

Department Numbers - Numerical Order

As of 6/24/2019

Dept ID	Description	State Fund	State Program	JMU Fund	JMU Program
100001	GENERAL FUND REVENUE	0100	00000	UNRST	
100002	CWS REVENUE FEDERAL	0308	00000	RESTR	
100005	ART, DESIGN & ART HISTORY	0300	10110	UNRST	INSTR
100006	BIOLOGY DEPARTMENT	0300	10110	UNRST	INSTR
100012	SCIENCE CURRICULUM	0300	10110	UNRST	INSTR
100014	CHEMISTRY DEPARTMENT	0300	10110	UNRST	INSTR
100017	SCH SPEECH COMM STUDIES (COMM)	0300	10110	UNRST	INSTR
100018	SCH MEDIA ARTS	0300	10110	UNRST	INSTR
100019	SCH THEATR & DANC	0300	10110	UNRST	INSTR
100020	ENGLISH DEPARTMENT	0300	10110	UNRST	INSTR
100022	FOREIGN LANGUAGES, LIT & CLTRS	0300	10110	UNRST	INSTR
100023	FOREIGN LANG LAB	0300	10110	UNRST	INSTR
100024	GEOLOGY & ENVIRONMNTL SCIENCE	0300	10110	UNRST	INSTR
100025	HISTORY DEPARTMENT	0300	10110	UNRST	INSTR
100026	MATHEMATICS AND STATISTICS	0300	10110	UNRST	INSTR
100027	MATH LAB	0300	10110	UNRST	INSTR
100028	SCH OF MUSIC	0300	10110	UNRST	INSTR
100029	STUDENT ENRICHMENT	0300	10110	UNRST	INSTR
100031	PHIL & REL DEPT	0300	10110	UNRST	INSTR
100032	PHYSICS DEPARTMENT	0300	10110	UNRST	INSTR
100033	POLITICAL SCIENCE DEPARTMENT	0300	10110	UNRST	INSTR
100034	SOCIOLOGY & ANTH	0300	10110	UNRST	INSTR
100035	FRESHMAN SEM	0300	10110	UNRST	INSTR
100039	MATCH SBDC - COB	0300	10110	UNRST	INSTR
100040	MATCH SBDC - VPAA	0300	10310	UNRST	PUBSV
100046	INSTITUTE CLINICAL SERVICES	0300	10110	UNRST	INSTR
100047	EDUCATIONAL TECH & MEDIA CNTR	0300	10110	UNRST	INSTR
100048	EDUCATION PROGRAMS	0300	10110	UNRST	INSTR
100050	MILITARY SCIENCE	0300	10110	UNRST	INSTR
100051	DEPARTMENT OF KINESIOLOGY	0300	10110	UNRST	INSTR
100053	DEPT OF PSYCHOLOGY	0300	10110	UNRST	INSTR
100054	COMM SCIENCES AND DISORDERS	0300	10110	UNRST	INSTR
100055	EDUATION SUPPORT CENTER	0300	10110	UNRST	INSTR
100056	HEALTH SCIENCE	0300	10110	UNRST	INSTR
100057	SOCIAL WORK	0300	10110	UNRST	INSTR
100058	SCHOOL OF NURSING	0300	10110	UNRST	INSTR
100060	ISAT	0300	10110	UNRST	INSTR
100061	COMPUTER SCIENCE	0300	10110	UNRST	INSTR
100062	EQUIPT TRUST E&G	0300	10110	UNRST	INSTR
100064	INSTRUCTION COMPUTING	0300	10110	UNRST	INSTR
100065	CWS GEN ACAD INS	0308	10110	RESTR	INSTR
100066	OUTREACH & ENGAGEMENT	0300	10110	UNRST	INSTR
100075	CWS VOC EDUC	0308	10130	RESTR	INSTR
100076	SUMMER SESSION	0300	10110	UNRST	INSTR
100079	SPRING STRING THING	0300	10310	UNRST	PUBSV
100083	CTR ECON ED	0300	10310	UNRST	PUBSV
100085	YOUNG CHILD PROG	0300	10310	UNRST	PUBSV
100087	AFISP	0300	10310	UNRST	PUBSV
100092	NON-CREDIT EVENTS	0300	10310	UNRST	PUBSV
100095	SUMMER ART PROGRAM	0300	10310	UNRST	PUBSV

100097	NEW IMAGE GALLERY	0300	10310	UNRST	PUBSV
100101	CWS COMM SVC	0308	10310	RESTR	PUBSV
100103	ARTS & LTR FAC ASSIST	0300	10220	UNRST	RESEA
100104	BUS FAC ASSIST	0300	10220	UNRST	RESEA
100105	CHBS PROJECT SUPPORT	0300	10460	UNRST	ACAD
100106	ED&PSY FAC ASSIST	0300	10220	UNRST	RESEA
100109	MUSICAL THEATRE	0300	10310	UNRST	PUBSV
100110	COMMUNICATION WK	0300	10310	UNRST	PUBSV
100111	RADIO STATION WMRA	0300	10330	UNRST	PUBSV
100113	LIBRARIES	0300	10410	UNRST	ACAD
100114	LIBRARIES, STUDENT EMPLOYMENT	0300	10410	UNRST	ACAD
100115	LIBRARIES, LIBRARY MATERIALS	0300	10410	UNRST	ACAD
100117	CWS LIBRARIES	0308	10410	RESTR	ACAD
100118	DUKE HALL GALLERY OF FINE ART	0300	10420	UNRST	ACAD
100119	ARBORETUM	0300	10420	UNRST	ACAD
100122	CWS AUD/VIS SERVICE	0308	10430	RESTR	ACAD
100123	INFO TECH - COMPUTING SUPPORT	0300	10440	UNRST	ACAD
100125	COMPUTER LABS	0300	10440	UNRST	ACAD
100126	CWS COMPUTING SP	0308	10440	RESTR	ACAD
100127	LIBRARIES, INNOVATION SERVICES	0300	10440	UNRST	ACAD
100128	CWS ANCILL SUPP	0308	10460	RESTR	ACAD
100129	DEAN-COLL OF SCIENCE & MATH	0300	10460	UNRST	ACAD
100133	CGE INTL ADMINISTRATION	0300	10460	UNRST	ACAD
100136	DEAN-COLLEGE OF ED	0300	10460	UNRST	ACAD
100137	CTR FOR ASSESSMENT & RESEARCH	0300	10460	UNRST	ACAD
100139	DEAN-COL ARTS & LETTERS	0300	10460	UNRST	ACAD
100140	DEAN GRAD SCHOOL	0300	10460	UNRST	ACAD
100141	DEAN, LIBRARIES	0300	10460	UNRST	ACAD
100144	ACADEMIC PROGRAM REVIEW	0300	10460	UNRST	ACAD
100145	ACCREDITATION	0300	10460	UNRST	ACAD
100147	HONORS COLLEGE	0300	10460	UNRST	ACAD
100148	CGE INTL PROGRAMS	0300	10460	UNRST	ACAD
100150	CWS ACADEMIC SUPPORT	0308	10460	RESTR	ACAD
100154	CTR FOR MULTICULTURL STDNT SVC	0300	10520	UNRST	STUSV
100155	OFF-CAMPUS LIFE	0300	10520	UNRST	STUSV
100156	E&G-UHC-HLTH, EDUC, ADVACY& PVTN	0300	10520	UNRST	STUSV
100157	STUDENT AFFAIRS PROGRAMS	0300	10520	UNRST	STUSV
100158	CWS STU SERVICES	0308	10510	RESTR	STUSV
100159	VISIT SCHOLARS	0300	10520	UNRST	STUSV
100160	FORBES CENTER BOX OFFICE	0300	10520	UNRST	STUSV
100161	WILSON AUDITORIUM	0300	10520	UNRST	STUSV
100162	WILSON AUD-STU	0300	10520	UNRST	STUSV
100165	1ST YR EXPERIENCE/ORIENTATION	0300	10520	UNRST	STUSV
100166	ADULT DEGREE PROGRAM	0300	10460	UNRST	ACAD
100167	CULTURAL PROGRAMMING	0300	10520	UNRST	STUSV
100168	CWS SOC/CULT DEV	0308	10520	RESTR	STUSV
100170	OFFICE OF DISABILITY SERVICES	0300	10530	UNRST	STUSV
100171	COUNSELING CENTER	0300	10530	UNRST	STUSV
100172	EQUAL OPPORTUNITY	0300	10630	UNRST	INSTI
100173	CWS COUN/CAREER	0308	10530	RESTR	STUSV
100174	ACAD POLICY & CURR DEVELOPMENT	0300	10460	UNRST	ACAD
100175	ADMISSIONS OFFICE	0300	10540	UNRST	STUSV
100177	OFFICE OF THE REGISTRAR	0300	10540	UNRST	STUSV
100178	CWS ADMIS/RECORDS	0308	10540	RESTR	STUSV
100179	FIN AID & SCHOLAR	0300	10550	UNRST	STUSV

100182	CWS FIN AID ADM	0308	10550	RESTR	STUSV
100183	GOVERNING BOARD	0300	10610	UNRST	INSTI
100184	PRESIDENTS OFFICE	0300	10610	UNRST	INSTI
100185	UNIVERSITY EVENTS	0300	10610	UNRST	INSTI
100186	V PRES OF ACAD AFFAIR	0300	10610	UNRST	INSTI
100187	FACULTY RETIRE INCENT	0300	10110	UNRST	INSTR
100189	VP ADMINISTRATION & FINANCE	0300	10610	UNRST	INSTI
100191	JMU CTR FOR CIVIC ENGAGEMENT	0300	10650	UNRST	INSTI
100193	SR VP STUDENT AFFAIRS	0300	10610	UNRST	INSTI
100194	STRATEGIC PLANNING & ENGAGEMENT	0300	10610	UNRST	INSTI
100195	VICE PROVOST FOR ACAD. DEV.	0300	10510	UNRST	STUSV
100196	SPONSORED PROGRAMS ADMIN	0300	10460	UNRST	ACAD
100197	RISK MANAGEMENT	0300	10640	UNRST	INSTI
100199	ACADEMIC ENHANCEMENT	0300	10460	UNRST	ACAD
100200	INST DUES & MEMB	0300	10610	UNRST	INSTI
100201	FACULTY SENATE	0300	10610	UNRST	INSTI
100202	CWS EXECUTIVE MGT	0308	10610	RESTR	INSTI
100203	FINANCE	0300	10620	UNRST	INSTI
100204	UNIVERSITY BUSINESS OFFICE	0300	10620	UNRST	INSTI
100205	ASSOCIATE CONTROLLER-OPER	0300	10620	UNRST	INSTI
100206	AUDIT & MGT REVIEW	0300	10620	UNRST	INSTI
100207	APA-CHARGES	0300	10620	UNRST	INSTI
100208	CWS FINANCE	0308	10620	RESTR	INSTI
100210	HUMAN RESOURCES	0300	10630	UNRST	INSTI
100211	INFORMATION SYSTEMS	0300	10630	UNRST	INSTI
100212	TECHNICAL SVC	0300	10630	UNRST	INSTI
100213	INST SUPPORT-COMPUTE	0300	10630	UNRST	INSTI
100214	INFO TECHNOLOGY PROJECTS	0300	10630	UNRST	INSTI
100216	GENERAL INSURANCE	0300	10630	UNRST	INSTI
100217	GENERAL EXPENSE	0300	10630	UNRST	INSTI
100218	FIRST YEAR EXPERIENCE	0300	10520	UNRST	STUSV
100220	PRE-PLAN E&G	0300	10710	UNRST	OPER
100221	CWS GEN ADM	0308	10630	RESTR	INSTI
100222	PROCUREMENT	0300	10640	UNRST	INSTI
100224	WAREHOUSE COMPLEX	0300	10640	UNRST	INSTI
100232	MOTOR VEH POOL & OPER	0300	10640	UNRST	INSTI
100233	P C MAINTENANCE	0300	10630	UNRST	INSTI
100234	CAMPUS MAIL & DELIV	0300	10640	UNRST	INSTI
100236	POLICE & SAFETY	0300	10640	UNRST	OPER
100238	LOCKSMITH SHOP	0300	10640	UNRST	INSTI
100239	CHBS - DEAN	0300	10460	UNRST	ACAD
100240	MATCH SBDC - CISAT	0300	10310	UNRST	PUBSV
100241	CWS LOGIST SERV	0308	10640	RESTR	INSTI
100242	UNIVERSITY COMMUNICATIONS	0300	10650	UNRST	INSTI
100244	SR VP UNIVERSITY ADVANCEMENT	0300	10650	UNRST	INSTI
100245	PARENT RELATIONS	0300	10650	UNRST	INSTI
100246	OFFICE OF ANNUAL GIVING	0300	10650	UNRST	INSTI
100247	ALUMNI RELATIONS	0300	10650	UNRST	INSTI
100249	CWS INST SUPPORT	0308	10650	RESTR	INSTI
100250	ADM & SUPV PLANT	0300	10710	UNRST	OPER
100252	FACILITIES PLAN	0300	10710	UNRST	OPER
100253	CWS ADM & SUPERVS	0308	10710	RESTR	OPER
100254	CUSTODIAL SERVICE	0300	10720	UNRST	OPER
100255	BLDG REPAIRS & MAINT	0300	10730	UNRST	OPER
100257	SPECIAL PROJECTS	0300	10730	UNRST	OPER

100258	CARE MAINT GRNDS	0300	10730	UNRST	OPER
100259	RECYCLING & INTEG WASTE MGMT	0300	10730	UNRST	OPER
100260	CWS BLDG & GRNDS	0308	10730	RESTR	OPER
100261	UTILITIES	0300	10740	UNRST	OPER
100262	PROPERTY & LIABILITY INSURANCE	0300	10750	UNRST	OPER
100263	PROPERTY RENTAL	0300	10760	UNRST	OPER
100264	POWER PLANT	0300	10770	UNRST	OPER
100265	E & G DEBT	0300	10780	UNRST	DEBT
100268	E&G CONTROL	0300	00000	UNRST	INSTI
100269	REVERSIONS	0300	00000	UNRST	INSTI
100270	MATCHING FUNDS	0300	00000	UNRST	INSTI
100271	VA SALES TAX COL	0100	00000	UNRST	AUX
100272	U/G SCHOLARSHIP	0100	10810	RESTR	SCHOL
100273	GRAD SCHOLARSHIP	0100	10820	RESTR	SCHOL
100276	EMINENT SCHOLAR STATE	0100	11001	RESTR	INSTR
100277	EMINENT SCHOLAR-ENDOW	0311	11001	RESTR	INSTR
100280	SURPLUS PROP E&G	0387	10640	UNRST	INSTI
100293	UNIVERSITY PROGRAMS	0300	10460	UNRST	ACAD
100297	VIVA PROJECT	0300	10410	UNRST	ACAD
100300	WASHINGTON SEMESTER	0300	10110	UNRST	INSTR
100302	READING CLINIC	0300	10110	UNRST	INSTR
100303	AVP-WELLNESS, ORIENT & ME	0300	10520	UNRST	STUSV
100304	INTL STUDENT SERVICES	0300	10510	UNRST	STUSV
100305	RESEARCH AND SCHOLARSHIP	0300	10650	UNRST	INSTI
100312	LIFELONG LEARNING INSTITUTE	0300	10310	UNRST	PUBSV
100313	DOCTORAL SCHOLARSHIPS	0300	10110	UNRST	INSTR
100316	BRANDED CONTENT	0300	10650	UNRST	INSTI
100317	INFORMATION SECURITY PROGRAM	0300	10110	UNRST	INSTR
100318	MATCH PERKINS	0300	10620	UNRST	INSTI
100319	REAL PROPERTY PROCUREMENT	0300	10640	UNRST	INSTI
100322	STUDENT LIFE AND INVOLVEMENT	0300	10530	UNRST	STUSV
100326	CHBS - TECHNOLOGY SUPPORT	0300	10110	UNRST	INSTR
100328	AVP, INFORMATION TECHNOLOGY	0300	10630	UNRST	INSTI
100330	COLLEGE OF BUSINESS-INSTR	0300	10110	UNRST	INSTR
100331	COLLEGE OF BUSINESS-ACAD SUPP	0300	10460	UNRST	ACAD
100332	INSTITUTE IN COUNSELING	0300	10310	UNRST	PUBSV
100333	LAB EQUIPMENT & SUPPLIES	0300	10110	UNRST	INSTR
100334	CISE LAB OPERATIONS	0300	10110	UNRST	INSTR
100336	CTR FOR MATL SCIENCE	0300	10110	UNRST	INSTR
100340	FINANCE CONTROL	0300	00000	UNRST	INSTI
100343	TALENT DEVELOPMENT	0300	10630	UNRST	INSTI
100350	EMPLOYEE APPRECIATION DAY	0300	10630	UNRST	INSTI
100355	GRAD/TA SCHOLARSHIP	0300	10110	UNRST	INSTR
100356	INT'L EDUC - TUITION	0300	10110	UNRST	INSTR
100358	CAREER & ACADEMIC PLANNING	0300	10460	UNRST	ACAD
100361	WRITING, RHETORIC & TECH COMM	0300	10110	UNRST	INSTR
100365	KODALY WORKSHOP	0300	10310	UNRST	PUBSV
100374	AMERICA READS - CWS	0300	10310	UNRST	PUBSV
100379	INSTITUTIONAL RESEARCH	0300	10630	UNRST	INSTI
100385	NELSON INSTITUTE	0300	10310	UNRST	PUBSV
100389	PAYROLL SERVICES	0300	10620	UNRST	INSTI
100390	INST. TECH. SVC. - CLASSROOM	0300	10110	UNRST	INSTR
100391	LIBRARIES,ACAD SOFTWARE LICENS	0300	10460	UNRST	ACAD
100395	MBA - INFORMATION SECURITY	0300	10110	UNRST	INSTR
100396	SACS REVIEW	0300	10610	UNRST	INSTI

