITIES	0306	80995
300092	BUS SERVICE	0306	80940
300093	PARKING FACILITIES	0306	80940
300094	PARK RESERVE PROJ	0306	80940
300095	UNIVERSITY PARKING SERVICES	0306	80940
300096	PARK-SPEC PROJ	0306	80940
300097	PARKING 9(D)	0814	80940
300098	PARKING 9(C)	0812	80940
300100	STADIUM	0306	80990
300101	GODWIN HALL	0306	80990
300102	TELECOMMUNICATION	0306	80950
300104	PC MAINTENANCE	0306	80950
300105	NETWORK	0306	80950
300106	STADIUM DEBT	0306	80995
300109	PC MAINT RES PROJ	0306	80950
300111	TELECOM 9(D)	0814	80950
300112	TELECOM 9(C)	0812	80950
300113	CWS AUXILLARY	0308	80950
300114	HOMECOMING	0306	80990
300115	AUXILIARY ADM	0306	80990

300116	STUDENT LIFE	0306	80990
300117	CARD SERVICES	0306	80990
300118	AUX BUDGET OFFICE	0306	80990
300119	AUX-PROC & MAT MGT	0306	80990
300120	AUX CAMPUS POLICE	0306	80990
300122	AUX PAYROLL SERVICES	0306	80990
300123	AUX ACCTG SERVICES	0306	80990
300125	AUX-PERSONNEL	0306	80990
300126	AUX-PARENT AND CONST RELATIONS	0306	80990
300128	AUX FAC PLAN ADMIN	0306	80990
300129	AUX POWER PLANT	0306	80990
300130	AUX GROUNDS	0306	80990
300131	AUX-MAINT PERSONNEL	0306	80990
300132	AUX-HOUSEKEEPING	0306	80990
300135	REC SPEC PROJ	0306	80980
300136	AUX-PER CONTROL	0306	80990
300137	REC RESERVE PROJ	0306	80980
300138	LIB VENDING & COPY	0306	80990
300140	RESIDENCE	0306	80930
300141	AUX ENTER RESER	0306	80990
300142	AUX GENERAL EXPENSE	0306	80990
300143	AUX - CISAT	0306	80990
300144	OTHER RESERVE PROJ	0306	80990
300146	AUX OTHER SPEC PROJ	0306	80990
300147	ELEC DIST UPGRADE	0306	80990
300148	PRE-PLAN AUX	0306	80990
300150	FINE ARTS FAC PLAN	0306	80990
300151	AUX RENEWAL RESERVE	0306	80990
300152	AUX RENOVATION RESERV	0306	80990
300153	RECREATION 9(D)	0814	80980
300154	RECREATION 9(C)	0812	80980
300155	SGA	0306	80990
300156	OTHER 9(D)	0814	80990
300157	OTHER 9(C)	0812	80990
300158	AUX SUSPENSE	0306	80990
300159	AUX - AVP, INFORMATION TECH	0306	80990
300160	CO PROJECTS	0306	80990
300168	COPY CENTERS	0306	80920
300171	JUDICIAL AFFAIRS	0306	80990
300174	COMMUNITY SERVICE LEARNING	0306	80970
300175	RESIDENT FACILITY-REVENUE	0306	80930
300176	ATHLETICS-REVENUE	0306	80995
300187	AUXILIARY APPROPRIATION 0306	0306	00000
300188	APPROPRIATION 9(C) - 0812	0812	00000
300189	APPROPRIATION 9(D) - 0814	0814	00000

300190	EVENT MANAGEMENT	0306	80970
300191	RES FAC OPERATIONS	0306	80930
300193	ACAD ADVISORS - ATH	0306	80995
300194	STUDENT ACTIVITIES/INVOLVEMENT	0306	80970
300195	AUX-RECYCLE & WASTE MGT	0306	80990
300196	AUX-SUCCESS CENTER	0306	80990
300198	AUX. FINANCE CONTROL	0306	00000
300199	EMPLOYEE APPRECIATION DAY AUX	0306	80990
300202	FESTIVAL CONF & STUDENT CTR	0306	80970
300210	INT'L EDUC - COMP FEE	0306	80990
300211	INT'L EDUC - ROOM FEE	0306	80930
300212	INT'L EDUC - BOARD FEE	0306	80910
300213	INT'L EDUC - SUPPLEMENT FEES	0306	80990
300222	ATHLETIC FACILITY RESERVE	0306	80995
300223	AUX SURPLUS PROPERTY - 0388	0388	80990
300225	AUXILIARY CONTROL	0306	00000
300226	AVP BUSINESS SERVICES	0306	80990
300230	DEPOSIT SUSPENSE	0306	80990
300232	PARKING FIELD OPERATIONS	0306	80940
300234	MADISON UNION - TECH & DESIGN	0306	80970
300235	EMPL COMPUTER LOAN PROGRAM	0306	80990
300236	REPLACEMENT VEHICLES	0306	80940
300238	SPECIAL EVENTS	0306	80990
300239	POLICE - EVENTS	0306	80990
300241	INT'L EDUC - S/T COMP FEES	0306	80990
300242	INT'L EDUC - S/T ROOM FEES	0306	80930
300243	INT'L EDUC - S/T BOARD FEES	0306	80910
300247	ARAMARK	0306	80910
300252	INTERNATIONAL STUDENT INSUR	0306	80960
300253	TECH SUPPORT-PRINTING SUPPLIES	0306	80990
300254	SOFTBALL	0306	80995
300255	OTHER AUXILIARY BUILDINGS	0306	80990
300259	AUX FM - LOCKSMITH	0306	80990
300260	COLLEGE CTR EXPAN. - RES PROJ	0306	80990
300261	EQUIPMENT ROOM	0306	80995
300262	POST-SEASON	0306	80995
300263	GAME MANAGEMENT	0306	80995
300264	PARKING DECK AND OFFICE	0306	80940
300265	LIBRARY PRINTING	0306	80990
300268	AUX INTERNAL LOANS	0306	80990
300269	DELL IT	0306	80990
300271	HOSTEL RENEW/REPLACE	0306	80930
300273	AVP MULTICULTRL AWR & STU HLTH	0306	80970
300274	AUX GENERAL INSURANCE	0306	80990
300275	TELECOM - CAP PROJ SPENDING	0306	80950

300276	NETWORK SVCS-CAP PROJ SPENDING	0306	80950
300277	COLLECTIONS	0306	80990
300278	CAMPUS POLICE ASSET SEIZURE	0306	80990
300280	CAA STUDENT ATH ADVISORY FUND	0306	80995
300281	CAA STU ATH OPPORTUNITY FUND	0306	80995
300283	ATHLETIC PERFORMANCE CTR	0306	80995
300284	PREFERRED BEVERAGE	0306	80990
300285	CENTENNIAL SCHOLARS PROGRAM	0306	80990
300286	ATHLETICS FIELDS	0306	80995
300287	ATHLETICS CONVO & REC CENTER	0306	80995
300288	ATHLETICS STADIUM	0306	80995
300289	ATHLETICS GODWIN HALL	0306	80995
300291	SOUTH MAIN STREET PROPERTIES	0306	80930
300292	AUXILIARY UNIVERSITY ADVISING	0306	80970
300293	AUXILIARY TRANSPORTATION	0306	80990
300294	ANTWERP RESIDENT HOUSE	0306	80990
300295	APC OPERATIONS	0306	80995
300296	NON-ATHLETIC EVENT PROGRAMMING	0306	80995
300297	ORIENTATION SUPPORT	0306	80970
300298	HOUSING OPERATIONS	0306	80930
300299	ATH RESERVE MAINTENANCE	0306	80995
300300	UREC SATELLITE FACILITIES	0306	80980
300301	STRENGTH & COND. - APC	0306	80995
300302	MEMORIAL HALL ATHLETICS	0306	80995
300304	PREPLANNING PROPERTY PURCHASE	0306	80990
300305	FLORENCE RESIDENT HOUSE	0306	80990
300306	WARSAW PARKING DECK	0306	80940
300307	UNIVERSITY UNIONS - ADMIN	0306	80970
300308	FEST CONF & STU CENTER - ADMIN	0306	80970
300309	SUSTAINABILITY PROJECTS	0306	80990
300310	ATHLETIC MULTIMEDIA	0306	80995
300311	DUX LEADERSHIP CENTER	0306	80970
300312	HOFFMAN HALL RENOVATION RESERV	0306	80930
300313	CTR FOR ALCOHOL&SUBSTANCE EDUC	0306	80960
300314	ATHLETIC TOURNAMENTS	0306	80995
300315	CONVO CENTER STATE SHELTER	0306	80990
300316	CISAT DINING EQUIP-AUX RESERVE	0306	80910
300317	CAPITAL CONSTRUCTION CLEARING	0306	80990
300318	BRIDGEFORTH EXPANSION	0306	80995
300319	PARKING DECKS - RMH	0306	80940
400100	FEDERAL GRANT ADMIN	0301	11004
400190	A/S - FED - INSTR	0301	11004
400191	A/S - FED - RESEA	0301	11004
400192	A/S - FED - PUBSV	0301	11004
400193	A/S - FED - ACAD	0301	11004

