

# Department Numbers - Numeric

As of 4/24/2012

Dept ID	Descr	Fund	Program
100001	GENERAL FUND REVENUE	0100	00000
100002	CWS REVENUE FEDERAL	0308	00000
100005	ART, DESIGN & ART HISTORY	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 SCIENCE DEPARTMENT	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
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
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
100090	GEOLOGY FIELD TR	0300	10310
100092	NON-CREDIT EVENTS	0300	10310
100093	ORKNEY SPRINGS	0300	10310
100095	SUMMER ART PROGRAM	0300	10310
100097	NEW IMAGE GALLERY	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
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
100117	CWS LIBRARIES	0308	10410
100118	SAWHILL GALLERY	0300	10420
100119	ARBORETUM	0300	10420
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-COLL OF SCIENCE & MATH	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	E&G STUDENT WELLNESS&OUTREACH	0300	10520
100157	STUDENT AFFAIRS PROGRAMS	0300	10520
100158	CWS STU SERVICES	0308	10510
100159	VISIT SCHOLARS	0300	10520
100160	FORBES CENTER BOX OFFICE	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	ASSOCIATE CONTROLLER-OPER	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
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
100276	EMINENT SCHOLAR STATE	0100	11001
100277	EMINENT SCHOLAR-ENDOW	0311	11001
100280	SURPLUS PROP E&G	0387	10640
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 & DEVELOPMENT	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
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
100396	SACS REVIEW	0300	10610
100397	CTR FOR ASSESS & RES STUDIES	0300	10110
100399	MAJOR GIFTS	0300	10650
100400	OFFICE OF GIFT PLANNING	0300	10650
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	0300	10110
100430	TELECOM PROJECTS	0300	10640
100431	COMMENCEMENT	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
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
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	LC-CC/ELL/UWC	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	YOUTH EMPOWERMENT STRATEGIES	0300	10310

100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110
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
100496	ADV GIFTS & RECORDS	0300	10650
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
100506	SEM/EDS REGIONAL FACILITY	0300	10110
100507	EXPANDING HORIZONS	0300	10460
100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110
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
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	FINANCIAL AID GRANT/SCHOLARSHI	0300	10110
100535	SCIENCE FAIR SUPPORT	0300	10310
100536	UNIVERSITY ADVISING	0300	10530
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630
100540	ACADEMIC STUDENT SERVICES	0300	10510
100542	RMH PURCHASE EXPENSES	0300	10640
100543	LC-SMLC/SI	0300	10510
100545	STUDIES ABROAD ADMINISTRATION	0300	10460
100546	LC-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
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
100568	CSPA PROGRAM	0300	10110
100569	ART AUCTION	0300	10650
100570	MATCH 550036	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	MUSIC URBAN DIVERSITY AWARD	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
100596	DINGLEDINE SCHOLARSHIPS	0300	10110
100597	COMMUNITY SERVICE LEARNING E&G	0300	10310
100599	MATCHING 550204	0300	10220
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440
100601	INTERDISC LIBERAL STUDIES	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
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
100626	IIHHS CLN SVC FACULTY PRACTICE	0300	10310
100627	JMU DEBATE TEAM	0300	10520
100628	MERIT SCHOLARSHIPS	0300	10110
100629	PHI BETA KAPPA	0300	10460
100630	PERFORMING ARTS EQUIP	0300	10110
100631	ALUMNAE HEALTH & FITNESS	0300	10310
100632	JMU STUDY GROUP	0300	10540
100633	OT CLINICAL EDUC SVC	0300	10110
100634	CAREER DEVELOPMENT ACADEMY	0300	10310
100635	ENGINEERING SPECIAL PROJECTS	0300	10730
100636	MOTIVATION RESEARCH INSTITUTE	0300	10310
100637	LC - SMLC - EAST CAMPUS	0300	10510
100638	FORBES CENTER OPEN HOUSE	0300	10650
100639	CTR FOR INTL STAB & RECOV	0300	10310
100640	IT-4VA INITIATIVE	0300	10630
100641	ASSOCIATE CONTROLLER-REPORTING	0300	10620
100642	DATA ANALYSIS & REPORTING	0300	10650
100643	GENERAL EDUCATION	0300	10460
100644	PRESIDENTIAL SEARCH	0300	10610
100645	MATCHING 526508	0300	10220
100646	SCIENTIFIC COMPUTING	0300	10110
100647	THE LOGIC INSTITUTE	0300	10460
100648	INTERPERSONAL EFFECTIVENESS IN	0300	10310
100649	CARD SERVICES E&G ACCOUNT	0300	10630
100650	PRINCIPAL RELATIONSHIP DEV.	0300	10650