100397	CTR FOR ASSESS & RES STUDIES	0300	10110	UNRST	INSTR
100399	STRATEGIC GIFTS	0300	10650	UNRST	INSTI
100400	OFFICE OF PLANNED GIVING	0300	10650	UNRST	INSTI
100406	CREATIVE SERVICES	0300	10440	UNRST	ACAD
100409	CROSS DISCIPLINARY STUDIES	0300	10460	UNRST	ACAD
100412	ISAT HAZWOPER TRAINING	0300	10140	UNRST	INSTR
100418	PUBLIC POLICY	0300	10310	UNRST	PUBSV
100421	INT'L EDUC - S/T TUITION	0300	10110	UNRST	INSTR
100423	MIND, BODY, SPIRIT COALITION	0300	10310	UNRST	PUBSV
100427	PUBLIC ENTERTAINMENT	0300	10520	UNRST	STUSV
100429	HUMAN ANATOMY	0300	10110	UNRST	INSTR
100430	TELECOM PROJECTS	0300	10640	UNRST	INSTI
100431	COMMENCEMENT	0300	10650	UNRST	INSTI
100432	ACCOUNTS PAYABLE	0300	10620	UNRST	INSTI
100436	A/S - RESEARCH	0300	10210	UNRST	RESEA
100437	A/S - PUBSV	0300	10310	UNRST	PUBSV
100438	A/S - INSTRUCTION	0300	10110	UNRST	INSTR
100439	A/S - ACAD SUPPORT	0300	10460	UNRST	ACAD
100440	A/S - INSTI SUPPORT	0300	10630	UNRST	INSTI
100442	CONTENT TEACHING ACADEMY	0300	10310	UNRST	PUBSV
100445	ADVANCEMENT MARKETING	0300	10650	UNRST	INSTI
100446	COMMUNITY SERVICE EVENTS	0300	10140	UNRST	INSTR
100449	A/S - OPER & MTN OF PLANT	0300	10710	UNRST	OPER
100450	A/S - SCHOLARSHIPS/FELLOWSHIPS	0300	10810	UNRST	SCHOL
100452	A/S - STUDENT SERVICES	0300	10510	UNRST	STUSV
100456	BUDGET MANAGEMENT	0300	10620	UNRST	INSTI
100461	COMBINED DOC PROGRAM - CHBS	0300	10110	UNRST	INSTR
100464	CENTER FOR ENTREPRENEURSHIP	0300	10110	UNRST	INSTR
100469	E & G INTERNAL LOANS	0300	10630	UNRST	INSTI
100472	CTR FOR VALLEY/REGIONL STUDIES	0300	10310	UNRST	PUBSV
100473	ISAT CONFERENCES	0300	10310	UNRST	PUBSV
100475	LEARNING, TECH, & LEADERSHIP ED	0300	10310	UNRST	PUBSV
100476	YOUTH EMPOWERMENT STRATEGIES	0300	10310	UNRST	PUBSV
100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110	UNRST	INSTR
100489	IIHHS WORKSHOPS AND EVENTS	0300	10310	UNRST	PUBSV
100491	ADA SPECIAL ACCOUNT	0300	10530	UNRST	STUSV
100492	UNIVERSITY U/G SCHOLARSHIPS	0300	10810	UNRST	SCHOL
100493	DONOR RELATIONS	0300	10650	UNRST	INSTI
100494	PROSPECT RESEARCH	0300	10650	UNRST	INSTI
100495	CORP & FOUNDATION RELATIONS	0300	10650	UNRST	INSTI
100496	ADV GIFTS & RECORDS	0300	10650	UNRST	INSTI
100498	INSTITUTE FOR INNOVAT IN HHS	0300	10110	UNRST	INSTR
100499	SPEECH/HEARING APPLIED LAB	0300	10110	UNRST	INSTR
100501	FOREIGN LANGUAGES CONFERENCES	0300	10310	UNRST	PUBSV
100502	INNOVATIONS IN CSD CONFERENCE	0300	10310	UNRST	PUBSV
100504	EDUCATION & GENERAL (9D)	0814	10780	UNRST	DEBT
100506	SEM/EDS REGIONAL FACILITY	0300	10110	UNRST	INSTR
100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110	UNRST	INSTR
100512	IMPACT	0300	10460	UNRST	ACAD
100513	MATCH 526043	0300	10220	UNRST	RESEA
100514	STUDENT PROJECTS	0300	10110	UNRST	INSTR
100515	FURIOUS FLOWER POETRY CONF	0300	10310	UNRST	PUBSV
100516	JUSTICE STUDIES	0300	10110	UNRST	INSTR
100517	COPYRIGHT COMPLIANCE	0300	10460	UNRST	ACAD
100523	GRAD PSYCHOLOGY WORKSHOPS	0300	10310	UNRST	PUBSV

100524	MADISON ART COLLECTION	0300	10420	UNRST	ACAD
100525	ACCESS & INCLUSION	0300	10520	UNRST	STUSV
100526	ASSOC VP-INFO SVCS-ADVANCEMENT	0300	10650	UNRST	INSTI
100527	ASSOC VP-CONSTITUENT RELATIONS	0300	10650	UNRST	INSTI
100528	ASSOC VP-DEVELOPMENT	0300	10650	UNRST	INSTI
100529	ASSOC VP COMM AND MARKETING	0300	10650	UNRST	INSTI
100530	SA PROGRAM DEVELOPMENT	0300	10520	UNRST	STUSV
100531	STRATEGIC LEADERSHIP STUDIES	0300	10460	UNRST	ACAD
100532	PRE-PROFESSIONAL HEALTH ADVNG	0300	10110	UNRST	INSTR
100533	GREATER MADISON SCHOLARSHIPS	0300	10110	UNRST	INSTR
100534	FINANCIAL AID GRANT/SCHOLARSHI	0300	10110	UNRST	INSTR
100535	SCIENCE FAIR SUPPORT	0300	10310	UNRST	PUBSV
100536	UNIVERSITY ADVISING	0300	10530	UNRST	STUSV
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630	UNRST	INSTI
100540	ACADEMIC STUDENT SERVICES	0300	10510	UNRST	STUSV
100545	STUDIES ABROAD ADMINISTRATION	0300	10460	UNRST	ACAD
100546	LEARNING CENTERS	0300	10510	UNRST	STUSV
100548	DIVERSITY COUNCIL	0300	10610	UNRST	INSTI
100549	BANK RENOV SPECIAL PROJ	0300	10730	UNRST	OPER
100550	VIVA PROGRAM	0300	10410	RESTR	ACAD
100551	COLL OF VISUAL & PERFORM ARTS	0300	10460	UNRST	ACAD
100553	FORENSICS	0300	10520	UNRST	STUSV
100554	HONOR COUNCIL	0300	10460	UNRST	ACAD
100555	COPIER LEASES	0300	10630	UNRST	INSTI
100556	ACAD AFFAIRS EQUIP SPEC PROJ	0300	10110	UNRST	INSTR
100558	IIHHS OUTREACH PROGRAMS	0300	10310	UNRST	PUBSV
100559	CISE INTERNATIONAL	0300	10460	UNRST	ACAD
100560	DELL BULK ORDERS	0300	10630	UNRST	INSTI
100561	INSTITUTE FOR VISUAL STUDIES	0300	10110	UNRST	INSTR
100562	ADULT HEALTH AND DEVELOPMENT	0300	10310	UNRST	PUBSV
100563	ADV. PLANING & OPERATIONS	0300	10650	UNRST	INSTI
100565	E&G ASBESTOS ABATEMENT	0300	10730	UNRST	OPER
100568	CSPA PROGRAM	0300	10110	UNRST	INSTR
100569	ART AUCTION	0300	10650	UNRST	INSTI
100572	AVP HR TRAINING & PERFORMANCE	0300	10630	UNRST	INSTI
100574	PROPERTY & SPACE MANAGEMENT	0300	10620	UNRST	INSTI
100575	AVP BUSINESS SERVICES E&G	0300	10630	UNRST	INSTI
100576	CENTENNIAL SCHOLARS PRGM E&G	0300	10520	UNRST	STUSV
100577	TEACHER EDUC FIELD EXPERIENCE	0300	10110	UNRST	INSTR
100578	RAD PROGRAMS	0300	10310	UNRST	PUBSV
100579	CSD GRADUATE PROGRAM	0300	10110	UNRST	INSTR
100580	CENTER FOR FACULTY INNOVATION	0300	10460	UNRST	ACAD
100581	EXTERNAL STUDY ABROAD	0300	10460	UNRST	ACAD
100582	ANNUAL OPERA	0300	10310	UNRST	PUBSV
100583	MUSIC URBAN DIVERSITY AWARD	0300	10310	UNRST	PUBSV
100584	SOCI/ANTH FACULTY RESEARCH	0300	10220	UNRST	RESEA
100585	RENOVATION INTL CLASSROOMS	0300	10460	UNRST	ACAD
100586	ADVANCEMENT BUSINESS APPLICATI	0300	10650	UNRST	INSTI
100587	INTL EDUC - EU MSTRS S/A TUITN	0300	10110	UNRST	INSTR
100588	MATCH 526071	0300	10220	UNRST	RESEA
100589	FM APPRENTICESHIP PROGRAM	0300	10710	UNRST	OPER
100590	DEPARTMENT OF ENGINEERING	0300	10110	UNRST	INSTR
100591	MAHATMA GANDHI CENTER	0300	10310	UNRST	PUBSV
100592	INTL EDUC - EU MSTRS SUM TUITN	0300	10110	UNRST	INSTR
100593	SUMMER BAND SCHOOL	0300	10310	UNRST	PUBSV

100596	DINGLEDINE SCHOLARSHIPS	0300	10110	UNRST	INSTR
100597	COMMUNITY SERVICE LEARNING E&G	0300	10310	UNRST	PUBSV
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440	UNRST	ACAD
100601	INTERDISC LIBERAL STUDIES	0300	10460	UNRST	ACAD
100602	LEADERSHIP ACADEMY	0300	10310	UNRST	PUBSV
100603	VICE PROVOST - STEM	0300	10610	UNRST	INSTI
100604	ENVIRONMENTAL STEWARDSHIP	0300	10730	UNRST	OPER
100605	UHC-CLINICAL OPERATIONS	0300	10560	UNRST	STUSV
100606	STEM OUTREACH AND EDUCATION	0300	10310	UNRST	PUBSV
100607	GENERAL FUND FINANCIAL AID	0100	10810	RESTR	SCHOL
100608	VOL MATCH 526572 - CHEM RUE	0300	10220	UNRST	RESEA
100610	SECOND CENTURY SCHOLARSHIP	0300	10110	UNRST	INSTR
100612	IIHHS CLINICAL SERVICES, NPS	0300	10310	UNRST	PUBSV
100613	UNIVERSITY LEGAL SERVICES	0300	10610	UNRST	INSTI
100614	MUSIC DOCTORAL PROGRAM	0300	10110	UNRST	INSTR
100615	JOHN C. WELLS PLANETARIUM	0300	10110	UNRST	INSTR
100616	FINANCIAL HARDSHIP SCHOLARSHIP	0300	10110	UNRST	INSTR
100617	IT/UA SYSTEM PROJECT	0300	10630	UNRST	INSTI
100618	INTL EDUC MALTA MASTERS S/A	0300	10110	UNRST	INSTR
100619	HIGHER EDUCATION CONCENTRATION	0300	10460	UNRST	ACAD
100620	HAITI PROJECT	0300	10310	UNRST	PUBSV
100621	TWO-YR COLLEGE TRANSFER GRANT	0100	10810	RESTR	SCHOL
100622	EXTERNAL SCHOLARSHIP FUNDING	0300	10110	UNRST	INSTR
100623	E&G MATCH 526097 MAT SCI REU	0300	10220	UNRST	RESEA
100624	HOSPITALITY, SPORT & REC MGMNT	0300	10110	UNRST	INSTR
100625	INNOVATION MBA PROGRAM	0300	10110	UNRST	INSTR
100626	RURAL HEALTH PSCHOLOGY CLINIC	0300	10310	UNRST	PUBSV
100627	JMU DEBATE TEAM	0300	10520	UNRST	STUSV
100628	MADISON ACHIEVEMENT SCHOL.	0300	10110	UNRST	INSTR
100629	PHI BETA KAPPA	0300	10460	UNRST	ACAD
100631	MORRISON BRUCE CENTER OUTREACH	0300	10310	UNRST	PUBSV
100632	INTERNATIONAL STUDY CTR (ISC)	0300	10510	UNRST	STUSV
100633	OT CLINICAL EDUC SVC	0300	10110	UNRST	INSTR
100634	CAREER DEVELOPMENT ACADEMY	0300	10310	UNRST	PUBSV
100635	ENGINEERING SPECIAL PROJECTS	0300	10730	UNRST	OPER
100636	MOTIVATION RESEARCH INSTITUTE	0300	10310	UNRST	PUBSV
100639	CTR FOR INTL STAB & RECOV	0300	10310	UNRST	PUBSV
100640	IT-4VA INITIATIVE	0300	10440	UNRST	ACAD
100641	ASSOCIATE CONTROLLER-REPORTING	0300	10620	UNRST	INSTI
100642	DATA ANALYSIS & REPORTING	0300	10650	UNRST	INSTI
100643	GENERAL EDUCATION	0300	10460	UNRST	ACAD
100645	MATCHING 526508	0300	10220	UNRST	RESEA
100646	SCIENTIFIC COMPUTING	0300	10110	UNRST	INSTR
100647	THE LOGIC INSTITUTE	0300	10460	UNRST	ACAD
100649	CARD SERVICES E&G ACCOUNT	0300	10630	UNRST	INSTI
100650	PRINCIPAL RELATIONSHIP DEV.	0300	10650	UNRST	INSTI
100651	E & G INDIRECT COST	0300	10630	UNRST	INSTI
100652	INTERNAT'L STUDENT ADMIN	0300	10460	UNRST	ACAD
100653	DEAN-CISE	0300	10460	UNRST	ACAD
100654	PRESIDENTIAL LISTENING TOUR	0300	10610	UNRST	INSTI
100655	THE MADISON COLLABORATIVE	0300	10460	UNRST	ACAD
100657	E & G SUPPORT FOR CISR	0300	10310	UNRST	PUBSV
100658	MATCH - ILEP INTERNAL	0300	10460	UNRST	ACAD
100659	MATCH-550488-GLASSY DYNAMICS	0300	10220	UNRST	RESEA
100660	OFFICE OF RESEARCH INTEGRITY	0300	10460	UNRST	ACAD