400194	A/S - FED - STUSV	0301	11004
400195	A/S - FED - INSTI	0301	11004
400196	A/S - FED - OPER	0301	11004
400197	A/S - FED - SCHOL	0301	11004
400200	STATE GRANT ADMIN	0302	11004
400201	GF TRANSFER FOR G&C	0100	11004
400210	CAPITAL PLAN & PROJ MGT	0302	11004
400211	SESSION SUPPORT	0302	11004
400213	SURPLUS PROPERTY POSITION	0302	11004
400290	A/S - STATE - INSTR	0302	11004
400291	A/S - STATE - RESEA	0302	11004
400292	A/S - STATE - PUBSV	0302	11004
400293	A/S - STATE - ACAD	0302	11004
400294	A/S - STATE - STUSV	0302	11004
400295	A/S - STATE - INSTI	0302	11004
400296	A/S - STATE - OPER	0302	11004
400297	A/S - STATE - SCHOL	0302	11004
400300	PRIVATE GRANT ADMIN	0302	11004
400310	JMU FOUNDATION INC	0302	11004
400311	ATHLETICS/JMU FOUNDATION	0302	11004
400312	BRIDGEFORTH FUNDRAISING	0302	11004
400390	A/S - PRIVATE - INSTR	0302	11004
400391	A/S - PRIVATE - RESEA	0302	11004
400392	A/S - PRIVATE - PUBSV	0302	11004
400393	A/S - PRIVATE - ACAD	0302	11004
400394	A/S - PRIVATE - STUSV	0302	11004
400395	A/S - PRIVATE - INSTI	0302	11004
400396	A/S - PRIVATE - OPER	0302	11004
400397	A/S - PRIVATE - SCHOL	0302	11004
400400	OVERHEAD RESERVE	0303	11004
400410	RESTRICTED FUNDS	0303	11004
400420	FINANCE SUPPORT	0303	11004
400500	IDC	0316	11004
410001	FWS FY06	0301	11004
410002	JLD FY06	0301	11004
410003	FSEOG FY06	0301	11004
410004	PERKINS FY06	0301	11004
410005	PELL FY06	0301	11004
410006	FWS FY07	0301	11004
410008	FSEOG FY07	0301	11004
410009	PERKINS FY07	0301	11004
410010	PELL FY07	0301	11004
410011	ACADEMIC COMPETITIVE GRANT 07	0301	11004
410012	NATIONAL SMART GRANT 2007	0301	11004
410013	NFLP FY07	0301	11004

410014	FSEOG FY08	0301	11004
410015	PERKINS FY08	0301	11004
410016	PELL FY08	0301	11004
410017	ACADEMIC COMPETITIVENESS GRANT	0301	11004
410018	NATIONAL SMART GRANT FY08	0301	11004
410019	FWS FY08	0301	11004
410020	NURSE FACULTY LN PROGRAM FY08	0301	11004
410021	PELL FY09	0301	11004
410022	PERKINS-FCC FY09	0301	11004
410023	ACAD COMP. GRANT FY09	0301	11004
410024	NATIONAL SMART GRANT FY09	0301	11004
410025	FEDERAL WORK-STUDY FY09	0301	11004
410026	NURSE FACULTY LN PROG FY09	0301	11004
410027	FSEOG FY09	0301	11004
410028	FESOG FY10	0301	11004
410029	FWS FY10	0301	11004
410030	PELL FY10	0301	11004
410031	PERKINS-FCC FY10	0301	11004
410032	ACAD. COMP. GRANT FY10	0301	11004
410033	SMART GRANT FY10	0301	11004
410034	NURSE FAC LN PROG FY10	0301	11004
410100	LEAP	0301	10810
410101	SLEAP	0301	10810
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004
411101	MADISON FOR KEEPS	0302	11004
412100	FDN SCHOLARSHIP	0302	11004
520099	CENTER FOR RURAL STEM EDUC	0301	11004
520101	STRENGTHENING AFRICANA STUDIES	0301	11004
520102	RISE: RESTRUCTURING K-12 SPEC	0301	11004
521005	AFL TEEN PREGNANCY PREVENTION	0301	11004
526054	PLANNING GRANT FOR WIND ENERGY	0301	11004
526055	PLANNING RESEARCH W/ INDIA	0301	11004
526056	MRI FLOW DIAGNOSTICS	0301	11004
526059	CRITICAL INFRASTRUCTURE POLICY	0301	11004
526063	FRAGMENTATION APPROACH	0301	11004
526070	SCIENTIFIC & QUANTITATIVE REAS	0301	11004
526071	REU: MATH RESEARCH	0301	11004
526072	MOLECULAR BIOLOGY	0301	11004
526073	RUI: BACTERIAL SYMBIONTS	0301	11004
526074	PROBING SUBATOMIC PHYSICS II	0301	11004
526075	STUDY OF PHOTONUCLEAR PHYSICS	0301	11004
526076	NANO-ELECTROMECHANICAL STRUC	0301	11004
526077	AUTO SEQUENCING OF FOSSIL	0301	11004
526078	CT-ER DISTRIBUTED TimestAMPS	0301	11004
526079	INSTRUMENTATION OF SUPER HMS	0301	11004

526080	UBM: QUANTITATIVE SKILLS N BIO	0301	11004
526081	TEACHING ANCHOR CONCEPTS	0301	11004
526082	ANALYSIS USING A VIRTUAL GLOBE	0301	11004
526083	GREENHOUSE-ICEHOUSE TRANSITION	0301	11004
526084	WORKSHOP ON COPEPODS	0301	11004
526085	CHEMISTRY REU 2008-10	0301	11004
526086	LAND USE CONSIDERATION	0301	11004
526087	RUI: POLYMER NANOCOMPOSITE	0301	11004
526088	BRIGE: IDENTITY THEORY	0301	11004
526089	RUI: NUCLEOTIDE BINDING	0301	11004
526090	SCREMS-JMU-2008	0301	11004
526091	STEP AHEAD STEM MAJORS	0301	11004
526092	CCLI PROBLEM BASED LEARNING	0301	11004
526093	CCLI: ENHANCING GEOSCIENCES	0301	11004
526094	PRE-SHOWER CALORIMETER	0301	11004
526095	UNPACKING A CRISIS	0301	11004
526096	CAREER: ENGINEERING EDUC	0301	11004
526097	MATERIALS SCIENCE REU	0301	11004
526098	CCLI TEACHING & LEARNING CTR.	0301	11004
526117	COMPUTER GAMES THAT TEACH	0301	11004
526119	OLDER ADOLESCENTS WITH ADHD 1	0301	11004
526120	MAKING CONNECTIONS: MDID	0301	11004
526121	BORDETELLA PATHOGENESIS II	0301	11004
526122	CHEMM PROJECT	0301	11004
529129	INTERNATIONAL EXCHANGE PROG	0301	11004
529148	YERSINA PESTIS GENES II	0301	11004
529155	DISC EMISSION	0301	11004
529156	EVOLUTION OF BLACK HOLE GROWTH	0301	11004
529221	06 NAT ATMOSPHERIC PROGRAM	0301	11004
529222	SHENAIR INSITITUE - YEAR 2	0301	11004
529223	WIND ENERGY OUTREACH STRATEGY	0301	11004
529224	VA WIND ENERGY WORKSHOP ARC	0301	11004
529225	WIND ENERGY PROJ. @ DAM NECK	0301	11004
529226	PILOT ENERGY AUDIT PROGRAM	0301	11004
529230	GREAT LAKE WETLANDS	0301	11004
529239	GREAT LAKES WETLANDS II	0301	11004
529243	LITTLE TOBY	0301	11004
529244	MINERvA PMT BOXES SUBSYSTEM	0301	11004
529247	ARCHAEOLOGICAL ADVISOR	0301	11004
529251	B ANTHRACIS CAPD PROTEIN	0301	11004
529252	INST. FOR NATIONAL SECURITY AN	0301	11004
529257	ASMIS DATABASE ENTRY	0301	11004
529258	AMBIENT TEMP OF RODENTS	0301	11004
529260	PERSONNEL ASSGNMT WITH DOE	0301	11004
529261	DYING EASTERN HEMLOCK	0301	11004