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	COMMUNITY DEVELOPMENT	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
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	UNIVERSITY UNIONS	0306	80970
300077	WCC SPECIAL PROJECT	0306	80970
300078	MADISON UNION	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
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	TELECOMMUNICATIONS	0306	80950
300104	PC MAINTENANCE	0306	80950
300105	NETWORK	0306	80950
300108	NETWORK RESERVE PROJECT	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	ASSOCIATE CONTROLLER AUX	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
300144	OTHER RESERVE PROJ	0306	80990
300146	AUX OTHER SPEC PROJ	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	UNIV. 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
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
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
300320	BRIDGEFORTH DINING EQUIPMENT	0306	80910
300321	UNIVERSITY PARKS	0306	80980
300322	FM - STADIUM EXP EQUIP-RESERVE	0306	80995
300323	ATHL STADIUM EXP EQUIP-RESERVE	0306	80995
300324	WALNUT LANE APARTMENTS	0306	80930
300325	UNIVERSITY PARK ATHLETICS	0306	80995
300326	JMU STUDY GROUP (AUX)	0306	80990
300327	FAST FITNESS	0306	80980
300328	FRATERNITY/SORORITY LIFE	0306	80970
300329	MADIPALOOZA-AUX	0306	80970
300330	STAFF SELECTION & TRAINING	0306	80930
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
400401	ARRA IDC - FINANCE	1390	11004
400410	RESTRICTED FUNDS	0303	11004
400420	FINANCE SUPPORT	0303	11004
400430	ACAD FACILITY RENOVATIONS-IDC	0303	11004
400500	IDC	0316	11004
410028	FESOG FY10	0301	11004
410029	FWS FY10	0301	11004
410030	PELL FY10	0301	11004
410032	ACAD. COMP. GRANT FY10	0301	11004
410033	SMART GRANT FY10	0301	11004
410035	PELL FY11	0301	11004
410036	FSEOG FY11	0301	11004
410039	ACAD. COMP. GRANT FY11	0301	11004
410040	SMART GRANT FY11	0301	11004

410042	PELL FY12	0301	11004
410043	FSEOG FY12	0301	11004
410044	FWS FY12	0301	11004
410045	PERKINS-FCC FY12	0301	11004
410048	NURSE FAC LN PROG FY12	0301	11004
410101	SLEAP	0301	10810
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004
411101	MADISON FOR KEEPS	0302	11004
411102	CSAP	0100	10810
412100	FDN SCHOLARSHIP	0302	11004
412150	ENGAGEMENT COORDINATOR	0302	11004
520102	RISE: RESTRUCTURING K-12 SPEC	0301	11004
520103	MIDDLE MATTERS (M2)	0301	11004
521011	HRSA TRAINEESHIP 2011-12	0301	11004
526055	PLANNING RESEARCH W/ INDIA	0301	11004
526057	RUI: PHASE KINETICS	0301	11004
526058	RUI: SUBATOMIC PHYSICS III	0301	11004
526073	RUI: BACTERIAL SYMBIONTS	0301	11004
526079	INSTRUMENTATION OF SUPER HMS	0301	11004
526080	UBM: QUANTITATIVE SKILLS N BIO	0301	11004
526081	TEACHING ANCHOR CONCEPTS	0301	11004
526083	GREENHOUSE-ICEHOUSE TRANSITION	0301	11004
526088	BRIGE: IDENTITY THEORY	0301	11004
526089	RUI: NUCLEOTIDE BINDING	0301	11004
526091	STEP AHEAD STEM MAJORS	0301	11004
526092	CCLI PROBLEM BASED LEARNING	0301	11004
526094	PRE-SHOWER CALORIMETER	0301	11004
526096	CAREER: ENGINEERING EDUC	0301	11004
526097	MATERIALS SCIENCE REU	0301	11004
526098	CCLI TEACHING & LEARNING CTR.	0301	11004
526099	EVOL IN WILD LEMUR POPULATION	0301	11004
526123	GENOMICS OF BACTERIOPHAGES	0301	11004
526124	GREENHOUSE GAS SENSOR	0301	11004
526125	ROLE OF INTERLEUKIN-3	0301	11004
526126	AUDITORY MIDBRAIN CIRCUITRY	0301	11004
526500	REU MATHEMATICS 2010-2015	0301	11004
526501	MRI: TRIPLE QUADTRUPLE MASS SP	0301	11004
526502	RUI: PHOTONUCLEAR PHYSICS	0301	11004
526503	AMPHIBIAN DEFENSE	0301	11004
526504	LEARNING THROUGH SERVICE	0301	11004
526505	UNDERGRAD GEOSCIENCE INQUIRY	0301	11004
526506	CR: VIRTUAL 4-D FIELD EDUC.	0301	11004
526507	CBET: FLOW & RHEOLOGY	0301	11004
526508	REU: CHEMICAL RESEARCH	0301	11004
526509	VAGEP FY 2012-2013	0301	11004