100661	STUDENT AFFAIRS TECHNICAL SVC.	0300	10630	UNRST	INSTI
100662	MATCH 540389-TRANSPORT GaN	0300	10220	UNRST	RESEA
100663	E&G ACAD FACILITY RENOVATIONS	0300	10110	UNRST	INSTR
100665	EMPOWERMENT3 CENTER	0300	10310	UNRST	PUBSV
100666	STRING PROJECT	0300	10310	UNRST	PUBSV
100667	VOCAL ARTS CAMP	0300	10310	UNRST	PUBSV
100668	STUDENT SUCCESS CENTER	0300	10530	UNRST	STUSV
100669	VALLEY SCHOLARS	0300	10520	UNRST	STUSV
100670	CISTP	0300	10310	UNRST	PUBSV
100671	COB TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100672	MATCHING 550587 - BANU	0300	10220	UNRST	RESEA
100673	MATCH 540422 - UTTER	0300	10220	UNRST	RESEA
100674	COB-DIFFERENTIAL TUITION	0300	10110	UNRST	INSTR
100675	DIFF TUITION - FINAID-OPERATIN	0300	10550	UNRST	STUSV
100676	TRAINING FOR GRANTS	0300	10630	UNRST	INSTI
100677	COMM ENGAGE & CONS ACTIVITIES	0300	10310	UNRST	PUBSV
100678	MADISON CTR FOR COMMUNITY DEV	0300	10310	UNRST	PUBSV
100679	BAIRD ALDC	0300	10310	UNRST	PUBSV
100680	STUDY ABROAD APPLICATION FEES	0300	10460	UNRST	ACAD
100681	MATCH 550591 - BOARDMAN CORP	0300	10220	UNRST	RESEA
100682	EDUCATIONAL TESTING SERVICES	0300	10310	UNRST	PUBSV
100683	MATCHING 550594-WRIGHT RCORP	0300	10220	UNRST	RESEA
100684	OUTREACH & ENGAGEMENT - LLI	0300	10310	UNRST	PUBSV
100685	STUDY GROUP	0300	10110	UNRST	INSTR
100686	CGE BUSINESS DIFFERENTIAL	0300	10460	UNRST	ACAD
100687	PA PRECEPTOR	0300	10110	UNRST	INSTR
100688	VP ACCESS & ENROLLMENT MGNT	0300	10520	UNRST	STUSV
100689	PROVOST OFC OPER-DIFF. TUITION	0300	10610	UNRST	INSTI
100690	FM SPCC CLEARING	0300	10710	UNRST	OPER
100691	PRE-PROFESSIONAL HEALTH ADVG	0300	10530	UNRST	STUSV
100692	NURSING - DT	0300	10110	UNRST	INSTR
100693	MBA - EXECUTIVE LEADERSHIP	0300	10110	UNRST	INSTR
100694	NURSING TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100695	INTL ED SALAMANCA MASTERS TUIT	0300	10110	UNRST	INSTR
100696	NSVR GRADUATE SCHOOL FAIR	0300	10530	UNRST	STUSV
100697	STUDIOS & LABS (DEPT OF ENGR)	0300	10110	UNRST	INSTR
100698	WOMEN FOR MADISON	0300	10650	UNRST	INSTI
100699	ADVANCEMENT RELATIONS	0300	10650	UNRST	INSTI
100700	MUSIC ACADEMY	0300	10310	UNRST	PUBSV
100701	FM INSTRUCTIONAL PROJECTS	0300	10110	UNRST	INSTR
100702	FACULTY MENTORING	0300	10460	UNRST	ACAD
100703	INTL ED-SALAMANCA MSTR SUM TUI	0300	10110	UNRST	INSTR
100704	PHI KAPPA PHI HONOR SOCIETY	0300	10460	UNRST	ACAD
100705	HEALTH EDUC DESIGN GROUP	0300	10310	UNRST	PUBSV
100706	SHEN UNDERGRAD MATH & STATS	0300	10310	UNRST	PUBSV
100707	DEMYSTIFYING THE EXPERTS	0300	10310	UNRST	PUBSV
100708	EXPANDING YOUR HORIZONS	0300	10310	UNRST	PUBSV
100709	CISE IT	0300	10440	UNRST	ACAD
100710	PCI COMPLIANCE	0300	10620	UNRST	INSTI
100711	TEACHER RECRUITMENT DAY	0300	10530	UNRST	STUSV
100712	CAREER AND INTERNSHIP FAIR	0300	10530	UNRST	STUSV
100713	DIGITAL MARKETING	0300	10650	UNRST	INSTI
100714	RECRUITMENT MARKETING	0300	10650	UNRST	INSTI
100715	UCM ADMINISTRATION	0300	10650	UNRST	INSTI
100716	TITLE IX	0300	10630	UNRST	INSTI

100717	WINTERMESTER	0300	10110	UNRST	INSTR
100718	COE INTERNAL GRANTS AND AWARDS	0300	10460	UNRST	ACAD
100719	LIGHT MICROSCOPY FACILITY	0300	10110	UNRST	INSTR
100720	DEPT OF HEALTH PROFESSIONS	0300	10110	UNRST	INSTR
100721	GOVERNMENT RELATIONS	0300	10610	UNRST	INSTI
100722	STUDENT TRANSCRIPTS	0300	10540	UNRST	STUSV
100723	DHGFA - SADAH	0300	10420	UNRST	ACAD
100724	HONOR COLLEGE SCHOLARSHIP	0300	10810	UNRST	SCHOL
100725	DEMOCRACY IN PERIL	0300	10310	UNRST	PUBSV
100726	PRESIDENTIAL SPECIAL PROJECTS	0300	10610	UNRST	INSTI
100727	CASH AND INVESTMENTS	0300	10620	UNRST	INSTI
100728	CSD AUTISM CLINIC	0300	10310	UNRST	PUBSV
100729	STANDARDIZED PATIENT WORKSHOP	0300	10460	UNRST	ACAD
100730	INTERFAITH PEACE CAMP	0300	10310	UNRST	PUBSV
100731	BAND INSTRUCTION	0300	10110	UNRST	INSTR
100732	CISE INDUSTRY OUTREACH	0300	10530	UNRST	STUSV
100733	NURSING RECRUITMENT FAIR	0300	10530	UNRST	STUSV
100734	X-LABS	0300	10440	UNRST	ACAD
100735	ASSOC PROVOST - DIVERISTY	0300	10520	UNRST	STUSV
100736	MATCH-550853 STRATEGIES & CAA	0300	10220	UNRST	RESEA
300000	RES FAC - ADM	0306	80930	UNRST	RESID
300001	RES LIFE PROG	0306	80930	UNRST	RESID
300002	RES FAC-B&G MAINT	0306	80930	UNRST	RESID
300003	DORMS-OTHER MAINT	0306	80930	UNRST	RESID
300004	HOUSEKEEPING	0306	80930	UNRST	RESID
300005	OVERSEAS PROGRAMS	0306	80990	UNRST	AUX
300006	COMMUNITY DEVELOPMENT	0306	80930	UNRST	RESID
300011	RES FAC SPEC PROJ	0306	80930	UNRST	RESID
300013	RES LIFE RESERVE PROJ	0306	80930	UNRST	RESID
300014	RES LIFE 9(D)	0814	80930	UNRST	RESID
300015	RES LIFE 9(C)	0812	80930	UNRST	RESID
300016	STUDENT HEALTH SERV	0306	80960	UNRST	HEALT
300017	HEALTH CTR SPEC PROJ	0306	80960	UNRST	HEALT
300018	HEALTH RESV PRJ	0306	80960	UNRST	HEALT
300019	UHC-STUDENT WELLNESS&OUTREACH	0306	80960	UNRST	HEALT
300020	STU HEALTH 9(D)	0814	80960	UNRST	HEALT
300021	STU HEALTH 9(C)	0812	80960	UNRST	HEALT
300022	INTERCOLLEG ATH ADM	0306	80995	UNRST	ATH
300023	BAND	0306	80990	UNRST	AUX
300024	MARKETING/PROMOTIONS	0306	80995	UNRST	ATH
300025	DUKE CLUB	0306	80995	UNRST	ATH
300026	BASEBALL	0306	80995	UNRST	ATH
300027	ATHLETIC SPEC PROJ	0306	80995	UNRST	ATH
300028	MENS BASKETBALL	0306	80995	UNRST	ATH
300029	CHEERLEADERS	0306	80995	UNRST	ATH
300030	STUDENT ATHLETE SERVICES	0306	80995	UNRST	ATH
300031	FOOTBALL	0306	80995	UNRST	ATH
300032	MENS GOLF	0306	80995	UNRST	ATH
300034	UNIVERSITY RECREATION (UREC)	0306	80980	UNRST	RECRE
300035	MEN'S SOCCER	0306	80995	UNRST	ATH
300036	WOMENS SOCCER	0306	80995	UNRST	ATH
300038	MENS TENNIS	0306	80995	UNRST	ATH
300041	SPORTS MEDICINE	0306	80995	UNRST	ATH
300042	STRENGTH/CONDITIONING-STADIUM	0306	80995	UNRST	ATH
300044	WOMENS BASKETBALL	0306	80995	UNRST	ATH

300046	FIELD HOCKEY	0306	80995	UNRST	ATH
300047	WOMENS GOLF	0306	80995	UNRST	ATH
300048	LACROSSE	0306	80995	UNRST	ATH
300049	WOMENS SWIMMING	0306	80995	UNRST	ATH
300050	WOMENS TENNIS	0306	80995	UNRST	ATH
300051	VOLLEYBALL	0306	80995	UNRST	ATH
300053	WOMEN'S CROSS COUNTRY	0306	80995	UNRST	ATH
300055	ATHLETICS COMMUNICATIONS	0306	80995	UNRST	ATH
300056	TICKET OFFICE	0306	80995	UNRST	ATH
300058	ATHLETIC 9(D)	0814	80995	UNRST	ATH
300059	ATHLETIC 9(C)	0812	80995	UNRST	ATH
300061	ATH RESERVE PROJ	0306	80995	UNRST	ATH
300062	DS-ADMIN	0306	80910	UNRST	FOOD
300063	FOOD SVC-RESERVE PROJ	0306	80910	UNRST	FOOD
300065	DINE SVC-SPEC PROJ	0306	80910	UNRST	FOOD
300069	CONFERENCE SERVICES	0306	80910	UNRST	FOOD
300074	FOOD SVC 9(D)	0814	80910	UNRST	FOOD
300075	FOOD SVC 9(C)	0812	80910	UNRST	FOOD
300076	UNIVERSITY UNIONS	0306	80970	UNRST	UNION
300077	WCC SPECIAL PROJECT	0306	80970	UNRST	UNION
300078	MADISON UNION	0306	80970	UNRST	UNION
300079	STU SVC RESERVE PROJ	0306	80970	UNRST	UNION
300080	AUX-MULTICULTURAL	0306	80970	UNRST	UNION
300081	STU UNION 9(D)	0814	80970	UNRST	UNION
300082	STU UNION 9(C)	0812	80970	UNRST	UNION
300083	BOOKSTORE	0306	80920	UNRST	BOOK
300086	BKST RESERVE PROJ	0306	80920	UNRST	BOOK
300087	BOOKSTORE 9(D)	0814	80920	UNRST	BOOK
300088	BOOKSTORE 9(C)	0812	80920	UNRST	BOOK
300089	CONVO & REC CTR	0306	80995	UNRST	ATH
300091	ATHLETIC FACILITIES	0306	80995	UNRST	ATH
300092	BUS SERVICE	0306	80940	UNRST	PARK
300093	PARKING FACILITIES	0306	80940	UNRST	PARK
300094	PARK RESERVE PROJ	0306	80940	UNRST	PARK
300095	UNIVERSITY PARKING SERVICES	0306	80940	UNRST	PARK
300096	PARK-SPEC PROJ	0306	80940	UNRST	PARK
300097	PARKING 9(D)	0814	80940	UNRST	PARK
300098	PARKING 9(C)	0812	80940	UNRST	PARK
300100	STADIUM	0306	80995	UNRST	ATH
300101	GODWIN HALL	0306	80995	UNRST	ATH
300102	TELECOMMUNICATIONS	0306	80950	UNRST	TELE
300104	PC MAINTENANCE	0306	80950	UNRST	TELE
300105	NETWORK	0306	80950	UNRST	TELE
300108	NETWORK RESERVE PROJECT	0306	80950	UNRST	TELE
300109	TELECOMM RESERVE PROJECT	0306	80950	UNRST	TELE
300111	TELECOM 9(D)	0814	80950	UNRST	TELE
300112	TELECOM 9(C)	0812	80950	UNRST	TELE
300113	CWS AUXILLARY	0308	80950	RESTR	TELE
300114	HOMECOMING	0306	80990	UNRST	AUX
300115	AUXILIARY ADM	0306	80990	UNRST	AUX
300116	DEAN OF STUDENTS	0306	80990	UNRST	AUX
300117	CARD SERVICES	0306	80990	UNRST	AUX
300118	AUX BUDGET OFFICE	0306	80990	UNRST	AUX
300119	AUX-PROC & MAT MGT	0306	80990	UNRST	AUX
300120	AUX CAMPUS POLICE	0306	80990	UNRST	AUX

300122	AUX PAYROLL SERVICES	0306	80990	UNRST	AUX
300123	ASSOCIATE CONTROLLER AUX	0306	80990	UNRST	AUX
300125	AUX-PERSONNEL	0306	80990	UNRST	AUX
300126	AUX-PARENT AND CONST RELATIONS	0306	80990	UNRST	AUX
300128	AUX FAC PLAN ADMIN	0306	80990	UNRST	AUX
300129	AUX POWER PLANT	0306	80990	UNRST	AUX
300130	AUX GROUNDS	0306	80990	UNRST	AUX
300131	AUX-MAINT PERSONNEL	0306	80990	UNRST	AUX
300132	AUX-HOUSEKEEPING	0306	80990	UNRST	AUX
300135	REC SPEC PROJ	0306	80980	UNRST	RECRE
300136	AUX-PER CONTROL	0306	80990	UNRST	AUX
300137	REC RESERVE PROJ	0306	80980	UNRST	RECRE
300138	LIB VENDING & COPY	0306	80990	UNRST	AUX
300140	RESIDENCE	0306	80930	UNRST	RESID
300141	AUX ENTER RESER	0306	80990	UNRST	AUX
300142	AUX GENERAL EXPENSE	0306	80990	UNRST	AUX
300144	OTHER RESERVE PROJ	0306	80990	UNRST	AUX
300146	AUX OTHER SPEC PROJ	0306	80990	UNRST	AUX
300148	PRE-PLAN AUX	0306	80990	UNRST	AUX
300150	FINE ARTS FAC PLAN	0306	80990	UNRST	AUX
300151	AUX RENEWAL RESERVE	0306	80990	RENEW	AUX
300152	AUX RENOVATION RESERV	0306	80990	RENEW	AUX
300153	RECREATION 9(D)	0814	80980	UNRST	RECRE
300154	RECREATION 9(C)	0812	80980	UNRST	RECRE
300155	SGA	0306	80990	UNRST	AUX
300156	OTHER 9(D)	0814	80990	UNRST	AUX
300157	OTHER 9(C)	0812	80990	UNRST	AUX
300158	AUX SUSPENSE	0306	80990	UNRST	AUX
300159	AUX - AVP, INFORMATION TECH	0306	80990	UNRST	AUX
300160	CO PROJECTS	0306	80990	UNRST	AUX
300168	MADISON PRINT SERVICES	0306	80920	UNRST	BOOK
300171	STUDENT ACCT. & RESTORATIVE PR	0306	80990	UNRST	AUX
300174	COMMUNITY SERVICE LEARNING	0306	80970	UNRST	UNION
300175	RESIDENT FACILITY-REVENUE	0306	80930	UNRST	RESID
300176	ATHLETICS-REVENUE	0306	80995	UNRST	ATH
300187	AUXILIARY APPROPRIATION 0306	0306	00000	UNRST	AUX
300188	APPROPRIATION 9(C) - 0812	0812	00000	UNRST	AUX
300189	APPROPRIATION 9(D) - 0814	0814	00000	UNRST	AUX
300190	EVENT MANAGEMENT	0306	80970	UNRST	UNION
300191	RES FAC OPERATIONS	0306	80930	UNRST	RESID
300194	STUDENT ACTIVITIES/INVOLVEMENT	0306	80970	UNRST	UNION
300195	AUX-RECYCLE & WASTE MGT	0306	80990	UNRST	AUX
300198	AUX. FINANCE CONTROL	0306	00000	UNRST	AUX
300199	EMPLOYEE APPRECIATION DAY AUX	0306	80990	UNRST	AUX
300202	FESTIVAL CONF & STUDENT CTR	0306	80970	UNRST	UNION
300210	INT'L EDUC - COMP FEE	0306	80990	UNRST	AUX
300211	INT'L EDUC - ROOM FEE	0306	80930	UNRST	RESID
300212	INT'L EDUC - BOARD FEE	0306	80910	UNRST	FOOD
300213	INT'L EDUC - SUPPLEMENT FEES	0306	80990	UNRST	AUX
300222	ATHLETIC FACILITY RESERVE	0306	80995	UNRST	ATH
300223	AUX SURPLUS PROPERTY - 0388	0388	80990	UNRST	AUX
300225	AUXILIARY CONTROL	0306	00000	UNRST	AUX
300226	AVP BUSINESS SERVICES	0306	80990	UNRST	AUX
300230	DEPOSIT SUSPENSE	0306	80990	UNRST	AUX
300232	PARKING FIELD OPERATIONS	0306	80940	UNRST	PARK