529265	BEDROCK MAPPING BIG MEADOWS	0301	11004
529268	EFFECTS ON STREAM WATER CHEM	0301	11004
529276	MAIC PMWRA GOALS & OBJECTIVES	0301	11004
529277	MAIC WORKSHOP IN BOGOTA	0301	11004
529278	AGING ON LANDMINES PHASE 2	0301	11004
529279	CISR OUTREACH FELLOWSHIP FY10	0301	11004
529280	ANALYTIC TRAINING	0301	11004
529281	P3: ELECTRIC ASSISTED BICYCLE	0301	11004
529282	SHENANDOAH RIVER WORKSHOP	0301	11004
529283	INFO ASSURANCE SCHOLARSHIP 09	0301	11004
529284	DATA CARVING FRAMEWORK	0301	11004
529285	FISH & TURTLE MOVEMENT	0301	11004
529286	BROOK TROUT RESTORATION	0301	11004
529287	COURSE FOR ARMY PERSONNEL	0301	11004
529288	ARCHAEOLOGICAL ADVISOR II	0301	11004
529289	BEDROCK MAPPING N WILLIAMSVILL	0301	11004
529290	INFO ASSURANCE SCHOL PRO FY10	0301	11004
529291	2009 NSPW	0301	11004
529292	PROJECT GO	0301	11004
529293	ARCHAEOLOGICAL CATALOGING	0301	11004
529294	GNU GMP ENHANCEMENTS	0301	11004
529300	MAIC PM/WRA GOALS FY10	0301	11004
529301	SENIOR MANAGER'S COURSE FY10	0301	11004
529302	ERW AWARENESS IN JORDAN 2009	0301	11004
529303	PATHWAYS TO RESILIENCE-IRAQ	0301	11004
530172	VA SMALL WIND INCENTIVES	0302	11004
530475	CDC ADMINISTRATION	0302	11004
531002	EXP DESIGN&EMPIRICAL MODELING	0302	11004
531030	STUDENT LEARNING INSTITUTE	0302	11004
531035	SCOTTISH RITE LANG CLINIC	0302	11004
531060	CAREER ENHANCEMENT	0302	11004
531067	DONORS-HISPANIC LAY PROGRAM	0302	11004
531068	DONATIONS-MIGRANT EDUC	0302	11004
531107	MINORITY MENTORSHIP PROGRAM	0302	11004
531109	PROG SUPPORT BR AHEC	0302	11004
531118	SBDC PROGRAM INCOME	0302	11004
531125	JRNL ECON BEHAVIOR & ORGNZTN	0302	11004
531193	STP-1 HEXOSE	0302	11004
531256	NURSE PRAC COLLABORATION	0302	11004
531270	IIHHS PERSONNEL	0302	11004
531358	NEW PERSPECTIVES	0302	11004
531366	VISITING APPT. CAROLINE SMITH	0302	11004
531368	HAIR CELL REGENERATION	0302	11004
531374	HBURG DOWNTOWN TECH ZONE	0302	11004
531377	PARTNERSHIP IN LEARNING	0302	11004

531389	HINDU STUDIES	0302	11004
531414	PSYCHOLOGY INTERNSHIP AGREEMT	0302	11004
531436	CROP PROTECTION AGENTS	0302	11004
531450	RHOA SIGNAL TRANSDUCTION	0302	11004
532025	FURIOUS FLOWER POETRY CENTER	0302	11004
532026	MAIC SUPPORT	0302	11004
532028	ALDC	0302	11004
532030	LEARNING LEADERS	0302	11004
532033	DIGITAL RADIO CONVERSION	0302	11004
532034	WEMC-LISTENER SUPPORT	0302	11004
532109	CHIS DONOR ACCOUNT	0302	11004
532110	THE HEALTH PLACE: DONORS	0302	11004
532111	ALZHEIMER'S DEMO - FUNDRAISING	0302	11004
532112	GUS THE BUS DONOR	0302	11004
532113	PAINTED WORD CALENDAR ROYALTIE	0302	11004
532114	SOC ANTHRO READER ROYALITES	0302	11004
532115	BIOLOGY ROYALTIES	0302	11004
532116	MAIC ROYALTIES	0302	11004
534505	INST OF CERT PROF MGRS	0302	11004
534513	WMRA LISTENER SUPPORT	0302	11004
534514	VALLEY VOICE CONTRIBUTIONS	0302	11004
534526	ALPHA EPSILON DELTA	0302	11004
534600	SRI - CADRE	0302	11004
538112	BLUESTONE PAYROLL CLEARING	0302	11004
539001	GRANTS & CONTRACTS FIN SERVICE	0303	11004
539002	GRANT ADMIN #2	0303	11004
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004
539006	SPON PROG EXP CLEARING	0303	11004
539050	DIVERSITY IDC	0303	11004
539100	EDUC/PSYCHOLOGY IDC	0303	11004
539110	HUMAN RESOURCE IDC	0303	11004
539115	EARLY & MIDDLE EDUC IDC	0303	11004
539116	SECONDARY EDUC IDC	0303	11004
539118	SPECIAL EDUC IDC	0303	11004
539120	SPEECH PATHOLOGY IDC	0303	11004
539125	PSYCHOLOGY IDC	0303	11004
539150	EDUCATION PROGRAMS IDC	0303	11004
539200	SCIENCE & MATH IDC	0303	11004
539205	CHEMISTRY IDC	0303	11004
539210	SOC/ANTHROPOLOGY IDC	0303	11004
539215	BIOLOGY IDC	0303	11004
539220	GEOLOGY IDC	0303	11004
539225	POLITICAL SCIENCE IDC	0303	11004
539230	PHYSICS IDC	0303	11004
539235	ENGLISH IDC	0303	11004

539240	FOREIGN LANGUAGE IDC	0303	11004
539245	MATH IDC	0303	11004
539300	HEALTH HUMAN SERVICE IDC	0303	11004
539310	HEALTH SCIENCE IDC	0303	11004
539315	NURSING IDC	0303	11004
539320	CIHHS	0303	11004
539330	GRADUATE PSYCHOLOGY IDC	0303	11004
539400	SPONSORED RESEARCH IDC	0303	11004
539401	TECH TRANSFER	0303	11004
539402	CONTROL ACCOUNT IDC	0303	11004
539410	CISAT/CONT EDUC IDC	0303	11004
539412	VICE PROVOST-RES & PUB SVC	0303	11004
539413	OUTREACH IDC	0303	11004
539420	LIBRARY IDC	0303	11004
539430	VICE PROVOST STEM & HEALTH IDC	0303	11004
539431	ENGINEERING IDC	0303	11004
539432	STEM ED CENTER IDC	0303	11004
539440	PUBLIC POLICY ICR	0303	11004
539446	CTR FOR ASSESS & RESEARCH	0303	11004
539450	DEAN-GRADUATE SCHOOL IDC	0303	11004
539455	GRADUATE SCHOOL IDC	0303	11004
539500	CISAT IDC	0303	11004
539510	COMPUTER SCIENCE IDC	0303	11004
539515	GEOGRAPHY INFO IDC	0303	11004
539520	IDC RECOVERY ISAT	0303	11004
539525	KINESIOLOGY IDC	0303	11004
539530	DEMINING IDC RECOVERY	0303	11004
539600	COLLEGE OF BUSINESS IDC	0303	11004
539610	IDS INDIRECT COB	0303	11004
539700	ARTS & LETTERS IDC	0303	11004
539705	HISTORY DEPARTMENT ICR	0303	11004
539710	COMMUNICATION STUDIES IDC	0303	11004
539750	INTERNATIONAL PROGRAMS ICR	0303	11004
539815	MATCH 526069 MICROSCOPE	0303	11004
539816	MATCH 526072	0303	11004
539818	MATCHING: LEGO TOURNAMENT	0303	11004
539820	CISAT ADMINISTRATIVE PERSONNEL	0302	11004
539821	MATCH 550197 SUCCESS BY SIX	0302	11004
539822	MATCH-550209 JMU STRING PROJEC	0302	11004
539823	MATCHING-540214 ESOL 2009	0302	11004
539824	MATCH 526097 MAT SCI REU	0303	11004
540006	CDC 2009	0302	11004
540007	ED CONSULTANT 2009	0302	11004
540008	CDC 2010	0302	11004
540009	ED CONSULTING 2010	0302	11004