526510	DIMENSIONS	0301	11004
526511	SCHOLARSHIP FOR SERVICE	0301	11004
526512	RUI: BETA-AMYLASES	0301	11004
526513	RESEARCH SUSTAINABILITY	0301	11004
526514	REGULATING CHINA'S DAIRY INDUS	0301	11004
529155	DISC EMISSION	0301	11004
529156	EVOLUTION OF BLACK HOLE GROWTH	0301	11004
529157	CHANDRA DECIPHERS	0301	11004
529204	TUDOR BOOKS & READERS	0301	11004
529227	REDUCING GREENHOUSE GASES	0301	11004
529228	DIESEL EMISSIONS REDUCTION	0301	11004
529252	INST. FOR NATIONAL SECURITY AN	0301	11004
529261	DYING EASTERN HEMLOCK	0301	11004
529268	EFFECTS ON STREAM WATER CHEM	0301	11004
529285	FISH & TURTLE MOVEMENT	0301	11004
529286	BROOK TROUT RESTORATION	0301	11004
529288	ARCHAEOLOGICAL ADVISOR II	0301	11004
529293	ARCHAEOLOGICAL CATALOGING	0301	11004
529297	BROOK TROUT HABITATS IN WV/MD	0301	11004
529299	INFO. SCHOLARSHIP PROG. FY11	0301	11004
529305	IRAQ MGT TRAINING PLANNING TRI	0301	11004
529307	PEER-TO-PEER STATE DEPT	0301	11004
529309	PM/WRA SR. MGRS. COURSE 2011	0301	11004
529311	CISR CORE SERVICES 2011-2012	0301	11004
529312	CISR FELLOWSHIP FY12	0301	11004
529313	PM/WRA SR. MGR'S COURSE 2012	0301	11004
529320	SHEN VALLEY RENEWABLE ENERGY	0301	11004
529321	AIR POLLUTION ASSESSMENT	0301	11004
529322	WIND FOR SCHOOLS IN VA	0301	11004
529323	TREATING ACID MINE DRAINAGE	0301	11004
529325	SMITH CREEK TROUT RESTORATION	0301	11004
529328	VET AFFAIRS REPORTING	0301	11004
529329	BEDROCK MAPPING MONTEREY	0301	11004
529330	CAMPUS COMPOSTING FACILITY	0301	11004
529331	ASSURANCE SCHOLARSHIP FY2012	0301	11004
529333	MENTOR TRNG FOR AT-RISKS YOUTH	0301	11004
529334	PROJECT GO 2011-2012	0301	11004
529335	INTERN'L LEADERS IN EDUC FY12	0301	11004
529336	BROOK TROUT AND CLIMATE CHANGE	0301	11004
529337	SMITH RUN FIRE	0301	11004
530351	TRANSITION METAL COMPLEXES	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

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
531193	STP-1 HEXOSE	0302	11004
531270	IIHHS PERSONNEL	0302	11004
531358	NEW PERSPECTIVES	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
532032	FOUNDATION PEER-TO-PEER	0302	11004
532034	WEMC-LISTENER SUPPORT	0302	11004
532110	THE HEALTH PLACE: DONORS	0302	11004
532111	ALZHEIMER'S DEMO - FUNDRAISING	0302	11004
532112	GUS THE BUS DONOR	0302	11004
532114	SOC ANTHRO READER ROYALITES	0302	11004
532115	BIOLOGY ROYALTIES	0302	11004
534505	INST OF CERT PROF MGRS	0302	11004
534513	WMRA LISTENER SUPPORT	0302	11004
534514	VALLEY VOICE CONTRIBUTIONS	0302	11004
534600	SRI - CADRE	0302	11004
539001	GRANTS & CONTRACTS FIN SERVICE	0303	11004
539002	GRANT ADMIN #2	0303	11004
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004
539005	ARRA IDC - ACADEMIC AFFAIRS	1390	11004
539006	SPON PROG EXP CLEARING	0303	11004
539007	ARRA - IDC CLEARING	0303	11004
539008	ARRA IDC - SPON PROG ACTS	1390	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
539119	MILITARY SCIENCES IDC	0303	11004
539120	CSD 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
539311	SOCIAL WORK 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
539414	VCC 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	DEMINEING 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
539818	MATCHING: LEGO TOURNAMENT	0303	11004
539820	CISAT ADMINISTRATIVE PERSONNEL	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

539825	MATCH 550239 RES COP	0303	11004
539826	VA JSHS FY11	0302	11004
539828	MATCHING LEGO LEAGUE II	0303	11004
539829	MATCH 529322	0302	11004
539830	RPS PAYROLL CLEARING ACCOUNT	0302	11004
539831	MATCHING-540308 CDA 2012	0302	11004
540017	ED CONSULTING 2011	0302	11004
540018	CDC 2012	0302	11004
540019	ED CONSULTANT 2012	0302	11004
540032	VA COMMUNITY SVC GRANT FY12	0302	11004
540033	WMRA VALLEY VOICE FY12	0302	11004
540059	PREPARING EDUCATORS	0302	11004
540060	NETWORK RISK ASSESSMENT - II	0302	11004
540066	CAREER DEV ACADEMY FY11	0302	11004
540067	SKYLINE COMMUNITY LEARNING CTR	0302	11004
540068	SMITHLAND COMMUNITY LRNG CTR	0302	11004
540069	VIRSE III	0302	11004
540073	TMDL FIELD COORDINATOR	0302	11004
540074	REVi	0302	11004
540075	OMNIBUS V	0302	11004
540076	LANDSLIDE MAPPING PAGE COUNTY	0302	11004
540079	FURIOUS FLOWER SUMMIT	0302	11004
540126	VA CHILD PROTECTION NWSLTR '12	0302	11004
540127	T/TAC PRESCHOOL FY11	0302	11004
540128	T/TAC K-12 FY11	0302	11004
540129	T/TAC SELF DETERMINATION FY11	0302	11004
540139	CHARLOTTESVILLE SBDC 2008	0302	11004
540143	DCE - OUTREACH	0302	11004
540144	STORMWATER ISSUES	0302	11004
540145	ANEMOMETRIC LOAN PROGRAM	0302	11004
540148	STATE OUTREACH	0302	11004
540149	CHESAPEAKE CLEAN ENERGY INIT.	0302	11004
540198	MODELING TREATMENTS YEAR 2	0302	11004
540208	BLUE RIDGE AHEC-DMAS FUNDS	0302	11004
540226	MASTER'S DEGREE FY11	0302	11004
540227	MASTERS DEGREE FY12	0302	11004
540234	BRIGHT FUTURES & WIC	0302	11004
540240	LORD FAIRFAX 2009	0302	11004
540241	SBDC - RICHMOND 2008	0302	11004
540244	SBDC-2011	0302	11004
540245	SBDC JOBS ACT PROGRAM	0302	11004
540249	FUNCTION OF LACRITIN FY10	0302	11004
540256	HEALTH BITES	0302	11004
540262	CHESAPEAKE IMPLEMENTATION II	0302	11004
540275	HEALTHY FAMILIES FY10	0302	11004