300234	UNIV. UNION - TECH & DESIGN	0306	80970	UNRST	UNION
300235	EMPL COMPUTER LOAN PROGRAM	0306	80990	UNRST	AUX
300236	REPLACEMENT VEHICLES	0306	80940	UNRST	PARK
300238	UNIVERSITY EVENTS	0306	80990	UNRST	AUX
300239	POLICE - EVENTS	0306	80990	UNRST	AUX
300241	INT'L EDUC - S/T COMP FEES	0306	80990	UNRST	AUX
300242	INT'L EDUC - S/T ROOM FEES	0306	80930	UNRST	RESID
300243	INT'L EDUC - S/T BOARD FEES	0306	80910	UNRST	FOOD
300247	ARAMARK	0306	80910	UNRST	FOOD
300252	INTERNATIONAL STUDENT INSUR	0306	80960	UNRST	HEALT
300253	TECH SUPPORT-PRINTING SUPPLIES	0306	80990	UNRST	AUX
300254	SOFTBALL	0306	80995	UNRST	ATH
300255	OTHER AUXILIARY BUILDINGS	0306	80990	UNRST	AUX
300259	AUX FM - LOCKSMITH	0306	80990	UNRST	AUX
300261	EQUIPMENT ROOM	0306	80995	UNRST	ATH
300262	POST-SEASON	0306	80995	UNRST	ATH
300263	FACILITIES & EVENTS	0306	80995	UNRST	ATH
300264	PARKING DECK AND OFFICE	0306	80940	UNRST	PARK
300265	LIBRARY PRINTING	0306	80990	UNRST	AUX
300268	AUX INTERNAL LOANS	0306	80990	UNRST	AUX
300269	DELL IT	0306	80990	UNRST	AUX
300273	AVP-WELLNESS, ORIENT & ME	0306	80970	UNRST	UNION
300274	AUX GENERAL INSURANCE	0306	80990	UNRST	AUX
300275	TELECOM - CAP PROJ SPENDING	0306	80950	UNRST	TELE
300276	NETWORK SVCS-CAP PROJ SPENDING	0306	80950	UNRST	TELE
300277	COLLECTIONS	0306	80990	UNRST	AUX
300280	CAA STUDENT ATH ADVISORY FUND	0306	80995	UNRST	ATH
300281	CAA STU ATH OPPORTUNITY FUND	0306	80995	UNRST	ATH
300283	ATHLETIC PERFORMANCE CTR	0306	80995	UNRST	ATH
300285	CENTENNIAL SCHOLARS PROGRAM	0306	80990	UNRST	AUX
300286	ATHLETICS FIELDS	0306	80995	UNRST	ATH
300287	ATHLETICS CONVO & REC CENTER	0306	80995	UNRST	ATH
300288	ATHLETICS STADIUM	0306	80995	UNRST	ATH
300289	ATHLETICS GODWIN HALL	0306	80995	UNRST	ATH
300291	SOUTH MAIN STREET PROPERTIES	0306	80930	UNRST	RESID
300292	AUXILIARY UNIVERSITY ADVISING	0306	80970	UNRST	UNION
300293	AUXILIARY TRANSPORTATION	0306	80990	UNRST	AUX
300294	ANTWERP RESIDENT HOUSE	0306	80990	UNRST	AUX
300295	APC OPERATIONS	0306	80995	UNRST	ATH
300296	NON-ATHLETIC EVENT PROGRAMMING	0306	80995	UNRST	ATH
300297	ORIENTATION SUPPORT	0306	80970	UNRST	UNION
300298	HOUSING OPERATIONS	0306	80930	UNRST	RESID
300299	ATH RESERVE MAINTENANCE	0306	80995	UNRST	ATH
300300	UREC SATELLITE FACILITIES	0306	80980	UNRST	RECRE
300301	STRENGTH & COND. - APC	0306	80995	UNRST	ATH
300302	MEMORIAL HALL ATHLETICS	0306	80995	UNRST	ATH
300304	PREPLANNING PROPERTY PURCHASE	0306	80990	UNRST	AUX
300305	FLORENCE RESIDENT HOUSE	0306	80990	UNRST	AUX
300306	WARSAW PARKING DECK	0306	80940	UNRST	PARK
300307	UNIVERSITY UNIONS - ADMIN	0306	80970	UNRST	UNION
300308	FEST CONF & STU CENTER - ADMIN	0306	80970	UNRST	UNION
300309	SUSTAINABILITY PROJECTS	0306	80990	UNRST	AUX
300311	DUX LEADERSHIP CENTER	0306	80970	UNRST	UNION
300314	ATHLETIC TOURNAMENTS	0306	80995	UNRST	ATH
300317	CAPITAL CONSTRUCTION CLEARING	0306	80990	UNRST	AUX

300319	PARKING DECKS - RMH	0306	80940	UNRST	PARK
300321	UNIVERSITY RECREATION (UPARK)	0306	80980	UNRST	RECRE
300322	FM - STADIUM EXP EQUIP-RESERVE	0306	80995	UNRST	ATH
300325	UNIVERSITY PARK ATHLETICS	0306	80995	UNRST	ATH
300326	INTERNATIONAL STUDY CTR (AUX)	0306	80990	UNRST	AUX
300328	FRATERNITY/SORORITY LIFE	0306	80970	UNRST	UNION
300329	MADIPALOOZA-AUX	0306	80970	UNRST	UNION
300330	STAFF SELECTION & TRAINING	0306	80930	UNRST	RESID
300331	SA BUDGET SUPPORT	0306	80990	UNRST	AUX
300333	C/P AUDIOVISUAL DESIGN & INSTA	0306	80990	UNRST	AUX
300335	MRD RESERVE	0306	80990	UNRST	AUX
300336	SURPLUS COMPUTING EQUIPMENT	0306	80990	UNRST	AUX
300338	MADISON ACHIEVEMENT SCHOL-AUX	0306	80990	UNRST	AUX
300339	MASON STREET PARKING DECK	0306	80940	UNRST	PARK
300340	CISE IT - PRINTING SERVICES	0306	80990	UNRST	AUX
300341	UREC SPECIAL EVENTS	0306	80980	UNRST	RECRE
300342	RES LIFE MKTG AND SOCIAL MEDIA	0306	80930	UNRST	RESID
300343	S-A LEADERSHIP PROGRAM	0306	80995	UNRST	ATH
300344	CHESAPEAKE AVE. PARKING DECK	0306	80940	UNRST	PARK
300345	DUKETTES	0306	80990	UNRST	AUX
300346	PEP BAND	0306	80990	UNRST	AUX
300347	WINTERGUARD	0306	80990	UNRST	AUX
300348	AUX STUDENT AFFAIRS SUPPORT	0306	80990	UNRST	AUX
300349	EAST CAMPUS PARKING DECK	0306	80940	UNRST	PARK
300350	SA&I/MAD4U	0306	80970	UNRST	UNION
300351	ST&I/ORG DEVELOPMENT	0306	80970	UNRST	UNION
400100	FEDERAL GRANT ADMIN	0301	11004	RESTR	INSTI
400190	A/S - FED - INSTR	0301	11004	RESTR	INSTR
400191	A/S - FED - RESEA	0301	11004	RESTR	RESEA
400192	A/S - FED - PUBSV	0301	11004	RESTR	PUBSV
400193	A/S - FED - ACAD	0301	11004	RESTR	ACAD
400194	A/S - FED - STUSV	0301	11004	RESTR	STUSV
400195	A/S - FED - INSTI	0301	11004	RESTR	INSTI
400196	A/S - FED - OPER	0301	11004	RESTR	OPER
400197	A/S - FED - SCHOL	0301	11004	RESTR	SCHOL
400200	STATE GRANT ADMIN	0302	11004	RESTR	INSTI
400201	GF TRANSFER FOR G&C	0100	11004	RESTR	
400210	CAPITAL PLAN & PROJ MGT	0302	11004	RESTR	INSTI
400211	SESSION SUPPORT	0302	11004	RESTR	PUBSV
400213	SURPLUS PROPERTY POSITION	0302	11004	RESTR	INSTI
400214	FF&E PROJECT MANAGER	0302	11004	RESTR	INSTI
400290	A/S - STATE - INSTR	0302	11004	RESTR	INSTR
400291	A/S - STATE - RESEA	0302	11004	RESTR	RESEA
400292	A/S - STATE - PUBSV	0302	11004	RESTR	PUBSV
400293	A/S - STATE - ACAD	0302	11004	RESTR	ACAD
400294	A/S - STATE - STUSV	0302	11004	RESTR	STUSV
400295	A/S - STATE - INSTI	0302	11004	RESTR	INSTI
400296	A/S - STATE - OPER	0302	11004	RESTR	OPER
400297	A/S - STATE - SCHOL	0302	11004	RESTR	SCHOL
400300	PRIVATE GRANT ADMIN	0302	11004	RESTR	INSTI
400310	JMU FOUNDATION INC	0302	11004	RESTR	INSTI
400311	ATHLETICS/JMU FOUNDATION	0302	11004	RESTR	INSTI
400313	WMRA LISTENER SUPPORT	0302	11004	RESTR	PUBSV
400314	WEMC LISTENER SUPPORT	0302	11004	RESTR	PUBSV
400315	VALLEY VOICE CONTRIBUTIONS	0302	11004	RESTR	PUBSV

400316	UNIV ADVANCE GIFT REINVESTMENT	0302	11004	RESTR	INSTI
400317	WMRA NEWS & INFORMATION FUND	0302	11004	RESTR	PUBSV
400318	CHITTS	0302	11004	RESTR	PUBSV
400319	HFC NEXUS	0302	11004	RESTR	PUBSV
400320	KID WIND CHALLENGE SPONSORSHIP	0302	11004	RESTR	PUBSV
400321	ROCKTOWN ROBOTICS	0302	11004	RESTR	PUBSV
400322	BLUESTONE HACKS	0302	11004	RESTR	STUSV
400323	BIZLAB	0302	11004	RESTR	PUBSV
400390	A/S - PRIVATE - INSTR	0302	11004	RESTR	INSTR
400391	A/S - PRIVATE - RESEA	0302	11004	RESTR	RESEA
400392	A/S - PRIVATE - PUBSV	0302	11004	RESTR	PUBSV
400393	A/S - PRIVATE - ACAD	0302	11004	RESTR	ACAD
400394	A/S - PRIVATE - STUSV	0302	11004	RESTR	STUSV
400395	A/S - PRIVATE - INSTI	0302	11004	RESTR	INSTI
400396	A/S - PRIVATE - OPER	0302	11004	RESTR	OPER
400397	A/S - PRIVATE - SCHOL	0302	11004	RESTR	SCHOL
400400	OVERHEAD RESERVE	0303	11004	RESTR	INSTI
400410	RESTRICTED FUNDS	0303	11004	RESTR	INSTI
400420	FINANCE SUPPORT	0303	11004	RESTR	INSTI
400430	ACAD FACILITY RENOVATIONS-IDC	0303	11004	RESTR	INSTR
400433	FESTIVAL MUSEUM RENOVATION	0303	11004	RESTR	INSTR
400500	IDC	0316	11004	RESTR	INSTR
410035	PELL FY11	0301	11004	RESTR	SCHOL
410042	PELL FY12	0301	11004	RESTR	SCHOL
410051	PELL FY13	0301	11004	RESTR	SCHOL
410052	FSEOG FY13	0301	11004	RESTR	SCHOL
410053	FWS FY13	0301	11004	RESTR	SCHOL
410054	NURSING FAC. LN. PROG. FY13	0301	11004	RESTR	SCHOL
410055	PERKINS-FCC FY13	0301	11004	RESTR	SCHOL
410056	FSEOG FY14	0301	11004	RESTR	SCHOL
410057	FWS FY14	0301	11004	RESTR	SCHOL
410058	PELL FY14	0301	11004	RESTR	SCHOL
410059	IRAQ & AFGHANISTAN SVC	0301	11004	RESTR	SCHOL
410060	PELL FY15	0301	11004	RESTR	SCHOL
410061	FEDERAL WORK STUDY (FWS) FY15	0301	11004	RESTR	SCHOL
410062	FSEOG FY15	0301	11004	RESTR	SCHOL
410063	FWS FY16	0301	11004	RESTR	SCHOL
410064	PELL FY16	0301	11004	RESTR	SCHOL
410065	FSEOG FY16	0301	11004	RESTR	SCHOL
410066	PELL FY17	0301	11004	RESTR	SCHOL
410067	FWS FY17	0301	11004	RESTR	SCHOL
410068	FSEOG FY17	0301	11004	RESTR	SCHOL
410069	FWS FY18	0301	11004	RESTR	SCHOL
410070	PELL FY18	0301	11004	RESTR	SCHOL
410071	FSEOG FY18	0301	11004	RESTR	SCHOL
410072	FEDERAL WORK STUDY FY19	0301	11004	RESTR	SCHOL
410073	PELL FY19	0301	11004	RESTR	SCHOL
410074	FSEOG FY19	0301	11004	RESTR	SCHOL
410075	FWS FY20	0301	11004	RESTR	SCHOL
410076	PELL FY20	0301	11004	RESTR	SCHOL
410077	FSEOG FY20	0301	11004	RESTR	SCHOL
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004	RESTR	SCHOL
411101	MADISON FOR KEEPS	0302	11004	RESTR	SCHOL
411103	MADISON FOREVER SCHOLARSHIP	0302	11004	RESTR	SCHOL
412100	FDN SCHOLARSHIP	0302	11004	RESTR	SCHOL