540012	CAREGIVERS NETWORK FY08	0302	11004
540013	ALZHEIMER'S DEMO 2007-2008	0302	11004
540014	CAREGIVERS NETWORK FY09	0302	11004
540028	COMMUNITY SVC FY2010	0302	11004
540029	READING SVC FY2010	0302	11004
540047	T-TAC 2008	0302	11004
540049	TELEPRACTICE-VA PUBLIC SCHOOLS	0302	11004
540051	T/TAC 2009 K-12	0302	11004
540052	T/TAC 2009 BIRTH - 5 YEARS	0302	11004
540053	CHILDREN W/ DISABILITIES FY09	0302	11004
540054	T/TAC 2010 BIRTH-PRESCHOOL	0302	11004
540055	T/TAC 2010 KINDERGARTEN-12TH	0302	11004
540056	T/TAC 2010 SEFL-DETERMINATION	0302	11004
540060	NETWORK RISK ASSESSMENT - II	0302	11004
540062	NEW COLLEGE INSTITUTE	0302	11004
540070	PHASE I FRONTIER CULTURE MUSEU	0302	11004
540071	CAMP STARVATION/MISERY	0302	11004
540084	TANGIER ISLAND WIND	0302	11004
540088	VA ENERGY CONSORTIUM (VCERC)	0302	11004
540089	PRIORITY WIND ENERGY OUTREACH	0302	11004
540097	DYSPHAGIA MANGEMENT	0302	11004
540123	VA CHILD PROT NEWSLETTER FY09	0302	11004
540124	CHILD PROTECT NEWSLETTER FY10	0302	11004
540139	CHARLOTTESVILLE SBDC 2008	0302	11004
540143	DCE - OUTREACH	0302	11004
540154	X-SEL LEARNING CENTER	0302	11004
540155	WE CARE LEARNING CENTER	0302	11004
540160	GRADUATE ASSISTANTSHIP	0302	11004
540167	TREATING THE RISK FACTOR ADHD	0302	11004
540168	2007 HEALTH & PHYSICAL INST.	0302	11004
540169	CHANGES OF NITRIC OXIDE	0302	11004
540175	FUTUREBUILD	0302	11004
540194	EPISODIC EVENTS: STORM RUNOFF	0302	11004
540195	2008 HEALTH & PHYS ACTIVITY	0302	11004
540198	MODELING TREATMENTS YEAR 2	0302	11004
540199	CONSORTIUM VISUAL IMPAIRMENTS	0302	11004
540204	NEEDY FAMILIES PAGE COUNTY 08	0302	11004
540206	MIGRANT EDUCATION STATE FY08	0302	11004
540208	BLUE RIDGE AHEC-DMAS FUNDS	0302	11004
540209	HEALTHY FAMILIES DSS FY08	0302	11004
540210	MIDDLE GROUND LEARNING CTR	0302	11004
540211	EARLY ENGAGEMENT LEARNING CTR	0302	11004
540213	PRISM 2 YEAR 1	0302	11004
540214	ESOL CAREER ACADEMY 2009	0302	11004
540217	MASTER'S DEGREE FY09	0302	11004

540218	EARLY CHILDHOOD TEACHING ACAD.	0302	11004
540219	VIRSE-VA-ROBOTICS STEM ED	0302	11004
540222	STATE WIND ENERGY OUTREACH	0302	11004
540223	GEO-MAPPING VDMR I-81 PROJECT	0302	11004
540224	PILOT ON-FARM ENERGY CONS	0302	11004
540225	MASTERS DEGREE FY10	0302	11004
540233	HEALTHY FAMILIES PAGE FY09	0302	11004
540234	BRIGHT FUTURES & WIC	0302	11004
540235	MIGRANT EDUC. 2008-2010	0302	11004
540236	HEALTH WORKER OUTREACH FY09	0302	11004
540237	WISEWOMAN	0302	11004
540238	BLUE RIDGE AHEC FY09 FEDERAL	0302	11004
540239	INSTRUCTION SERVICES ITC	0302	11004
540240	LORD FAIRFAX 2009	0302	11004
540241	SBDC - RICHMOND 2008	0302	11004
540242	SBDC 2009	0302	11004
540246	CHESAPEAKE 2000 IMPLEMENT	0302	11004
540247	HEALTH INSTITUTE 2009	0302	11004
540248	COMPLEX AUDITORY CIRCUITS	0302	11004
540249	FUNCTION OF LACRITIN FY10	0302	11004
540250	SUICIDE PREVENTION 08-09	0302	11004
540251	HOME VISITING CONSORTIUM	0302	11004
540252	HEALTHY FAMILIES DSS FY09	0302	11004
540253	RYAN WHITE 2009 - 2010	0302	11004
540254	MEDICAL INTERPRETER TRAINING	0302	11004
540255	NAVIGATING US HEALTH CARE	0302	11004
540256	HEALTH BITES	0302	11004
540257	SPANISH BILINGUAL TRAINING	0302	11004
540258	HEALTH CARE FOR IMMIGRANTS	0302	11004
540259	BRIGHT FUTURES YEAR 2	0302	11004
540260	SEDIMENT IN LAKE SHENANDOAH	0302	11004
540261	TOBACCO USE AMONG YOUTH	0302	11004
540265	NEEDY FAMILIES PAGE CO. 09-10	0302	11004
540266	HEALTHY FAMILIES PAGE CO 09-10	0302	11004
540267	HIV NEEDS ASSESSMENT FY10	0302	11004
540268	HEALTH WORKER OUTREACH FY10	0302	11004
540269	WISEWOMAN	0302	11004
540270	PARTNERS IN PREVENTION 09-10	0302	11004
540271	MIGRANT EDU LEARN	0302	11004
540272	CAMPUS SUICIDE PREVENTION CTR	0302	11004
550002	PSYCHOLOGY INTERNSHIP	0302	11004
550003	PSYCHOLOGY INTERNSHIPS 2009	0302	11004
550004	CPR TRAINING UNIT	0302	11004
550005	INTRODUCTORY BIO CLASSES	0302	11004
550006	FACULTY REWARD & RECOGNITION	0302	11004

550012	ROLE OF SRR-2 GENES	0302	11004
550023	INTERPRETATION SERVICES	0302	11004
550025	PDS SUPPORT - ASBURY	0302	11004
550036	CATALYTIC SOLID-LIQUID INTERFA	0302	11004
550037	CVD GROWN CARBON NANOTUBES	0302	11004
550055	FACULTY PRACTICE AT SUNNYSIDE	0302	11004
550066	HOMESTEAD PRESERVE ASSESS	0302	11004
550069	SHEN VALLEY PURE WATER FY06	0302	11004
550070	MOURNING KATRINA ANTHOLOGY	0302	11004
550073	SHEN VALLEY PARTNERSHIP 06-07	0302	11004
550075	SHEN VALLEY TECH COUNCIL FY 07	0302	11004
550079	LOUDOUN SLP EXTERNSHIP SCHOL.	0302	11004
550088	COMMUNITY SVC GRANT FY08	0302	11004
550090	VALLEY AIDS NETWORK	0302	11004
550093	VALLEY PROGRAM FOR AGING VPAS	0302	11004
550094	ORACLE PORTAL	0302	11004
550095	BRAIN INJURY RECOVERY (CBIR)	0302	11004
550099	JMU COMM RESOURCE CTR FY08	0302	11004
550105	INTERPRETER TRAINING CLASSES	0302	11004
550110	WIN MERCK 2006	0302	11004
550115	JMU SBDC OUTSIDE SUPPORT	0302	11004
550116	AICE VISITING PROFESSOR	0302	11004
550119	HIDROX STUDY	0302	11004
550121	SALAMANDER TAIL DEVELOPMENT	0302	11004
550140	TECHNOLOGY GALA SUPPORT	0302	11004
550141	EAR & HEARING JOURNAL	0302	11004
550151	INTERFACIAL ELECTRON TRANSFER	0302	11004
550153	VIRGINIA MAMMALS & TURTLES	0302	11004
550154	WATER TESTING & PRODUCT DEV	0302	11004
550161	ECON ED PROGRAM - FY07	0302	11004
550178	SPORTS DRINK-MUSCLE RECOVERY	0302	11004
550179	INFRASTRUCTURE SITE ASSESSMENT	0302	11004
550184	APA PREPARING FUTURE FACULTY	0302	11004
550188	OZONE OUTREACH FRED CTY YR 4	0302	11004
550189	SUCCESS OF JUVENILE SALMONIDS	0302	11004
550192	GUS BUS SCHOOL VISITS	0302	11004
550194	THE PRECIOUS TIME	0302	11004
550196	YOUTH DATA SURVEY	0302	11004
550197	SUCCESS BY SIX GRANT	0302	11004
550201	FURIOUS FLOWER CAMP DISADVANT	0302	11004
550203	IMPROVING PHYSICS TEACHERS	0302	11004
550204	JAMMING TRANSITION BEHAVIOR	0302	11004
550205	TEAR SECRETION - PHASE II	0302	11004
550206	SHIFTING COMPETITIVE HIERARCHY	0302	11004
550208	CAROL WHITE PHYS ED PROGRAM	0302	11004