540277	TEACHERS OF MATH GRADES K-3	0302	11004
540278	TEACHERS IN MATH GRADES 4-6	0302	11004
540288	VA MED INTERPRETER TRAINING	0302	11004
540291	CAMPUS SUICIDE PREV FY11	0302	11004
540295	HOME VISITING CONSORTIUM FY11	0302	11004
540298	VCC OMNIBUS IV	0302	11004
540299	PRIORITY STATE WIND ENERGY OUTR	0302	11004
540301	VRS3 OUTREACH & TRAINING	0302	11004
540303	2011 HEALTH INSTITUTE	0302	11004
540305	THOMAS HARRISON LEARNING CTR	0302	11004
540306	WHS 21ST CENTURY	0302	11004
540307	VA ENERGY PLAN	0302	11004
540308	CAREER DEV ACADEMY 2012	0302	11004
540309	CAMPUS SUICIDE PREVENTION FY12	0302	11004
540310	MIGRANT EDUCATION 2010-2011	0302	11004
540311	LEARN 2 SUCCEED	0302	11004
540312	RYAN WHITE FY 2011-2012	0302	11004
540314	WISEWOMAN-WOMAN'S LIFE 11-12	0302	11004
540315	COORDINATOR WISE WOMAN'S LIFE	0302	11004
540316	HEALTHY FAMILIES PAGE COUNTY	0302	11004
540317	HFSC - VDSS SUPPORT	0302	11004
540318	HEALTHY FAMILIES PAGE CO-VDSS	0302	11004
540319	READING ROAD SHOW GUS BUS	0302	11004
540320	RICHMOND-SBDC JOBS ACT PROG	0302	11004
540321	LORD FAIRFAX-SBDC JOBS ACT PRG	0302	11004
540322	C'VILLE-SBDC JOBS ACT PROG	0302	11004
540323	SHENANDOAH VALLEY SBDC CY12	0302	11004
540325	DECOMPOSITION-BASED INFO IARPA	0302	11004
540326	ENGLISH CAPSTONE PROGRAM	0302	11004
540327	TOBACCO USE - YEAR 3	0302	11004
540328	VISUAL IMPAIRMENTS FY12	0302	11004
540329	2012 HEALTH & PHYS ACTIV. INST	0302	11004
540330	SEXUAL & DOMESTIC VIOLENCE	0302	11004
540331	HFSC-SAFE & STABLE FAMILIES	0302	11004
540332	QUALITY CHILDCARE FY12	0302	11004
540333	MED INTERPRT. TRAINING 2011-12	0302	11004
540334	BLUE RIDGE AHEC FY12	0302	11004
540335	CRITICAL FACULTY TRAINING	0302	11004
540336	EARLY CHILDHOOD NEEDS ASSESS	0302	11004
540340	T/TAC PRESCHOOL FY12	0302	11004
540341	T/TAC K-12 FY12	0302	11004
540342	T/TAC SELF-DETERMINATION FY12	0302	11004
540343	ASSESS, TRACK & TREAT SLP	0302	11004
540350	HOME VISITING CONSORTIUM FY12	0302	11004
540351	LEARN 2 SUCCEED YEAR 2	0302	11004