521020	PA STUDENT MEDICAL CLINIC	0301	11004	RESTR	INSTR
521022	PHYSICIAN ASST CLINIC YR2	0301	11004	RESTR	INSTR
521023	CONFERENCE ON OPIOIDS	0301	11004	RESTR	PUBSV
521025	UPCARE	0301	11004	RESTR	INSTR
521026	PHYS ASST MEDICAL CLINIC YR3	0301	11004	RESTR	INSTR
521027	PARTICIPANT SUPPORT FOR 521025	0301	11004	RESTR	INSTR
521028	OPIOID SUPPLEMENT GRANT 2018	0301	11004	RESTR	PUBSV
521029	FUTURO LATINO DRUG-FREE COMM	0301	11004	RESTR	PUBSV
521030	UPCARE - YEAR 2	0301	11004	RESTR	INSTR
521031	PARTICIPANT SUPPORT - 521030	0301	11004	RESTR	INSTR
526131	JMUPREP 2 - 2016	0301	11004	RESTR	PUBSV
526132	MALARIA INFECTION IN MICE	0301	11004	RESTR	RESEA
526133	JMU PREP FY17	0301	11004	RESTR	PUBSV
526134	VA PERSONAL EDUCATION PROGRAM	0301	11004	RESTR	PUBSV
526135	INFERIOR COLLICULUS	0301	11004	RESTR	RESEA
526136	JMU PREP YR 3	0301	11004	RESTR	PUBSV
526137	VPRIES YR2	0301	11004	RESTR	PUBSV
526138	VPREIS YR3	0301	11004	RESTR	PUBSV
526139	GENOMES OF RETINAL NEURONS	0301	11004	RESTR	RESEA
526140	JMU PREP YR 4	0301	11004	RESTR	RESEA
526523	GEODE	0301	11004	RESTR	RESEA
526528	SPATIAL PROBLEM SOLVING	0301	11004	RESTR	RESEA
526529	UNIVERSITY MAKER SPACES	0301	11004	RESTR	RESEA
526532	REU: CHEMISTRY	0301	11004	RESTR	RESEA
526535	PARTICIPANT SUPPORT - 526528	0301	11004	RESTR	RESEA
526536	PARTICIPANT SUPPORT - 526532	0301	11004	RESTR	RESEA
526542	GP-EXTRA: ENGAGING STUDENTS	0301	11004	RESTR	RESEA
526543	PARTICIPANT SUPPORT-526542	0301	11004	RESTR	RESEA
526547	IMPACT OF TEACHING FUNCTION	0301	11004	RESTR	RESEA
526549	ENHANCING BIO-INSPIRED DESIGN	0301	11004	RESTR	RESEA
526553	OPEN ACCESS LEARNING	0301	11004	RESTR	RESEA
526554	RUI: LEPTON INTERACTIONS	0301	11004	RESTR	RESEA
526555	RUI: MCB: CYTOSKELETAL PROTEIN	0301	11004	RESTR	RESEA
526556	PARTICIPANT SUPPORT FOR 526555	0301	11004	RESTR	RESEA
526557	RUI: MCB: GLUTATHIONYLATION	0301	11004	RESTR	RESEA
526558	PARTICIPANT SUPPORT FOR 526557	0301	11004	RESTR	RESEA
526559	REU: MATHEMATICS 2016-2019	0301	11004	RESTR	RESEA
526560	PARTICIPANT SUPPORT FOR 526559	0301	11004	RESTR	RESEA
526564	STRENGTHENING OF KNOWLEDGE	0301	11004	RESTR	RESEA
526565	PARTICIPANT SUPPORT FOR 526564	0301	11004	RESTR	RESEA
526566	RESEARCH: UNIV. MARKERSPACES	0301	11004	RESTR	RESEA
526567	RUI: MICROCYSTIS MICROBIOME	0301	11004	RESTR	RESEA
526568	IMPROVING INORGANIC CHEMISTRY	0301	11004	RESTR	RESEA
526569	PARTICIPANT SUPPORT 526568	0301	11004	RESTR	RESEA
526570	FLUORESCENCE MICROSCOPE	0301	11004	RESTR	RESEA
526571	COLLABORATIVE RESEARCH: MASON	0301	11004	RESTR	RESEA
526572	REU: CHEMISTRY 2018-2021	0301	11004	RESTR	RESEA
526573	PARTICIPANT SUPPORT 526572	0301	11004	RESTR	RESEA
526574	IPA-NSF-S.WHITMEYER	0301	11004	RESTR	PUBSV
526575	GEOSPATIAL HIGH SCHOOL COURSE	0301	11004	RESTR	RESEA
526576	RUI: MOLECULAR MECHANISMS	0301	11004	RESTR	RESEA
526577	NOYCE TEACHER SCHOLARSHIP	0301	11004	RESTR	INSTR
526578	PARTICIPANT SUPPORT FOR 526577	0301	11004	RESTR	INSTR
526579	RUI: AGG: MEGAMASER DISKS	0301	11004	RESTR	RESEA
526580	PARTICIPANT SUPPORT FOR 526579	0301	11004	RESTR	RESEA

526581	FUNCTIONAL BIODIVERSITY	0301	11004	RESTR	RESEA
526582	RUI: APPENDAGE GENE NETWORK	0301	11004	RESTR	RESEA
526583	PARTICIPANT SUPPORT FOR 526523	0301	11004	RESTR	RESEA
529163	VISUALIZATION IN SCIENCE & ED	0301	11004	RESTR	RESEA
529165	UNDERSTANDING AGN	0301	11004	RESTR	RESEA
529170	NAH YOUTH PROGRAM AWARD	0301	11004	RESTR	PUBSV
529328	VET AFFAIRS REPORTING	0301	11004	RESTR	STUSV
529377	GIS MAPPING	0301	11004	RESTR	RESEA
529380	CISR FELLOWSHIPS WRA FY16	0301	11004	RESTR	PUBSV
529385	VERDE PROJECT	0301	11004	RESTR	RESEA
529400	VA CLEAN CITIES TRACKING	0301	11004	RESTR	RESEA
529401	CWD FELLOWSHIP YEAR 1	0301	11004	RESTR	PUBSV
529402	PARTICIPANT SUPPORT - 529401	0301	11004	RESTR	PUBSV
529409	GIS MAPPING OPTION YEAR 1	0301	11004	RESTR	PUBSV
529413	WORKS OF WILLIAM TYNDALE	0301	11004	RESTR	RESEA
529415	WIND FOR SCHOOLS FY17	0301	11004	RESTR	PUBSV
529416	WIND ASSISTANCE PROG OF VA	0301	11004	RESTR	PUBSV
529418	WATER QUALITY ANALYSIS 2017	0301	11004	RESTR	RESEA
529419	CWD FELLOWSHIP - OPTION YR 2	0301	11004	RESTR	PUBSV
529420	PARTICIPANT SUPPORT 529419	0301	11004	RESTR	PUBSV
529423	PHEROMONE DEVELOPMENT	0301	11004	RESTR	RESEA
529428	ILEP FY18	0301	11004	RESTR	INSTR
529429	CIRCULATION AMERICAN MAGAZINES	0301	11004	RESTR	RESEA
529430	IASP - SCHOLARSHIP PROGRAM	0301	11004	RESTR	INSTR
529432	CYBER DEFENSE BOOT CAMP FY18	0301	11004	RESTR	INSTR
529433	PARTICIPANT SUPPORT 529432	0301	11004	RESTR	INSTR
529434	STRATIGRAPHY OF DOE HILL	0301	11004	RESTR	RESEA
529435	READING ROAD SHOW-GUS BUS	0301	11004	RESTR	PUBSV
529436	ARCHEOLOGICAL ADVISOR FY19	0301	11004	RESTR	RESEA
529437	PROJECT GO FY19	0301	11004	RESTR	INSTR
529438	PARTICIPANT SUPPORT - 529437	0301	11004	RESTR	INSTR
529439	HORMONE MANIPULATED JUDA-SNAKE	0301	11004	RESTR	RESEA
529440	SUPPORTING OA COLLECTIONS	0301	11004	RESTR	RESEA
529441	INTGOV'T PERSONNEL ASSIGNMENT	0301	11004	RESTR	RESEA
529442	COLLEGIATE WIND COMPETITION	0301	11004	RESTR	PUBSV
529500	SOUTH CENTRAL ASIA MGMT TRNG	0301	11004	RESTR	PUBSV
529501	CISR CORE SERVICES WRA FY18	0301	11004	RESTR	PUBSV
529502	CWD FELLOWSHIP OPTION YEAR 3	0301	11004	RESTR	PUBSV
529503	PARTICIPANT SUPPORT - 529502	0301	11004	RESTR	PUBSV
529504	CISR CORE SVCS WRA OPT YR 1	0301	11004	RESTR	PUBSV
529505	GLOBAL SMC 2019	0301	11004	RESTR	PUBSV
529506	PARTICIPANT SUPPORT 529505	0301	11004	RESTR	PUBSV
530475	CDC ADMINISTRATION	0302	11004	RESTR	PUBSV
531035	SCOTTISH RITE LANG CLINIC	0302	11004	RESTR	PUBSV
531068	DONATIONS-MIGRANT EDUC	0302	11004	RESTR	PUBSV
531118	SBDC PROGRAM INCOME	0302	11004	RESTR	PUBSV
531270	IIHHS PERSONNEL	0302	11004	RESTR	PUBSV
532028	ALDC	0302	11004	RESTR	PUBSV
532114	SOC ANTHRO READER ROYALITES	0302	11004	RESTR	INSTI
532115	BIOLOGY ROYALTIES	0302	11004	RESTR	INSTR
534520	ICPM FY18	0302	11004	RESTR	PUBSV
534550	VOICE & SWALLOWING CENTER	0302	11004	RESTR	RESEA
534600	SRI - CADRE	0302	11004	RESTR	RESEA
534601	CLINIC SUPPORT - CSD	0302	11004	RESTR	PUBSV
534602	LEGO REG FEES	0302	11004	RESTR	PUBSV

534603	GUS BUS OPERATIONS	0302	11004	RESTR	PUBSV
534604	GUS BUS FEES	0302	11004	RESTR	PUBSV
534605	HF PAGE CTY JMU FOUNDATION	0302	11004	RESTR	PUBSV
534606	HF SHEN CTY JMU FOUNDATION	0302	11004	RESTR	PUBSV
539001	GRANTS & CONTRACTS FIN SERVICE	0303	11004	RESTR	INSTI
539002	GRANT ADMIN #2	0303	11004	RESTR	INSTI
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004	RESTR	ACAD
539006	SPON PROG EXP CLEARING	0303	11004	RESTR	INSTI
539010	4VA - XLAB IDC	0303	11004	RESTR	RESEA
539050	DIVERSITY IDC	0303	11004	RESTR	ACAD
539051	ACCESS & ENROLLMENT IDC	0303	11004	RESTR	INSTI
539052	ENVIRON STEWARD & SUSTAIN IDC	0303	11004	RESTR	INSTI
539060	VISUAL & PERFORMING ARTS IDC	0303	11004	RESTR	INSTI
539061	SCHOOL OF MUSIC IDC	0303	11004	RESTR	INSTI
539100	EDUC/PSYCHOLOGY IDC	0303	11004	RESTR	ACAD
539101	ED BUSINESS & DEV IDC	0303	11004	RESTR	INSTI
539102	LEGO LEAGUE IDC	0303	11004	RESTR	RESEA
539110	LTLE IDC	0303	11004	RESTR	INSTR
539115	EERE ED IDC	0303	11004	RESTR	INSTR
539116	SECONDARY EDUC IDC	0303	11004	RESTR	INSTR
539118	SPECIAL EDUC IDC	0303	11004	RESTR	INSTR
539119	MILITARY SCIENCES IDC	0303	11004	RESTR	INSTR
539120	CSD IDC	0303	11004	RESTR	INSTR
539125	PSYCHOLOGY IDC	0303	11004	RESTR	INSTR
539126	CTR. FOR COMMUNITY DEVELOPMENT	0303	11004	RESTR	INSTI
539150	EDUCATION PROGRAMS IDC	0303	11004	RESTR	ACAD
539200	SCIENCE & MATH IDC	0303	11004	RESTR	RESEA
539205	CHEMISTRY IDC	0303	11004	RESTR	INSTR
539210	SOC/ANTHROPOLOGY IDC	0303	11004	RESTR	INSTR
539215	BIOLOGY IDC	0303	11004	RESTR	INSTR
539220	GEOLOGY IDC	0303	11004	RESTR	INSTR
539225	POLITICAL SCIENCE IDC	0303	11004	RESTR	INSTR
539230	PHYSICS IDC	0303	11004	RESTR	INSTR
539235	ENGLISH IDC	0303	11004	RESTR	INSTR
539240	FOREIGN LANGUAGE IDC	0303	11004	RESTR	INSTR
539245	MATH IDC	0303	11004	RESTR	INSTR
539300	CHBS IDC	0303	11004	RESTR	ACAD
539310	HEALTH SCIENCE IDC	0303	11004	RESTR	INSTR
539311	SOCIAL WORK IDC	0303	11004	RESTR	INSTI
539312	HEALTH PROFESSIONS IDC	0303	11004	RESTR	INSTI
539315	NURSING IDC	0303	11004	RESTR	INSTR
539320	CIHHS	0303	11004	RESTR	INSTI
539330	GRADUATE PSYCHOLOGY IDC	0303	11004	RESTR	RESEA
539400	SPONSORED RESEARCH IDC	0303	11004	RESTR	ACAD
539401	TECH TRANSFER	0303	11004	RESTR	RESEA
539402	CONTROL ACCOUNT IDC	0303	11004	RESTR	ACAD
539410	CISAT/CONT EDUC IDC	0303	11004	RESTR	ACAD
539412	VICE PROVOST-RES & PUB SVC	0303	11004	RESTR	RESEA
539413	OUTREACH IDC	0303	11004	RESTR	INSTI
539414	VCC IDC	0303	11004	RESTR	INSTI
539420	LIBRARY IDC	0303	11004	RESTR	ACAD
539430	VICE PROVOST STEM & HEALTH IDC	0303	11004	RESTR	ACAD
539431	ENGINEERING IDC	0303	11004	RESTR	INSTI
539432	STEM ED CENTER IDC	0303	11004	RESTR	INSTI
539433	MATERIALS SCIENCES IDC	0303	11004	RESTR	INSTI

539440	PUBLIC POLICY ICR	0303	11004	RESTR	PUBSV
539446	CTR FOR ASSESS & RESEARCH	0303	11004	RESTR	PUBSV
539450	DEAN-GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
539455	GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
539500	CISE IDC	0303	11004	RESTR	RESEA
539510	COMPUTER SCIENCE IDC	0303	11004	RESTR	RESEA
539515	GEOGRAPHY INFO IDC	0303	11004	RESTR	INSTR
539520	IDC RECOVERY ISAT	0303	11004	RESTR	RESEA
539525	KINESIOLOGY IDC	0303	11004	RESTR	ACAD
539530	DEMINING IDC RECOVERY	0303	11004	RESTR	PUBSV
539600	COLLEGE OF BUSINESS IDC	0303	11004	RESTR	RESEA
539605	SBDC IDC ORG	0303	11004	RESTR	RESEA
539610	IDS INDIRECT COB	0303	11004	RESTR	RESEA
539700	ARTS & LETTERS IDC	0303	11004	RESTR	INSTR
539705	HISTORY DEPARTMENT ICR	0303	11004	RESTR	RESEA
539710	COMMUNICATION STUDIES IDC	0303	11004	RESTR	ACAD
539750	INTERNATIONAL PROGRAMS ICR	0303	11004	RESTR	PUBSV
539815	MATCH 526069 MICROSCOPE	0303	11004	RESTR	RESEA
539826	VA JSHS FY11	0302	11004	RESTR	RESEA
539828	MATCHING LEGO LEAGUE II	0303	11004	RESTR	INSTI
539834	RESEARCH ASST.- GRAD SCHOOL	0303	11004	RESTR	ACAD
540428	LACRITIN REGULATED HOMEOSTASIS	0302	11004	RESTR	RESEA
540530	TTAC SELF DETERMINATION FY17	0302	11004	RESTR	PUBSV
540531	TTAC K-12 FY17	0302	11004	RESTR	PUBSV
540542	CLEAN ENERGY DEVELOPEMENT	0302	11004	RESTR	PUBSV
540547	NUTRIENT LOADING/VA IMPOUNDMNT	0302	11004	RESTR	RESEA
540553	DYNAMICS OF JAMES SPINYMUSSEL	0302	11004	RESTR	RESEA
540559	CAMPUS SUICIDE PREV. FY18	0302	11004	RESTR	PUBSV
540561	INDUSTRIAL HEMP IN OIL/BIOFUEL	0302	11004	RESTR	RESEA
540566	TTAC K-12 FY18	0302	11004	RESTR	PUBSV
540567	TTAC PRESCHOOL FY18	0302	11004	RESTR	PUBSV
540573	DBHDS eLEARNING MODULES	0302	11004	RESTR	PUBSV
540574	T-TAC SELF DETERMINATION FY18	0302	11004	RESTR	PUBSV
540588	WIND ASSISTANCE MATCH 529416	0302	11004	RESTR	PUBSV
540591	2018 HEALTH & PHYSICAL INST.	0302	11004	RESTR	PUBSV
540592	BENTHIC IMPAIRMENTS NORTH FORK	0302	11004	RESTR	RESEA
540593	ED CONSULTANT FY19	0302	11004	RESTR	PUBSV
540597	HEALTHY FAMILIES PAGE CTY FY19	0302	11004	RESTR	PUBSV
540598	HEALTHY FAMILIES SHEN CTY FY19	0302	11004	RESTR	PUBSV
540601	SHARED SERV.FAMILY DAY HOMES	0302	11004	RESTR	PUBSV
540604	KYLE ABRAHAM-ARTIST RESIDENCY	0302	11004	RESTR	PUBSV
540605	CHESAPEAKE BAY PROJECT	0302	11004	RESTR	INSTR
540606	HF CHILD ABUSE & NEGLECT PREV	0302	11004	RESTR	PUBSV
540610	21ST CENTURY STONE SPRING ELEM	0302	11004	RESTR	PUBSV
540611	ROCKFALL HAZARD RATING	0302	11004	RESTR	RESEA
540612	OMNIBUS 12	0302	11004	RESTR	PUBSV
540613	SVCDC - FY19	0302	11004	RESTR	INSTR
540614	CHILD PROTECT NEWSLETTER FY19	0302	11004	RESTR	PUBSV
540615	PARTICIPANT SUPPORT FOR 540601	0302	11004	RESTR	PUBSV
540616	CONSORTIUM ADAPTED CURRIC FY19	0302	11004	RESTR	PUBSV
540617	PARTICIPANT SUPPORT - 540616	0302	11004	RESTR	PUBSV
540618	RADIO READING SVCS FY19	0302	11004	RESTR	PUBSV
540619	CAMPUS SUICIDE PREV. FY19	0302	11004	RESTR	PUBSV
540620	MIGRANT ED FY18 SUPPLEMENT	0302	11004	RESTR	PUBSV
540621	MIGRANT ED 2017-2018	0302	11004	RESTR	PUBSV