550209	JMU STRING PROJECT	0302	11004
550216	SOCIAL NETWORK SERVICE	0302	11004
550217	ALCOHOL EDUC FOR FRESHMEN	0302	11004
550218	MEMORABILITY PROCESSING	0302	11004
550219	ORDOVICIAN TIME SCALE	0302	11004
550224	CARMEUSE LIME 690 ACRE PARCEL	0302	11004
550227	SUBCELLULAR B-AMYLASES	0302	11004
550228	AMPHIBIAN PROTECTION	0302	11004
550230	SR. SCIENTIST MENTORING PROG	0302	11004
550235	CAREER DEVELOPMENT ACAD 08	0302	11004
550237	SVC FOR CHILDREN WITH AUTISM	0302	11004
550238	CHRONIC ILLNESS STRATEGIES	0302	11004
550239	DEPARTMENTAL SCIENCE DEV	0302	11004
550242	HCHC NURSING AGREEMENT	0302	11004
550243	DIAGNOSTICS FOR OCULAR DISEASE	0302	11004
550244	GENDER DIFFERENCES IN OVERUSE	0302	11004
550245	EVALUATION STUDY	0302	11004
550251	MAIC IMAS WEBSITE FY09	0302	11004
550254	IRREGULAR WARFARE PROJ. TASK 1	0302	11004
550255	JOURNAL R&D TECH SECTION	0302	11004
550256	INSTANT ACCESS PROJECTS	0302	11004
550257	MAIC IMAS WEBSITE FY10	0302	11004
550267	HIROSHIMA UNIVERSITY VIDEOS	0302	11004
550269	WINTERGREEN ARCHAEOLOGICAL SUR	0302	11004
550270	JMU LIBRARIES RESEARCH	0302	11004
550271	WE THE PEOPLE: PROJECT CITIZEN	0302	11004
550276	VGA CO-COORDINATOR OPERATIONS	0302	11004
550279	HYDROLYZING ACID AMIDASE	0302	11004
550281	VISUALIZING THE PAST	0302	11004
550282	TELL ME YOUR NAMES	0302	11004
550283	NORTHERN RESERVE PHASE II	0302	11004
550284	ECONOMIC EDUC CONSULT 2010	0302	11004
550285	OFFICE OF CHILDREN & YOUTH 09	0302	11004
550287	PLANNING GRANT	0302	11004
550288	COMMUNITY SERVICES BD FY10	0302	11004
550289	YOUTH DATA SURVEY FY10	0302	11004
550290	HEF THINKFINITY ACADEMY	0302	11004
550291	GIRLS GOLF H'BURG MATCH	0302	11004
550293	SUPPRESSION OF APOPTOSIS	0302	11004
550294	WALLED CARBON NANOTUBES	0302	11004
550295	LACRITIN IN CORNEA CELLS	0302	11004
550296	ROLES OF KINESIN IN PLANT GROW	0302	11004
550297	NOVEL ANIT-INFLAMMATORY AGENTS	0302	11004
550298	FIRST WORK RECOGNITION	0302	11004
550300	CPB COMMUNITY SERVICE FY09	0302	11004

550301	MY SOURCE COMMUNITY IMPACT	0302	11004
550302	BRAINSTEM SEROTONIN	0302	11004
550303	GRAVEL-SPAWNING FISH	0302	11004
550304	EVMS SLP SCHOLARSHIP	0302	11004
550305	VIDEO GAME-BASED REHAB	0302	11004
550306	EXPANDING HORIZONS CONFERENCE	0302	11004
550307	FELLOWSHIP: BLACK AMERICA LIT	0302	11004
550308	WE THE PEOPLE MIDDLE 2009	0302	11004
550309	WE THE PEOPLE ELEM I 2009	0302	11004
550310	WE THE PEOPLE ELEM 2 2009	0302	11004
550311	WE THE PEOPLE: PROJ CITIZEN 09	0302	11004
550312	MOBILE COP PROJECT	0302	11004
550313	INTERN ECOLOGICAL STUDY	0302	11004
550314	ELECTRIC VEHICLE CONVERSION	0302	11004
550315	ARCHAEOLOGICAL SURVEY 2009	0302	11004
550316	LEADHER GRANT	0302	11004
550317	VCC ENTITY AGREEMENT FY10	0302	11004
550318	PROFESSORS IN RES. PROG.	0302	11004
550319	ACADEMIC RESEARCH 2009	0302	11004
550320	CARBO & PROTEIN CONTENT	0302	11004
550321	ERW TRAINING IN JORDAN 2009	0302	11004
550323	PEDAGOGICAL INNOVATIONS PROJEC	0302	11004
550324	ASSESSING THINKING SKILLS	0302	11004
550325	COMMUNITY SVC GRANT FY10	0302	11004
580000	COMPUTATIONAL MATHEMATICS	0351	11004
580001	IIECI EXPLORATORY GRANT	0351	11004
600006	CARS FUND 0330 SUSPENSE	0330	00000
660	PAST PEDAGOGY FOR SCIENCE ED	0302	11004
700025	MAINTENANCE RESERVE (0100)	0100	99800
700178	MR-UNALLOTTED FUNDS	0100	99800
700185	MR-REPL PREHEAT COILS GF BLDGS	0100	99800
700211	HOFFMAN RENOVATION	0813	99800
700212	HOFFMAN RENOVATION - EQUIPMENT	0813	99800
700216	FINANCIAL SERVS BLDG-FUND 0390	0390	99800
700220	MILLER HALL RENOVATION	0811	99800
700221	CENTER FOR THE ARTS (0306)	0306	99800
700222	CENTER FOR THE ARTS (0811)	0811	99800
700223	CENTER FOR THE ARTS (0302)	0302	99800
700224	MUSIC RECITAL HALL (0302)	0302	99800
700225	MUSIC RECITAL HALL (0811)	0811	99800
700226	MUSIC RECITAL HALL (0306)	0306	99800
700236	LIBRARY, CISAT CAMPUS	0811	99800
700238	IMPROVE STORM/WATER INFRA 0817	0817	99800
700239	IMPROVE STORM/WATER INFRA 0306	0306	99800
700245	ACQ LOT ARBORETUM	0306	99800