540352	MIGRANT EDUCATION 2011-2012	0302	11004
540353	RYAN WHITE 2012 - 2013	0302	11004
550023	INTERPRETATION SERVICES	0302	11004
550069	SHEN VALLEY PURE WATER FY06	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
550093	VALLEY PROGRAM FOR AGING VPAS	0302	11004
550105	INTERPRETER TRAINING CLASSES	0302	11004
550115	JMU SBDC OUTSIDE SUPPORT	0302	11004
550141	EAR & HEARING JOURNAL	0302	11004
550154	WATER TESTING & PRODUCT DEV	0302	11004
550179	INFRASTRUCTURE SITE ASSESSMENT	0302	11004
550192	GUS BUS SCHOOL VISITS	0302	11004
550194	THE PRECIOUS TIME	0302	11004
550204	JAMMING TRANSITION BEHAVIOR	0302	11004
550206	SHIFTING COMPETITIVE HIERARCHY	0302	11004
550209	JMU STRING PROJECT	0302	11004
550237	SVC FOR CHILDREN WITH AUTISM	0302	11004
550239	DEPARTMENTAL SCIENCE DEV	0302	11004
550249	SCIENCE ON A SPHERE	0302	11004
550270	JMU LIBRARIES RESEARCH	0302	11004
550276	VGA CO-COORDINATOR OPERATIONS	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
550302	BRAINSTEM SEROTONIN	0302	11004
550312	MOBILE COP PROJECT	0302	11004
550317	VCC ENTITY AGREEMENT FY10	0302	11004
550318	PROFESSORS IN RES. PROG.	0302	11004
550322	PAST PEDAGOGY FOR SCIENCE ED	0302	11004
550323	PEDAGOGICAL INNOVATIONS PROJEC	0302	11004
550326	VIRIGNIA JSHS FY10	0302	11004
550327	MULTI-HEADED AMPHIPHILES	0302	11004
550330	INTERPRETER SERVICES	0302	11004
550333	HEALTHY FAMILIES PAGE COUNTY	0302	11004
550334	TEEN PREGNANCY PREVENTION	0302	11004
550337	TEEN PREGNANCY PREV SUPPORT	0302	11004
550338	YOURTH DATA SURVEY SUPPORT	0302	11004
550339	SMART BEGINNINGS	0302	11004
550341	HIND LIMB WITHDRAWAL RESPONSE	0302	11004
550342	BIOMINERALIZATION	0302	11004
550343	RAMSEUR'S HILL PROJECT	0302	11004

550345	SPASMODIC DYSPHONIA	0302	11004
550348	STUDENT THINKING SKILLS	0302	11004
550354	IN-SITU MESOCOSM TEST SYSTEM	0302	11004
550356	REALITY OF TEMPLATES	0302	11004
550358	HERBS ON CYCLING PERFORMANCE	0302	11004
550359	STRUCTURE OF MANTLE PLUMES	0302	11004
550365	FIRST LEGO LEAGUE	0302	11004
550367	NUCLEAR ELECTROMAGNETIC EFFTS	0302	11004
550368	GIS SOFTWARE SITE LICENSE	0302	11004
550370	GEOCHEMICAL CONSTRAINTS	0302	11004
550372	OVERCOMING THE BARRIERS	0302	11004
550376	MUIR CONSULTING SERVICES	0302	11004
550378	LPGA-USA GIRLS GOLF	0302	11004
550380	MEDICAL SUITCASES EXT MATCH	0302	11004
550382	HEALTHY FAMILIES SHEN. COUNTY	0302	11004
550383	HFSC-IMPACT GRANT	0302	11004
550384	HFSC-MEMBERSHIP	0302	11004
550385	HFSC CSA SUPPORT	0302	11004
550386	PROMOTORES HEALTH INFORMATION	0302	11004
550387	BRAIN INJURY RECOVERY 2011	0302	11004
550388	HIV EXPOSURE LAWS II	0302	11004
550389	HEALTHY FAMILIES PAGE CO-UW	0302	11004
550390	COMMUNITY SERVICE GRANT FY11	0302	11004
550391	JOURNAL R&DTECH SECT 11-12	0302	11004
550393	MYCOBACTERIOPHAGE	0302	11004
550395	MINI-ECONOMY TRAINING	0302	11004
550396	BAYBORO ORGANIC PLOTS	0302	11004
550397	FAC REASSIGNMENT - GRAD PSYC	0302	11004
550398	JORDAN TRAINING COURSE 2011	0302	11004
550399	LITERACY ENGAGEMENT	0302	11004
550400	WIND ENERGY PAYROLL	0302	11004
550403	TRANSPRINT DEV AGREEMENT	0302	11004
550404	TONB-DEPENDENT RECEPTOR PROT	0302	11004
550405	ROLE OF DENGUE VIRUS E PROTEIN	0302	11004
550406	COSMIC MEGA-MASERS	0302	11004
550407	PHASE I MIDDLE MARSH 2011	0302	11004
550409	TEXTBOOK AUTHORSHIP	0302	11004
550411	HIGH RANGE ELECTRIC MOTORCYCLE	0302	11004
550412	SPASMODIC DYSPHONIA YR 2	0302	11004
550413	HORIZONS DAY WITH FOLLOW-UP	0302	11004
550414	INTEROP-SPATIAL ONTOLOGY	0302	11004
550415	ECON EDUC CONSULTANT FY12	0302	11004
550417	REU REQUEST: INTEROP	0302	11004
550418	DIET OF EXTINCT HERBIVORES	0302	11004
550419	TELEPHONE CBT - YEAR 2	0302	11004