540622	MIECHV PROGRAM	0302	11004	RESTR	PUBSV
540623	SEXUAL RISK AVOIDANCE ED 18-19	0302	11004	RESTR	PUBSV
540624	TTAC K-12 FY19	0302	11004	RESTR	PUBSV
540625	TTAC PRESCHOOL FY19	0302	11004	RESTR	PUBSV
540626	2019 HEALTH & PHYSICAL INST.	0302	11004	RESTR	INSTR
540627	T-TAC SELF DETERMINATION FY19	0301	11004	RESTR	PUBSV
540628	BLUE RIDGE AHEC FY19	0302	11004	RESTR	PUBSV
540629	SBDC 2019	0302	11004	RESTR	PUBSV
540632	PARTICIPANT SUPPORT - 540627	0302	11004	RESTR	PUBSV
540633	GENERAL SERVICES FY19	0302	11004	RESTR	PUBSV
540634	SHEN VALLEY MIGRANT ED 18-19	0302	11004	RESTR	PUBSV
540635	PARTICIPANT SUPPORT - 540624	0302	11004	RESTR	PUBSV
540636	STRATEGIC DOING IN VA	0302	11004	RESTR	PUBSV
540637	MINDSETS IN HIGHER EDUCATION	0302	11004	RESTR	RESEA
540638	CONSORTIUM VISUAL IMPRMT FY19	0302	11004	RESTR	PUBSV
540639	IDC EXCLUDED ITEMS - 540638	0302	11004	RESTR	PUBSV
540640	MIXED DELIVERY PROJECT FY19	0302	11004	RESTR	PUBSV
540641	PROTEIN DEGRADATION METHODOL	0302	11004	RESTR	RESEA
540642	DYSPHAGIA MANAGEMENT IN SCHOOL	0302	11004	RESTR	PUBSV
540643	PATHWAYS REGIONAL PLANNING	0302	11004	RESTR	PUBSV
540644	PARTICIPANT SUPPORT - 540567	0302	11004	RESTR	PUBSV
540645	SVCDC ED CONSULTANTS: 19-20	0302	11004	RESTR	PUBSV
540646	PARTICIPANT SUPPORT - 540626	0302	11004	RESTR	INSTR
540647	TEACH LANGUAGE SAMPLE ANALYSIS	0302	11004	RESTR	RESEA
540648	VA IS FOR LEARNERS	0302	11004	RESTR	PUBSV
540649	HR EARLY LEARNING PROJECT	0302	11004	RESTR	PUBSV
540650	VIVA COURSE REDESIGN - CS	0302	11004	RESTR	RESEA
540651	VIVA COURSE REDESIGN-LIBRARY	0302	11004	RESTR	RESEA
540652	NEW VISION - OPEN MUSIC THEORY	0302	11004	RESTR	PUBSV
540653	CHESAPEAKE BAY & ITS WATERSHED	0302	11004	RESTR	RESEA
550115	JMU SBDC OUTSIDE SUPPORT	0302	11004	RESTR	PUBSV
550192	GUS BUS SCHOOL VISITS	0302	11004	RESTR	PUBSV
550317	VCC ENTITY AGREEMENT FY10	0302	11004	RESTR	RESEA
550380	MEDICAL SUITCASES EXT MATCH	0302	11004	RESTR	PUBSV
550389	HEALTHY FAMILIES PAGE CO-UW	0302	11004	RESTR	PUBSV
550397	FAC REASSIGNMENT - GRAD PSYC	0302	11004	RESTR	ACAD
550400	WIND ENERGY PAYROLL	0302	11004	RESTR	RESEA
550450	CISR STABILIZATION & RECOVERY	0302	11004	RESTR	INSTI
550461	MID-VALLEY CONSORTIUM	0302	11004	RESTR	PUBSV
550527	HFSC,INC. NON-PROFIT	0302	11004	RESTR	PUBSV
550551	SHEN VALLEY PARTNERSHIP FY14	0302	11004	RESTR	PUBSV
550558	SHEN VALLEY TECH COUNCIL	0302	11004	RESTR	PUBSV
550607	SEA-PHAGES	0302	11004	RESTR	RESEA
550612	SEA-PHAGES - PHASE 2	0302	11004	RESTR	RESEA
550648	EVALUATION OF OXIDASE ENZYMES	0302	11004	RESTR	RESEA
550665	CROSSROADS BRAIN INJURY-FY16	0302	11004	RESTR	PUBSV
550668	LARGE VOLCANIC ERUPTIONS	0302	11004	RESTR	RESEA
550669	PARTICIPANT SUPPORT-550668	0302	11004	RESTR	RESEA
550674	F&S MINI-CONFERENCE-SPRG 2016	0302	11004	RESTR	INSTR
550689	SPECTROSCOPIC INVESTIGATION	0302	11004	RESTR	RESEA
550711	SUSTAINABILITY OF FOREST COMM.	0302	11004	RESTR	RESEA
550713	CISE PAYROLL CLEARING	0302	11004	RESTR	RESEA
550722	RECONSTRUCTIVE THERAPY	0302	11004	RESTR	RESEA
550743	ETS CONSULTANT: KRISTEN SMITH	0302	11004	RESTR	INSTI
550755	INDUSTRIAL HEMP RESEARCH	0302	11004	RESTR	RESEA

550758	INTROCS POGIL	0302	11004	RESTR	RESEA
550759	FUTURE FORWARD	0302	11004	RESTR	RESEA
550761	LEMUR LOCOMOTOR ACTIVITY	0302	11004	RESTR	RESEA
550762	OYSTER CONSERV IN CHESAPEAKE	0302	11004	RESTR	RESEA
550764	THOMAS HARRISON HOUSE CELLAR	0302	11004	RESTR	RESEA
550768	HEDG TRAINING TOOLS-MIECHV	0302	11004	RESTR	PUBSV
550771	PROMOTORES DE SALUD PROJECT	0302	11004	RESTR	PUBSV
550775	SOUTH RIVER SCIENCE TEAM YR 5	0302	11004	RESTR	RESEA
550781	COLD SPRING HARBOR LAB	0302	11004	RESTR	RESEA
550783	HUMAN TEAR LACRITIN	0302	11004	RESTR	RESEA
550790	NUTRIENT DENSITY SCORING SYS	0302	11004	RESTR	RESEA
550792	EDITOR EAR & HEARING JOURNAL	0302	11004	RESTR	PUBSV
550793	SCALING INTERDISCIPLINARY ECOS	0302	11004	RESTR	RESEA
550794	VALLEY SCHOLARS PROGRAM	0302	11004	RESTR	INSTR
550802	WILLINGNESS TO DONATE	0302	11004	RESTR	RESEA
550809	IMPROVING HEALTH & WELLNESS	0302	11004	RESTR	RESEA
550812	INL/BEA JOINT APPOINTMENT	0302	11004	RESTR	RESEA
550813	LEARNING BY GIVING FY 17-20	0302	11004	RESTR	PUBSV
550815	HEMP SEED FUND	0302	11004	RESTR	RESEA
550817	BATTLEFIELD ACUPUNCTURE	0302	11004	RESTR	PUBSV
550818	HCPS SOCIOEMOTIONAL PROJECT	0302	11004	RESTR	PUBSV
550819	RADIO COMMUNITY SVC GRANT FY18	0302	11004	RESTR	PUBSV
550821	ELECTRONIC COMMUN IN APHASIA	0302	11004	RESTR	RESEA
550824	CLAUDE MOORE PRECIOUS TIME	0302	11004	RESTR	PUBSV
550826	AGE AND MIDDLE EAR RESONANCE	0302	11004	RESTR	RESEA
550829	ROLE OF SURFACE MODIFICATIONS	0302	11004	RESTR	RESEA
550831	REE: DEV & ASSESSING STUDENTS	0302	11004	RESTR	RESEA
550832	ASST. SCHOOL- BASED THERAPISTS	0302	11004	RESTR	PUBSV
550833	MICROSOFT DATA SPONSORSHIP	0302	11004	RESTR	PUBSV
550834	FIRST LEGO - TVA FY18	0302	11004	RESTR	PUBSV
550835	BAE SYSTEMS X-LAB SUPPORT	0302	11004	RESTR	PUBSV
550836	ECONOMIC ED CONSULT FY19	0302	11004	RESTR	PUBSV
550837	STUDENT INTERNSHIPS FY18	0302	11004	RESTR	STUSV
550838	COLLEGIATE WIND COMPETITION	0302	11004	RESTR	PUBSV
550839	ENGAGING DIFFERENCE	0302	11004	RESTR	RESEA
550840	PARKER-SOCHACKI METHOD	0302	11004	RESTR	RESEA
550841	STUDENT INTERNSHIP FY18	0302	11004	RESTR	STUSV
550842	READING ROAD SHOW GUS BUS FY19	0302	11004	RESTR	PUBSV
550844	TEEN PREGANACY PREV FY19	0302	11004	RESTR	PUBSV
550845	UW HEALTHY FAMILIES FY19	0302	11004	RESTR	PUBSV
550847	RIDES FOR LIVES 2018-2019	0302	11004	RESTR	PUBSV
550848	PHENOTYPE CLASSIFICATION	0302	11004	RESTR	RESEA
550849	ACTIVE SITE DYNAMICS	0302	11004	RESTR	RESEA
550850	UNIV INNOVATION FELLOWS PROG	0302	11004	RESTR	PUBSV
550852	2019 COMMEMORATION	0302	11004	RESTR	PUBSV
550853	INNOV. STRATEGIES & CAA ATHLET	0302	11004	RESTR	RESEA
550854	HFPC FACT FY19	0302	11004	RESTR	PUBSV
550856	OBSCURIN'S MECHANOSENSOR	0302	11004	RESTR	RESEA
550859	INFLUENCE MILK ON CYSLISTS	0302	11004	RESTR	RESEA
550860	LEGO SUPPORT	0302	11004	RESTR	PUBSV
550861	FIRST NON-PAYROLL SUPPORT	0302	11004	RESTR	PUBSV
550863	HOMELESS SUITCASE CLINIC FY19	0302	11004	RESTR	RESEA
550864	GA MINNICK SCHOOL FY19	0302	11004	RESTR	STUSV
550865	JMU ACE US-JAPAN COIL INITIATI	0302	11004	RESTR	INSTR
550866	WILSON BIRTHPLACE ANALYSIS	0302	11004	RESTR	RESEA

550867	HOMELESS SUITCAST CLINIC FY19	0302	11004	RESTR	PUBSV
550868	INTERNSHIP FOR LYND SAY GREEN	0302	11004	RESTR	STUSV
550869	INTRAMURAL SPORTS PROGRAMMING	0302	11004	RESTR	RESEA
550871	KID WIND CHALLENGE FY19	0302	11004	RESTR	PUBSV
550872	INCLUSIVE EXCELLENCE GRANT 18	0302	11004	RESTR	ACAD
550873	INTERNET OF THINGS SUPPORT '19	0302	11004	RESTR	PUBSV
550874	ANTECEDENT TO SUCCESS	0302	11004	RESTR	RESEA
550875	PROMOTORES DE SALUD PROJECT	0302	11004	RESTR	PUBSV
550876	STUDENT INTERNSHIP FY18	0302	11004	RESTR	STUSV
550877	PIC FUNDS - INCLUSIVE EXCELLEN	0302	11004	RESTR	ACAD
550878	2019 VA JR. SCIENCE/HUMAN SYMP	0302	11004	RESTR	PUBSV
550879	KIDWIND CHALLENGE ASSISTANCE	0302	11004	RESTR	PUBSV
550880	HETEROATOMIC COMPOUNDS	0302	11004	RESTR	RESEA
550881	ACLS FELLOWSHIP	0302	11004	RESTR	RESEA
550882	MATHEMATICS MAGAZINE	0302	11004	RESTR	PUBSV
550883	RADIO COMMUNITY SVCS FY19	0302	11004	RESTR	PUBSV
550884	INVESTIGATING STP1	0302	11004	RESTR	RESEA
550885	MATHEMATICAL EDUC OF TEACHERS	0302	11004	RESTR	RESEA
550886	VEMP	0302	11004	RESTR	RESEA
550887	NOCICEPTIVE WITHDRAWAL	0302	11004	RESTR	RESEA
550888	TESTING BIODIVERISTY EDUCCURES	0302	11004	RESTR	RESEA
550889	PARTICIPANT SUPPORT 550889	0302	11004	RESTR	RESEA
550890	NCWIT EXTENSION SERVICES	0302	11004	RESTR	STUSV
550891	POWER OF TRANSFORMATIVE LEARNI	0302	11004	RESTR	PUBSV
550892	LASER INVESTIGATION	0302	11004	RESTR	RESEA
550893	H'BURG VETERANS COLLABORATIVE	0302	11004	RESTR	PUBSV
550894	FENIX SUMMER INTERNS PROJECT	0302	11004	RESTR	STUSV
550896	2019 CONGRESSIONAL SURVEY	0302	11004	RESTR	RESEA
550897	THE EARTH'S SECRETS	0302	11004	RESTR	PUBSV
550898	TEAR LACRITIN IN SJOGREN'S	0302	11004	RESTR	RESEA
550899	OASE SERVICES TO VA-REA	0302	11004	RESTR	PUBSV
550900	ECONOMIC ED CONSULT FY-20	0302	11004	RESTR	PUBSV
550901	VESTIBULAR PSYCHOPHYSICS	0302	11004	RESTR	RESEA
550902	FIELD TECHNIQUES SUPPORT	0302	11004	RESTR	RESEA
550903	DUAL-FUNCTION B-AMYLASE GENE	0302	11004	RESTR	RESEA
550904	DNA BARCODING	0302	11004	RESTR	RESEA
550907	YCP SCHOLARSHIP PROGRAM	0302	11004	RESTR	PUBSV
550909	PREUSS'S RED COLOBUS	0302	11004	RESTR	RESEA
550910	SUBSTRATE BINDING	0302	11004	RESTR	RESEA
700025	MAINTENANCE RESERVE (0100)	0100	99800	RENEW	CAPIT
700379	MAINTENANCE RESERVE (0817)	0817	99800	RENEW	CAPIT
700461	MR,REPL FIRE ALARM MEMORIAL HL	0817	99800	RENEW	CAPIT
700464	MR,REPLACE ROOF MEMORIAL HALL	0817	99800	RENEW	CAPIT
700478	STUDENT HEALTH CTR/EAST WING	0815	99800	UNEXP	CAPIT
700503	PARKING-SURFACE LOTS	0306	99800	UNEXP	CAPIT
700506	DUKE HALL - RENOV & EXPANSION	0817	99800	UNEXP	CAPIT
700508	WEST WING- RMH- RENOVATION	0817	99800	UNEXP	CAPIT
700513	STUDENT APARTMENT COMPLEX	0813	99800	UNEXP	CAPIT
700514	STUDENT APT COMPLEX EQUIPMENT	0813	99800	UNEXP	CAPIT
700515	UREC-ADDITION	0815	99800	UNEXP	CAPIT
700516	UREC-ADDITION-EQUIPMENT	0815	99800	UNEXP	CAPIT
700517	NEWMAN LAKE DAM REPAIR-PLANNIN	0817	99800	UNEXP	CAPIT
700518	REPLACE BOILER & INFA PH II	0817	99800	UNEXP	CAPIT
700519	CONSTR. HEALTH & ENGNRG (0300)	0300	99800	UNEXP	CAPIT
700520	CONSTR. HEALTH & ENGNRG (0306)	0306	99800	UNEXP	CAPIT