700248	ACQ ROCK MEM HOSP 0100	0100	99800
700251	IMPROVE HANDICAP ACCESS 0811	0811	99800
700252	IMPROVE STORM/WATER INFRA 0100	0100	99800
700271	PARKING DECK - 0815 FUNDING	0815	99800
700272	PARKING DECK - 0306 FUNDING	0306	99800
700275	IMPROVE HANDICAP ACCESS 0306	0306	99800
700276	ACQ EBY PROPERTY S MAIN ST	0306	99800
700278	BLUESTONE RENOVATION 0306	0306	99800
700279	STORM/SURFACE WATER STUDY	0817	99800
700281	S MAIN TUNN - UTILITIES (0300)	0300	99800
700282	MILLER HALL RENOVATION (0100)	0100	99800
700283	LIBRARY, CISAT CAMPUS (0100)	0100	99800
700285	CISAT RES HALL, PHASES 1/2	0813	99800
700286	MULTI-PURPOSE REC FIELDS UREC	0815	99800
700287	CISAT LIBRARY (0306)	0306	99800
700290	MR,REPL FLOOR COVERINGS	0100	99800
700291	S MAIN TUNN - UTILITIES (0306)	0306	99800
700292	CISAT DINING HALL (0813)	0813	99800
700293	ACQ HIGH SCHOOL ATH FAC (0815)	0815	99800
700294	MR,REPL HVAC VARNER HOUSE	0100	99800
700295	MR,REPL LIGHTS BLUESTONE DRIVE	0100	99800
700296	MR,REPL CONCRETE E&G AREAS	0100	99800
700297	MR,REPL MUSIC BUILDING WINDOWS	0100	99800
700298	MR,RPR FLOOR OUTLETS CISAT A1	0100	99800
700299	MR,REPAIR AC CLASSROOM 159 A1	0100	99800
700300	MR,REPL AC UNITS ANTHONY SEEGE	0100	99800
700302	ACQUIRE CANTERBURY HOUSE	0306	99800
700303	MR,REPL HVAC CONTROLS MEM HALL	0100	99800
700305	MULTIPURP REC FLD - PORT ROAD	0815	99800
700307	CISAT RES HALL - EQUIP ONLY	0813	99800
700308	CISAT DINING HALL - EQUIP ONLY	0813	99800
700311	MR,REPL DUKE COOLING TOWER	0100	99800
700312	MR,REPL ANTHONY SEEGER ROOF	0100	99800
700313	MR,REPL AIR HANDLING UNIT	0100	99800
700314	MR,REPL CARRIER COOLING TOWER	0100	99800
700315	MR,REPL KEEZELL CONTROLS	0100	99800
700316	MR,REPL CHILLER BURRUSS	0100	99800
700317	MR,REPL FIRE ALARMS - DUKE	0100	99800
700318	MR,REPL FIRE ALARMS - MAURY	0100	99800
700319	MR,REPL CISAT A1 EXT CHAULKING	0100	99800
700320	MR,REPL SONNER ROOF	0100	99800
700321	MR,REPL INT LIGHTS E&G AREAS	0100	99800
700322	MR,REPL MEMORIAL HALL LIGHTING	0100	99800
700324	S MAIN PED TUN - CONSTR (0306)	0306	99800
700325	ACQUISITION 1173 HARRISON ST	0306	99800

700326	ACQUISITION 1170 HARRISON ST	0306	99800
700327	ACQUISITION 1174 HARRISON ST	0306	99800
700328	ACQUISITION 385 W BRUCE ST LOT	0815	99800
700329	MUSIC RECITAL HALL (0300)	0300	99800
700330	CENTER FOR THE ARTS (0300)	0300	99800
700331	CENTER FOR THE ARTS (0100)	0100	99800
700332	MUSIC RECITAL HALL (0100)	0100	99800
700333	MR,REPLACE WILSON ROOF	0100	99800
700334	MR,MEMORIAL REPL WATER HEATERS	0100	99800
700335	MR,KEEZELL/CARRIER MALL	0100	99800
700336	MR,REPL ELEC SERVICE MEMORIAL	0100	99800
700337	MR,REPLACE BURRUSS ROOF	0100	99800
700338	MR,REPLACE ROOF UNIV SERV BLDG	0100	99800
700339	CISAT LIBRARY EQUIPMENT (0100)	0100	99800
700340	SOFTBALL/BASEBALL COMPLEX 0815	0815	99800
700341	CISAT RESIDENCE HALL FUND 0306	0306	99800
700342	ACQ EAST CAMPUS PROPERTY 0306	0306	99800
700343	ACQUIRE MEMORIAL HALL (0815)	0815	99800
700344	ACQ 206 S. WILLOW ST. (0306)	0306	99800
700345	ACQ 483 EASTOVER DRIVE (0306)	0306	99800
700346	ACQ 1050 S. MAIN ST. (0306)	0306	99800
700347	SOFTBALL/BASEBALL COMPLEX 0306	0306	99800
700348	MR,REPLACE JACKSON DOORS	0100	99800
700349	BFORTH STADIUM REV & EXP 0306	0306	99800
700350	BFORTH STADIUM REV & EXP 0815	0815	99800
700351	MR,REPLACE FRYE ROOF	0100	99800
700352	MR,REPLACE MOODY ROOF	0100	99800
700353	MR,REPLACE DUKE ELEVATOR	0100	99800
700354	ACQ 1230-40 S. MAIN ST (0306)	0306	99800
700355	CISAT RES HALL SW/FOOTERS 0306	0306	99800
700356	CLEANING STORM H2O OUTLTS 0817	0817	99800
700357	MR,DUKE HALL REPLACE VENTILATN	0100	99800
700358	MR,MUSIC BLDG REPLACE WINDOWS	0100	99800
700359	MR,REPLACE STEPS CISAT A1 & A2	0100	99800
700360	MR,REPL 331 TERM BOX SHOWKER	0100	99800
700361	RENOVATE WEST WING RMH	0965	99800
700362	DUKE HALL RENOVATION/EXPANSION	0965	99800
700363	STOCKPILE SITE - PER ARTS CNST	0817	99800
700364	ACQSTN 1178 HARRISON ST (0306)	0306	99800
700365	MR,REPLACE H2O LINE - PORT RD	0100	99800
700366	ACQUISITION RMH 0817	0817	99800
700367	ACQUISITION RMH 0306	0306	99800
700368	ACQUISITION RMH 0815	0815	99800
700369	RENOVATE/EXPAND ATH/REC (0815)	0815	99800
700370	CISAT A3B - BIOTECH	0817	99800

700371	BRIDGEFORTH STAD-RENOV (0302)	0302	99800
700372	MR-INT. LIGHTING REPL-VARNER	0100	99800
700373	CENTER FOR THE ARTS (0817)	0817	99800
700374	MUSIC RECITAL HALL (FUND 0817)	0817	99800
700375	ACQ 1609 S MAIN ST (FUND 0306)	0306	99800
700376	ACQ 1613 S MAIN ST (FUND 0306)	0306	99800
700377	ACQ 714 S MAIN ST (FUND 0306)	0306	99800
700378	ACQ 1177 HARRISON ST (0306)	0306	99800
700379	MAINTENANCE RESERVE (0817)	0817	99800
700380	MR,CARRIER LIB, REPL COOL TWRS	0100	99800
700381	MR,CARRIER LIB, REPL AIR HNDLR	0100	99800
700382	STORM/SURF H2O INFRASTRUC 0817	0817	99800
700383	ACQUIRE 25 FAIRVIEW AVE (0306)	0306	99800
700384	MR,CISAT A1 TOWER REPAIRS 0100	0100	99800
700385	MR,SHOWKER REPLACE ELEV (0100)	0100	99800
700386	MR,REPL GRACE ST HOUSE ROOF	0817	99800
700387	BOILER REPL & INFRA - PHASE I	0817	99800
700388	MR,REPL ELEC SERV JACKSON HALL	0100	99800
700389	MR,REPL ROOF CANCER CTR BLDG	0817	99800
700390	MR,CONCRETE (VARIOUS LOCATION)	0817	99800
700391	MR,REPL H2O LINE-PORT 2 SONNER	0817	99800
700392	MR,SONNER REPL AIR HANDLERS	0817	99800
700393	MR,BURRUSS HALL REPL CONTROLS	0817	99800
700394	MR,SHOWKER REPL ELEVATOR	0817	99800
700395	MR,REPAIR STEPS BURRUSS HALL	0817	99800
700396	MR,CISAT A1 TOWER REPAIRS	0817	99800
700397	MR,REPL LIGHTING JACKSON HALL	0817	99800
700398	MR,REPL LIGHTING KEEZELL HALL	0817	99800
700399	MR,REPL ELEC SERV JACKSON HALL	0817	99800
700400	MR,REPL PWER PLANT STACK LINER	0817	99800
700401	MR,CARPET (VARIOUS LOCATIONS)	0817	99800
700402	MR,CAR LIBR, REPL AIR HANDLERS	0817	99800
700403	MR,REPL QUAD SIDEWALKS	0817	99800
700404	MR,REPL ROOF CANCER CTR BLDG	0100	99800
700405	MR,REPAIR STEPS BURRUSS HALL	0100	99800
700406	MR-INT. LIGHTING REPL-VARNER	0100	99800
700407	MR,REPL SEWER LINE MEMOR HALL	0817	99800
700408	MR,REPL 331 TERM BOX SHOWKER	0817	99800
700409	MR,REPL CISAT H2O RETN LINES	0817	99800
700410	MR,REPL QUAD SIDEWALKS (0100)	0100	99800
700411	ACQ - 24 PORT REPUBLIC RD	0306	99800
700412	MR,REPL CISAT H2O RETN LINES	0100	99800
700413	MR,REPL GRACE ST HOUSE ROOF	0100	99800
700414	MR,REPL SEWER LINE MEM HALL	0100	99800
700415	MR,REPL POWR PLANT STACK LINER	0100	99800