550423	ANIMAL ACTIVITIES: KORUP PARK	0302	11004
550424	RYSKAMP FELLOWSHIP-GUBSER	0302	11004
550425	WNTRGRN ARCHAEOLOGICAL SURVEY	0302	11004
550426	STUDENT INTERNSHIP	0302	11004
550427	COSMIC MASERS' HOST GALAXIES	0302	11004
550428	HYDROPHOBIC/AQUEOUS INTERFACES	0302	11004
550430	PDS IMMIGRANT HEALTH PROJECT	0302	11004
550431	CSB INTERPRETER SERVICES FY12	0302	11004
550432	HEALTHCARE FOR SUITCASE CTR	0302	11004
550433	VAN ENTITY AGREEMENT 11-12	0302	11004
550434	VALLEY AIDS NETWORK 2011-2012	0302	11004
550435	H'BURG COMMUNITY HEALTH CTR	0302	11004
550436	DRUG FREE COMMUNITIES	0302	11004
550437	SUITCASE CLINIC - RMH	0302	11004
550438	CLAUDE MOORE PEDIATRIC RESPITE	0302	11004
550440	SPASMODIC DYSPHONIA YEAR 3	0302	11004
550441	A MANN VF RECORDINGS	0302	11004
550442	CONST RALPH SAMPSON PARK	0302	11004
550443	PSYCHOPHYSICAL STUDY	0302	11004
550444	HOT WEATHER TESTING PROJECT	0302	11004
550445	CALIFORNIA CONDOR	0302	11004
550446	JMU POLICE ITEMS	0302	11004
550447	GEOSCIENCE EDUC-EDITOR-N-CHIEF	0302	11004
550448	INSTR STRAT-TIME SENS SOFTW	0302	11004
550449	EXP. ACOUSTIC STIMULUS SETS	0302	11004
550450	CISR PAYROLL CLEARING	0302	11004
550451	RPS PAYROLL CLEARING	0302	11004
550452	ROBOTICS STEM PROJECT	0302	11004
550453	FIRST LEGO LEAGUE SUPPORT	0302	11004
550454	BACTERIAL METABOLITES	0302	11004
550455	INDIA TRAVEL	0302	11004
550456	MIDDLETOWN WOODS PARCEL	0302	11004
550457	STUDENT SPATIAL THINKING SKILL	0302	11004
550458	PEER-TO-PEER SUPPORT VIETNAM	0302	11004
550459	EFFECTS OF AGING ON DYNAMIC FR	0302	11004
550460	WMRA COMM. SERVICE FY12	0302	11004
550461	MID-VALLEY CONSORTIUM	0302	11004
550462	LACRITIN AFTER LASER SURGERY	0302	11004
550463	CISAT LAB PAYROLL CLEARING	0302	11004
550464	GIS HEALTH INDICATORS	0302	11004
550465	GICHD ACCIDENT SURVEILLANCE	0302	11004
550466	BRCC-JMU COLLABORATIVES	0302	11004
550467	MOSSY CREEK	0302	11004
550468	TRANSPORTABLE ARRAY ELEMENT	0302	11004
550469	EFFICACEY INTERVENTION	0302	11004

550470	ALPHA, P PROCESS IN X-RAYS	0302	11004
550471	PROTEIN DOMAINS MUSCLE CELLS	0302	11004
550472	BROADBAND INFRARED RADIATION	0302	11004
550473	LOCOMOTION IN LEAPING PRIMATES	0302	11004
550474	STEROID REGULATION	0302	11004
550475	MAP VISUALIZATIONS	0302	11004
550476	VIBRIO STUDY	0302	11004
550477	ANALYSIS OF LONG-TERM RETENTIO	0302	11004
550480	GSI MANUAL	0302	11004
580000	COMPUTATIONAL MATHEMATICS	0351	11004
580001	IEECI EXPLORATORY GRANT	0351	11004
580002	ACQUISITION OF AN LCMS SYSTEM	0351	11004
580100	PAVING THE WAY WITH PROPANE	0376	11004
580101	ARRA REBATES AND GRANTS	0348	11004
580103	VISTA	0372	11004
580104	COASTAL WIND TURBINE DEMO	0348	11004
580105	SM WIND TRAINING & TESTING FAC	0348	11004
580106	OFF SHORE WIND TECH CTR	0348	11004
580107	ELECTRONIC FILE IMPORTATION	0397	11004
600006	CARS FUND 0330 SUSPENSE	0330	00000
700025	MAINTENANCE RESERVE (0100)	0100	99800
700221	CENTER FOR THE ARTS (0306)	0306	99800
700222	CENTER FOR THE ARTS (0811)	0811	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
700251	IMPROVE HANDICAP ACCESS 0811	0811	99800
700275	IMPROVE HANDICAP ACCESS 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
700285	CISAT RES HALL, PHASES 1/2	0813	99800
700286	MULTI-PURPOSE REC FIELDS UREC	0815	99800
700292	CISAT DINING HALL (0813)	0813	99800
700305	MULTIPURP REC FLD - PORT ROAD	0815	99800
700307	CISAT RES HALL - EQUIP ONLY	0813	99800
700324	S MAIN PED TUN - CONSTR (0306)	0306	99800
700331	CENTER FOR THE ARTS (0100)	0100	99800
700340	SOFTBALL/BASEBALL COMPLEX 0815	0815	99800
700341	CISAT RESIDENCE HALL FUND 0306	0306	99800
700347	SOFTBALL/BASEBALL COMPLEX 0306	0306	99800
700349	BFORTH STADIUM REV & EXP 0306	0306	99800
700350	BFORTH STADIUM REV & EXP 0815	0815	99800
700356	CLEANING STORM H2O OUTLTS 0817	0817	99800