700521	STUDENT APARTMENT COMPLEX	0306	99800	UNEXP	CAPIT
700522	ACQUIRE-45 E. FAIRVIEW	0306	99800	UNEXP	CAPIT
700523	ACQUIRE-709 LOCUST HILL DRIVE	0306	99800	UNEXP	CAPIT
700524	ACQUIRE: 701 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700525	ACQ: 116 PORT REPUBLIC RD.	0306	99800	UNEXP	CAPIT
700526	ACQ: 605 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700527	ACQ: 209 PORT REPUBLIC RD.	0306	99800	UNEXP	CAPIT
700528	FIELD HOCKEY STADIUM	0306	99800	UNEXP	CAPIT
700529	FIELD HOCKEY STADIUM-EQUIP	0306	99800	UNEXP	CAPIT
700530	RENOVATE MADISON HALL-PREPLAN	0300	99800	UNEXP	CAPIT
700531	ACQ: 1166 HARRISON ST.	0306	99800	UNEXP	CAPIT
700532	ACQ: 601 HICKORY HILL DR.	0306	99800	UNEXP	CAPIT
700533	DUKE HALL- RENOV/EXP-EQUIP	0817	99800	UNEXP	CAPIT
700534	STUD HLTH CTR/RMH EAST WING EQ	0306	99800	UNEXP	CAPIT
700535	ACQ: 609 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700536	ACQ: 600 LOCUST HILL DR	0306	99800	UNEXP	CAPIT
700537	WEST WING-RMH-RENOV-EQUIP 0817	0817	99800	UNEXP	CAPIT
700538	REPLACE BOILER & INFA PH II	0100	99800	UNEXP	CAPIT
700539	ACQUISITION-717 S. MASON ST.	0306	99800	UNEXP	CAPIT
700540	ACQ: 601 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700541	NEWMAN LAKE DAM IMPROVEMENTS	0817	99800	UNEXP	CAPIT
700542	ACQ: 718 HICKORY HILL	0306	99800	UNEXP	CAPIT
700543	ACQ: 705 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700544	NEWMAN LAKE DAM REPR-PLANNING	0100	99800	UNEXP	CAPIT
700545	ACQ: 900 FOREST HILL RD.	0306	99800	UNEXP	CAPIT
700546	REPLACE BOILER & INFA PH II	0300	99800	UNEXP	CAPIT
700547	ACQ: 901 FOREST HILL RD.	0306	99800	UNEXP	CAPIT
700548	CONST. HEALTH & ENG (E. WING)	0817	99800	UNEXP	CAPIT
700549	USB ANNEX ADDITION	0815	99800	UNEXP	CAPIT
700550	USB ANNEX ADDITION	0300	99800	UNEXP	CAPIT
700551	CAMPUS PARKING DECK (D-B)	0815	99800	UNEXP	CAPIT
700552	ACQ: 700 HICKORY HILL	0306	99800	UNEXP	CAPIT
700553	ACQ: 2868 SOUTH MAIN ST.	0306	99800	UNEXP	CAPIT
700554	CAMPUS PRKG DECK (D-B) EQUIP	0306	99800	UNEXP	CAPIT
700555	ACQ: 701 HICKORY HILL	0306	99800	UNEXP	CAPIT
700556	ACQ: S. MASON, E.GRACE, CHESAP	0306	99800	UNEXP	CAPIT
700557	ACQ: 40 E. FAIRVIEW AVE	0306	99800	UNEXP	CAPIT
700558	NEW CONST - DINING HALL	0813	99800	UNEXP	CAPIT
700559	NEW CONSTR.-DINING HALL-EQUIP	0813	99800	UNEXP	CAPIT
700560	USB ANNEX (0300)	0300	99800	UNEXP	CAPIT
700561	ACQ: 712 LOCUST HILL DR.	0306	99800	UNEXP	CAPIT
700562	ACQ: SOUTH END HUNTERS RD.	0306	99800	UNEXP	CAPIT
700563	ACQ:CAMPUS CHILLER PLNT (0100)	0100	99800	UNEXP	CAPIT
700564	ACQ: CAMPUS CHILLER PLNT(0306)	0306	99800	UNEXP	CAPIT
700565	CONSTR.CAMPUS PARKING DECK	0306	99800	UNEXP	CAPIT
700566	ACQ: 1001 FOREST HILL RD.	0306	99800	UNEXP	CAPIT
700567	MADISON HALL RENOVATION (0100)	0100	99800	UNEXP	CAPIT
700568	EAST TOWER - EQUIP (817)	0817	99800	UNEXP	CAPIT
700569	ACQ: 1170 SOUTH MAIN ST.	0306	99800	UNEXP	CAPIT
700570	ACQ: 20 EAST FAIRVIEW	0306	99800	UNEXP	CAPIT
700571	ACQUIRE 1260 HILLCREST DRIVE	0306	99800	UNEXP	CAPIT
700572	ACQ: 705 HICKORY HILL DR.	0306	99800	UNEXP	CAPIT
700573	RENOVATE MADISON HALL-EQUIPMENT	0817	99800	UNEXP	CAPIT
700574	ACQ: 708 LOCUST HILL	0306	99800	UNEXP	CAPIT
700575	CONTR NEW SCHOOL OF BUSINESS	0306	99800	UNEXP	CAPIT

700576	CONSTRUCT PHILLIPS DINING HALL	0813	99800	UNEXP	CAPIT
700577	CONSTR PHILLIPS DINING (0306)	0306	99800	UNEXP	CAPIT
700578	PHILLIPS DINING HALL EQUIPMENT	0813	99800	UNEXP	CAPIT
700579	NEW CONSTRUCT: STUDENT HOUSIN	0815	99800	UNEXP	CAPIT
700580	MADISON HALL CONTINGENCY	0300	99800	UNEXP	CAPIT
700581	STUDENT HOUSING EQUIPMENT	0815	99800	UNEXP	CAPIT
700582	NEW CONVOCATION CENTER	0815	99800	UNEXP	CAPIT
700583	EQUIP-NEW CONVOCATION CENTER	0815	99800	UNEXP	CAPIT
700584	CONVOCATION CTR. OTHER SOURCE	0306	99800	UNEXP	CAPIT
700585	CONVO EQUIP FUND 0306	0306	99800	UNEXP	CAPIT
700586	PHILIPS EQUIPMENT FUND 0306	0306	99800	UNEXP	CAPIT
700587	WILSON HALL RENOVATION	0817	99800	UNEXP	CAPIT
700588	CONSTRUCT EAST CAMPUS PARKING	0815	99800	UNEXP	CAPIT
700589	ACQ: 702 HICKORY HILL	0306	99800	UNEXP	CAPIT
700590	ACQ: 593 UNIVERSITY BLVD.	0306	99800	UNEXP	CAPIT
700591	NEW CONTR. WEST PARKING DECK	0815	99800	UNEXP	CAPIT
700592	ACQ: 911 FOREST HILL	0306	99800	UNEXP	CAPIT
700593	W CAMPUS PARKING DECK (0306)	0306	99800	UNEXP	CAPIT
700594	NEW CONSTR-STUDENT HOUSING	0306	99800	UNEXP	CAPIT
700595	JACKSON HALL REVO-DET PLANNING	0306	99800	UNEXP	CAPIT
700596	ACQ: 475 EASTOVER DR. (0306)	0306	99800	UNEXP	CAPIT
700597	ACQ: 1010 FOREST HILL DR.	0306	99800	UNEXP	CAPIT
700598	EAST CAMPUS PARKING DECK	0306	99800	UNEXP	CAPIT
700599	NEW CONTR: CONVOCATION CENTER	0302	99800	UNEXP	CAPIT
700600	EAST CAMPUS PARKING DECK EQUIP	0815	99800	UNEXP	CAPIT
700601	COLLEGE OF BUSINESS (0302)	0302	99800	UNEXP	CAPIT
700602	COLLEGE OF BUSINESS (0817)	0817	99800	UNEXP	CAPIT
700603	ACQ: 88 MAPLEHURTST AVE	0306	99800	UNEXP	CAPIT
700604	RENOVATE MADISON HALL (0817)	0817	99800	UNEXP	CAPIT
700605	ACQ EAST CAMPUS CHILLER (0817)	0817	99800	UNEXP	CAPIT
700606	ACQ: 1140 HILLCREST DR.	0306	99800	UNEXP	CAPIT
700607	ACQ: 705 OAK HILL DR.	0306	99800	UNEXP	CAPIT
700608	ACQ: 217 PORT REPUBLIC RD.	0306	99800	UNEXP	CAPIT
700609	EAST CAMPUS PARKING DECK EQUIP	0306	99800	UNEXP	CAPIT
700610	WILSON HALL RENOV EQUIP (0817)	0817	99800	UNEXP	CAPIT
700611	ACQ: 704 HICKORY HILL DR. 0306	0306	99800	UNEXP	CAPIT
799100	A/S UNEXP	0000	00000	UNEXP	CAPIT
799110	A/S - 9C DEBT FUNDED PROJECTS	0813	99800	UNEXP	CAPIT
799120	A/S - 9D DEBT FUNDED PROJECTS	0815	99800	UNEXP	CAPIT
799200	A/S RENEW	0000	00000	RENEW	CAPIT
799300	A/S RETIR	0000	00000	RETIR	
799400	A/S PLANT	0000	00000	PLANT	
800000	JMU SUPPORT	0000	00000	UNRST	INSTI
800011	STRATFORD PLAYERS	0000	00000	AGNCY	LOCAL
800012	SUMMER STU ACT	0000	00000	AGNCY	LOCAL
800014	BREEZE	0000	00000	AGNCY	LOCAL
800015	CURIO	0000	00000	AGNCY	LOCAL
800016	PETTY CASH	0000	00000	UNRST	INSTR
800030	WMRA CONTRIBUTIONS	0000	00000	AGNCY	LOCAL
800032	MARCHING BAND	0000	00000	AGNCY	LOCAL
800035	INTL WEEK AND LEAD CONF	0000	00000	UNRST	ACAD
800036	ITALY SEMESTER ABROAD	0000	00000	UNRST	INSTR
800037	OVERSEAS HOUSING RENOVATIONS	0000	00000	UNRST	RESID
800039	FAC/STUDENT ACADEMIC FUNCTION	0000	00000	UNRST	INSTR
800040	LONDON HOSTEL	0000	00000	UNRST	RESID

800041	EUROPEAN MASTERS PROGRAM	0000	00000	UNRST	INSTR
800043	LONDON SEMESTER ABROAD	0000	00000	UNRST	INSTR
800046	UDAP	0000	00000	AGNCY	LOCAL
800048	CONFERENCE PSYCHOLOGY	0000	00000	AGNCY	LOCAL
800056	DEPOSITS PENDING	0000	00000	AGNCY	LOCAL
800057	DANCE THEATRE	0000	00000	AGNCY	LOCAL
800059	SGA STU EMER LOANS	0000	00000	AGNCY	LOCAL
800060	GREEK FINES	0000	00000	AGNCY	LOCAL
800061	SPAIN SEMESTER ABROAD	0000	00000	UNRST	INSTR
800063	FINANCIAL AID CLEAR	0000	00000	AGNCY	LOCAL
800064	UNCLAIMED PROPERTY	0000	00000	AGNCY	LOCAL
800070	TAC WORKSHOPS	0000	00000	AGNCY	LOCAL
800072	HISTORY DAY	0000	00000	AGNCY	LOCAL
800073	MARTINIQUE	0000	00000	UNRST	INSTR
800075	EXCHANGE PROGRAMS	0000	00000	AGNCY	LOCAL
800077	FORBES CENTER BOX OFFICE	0000	00000	AGNCY	LOCAL
800078	CHILD PLAYSHOP	0000	00000	AGNCY	LOCAL
800080	FEDERAL PAYMENT CLEARING	0000	00000	RESTR	LOCAL
800083	CONCENTRATION CLEARING	0000	00000	AGNCY	LOCAL
800084	UNIV PROG BD	0000	00000	AGNCY	LOCAL
800085	BLUESTONE SGA	0000	00000	AGNCY	LOCAL
800088	BLACK STU ALLIANCE	0000	00000	AGNCY	LOCAL
800090	SGA CONTINGENCY	0000	00000	AGNCY	LOCAL
800091	PANHELLENIC CNCL	0000	00000	AGNCY	LOCAL
800092	IFC	0000	00000	AGNCY	LOCAL
800094	WXJM	0000	00000	AGNCY	LOCAL
800095	SGA-REGULAR	0000	00000	AGNCY	LOCAL
800096	SGA RESERVE	0000	00000	AGNCY	LOCAL
800098	MEMO BANK ACCOUNT	0000	00000	UNRST	LOCAL
800101	UC CONF REGISTRATIONS	0000	00000	AGNCY	LOCAL
800102	PARENT ACTIVITIES	0000	00000	AGNCY	LOCAL
800103	ARBORETUM	0000	00000	UNRST	ACAD
800106	ATHLETIC EVENTS	0000	00000	AGNCY	LOCAL
800107	MUSIC LOCAL ACCOUNT	0000	00000	AGNCY	LOCAL
800108	IRELAND MEDIA	0000	00000	UNRST	LOCAL
800109	CANADA MONTREAL	0000	00000	UNRST	LOCAL
800110	UK LONDON HONORS 3	0000	00000	UNRST	LOCAL
800114	ANTWERP SEMESTER ABROAD	0000	00000	UNRST	INSTR
800117	GARDY LOO	0000	00000	AGNCY	LOCAL
800118	NAACP	0000	00000	AGNCY	LOCAL
800122	MALTA - ISAT	0000	00000	UNRST	INSTR
800123	GHANA	0000	00000	UNRST	INSTR
800127	STUDENT AMBASSADORS	0000	00000	AGNCY	LOCAL
800130	FOCUS MEETING	0000	00000	AGNCY	LOCAL
800132	VA DEPT TAXATION	0000	00000	UNRST	LOCAL
800135	GUATEMALA	0000	00000	UNRST	INSTR
800136	NETHERLANDS DESIGN	0000	00000	UNRST	INSTR
800137	INT'L ASB PROGRAMS	0000	00000	AGNCY	LOCAL
800140	WIRE CLEARING - STU FIN SVCS	0000	00000	UNRST	LOCAL
800145	UK YORK LINGUISTICS	0000	00000	UNRST	INSTR
800147	UK LONDON SCOM	0000	00000	UNRST	INSTR
800152	INT'L CONSORTIUM CLEARING	0000	00000	AGNCY	LOCAL
800155	GERMANY FRESHMAN	0000	00000	UNRST	INSTR
800156	GERMANY ISAT	0000	00000	UNRST	INSTR
800158	SHORT TERM PROG CLEARING ACCT	0000	00000	UNRST	INSTR