700416	MR,REP INT LIGHTNG JACKSN HALL	0100	99800
700417	ACQ 479 EASTOVER DR	0306	99800
700418	ACQ 722 S MAIN ST	0306	99800
700419	MR,REPAIR ASHBY TUNNEL 0817	0817	99800
700420	RENOVATE MILLER HALL FUND 0817	0817	99800
700421	CONSTRUCT LIBRARY CISAT CAMPUS	0817	99800
700422	MR,MUSIC BLDG REPL WINDOWS	0817	99800
700423	MR,RPL MANHOLE AND STEAM PIPE	0817	99800
700424	MR,CAR LIBR RPL COOLING TOWERS	0817	99800
700425	MR,LAKE FOUNTAIN REPAIR	0817	99800
700426	MR,MEMORIAL HALL REPL WINDOWS	0817	99800
700427	MR,FRONT CAMPUS RPL EXT LIGHTS	0817	99800
700428	MR,CARRIER LIBR REPL AHU#2	0817	99800
700429	MR,CARRIER LIBR REPL AHU#3	0817	99800
700430	MR,CISAT A1 REPAIR SEATWALLS	0817	99800
700431	MR,MOODY HALL REPLACE AHU	0817	99800
700432	MR,MAURY HALL REPL ELEVATOR	0817	99800
700433	MR,ROOP HALL REPAIR ELEVATOR	0817	99800
700434	MR,CARPET RPL VARIOUS LOCATNS	0817	99800
700435	MR,CONCRETE VARIOUS LOCATIONS	0817	99800
700436	MR,KEEZELL HALL REP CONTROLS	0817	99800
700437	MR,ASHBY TUNNEL RPL STEAM LINE	0817	99800
700438	MR,W FRT CAMPUS RPL STEAMLIN	0817	99800
700439	MR,ALUMNAE HALL REPL STEAMLIN	0817	99800
700440	MR,BURRUS STM WATER HEATR REP	0817	99800
700441	MR,CAMPUS WIDE REP STEAM INSUL	0817	99800
700442	MR,CAMPUS WIDE REP STM MANHLS	0817	99800
700443	MR,MUSIC BLDG REPAIR CONTROLS	0817	99800
700444	MR,MAURY REPLACE H C PIPING	0817	99800
700445	MR,KEEZELL REPLACE ELEVATOR	0817	99800
700446	MR,MOODY REPLACE ELEVATOR	0817	99800
700447	MR,CISAT A1 TOWER REPAIR	0817	99800
700448	MR,MEMORIAL HALL RPL CONTROLS	0817	99800
700449	MR,MUSIC BLDG REBUILD CHILLER	0817	99800
700450	MR,SHOWKER REBUILD CHILLER	0817	99800
700451	MR,SONNER HALL REPL BOILER	0817	99800
700452	MR,WILSON REPL VERTICLIMB	0817	99800
700453	MR,CISAT REPLACE STEPS A1-A2	0817	99800
700454	MR,FRYE REPLACE ROOF	0817	99800
700455	MR,INT LIGHTING REPL-VARNER	0817	99800
700456	WAYLAND HALL RENOVATION	0813	99800
700457	WAYLAND HALL RENOV EQUIPMENT	0813	99800
700458	CENTER FOR THE ARTS-EQUIPMENT	0817	99800
700459	DUKE HALL RENOVATION/EXPANSION	0300	99800
700460	MR,REPL FIRE ALARM CARRIER LIB	0817	99800

700461	MR,REPL FIRE ALARM MEMORIAL HL	0817	99800
720000	MR,ARRA UNALLOTTED FUNDS	0345	99800
720001	MR,VARNER REPL HVAC ARRA	0345	99800
720002	MR,MOODY REPL ROOF ARRA	0345	99800
720003	MR, SHOWKER RPL TERM BOX ARRA	0345	99800
720004	MR,CAR LIBR RPL COOL TWRS ARRA	0345	99800
721000	RMH DESIGN ARRA	0345	99800
799000	ATHLETIC PERF. CTR - GIFTS	0000	00000
799100	A/S UNEXP	0000	00000
799110	A/S - 9C DEBT FUNDED PROJECTS	0813	99800
799120	A/S - 9D DEBT FUNDED PROJECTS	0815	99800
799200	A/S RENEW	0000	00000
799300	A/S RETIR	0000	00000
799400	A/S PLANT	0000	00000
800000	JMU SUPPORT	0000	00000
800001	CIT ROYALTIES	0000	00000
800002	STUDENT ADVANTAGE	0000	00000
800004	WEB E-PAYMENTS	0000	00000
800006	CSAP	0000	00000
800008	STAFFORD CLEARING	0000	00000
800011	STRATFORD PLAYERS	0000	00000
800012	SUMMER STU ACT	0000	00000
800013	AMER COLLEGE DANCE FESTIVAL	0000	00000
800014	BREEZE	0000	00000
800015	CURIO	0000	00000
800016	PETTY CASH	0000	00000
800017	PAYROLL CHECKING	0000	00000
800019	HOSTEL RBS	0000	00000
800020	ANTWERP FORTIS	0000	00000
800025	ISRAEL CONSORTIUM	0000	00000
800026	AFRICA CONSORTIUM	0000	00000
800027	ASIA CONSORTIUM	0000	00000
800028	LATIN AMER CONSORTIUM	0000	00000
800029	ROME TEACH PRACT	0000	00000
800030	WMRA CONTRIBUTIONS	0000	00000
800032	MARCHING BAND	0000	00000
800034	RESERVE FOR EXLOSS-SA	0000	00000
800035	INTL WEEK LEADERSHIP CONF	0000	00000
800036	ITALY SEMESTER ABROAD	0000	00000
800037	OVERSEAS HOUSING	0000	00000
800039	FAC/STUDENT ACADEMIC FUNCTION	0000	00000
800040	LONDON HOSTEL	0000	00000
800041	EUROPEAN MASTERS PROGRAM	0000	00000
800043	LONDON SEMESTER ABROAD	0000	00000
800044	CAREER DAY	0000	00000

800045	OFF TO LONDON	0000	00000
800046	UDAP	0000	00000
800048	CONFERENCE PSYCHOLOGY	0000	00000
800055	STU ATH SPECIAL	0000	00000
800056	DEPOSITS PENDING	0000	00000
800057	DANCE THEATRE	0000	00000
800059	SGA STU EMER LOANS	0000	00000
800060	GREEK FINES	0000	00000
800061	SPAIN SEMESTER ABROAD	0000	00000
800062	PUBLIC POLICY-CONFERENCE	0000	00000
800063	FINANCIAL AID CLEAR	0000	00000
800064	UNCLAIMED PROPERTY	0000	00000
800066	COMMONHEALTH	0000	00000
800067	TEACHER FAIR	0000	00000
800070	TAC WORKSHOPS	0000	00000
800072	HISTORY DAY	0000	00000
800073	MARTINIQUE	0000	00000
800075	EXCHANGE PROGRAMS	0000	00000
800076	WCC BOX OFFICE	0000	00000
800077	MASTERPIECE SEASON	0000	00000
800078	CHILD PLAYSHOP	0000	00000
800079	STUDENT REFUNDS	0000	00000
800080	FEDERAL PAYMENT CLEARING	0000	00000
800083	CONCENTRATION CLEARING	0000	00000
800084	UNIV PROG BD	0000	00000
800085	BLUESTONE SGA	0000	00000
800088	BLACK STU ALLIANCE	0000	00000
800090	SGA CONTINGENCY	0000	00000
800091	PANHELLENIC CNCL	0000	00000
800092	IFC	0000	00000
800094	WXJM	0000	00000
800095	SGA-REGULAR	0000	00000
800096	SGA RESERVE	0000	00000
800098	MEMO BANK ACCOUNT	0000	00000
800099	SCOM MONTREAL	0000	00000
800100	LOCAL SUSPENSE	0000	00000
800101	UC CONF REGISTRATIONS	0000	00000
800102	PARENT ACTIVITIES	0000	00000
800103	ARBORETUM	0000	00000
800106	ATHLETIC EVENTS	0000	00000
800107	MUSIC CAMP AND WORKSHOP PROJ	0000	00000
800108	IRELAND - SHORT TERM SUMMER	0000	00000
800109	MONTREAL JAZZ	0000	00000
800112	MARCHING ROYAL DUKES INTL BAND	0000	00000
800114	ANTWERP SEMESTER ABROAD	0000	00000