700361	RENOVATE WEST WING RMH	0965	99800
700362	DUKE HALL RENOVATION/EXPANSION	0965	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
700373	CENTER FOR THE ARTS (0817)	0817	99800
700379	MAINTENANCE RESERVE (0817)	0817	99800
700386	MR,REPL GRACE ST HOUSE ROOF	0817	99800
700387	BOILER REPL & INFRA - PHASE I	0817	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
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
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
700418	ACQ 722 S MAIN ST	0306	99800
700419	MR,REPAIR ASHBY TUNNEL 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
700426	MR,MEMORIAL HALL REPL WINDOWS	0817	99800
700428	MR,CARRIER LIBR REPL AHU#2	0817	99800
700429	MR,CARRIER LIBR REPL AHU#3	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 STEAMLINE	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
700448	MR,MEMORIAL HALL RPL CONTROLS	0817	99800
700449	MR,MUSIC BLDG REBUILD CHILLER	0817	99800
700451	MR,SONNER HALL REPL BOILER	0817	99800
700452	MR,WILSON REPL VERTICLIMB	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
700464	MR,REPLACE ROOF MEMORIAL HALL	0817	99800
700465	MR,REP MAIN STEAM LN BRDFTH ST	0817	99800
700466	EXP ATH/REC FROM 17096 (0815)	0815	99800
700467	ACQ GRACE STREET PROPERTY	0815	99800
700468	ACQ GRACE STREET PROPERTY 0306	0306	99800
700469	MR,REPAIR MANHOLE #23	0817	99800
700470	ACQUIRE 241-245 PORT REP RD	0306	99800
700471	BOILER REPL & INFRASTRUCTURE	0306	99800
700472	ACQUIRE - 1173 HARRISON ST	0306	99800
700473	DUKE HALL-RENOVATION/EXPAN	0306	99800
700474	ACQ. 1165-1167 HARRISON ST.	0306	99800
700475	ACQ 1441 BUTLER ST	0306	99800
700476	ACQ 1169 HARRISON ST	0306	99800
700477	BRIDGEFORTH-EXP SCOREBOARDS	0306	99800
700478	STUDENT HEALTH CTR/EAST WING	0815	99800
700479	N CAMPUS POWER PLANT ROOF RPR	0817	99800
700480	RMH E WING (EQUIP) ST HLTH CTR	0815	99800
700481	RENOV WEST WING RMH-DET PLNG	0815	99800
700482	ACQ 960 PT RP RD & 1275 KELSEY	0306	99800
700483	WEST WING-RMH(0300)RENOV DET	0300	99800
700484	WEST-WING-RMH(0306) RENOV DET	0306	99800
700485	ACQ: 1165 SO MAIN ST (0306)	0306	99800
700486	ACQ 10 WEST GRACE ST (0306)	0306	99800
700487	MANHOLE #29 - REPAIRS	0817	99800
700488	ACQUIRE - 15 EASE FAIRVIEW	0306	99800
700489	ACQUIRE - 28 PORT REPUBLIC RD.	0306	99800

700490	ACQUIRE - 1210 SOUTH MAIN ST.	0306	99800
700491	MAURY ROOF REPLACEMENT	0817	99800
700492	WILSON TOWER RECOAT/REPAIR	0817	99800
700493	F. CAMPUS LIGHTING REPAIRS	0817	99800
700494	CISAT RRF STEAM BYPASS REPAIRS	0817	99800
700495	CISAT A2 WATER HEATER REPAIR	0817	99800
700496	N. CAMPUS STEAM INFRA REPAIRS	0817	99800
700497	N. CAMPUS P.P. BOILER RENOV.	0817	99800
700498	MAURY CUPOLA REPAIRS	0817	99800
700499	N. CAMPUS E. TOWER ROOF RPLCMT	0817	99800
700500	CISAT TOWER REPAIRS	0817	99800
700501	N. CAMPUS EMERG STEAM DTB RPR	0817	99800
700502	WINE-PRICE BLDG FRONT REPAIRS	0817	99800
700503	PARKING-SURFACE LOTS	0306	99800
700504	RENOVATE/EXPAND ATH/REC 0306	0306	99800
700505	ACQUIRE-1155 S. MAINT ST.	0306	99800
700506	DUKE HALL - RENOV & EXPANSION	0817	99800
700507	A3B CISAT BIOTECH - EQUIPMENT	0817	99800
700508	WEST WING- RMH- RENOVATION	0817	99800
700509	FRYE HVAC REPAIRS	0817	99800
700510	ACQUIRE - 1070 HILLCREST DR.	0306	99800
700511	ACQ-940 & 944 PORT REPUBLIC RD	0306	99800
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
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
800029	ROME TEACH PRACT	0000	00000
800030	WMRA CONTRIBUTIONS	0000	00000
800032	MARCHING BAND	0000	00000
800035	INTL WEEK LEADERSHIP CONF	0000	00000
800036	ITALY SEMESTER ABROAD	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

800046	UDAP	0000	00000
800048	CONFERENCE PSYCHOLOGY	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
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	FORBES CENTER BOX OFFICE	0000	00000
800078	CHILD PLAYSHOP	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
800101	UC CONF REGISTRATIONS	0000	00000
800102	PARENT ACTIVITIES	0000	00000
800103	ARBORETUM	0000	00000
800106	ATHLETIC EVENTS	0000	00000
800107	MUSIC LOCAL ACCOUNT	0000	00000
800108	IRELAND WRITING TEXT & IMAGE	0000	00000
800109	MONTREAL JAZZ	0000	00000
800110	LONDON IDLS - SCIENCE	0000	00000
800112	MARCHING ROYAL DUKES INTL BAND	0000	00000
800114	ANTWERP SEMESTER ABROAD	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