800159	CARE	0000	00000	AGNCY	LOCAL
800164	EAST AFRICA - FIELD SCHOOL	0000	00000	UNRST	INSTR
800165	ARGENTINA	0000	00000	UNRST	INSTR
800167	FOREIGN STUDIES PGM DEV ABROAD	0000	00000	UNRST	ACAD
800168	CROWN CLUB- WOMEN'S BASKETBALL	0000	00000	AGNCY	LOCAL
800169	MISCELLANEOUS WIRE TRANSFERS	0000	00000	UNRST	INSTR
800170	ITALY PERUGIA PSYC	0000	00000	UNRST	INSTR
800171	LONDON INTENSIVE DANCE	0000	00000	UNRST	INSTR
800173	TRINIDAD/TOBAGO	0000	00000	UNRST	INSTR
800174	GERMANY NETHERLANDS PSYCHOLOGY	0000	00000	UNRST	INSTR
800175	CHINA BEIJING POSC	0000	00000	UNRST	INSTR
800177	ITALY JUSTICE STUDIES	0000	00000	UNRST	INSTR
800178	HONORS ST. ANDREWS	0000	00000	AGNCY	LOCAL
800179	HONORS OXFORD	0000	00000	AGNCY	LOCAL
800181	COMPUTER LOTTERY	0000	00000	UNRST	INSTI
800182	INTERNATIONAL WIRES	0000	00000	UNRST	INSTR
800185	FRANCE PARIS LANGUAGE	0000	00000	UNRST	INSTR
800186	AUSTRALIA ISAT	0000	00000	UNRST	INSTR
800187	RUSSIA MOSCOW	0000	00000	UNRST	INSTR
800189	GERMANY MUSIC	0000	00000	RESTR	INSTR
800192	VASCAN CONFERENCE	0000	00000	AGNCY	LOCAL
800193	UNIVERSITY RELIEF EFFORTS	0000	00000	AGNCY	LOCAL
800196	DOMINICAN REPUBLIC HONORS	0000	00000	UNRST	INSTR
800197	IRELAND GEOLOGY	0000	00000	UNRST	INSTR
800198	LONDON - SCIENCE	0000	00000	UNRST	INSTR
800199	ANTWERP HOUSE - ABROAD	0000	00000	UNRST	RESID
800200	ANTWERP PAYROLL	0000	00000	UNRST	RESID
800202	MALTA HONORS	0000	00000	UNRST	INSTR
800207	SWAM VENDOR FAIR	0000	00000	AGNCY	LOCAL
800209	SOUTH AFRICA	0000	00000	UNRST	INSTR
800210	COSTA RICA ART & DESIGN	0000	00000	UNRST	INSTR
800211	ITALY CALABRIA LANGUAGE	0000	00000	UNRST	INSTR
800212	SOUTH AFRICA EDUCATION	0000	00000	UNRST	INSTR
800213	MADISON EQUALITY	0000	00000	AGNCY	LOCAL
800214	EXCELLENCE AWARDS STUDENT ACTV	0000	00000	AGNCY	LOCAL
800217	COSTA RICA - ENERGY	0000	00000	UNRST	INSTR
800221	FLORENCE HOUSE - ABROAD	0000	00000	UNRST	RESID
800222	MALTA MASTERS PROGRAM	0000	00000	UNRST	INSTR
800227	LONDON COE LITERATURE	0000	00000	UNRST	INSTR
800230	SUPPORT INVESTMENT	0000	00000	UNRST	INSTI
800233	PUBLIC RELATIONS	0000	00000	UNRST	INSTR
800235	US VIRGIN ISLANDS - ST. CROIX	0000	00000	UNRST	INSTR
800236	DUKE CLUB FUNDRAISING EVENTS	0000	00000	AGNCY	LOCAL
800237	STUDENT DUKE CLUB	0000	00000	AGNCY	LOCAL
800238	SGA PROGRAM GRANTS	0000	00000	AGNCY	LOCAL
800239	IRELAND SCOM	0000	00000	UNRST	INSTR
800240	THE BAHAMAS	0000	00000	UNRST	INSTR
800242	COSTA RICA - HHS/PSYCH	0000	00000	UNRST	INSTR
800248	JAPAN GENED	0000	00000	UNRST	INSTR
800250	MALTA NURSING	0000	00000	UNRST	INSTR
800251	SPAIN - TARRAGONA	0000	00000	UNRST	INSTR
800253	LONDON HONORS	0000	00000	UNRST	INSTR
800255	NURSING OMEGA ZETA RESEARCH	0000	00000	AGNCY	LOCAL
800256	GREECE	0000	00000	UNRST	INSTR
800257	IRELAND INTERNSHIP	0000	00000	UNRST	INSTR

800259	ITALY HONORS	0000	00000	UNRST	INSTR
800260	SOUTH KOREA SCOM	0000	00000	UNRST	INSTR
800261	FRANCE ART	0000	00000	UNRST	INSTR
800262	MADAGASCAR	0000	00000	UNRST	INSTR
800264	AUSTRIA VIENNA PSYC	0000	00000	UNRST	INSTR
800266	ITALY URBINO SMAD	0000	00000	UNRST	INSTR
800267	CALIFORNIA SMAD	0000	00000	UNRST	INSTR
800269	GHANA INTERNSHIP	0000	00000	UNRST	INSTR
800270	EAST AFRICA INTERNSHIP	0000	00000	UNRST	INSTR
800271	EAST AFRICA PROJECT GO	0000	00000	UNRST	INSTR
800274	IRELAND EARTH	0000	00000	UNRST	INSTR
800276	NETHERLANDS JUSTICE	0000	00000	UNRST	INSTR
800279	AUSTRALIA SPORT	0000	00000	UNRST	INSTR
800280	SPAIN SALAMANCA EDUCATION	0000	00000	UNRST	INSTR
800282	SCOTLAND SEMESTER ABROAD	0000	00000	UNRST	INSTR
800283	INU ADMINISTRATIVE	0000	00000	UNRST	INSTR
800284	CROSS CULTURAL PROGRAMS	0000	00000	UNRST	INSTR
800285	IRELAND PSYCHOLOGY	0000	00000	UNRST	INSTR
800287	TANZANIA NURSING	0000	00000	UNRST	INSTR
800289	ARIZONA ASB	0000	00000	UNRST	INSTR
800291	SPRING DANCE PROGRAM	0000	00000	UNRST	INSTR
800292	AUSTRIA POLITICS	0000	00000	UNRST	INSTR
800293	SPORT & REC MANAGEMENT ABROAD	0000	00000	UNRST	INSTR
800294	JAPAN KYOTO	0000	00000	UNRST	INSTR
800296	JAMAICA	0000	00000	UNRST	INSTR
800297	GERMANY PSYC	0000	00000	UNRST	INSTR
800298	IRELAND PRACTICUM	0000	00000	UNRST	INSTR
800299	IRELAND SPORT	0000	00000	UNRST	INSTR
800303	AUSTRIA GHUM	0000	00000	UNRST	INSTR
800304	UK NORTH ENGLAND HISTORY	0000	00000	UNRST	INSTR
800305	COSTA RICA EDUCATION	0000	00000	UNRST	INSTR
800306	SAN FRANCISCO-USA	0000	00000	UNRST	INSTR
800307	USA GEORGIA ANTH	0000	00000	UNRST	INSTR
800308	ISRAEL JERUSALEM PSYCH	0000	00000	UNRST	INSTR
800310	VALENCIA 6 WEEK INTERNSHIP	0000	00000	UNRST	INSTR
800311	LIFELONG LEARNING - ITALY	0000	00000	UNRST	INSTR
800312	SWEDEN DENMARK PSYCHOLOGY	0000	00000	UNRST	INSTR
800313	SWITZERLAND BLAW	0000	00000	UNRST	INSTR
800315	STUDY ABROAD HEALTH INSURANCE	0000	00000	UNRST	INSTR
800316	LONDON - GenED	0000	00000	UNRST	INSTR
800317	SALAMNCA DUAL MASTER'S DEGREE	0000	00000	UNRST	INSTR
800318	INTERNATIONAL CONF. & SUMMITS	0000	00000	UNRST	ACAD
800319	PERU HEALTHSCI	0000	00000	UNRST	INSTR
800320	SPAIN BARCELONA HONORS	0000	00000	UNRST	INSTR
800321	LIFELONG LEARNING - GREECE	0000	00000	UNRST	INSTR
800322	UK LONDON - ENGLISH	0000	00000	UNRST	INSTR
800323	BRUNEI/BORNEO BIOLOGY	0000	00000	UNRST	INSTR
800325	CIS ABROAD	0000	00000	UNRST	INSTR
800327	JAPAN ARCHITECTURE	0000	00000	UNRST	INSTR
800328	PANAMA BUSINESS	0000	00000	UNRST	INSTR
800330	SWEDEN MALMO EDUC	0000	00000	UNRST	INSTR
800331	NORMANDY MILITARY SCIENCE	0000	00000	UNRST	INSTR
800332	RUSSIA DANCE	0000	00000	UNRST	INSTR
800333	NEW YORK ART	0000	00000	UNRST	INSTR
800334	FRANCE NICE LANGUAGE	0000	00000	UNRST	INSTR

800335	INFO SYSTEMS IN EUROPE	0000	00000	UNRST	INSTR
800336	GERMANY INTERNSHIP	0000	00000	UNRST	INSTR
800337	ITALY ROME ART	0000	00000	UNRST	INSTR
800338	KOREA EDUCATION	0000	00000	UNRST	INSTR
800339	SOUTH AFRICA JUSTICE	0000	00000	UNRST	INSTR
800340	EUROPE ENTREPRENEURSHIP ISAT	0000	00000	UNRST	INSTR
800341	INDIA BIOLOGY	0000	00000	UNRST	INSTR
800342	IRELAND STEAM	0000	00000	UNRST	INSTR
800343	PALESTINE ISRAEL POSC	0000	00000	UNRST	INSTR
800344	LIFELONG LEARNING CYPRUS/TURKY	0000	00000	UNRST	INSTR
800345	DOMINICAN REPUBLIC-FRESHMAN	0000	00000	UNRST	INSTR
800346	NEW YORK SMAD	0000	00000	UNRST	INSTR
800347	ITALY VENICE	0000	00000	UNRST	INSTR
800348	TAIWAN INTERNSHIP	0000	00000	UNRST	INSTR
800349	MALTA ENVIRONMENT	0000	00000	UNRST	INSTR
800350	AUSTRALIA KIN	0000	00000	UNRST	INSTR
800351	LONDON HONORS 2- VICTORIAN	0000	00000	UNRST	INSTR
800352	TANZANIA ENGINEERING	0000	00000	UNRST	INSTR
800353	KOSOVO SHORT-TERM	0000	00000	UNRST	INSTR
800354	ARGENTINA CIS	0000	00000	UNRST	INSTR
800355	COSTA RICA SOCI/ANTH	0000	00000	UNRST	INSTR
800356	FINANCE SA & ST CLEARING	0000	00000	UNRST	INSTI
800357	FRANCE PARIS HISTORY	0000	00000	UNRST	INSTR
800358	SWEDEN GRAPHIC DESIGN	0000	00000	UNRST	INSTR
800359	UK COMPUTER SCIENCE	0000	00000	UNRST	INSTR
800360	RWANDA COMMUNICATION SCI	0000	00000	UNRST	INSTR
800361	FRANCE HOSPITALITY MANAGEMENT	0000	00000	UNRST	INSTR
800362	PANAMA BIOLOGY	0000	00000	UNRST	INSTR
800363	CHINA BUSINESS	0000	00000	UNRST	INSTR
800364	RWANDA SPORT	0000	00000	UNRST	INSTR
800365	NEW ZEALAND INTERNSHIP	0000	00000	UNRST	INSTR
800366	JAPAN EDUCATION	0000	00000	UNRST	INSTR
800367	THAILAND HEALTH SCIENCES	0000	00000	UNRST	INSTR
800368	COSTA RICA NUTRITION	0000	00000	UNRST	INSTR
800369	SOUTH AFRICA CAP	0000	00000	UNRST	INSTR
800505	FRESHMAN SEND-OFF EVENTS	0000	00000	AGNCY	LOCAL
800506	ECOMMERCE - WF	0000	00000	AGNCY	LOCAL
800510	UBO STU CONCENTRATION - WF	0000	00000	UNRST	LOCAL
800512	PAYROLL CLEARING - WF	0000	00000	AGNCY	LOCAL
800513	SUPP RETIREMENT TRUST - WF	0000	00000	AGNCY	LOCAL
800514	SECURITIES - WF	0000	00000	UNRST	INSTI
800518	JAC OFF CAMPUS MERCHANT	0000	00000	UNRST	AUX
800519	TITLE IV FED FUNDS	0000	00000	AGNCY	LOCAL
800561	AP CARD PMT	0000	00000	UNRST	LOCAL
800562	ELEC PAYABLES	0000	00000	UNRST	LOCAL
800563	CCER - WF	0000	00000	UNRST	LOCAL
800564	PREPAID CARD PROGRAM	0000	00000	UNRST	LOCAL
800602	VIRGINIA WIND SYMPOSIUM 2010	0000	00000	AGNCY	LOCAL
800606	INT'L NETWORK OF UNIVERSITIES	0000	00000	AGNCY	LOCAL
800609	MADIPALOOZA	0000	00000	AGNCY	LOCAL
800610	MADRUSH	0000	00000	AGNCY	LOCAL
800611	CYCLES SHARE	0000	00000	AGNCY	LOCAL
800614	OUT OF STATE SCHOL ASSISTANCE	0000	00000	AGNCY	LOCAL
800615	SOFTDRINK SCHOLARSHIP	0000	00000	UNRST	AUX
800617	VALLEY SCHOLARS SUPPORT SVC	0000	00000	UNRST	LOCAL

800618	BOOK SCHOLARSHIPS	0000	00000	AGNCY	LOCAL
800619	VAPPA	0000	00000	AGNCY	LOCAL
800620	DINING SVCS. SCHOLARSHIP	0000	00000	UNRST	FOOD
800621	KOSOVO ENGAGEMENT	0000	00000	UNRST	ACAD
800622	VRAS	0000	00000	AGNCY	LOCAL
800623	MADISON LEGACY AWARDS	0000	00000	AGNCY	LOCAL
800624	ENGAGEMENT FOR THE PUBLIC GOOD	0000	00000	UNRST	LOCAL
800625	WRITING,RHETORIC & TECH COMM	0000	00000	AGNCY	LOCAL
800626	PRACTICES-21ST CENTURY HIGH ED	0000	00000	AGNCY	LOCAL
900100	BREEZE PAYROLL	0302	11004	AGNCY	LOCAL
900101	UPB PAYROLL	0302	11004	AGNCY	LOCAL
900102	SUMMER STUDENT ACT P/R	0302	11004	AGNCY	LOCAL
900103	UDAP PAYROLL	0302	11004	AGNCY	LOCAL
900104	BREEZE HR/PIECE PAYROLL	0302	11004	AGNCY	LOCAL
900105	MARCHING BAND PAYROLL	0302	11004	AGNCY	LOCAL
900106	SGA PAYROLL	0302	11004	AGNCY	LOCAL
900107	CGE ADMINISTRATIVE PAYROLL	0302	11004	UNRST	ACAD
900108	GREEK FINES	0302	11004	AGNCY	LOCAL
900109	STRATFORD PAYROLL	0302	11004	AGNCY	LOCAL
900110	FINANCIAL AID PAYROLL	0302	11004	AGNCY	LOCAL
900111	STUDENT GROUPS STIPENDS	0302	11004	AGNCY	LOCAL
900112	BLUESTONE PAYROLL CLEARING	0302	11004	AGNCY	LOCAL
900115	INU PAYROLL	0302	11004	AGNCY	LOCAL
900116	WXJM RADIO	0302	11004	AGNCY	LOCAL