800115	RETIREMENT TRUST FUND	0000	00000
800116	COB - STU INTERNSHIP FAIR	0000	00000
800117	GARDY LOO	0000	00000
800118	NAACP	0000	00000
800122	MALTA - ISAT	0000	00000
800123	GHANA SHORT-TERM PROGRAM	0000	00000
800127	STUDENT AMBASSADORS	0000	00000
800128	WATKINS TROPHY AWARD DINNER	0000	00000
800129	SHENANDOAH HOT FOOD	0000	00000
800130	FOCUS MEETING	0000	00000
800131	CTR FOR RESEARCH IN ACCTG EDUC	0000	00000
800132	VA DEPT TAXATION	0000	00000
800134	JMU/SAAD	0000	00000
800136	NETHERLANDS PROGRAM	0000	00000
800137	INT'L ASB PROGRAMS	0000	00000
800139	SMAD ONE DAY, ONE UNIVERSITY	0000	00000
800140	WIRE CLEARING - STU FIN SVCS	0000	00000
800141	SET-OFF DEBT CLEARING	0000	00000
800142	UPLANDS ARCH SYMPOSIUM	0000	00000
800144	SCOTLAND PROGRAM	0000	00000
800147	UK KINESIOLOGY	0000	00000
800150	WOMEN IN SCIENCE	0000	00000
800152	INT'L CONSORTIUM CLEARING	0000	00000
800156	ENVIRON SYS/AUSTRIA & GERMANY	0000	00000
800157	THE MADISON ALUMNAE GOLF TOURN	0000	00000
800158	SHORT TERM PROG CLEARING ACCT	0000	00000
800159	CARE	0000	00000
800161	VA ASSOC OF COMM ART & SCIENCE	0000	00000
800162	SPECIAL ED RECRUITMENT EVENT	0000	00000
800163	CLUB MANAGERS ASSOC OF AMERICA	0000	00000
800164	KENYA	0000	00000
800165	ARGENTINA	0000	00000
800167	FOREIGN STUDIES PGM DEV ABROAD	0000	00000
800168	CROWN CLUB- WOMEN'S BASKETBALL	0000	00000
800169	MISCELLANEOUS WIRE TRANSFERS	0000	00000
800170	PERUGIA, ITALY	0000	00000
800171	LONDON INTENSIVE DANCE	0000	00000
800172	PRAGUE	0000	00000
800174	BERLIN	0000	00000
800175	CHINA	0000	00000
800176	ENSEMBLE TOUR	0000	00000
800177	ALTAMURA	0000	00000
800178	HONORS ST. ANDREWS	0000	00000
800179	HONORS OXFORD	0000	00000
800180	ISAT STUDENT TRAN PROJ	0000	00000

800181	COMPUTER LOTTERY	0000	00000
800182	INTERNATIONAL WIRES	0000	00000
800184	HEALTH PROMOTION	0000	00000
800185	PARIS	0000	00000
800186	AUSTRALIA PRACTICUM	0000	00000
800188	INDIA	0000	00000
800189	GERMANY MUSIC	0000	00000
800190	DOMESTIC INTERCULTURAL PRGMS	0000	00000
800191	STUDENT DEPOSITORY CLRG	0000	00000
800192	VASCAN CONFERENCE	0000	00000
800193	UNIVERSITY RELIEF EFFORTS	0000	00000
800194	BEIJING SEMESTER ABROAD	0000	00000
800195	PHILIPPINES	0000	00000
800196	DOMINICAN REPUBLIC	0000	00000
800197	IRELAND GEOLOGY	0000	00000
800198	LONDON - SCIENCE	0000	00000
800199	ANTWERP HOUSE - ABROAD	0000	00000
800200	ANTWERP PAYROLL	0000	00000
800202	MALTA HHS	0000	00000
800204	FACULTY DEVELOPMENT/GRANTS	0000	00000
800205	CHORAL TOUR N-CR	0000	00000
800207	SWAM VENDOR FAIR	0000	00000
800208	LONDON ART HISTORY	0000	00000
800209	SOUTH AFRICA	0000	00000
800210	COSTA RICA GEOGRAPHY	0000	00000
800211	ITALIAN LANGUAGE	0000	00000
800212	SOUTH AFRICA EDUCATION	0000	00000
800213	MADISON EQUALITY	0000	00000
800214	EXCELLENCE AWARDS STUDENT ACTV	0000	00000
800215	BRITAIN AND THE CARIBBEAN	0000	00000
800216	MEXICO	0000	00000
800217	COSTA RICA - ENERGY	0000	00000
800218	EGYPT	0000	00000
800219	COUNCIL OF PROVOSTS	0000	00000
800220	WUHAN DUAL DEGREE PROGRAM	0000	00000
800221	FLORENCE HOUSE - ABROAD	0000	00000
800222	MALTA MASTERS PROGRAM	0000	00000
800223	SENIOR PROJECT - HTM 471	0000	00000
800224	MOROCCO	0000	00000
800225	GUAM HEALTH SCIENCE	0000	00000
800226	COSTA RICA BIOLOGY	0000	00000
800227	LONDON COE LITERATURE	0000	00000
800228	UNIVERSITY PAYMENT TERMINAL	0000	00000
800229	BRASS BAND TOUR ABROAD	0000	00000
800230	SUPPORT INVESTMENT	0000	00000

800231	SPANISH LANGUAGE	0000	00000
800232	MADRID	0000	00000
800233	PUBLIC RELATIONS	0000	00000
800234	IBAVI ABROAD	0000	00000
800235	HISTORY VIRGIN ISLANDS	0000	00000
800236	DUKE CLUB GOLF CLASSIC	0000	00000
800237	STUDENT DUKE CLUB	0000	00000
800238	SGA PROGRAM GRANTS	0000	00000
800239	IRELAND SCOM	0000	00000
800240	THE BAHAMAS	0000	00000
800241	DIRECT LENDING	0000	00000
800242	COSTA RICA PSYCHOLOGY	0000	00000
800243	ISTANBUL TURKEY	0000	00000
800244	GEOGRAPHY OF EUROPE	0000	00000
800245	EARTH CLUB	0000	00000
800500	GRADUATE AND PROFESSIONAL DEV	0000	00000
800501	PARKING - WEB	0000	00000
800502	ATHLETIC - WEB	0000	00000
800503	COMMERCE MANAGER	0000	00000
800504	UBO - WEB	0000	00000
800505	FRESHMAN SEND-OFF EVENTS	0000	00000
800599	JMU STUDENT CONCENTRATION	0000	00000
900100	BREEZE PAYROLL	0302	11004
900101	UPB PAYROLL	0302	11004
900102	SUMMER STUDENT ACT P/R	0302	11004
900103	UDAP PAYROLL	0302	11004
900104	BREEZE HR/PIECE PAYROLL	0302	11004
900105	MARCHING BAND PAYROLL	0302	11004
900106	SGA PAYROLL	0302	11004
900107	INTERNATIONAL PRGMS ASSIST P/R	0302	11004
900108	GREEK FINES	0302	11004
900109	STRATFORD PAYROLL	0302	11004
900110	FINANCIAL AID PAYROLL	0302	11004
900111	STUDENT GROUPS STIPENDS	0302	11004
900112	BLUESTONE PAYROLL CLEARING	0302	11004
900113	FINANCIAL REPORTING CLEARING	0000	00000
900112	BLUESTONE PAYROLL CLEARING	0302	11004
900113	FINANCIAL REPORTING CLEARING	0000	00000