800130	FOCUS MEETING	0000	00000
800132	VA DEPT TAXATION	0000	00000
800136	NETHERLANDS PROGRAM	0000	00000
800137	INT'L ASB PROGRAMS	0000	00000
800140	WIRE CLEARING - STU FIN SVCS	0000	00000
800144	SCOTLAND PROGRAM	0000	00000
800147	UK KINESIOLOGY	0000	00000
800152	INT'L CONSORTIUM CLEARING	0000	00000
800156	GERMANY ISAT	0000	00000
800158	SHORT TERM PROG CLEARING ACCT	0000	00000
800159	CARE	0000	00000
800162	SPECIAL ED RECRUITMENT EVENT	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
800174	BERLIN	0000	00000
800175	CHINA	0000	00000
800176	FRANCE DANCE	0000	00000
800178	HONORS ST. ANDREWS	0000	00000
800179	HONORS OXFORD	0000	00000
800181	COMPUTER LOTTERY	0000	00000
800182	INTERNATIONAL WIRES	0000	00000
800184	HEALTH PROMOTION	0000	00000
800185	PARIS	0000	00000
800187	RUSSIA	0000	00000
800189	GERMANY MUSIC	0000	00000
800190	DOMESTIC INTERCULTURAL PRGMS	0000	00000
800192	VASCAN CONFERENCE	0000	00000
800193	UNIVERSITY RELIEF EFFORTS	0000	00000
800194	BEIJING SEMESTER ABROAD	0000	00000
800195	PHILIPPINES	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
800207	SWAM VENDOR FAIR	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
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
800229	BRASS BAND TOUR ABROAD	0000	00000
800230	SUPPORT INVESTMENT	0000	00000
800232	MADRID	0000	00000
800233	PUBLIC RELATIONS	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
800242	COSTA RICA - HHS/PSYCH	0000	00000
800243	ISTANBUL TURKEY	0000	00000
800244	GEOGRAPHY OF EUROPE	0000	00000
800245	EARTH CLUB	0000	00000
800246	LONDON URBAN GEOGRAPHY	0000	00000
800247	VENEZUELA	0000	00000
800248	JAPAN	0000	00000
800251	SPAIN - TARRAGONA	0000	00000
800252	YEMEN	0000	00000
800253	LONDON HONORS	0000	00000
800254	BELIZE- SPRING BREAK	0000	00000
800255	NURSING PI MU PROFESSIONAL DAY	0000	00000
800256	GREECE	0000	00000
800257	IRELAND LITERATURE	0000	00000
800258	BENIN	0000	00000
800259	ITALY HONORS	0000	00000
800261	FRANCE ART	0000	00000
800262	MADAGASCAR	0000	00000
800263	KNOWLEDGE SHARING GRANT-ITALY	0000	00000
800264	AUSTRIA	0000	00000
800265	LEBANON	0000	00000
800266	ITALY SMAD	0000	00000
800267	CALIFORNIA SMAD	0000	00000
800268	CAMEROON	0000	00000

800269	GHANA INTERNSHIP	0000	00000
800270	KENYA INTERNSHIP	0000	00000
800271	ROTC IN KENYA	0000	00000
800272	BARCELONA	0000	00000
800273	LONDON POLITICS	0000	00000
800274	IRELAND EARTH	0000	00000
800275	LONDON HONORS NON-STUDENT	0000	00000
800276	JUSTICE IN EUROPE	0000	00000
800277	PARIS PRACTICUM	0000	00000
800278	ANTWERP MARKETING	0000	00000
800279	AUSTRALIA SPORT	0000	00000
800280	SALAMANCA HRD	0000	00000
800281	BOSNIA	0000	00000
800282	SCOTLAND SEMESTER ABROAD	0000	00000
800505	FRESHMAN SEND-OFF EVENTS	0000	00000
800506	ECOMMERCE - WF	0000	00000
800507	UBO STU INTL DEP - WF	0000	00000
800508	UBO DIRECT LENDING - WF	0000	00000
800510	UBO STU CONCENTRATION - WF	0000	00000
800512	PAYROLL CLEARING - WF	0000	00000
800513	SUPP RETIREMENT TRUST - WF	0000	00000
800514	SECURITIES - WF	0000	00000
800515	UBO WEB NELNET - WF	0000	00000
800516	STUDENT ADVANTAGE CLR - WF	0000	00000
800517	STUDENT INTL DEPOSITORY	0000	00000
800561	EPAYABLES	0000	00000
800562	PAYMODE	0000	00000
800563	CCER - WF	0000	00000
800601	REGIONAL STUDIES SEMINAR	0000	00000
800602	VIRGINIA WIND SYMPOSIUM 2010	0000	00000
800603	COLLEGES FOR CANCER	0000	00000
800604	VIRGINIA COUNCIL OF PRESIDENTS	0000	00000
800605	POLICY PRACTICE FORUM	0000	00000
800606	INT'L NETWORK OF UNIVERSITIES	0000	00000
800607	VIRGINIA FORUM 2012	0000	00000
800608	DUKE CLUB SCHOLARSHIP AUCTION	0000	00000
800609	MADIPALOOZA	0000	00000
800610	MADRUSH	0000	00000
800611	CYCLESARE	0000	00000
800612	DAIRY IN CHINA	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






