

# Department Numbers - Alphabetical Order

As of 5/15/2017

Dept ID	Description	Fund	Program
526550	(GER) SYNTHESIS & PLANNING PRJ	0301	11004
100165	1ST YR EXPERIENCE/ORIENTATION	0300	10520
540498	2016 HEALTH & PHYSICAL INSTITU	0302	11004
540532	2017 HLTH & PHYS ACTIVITY INST	0302	11004
540485	21ST CCLC: SPOTSWOOD ELEM.	0302	11004
540484	21ST CCLC: STONE SPRG. ELEM.	0302	11004
540525	21ST CENTURY SPOTSWOOD ELEM	0302	11004
540524	21st CENTURY STONE SPRING ELEM	0302	11004
799110	A/S - 9C DEBT FUNDED PROJECTS	0813	99800
799120	A/S - 9D DEBT FUNDED PROJECTS	0815	99800
100439	A/S - ACAD SUPPORT	0300	10460
400193	A/S - FED - ACAD	0301	11004
400195	A/S - FED - INSTI	0301	11004
400190	A/S - FED - INSTR	0301	11004
400196	A/S - FED - OPER	0301	11004
400192	A/S - FED - PUBSV	0301	11004
400191	A/S - FED - RESEA	0301	11004
400197	A/S - FED - SCHOL	0301	11004
400194	A/S - FED - STUSV	0301	11004
100440	A/S - INSTI SUPPORT	0300	10630
100438	A/S - INSTRUCTION	0300	10110
100449	A/S - OPER & MTN OF PLANT	0300	10710
400393	A/S - PRIVATE - ACAD	0302	11004
400395	A/S - PRIVATE - INSTI	0302	11004
400390	A/S - PRIVATE - INSTR	0302	11004
400396	A/S - PRIVATE - OPER	0302	11004
400392	A/S - PRIVATE - PUBSV	0302	11004
400391	A/S - PRIVATE - RESEA	0302	11004
400397	A/S - PRIVATE - SCHOL	0302	11004
400394	A/S - PRIVATE - STUSV	0302	11004
100437	A/S - PUBSV	0300	10310
100436	A/S - RESEARCH	0300	10210
100450	A/S - SCHOLARSHIPS/FELLOWSHIPS	0300	10810
400293	A/S - STATE - ACAD	0302	11004
400295	A/S - STATE - INSTI	0302	11004
400290	A/S - STATE - INSTR	0302	11004
400296	A/S - STATE - OPER	0302	11004
400292	A/S - STATE - PUBSV	0302	11004
400291	A/S - STATE - RESEA	0302	11004
400297	A/S - STATE - SCHOL	0302	11004
400294	A/S - STATE - STUSV	0302	11004
100452	A/S - STUDENT SERVICES	0300	10510
799400	A/S PLANT	0000	00000
799200	A/S RENEW	0000	00000
799300	A/S RETIR	0000	00000
799100	A/S UNEXP	0000	00000
540529	ABSTINENCE GRANT FY17	0302	11004
100556	ACAD AFFAIRS EQUIP SPEC PROJ	0300	10110
400430	ACAD FACILITY RENOVATIONS-IDC	0303	11004
100174	ACAD POLICY & CURR DEVELOPMENT	0300	10460

100199	ACADEMIC ENHANCEMENT	0300	10460
100144	ACADEMIC PROGRAM REVIEW	0300	10460
100540	ACADEMIC STUDENT SERVICES	0300	10510
539051	ACCESS & ENROLLMENT IDC	0303	11004
539051	ACCESS & ENROLLMENT IDC	0303	11004
100525	ACCESS & INCLUSION	0300	10520
100432	ACCOUNTS PAYABLE	0300	10620
100145	ACCREDITATION	0300	10460
700566	ACQ: 1001 FOREST HILL RD.	0306	99800
700525	ACQ: 116 PORT REPUBLIC RD.	0306	99800
700531	ACQ: 1166 HARRISON ST.	0306	99800
700569	ACQ: 1170 SOUTH MAIN ST.	0306	99800
700570	ACQ: 20 EAST FAIRVIEW	0306	99800
700527	ACQ: 209 PORT REPUBLIC RD.	0306	99800
700553	ACQ: 2868 SOUTH MAIN ST.	0306	99800
700557	ACQ: 40 E. FAIRVIEW AVE	0306	99800
700536	ACQ: 600 LOCUST HILL DR	0306	99800
700532	ACQ: 601 HICKORY HILL DR.	0306	99800
700540	ACQ: 601 LOCUST HILL DR.	0306	99800
700526	ACQ: 605 LOCUST HILL DR.	0306	99800
700535	ACQ: 609 LOCUST HILL DR.	0306	99800
700552	ACQ: 700 HICKORY HILL	0306	99800
700555	ACQ: 701 HICKORY HILL	0306	99800
700589	ACQ: 702 HICKORY HILL	0306	99800
700572	ACQ: 705 HICKORY HILL DR.	0306	99800
700543	ACQ: 705 LOCUST HILL DR.	0306	99800
700574	ACQ: 708 LOCUST HILL	0306	99800
700561	ACQ: 712 LOCUST HILL DR.	0306	99800
700542	ACQ: 718 HICKORY HILL	0306	99800
700545	ACQ: 900 FOREST HILL RD.	0306	99800
700547	ACQ: 901 FOREST HILL RD.	0306	99800
700562	ACQ: SOUTH END HUNTERS RD.	0306	99800
700564	ACQ: CAMPUS CHILLER PLNT(0306)	0306	99800
700556	ACQ: S. MASON, E.GRACE, CHESAP	0306	99800
700563	ACQ:CAMPUS CHILLER PLNT (0100)	0100	99800
700571	ACQUIRE 1260 HILLCREST DRIVE	0306	99800
700524	ACQUIRE: 701 LOCUST HILL DR.	0306	99800
700522	ACQUIRE-45 E. FAIRVIEW	0306	99800
700523	ACQUIRE-709 LOCUST HILL DRIVE	0306	99800
700539	ACQUISITION-717 S. MASON ST.	0306	99800
100491	ADA SPECIAL ACCOUNT	0300	10530
100250	ADM & SUPV PLANT	0300	10710
100175	ADMISSIONS OFFICE	0300	10540
550542	ADSORPTIVE MEDIA SOUTH RIVER	0302	11004
100166	ADULT DEGREE PROGRAM	0300	10460
100562	ADULT HEALTH AND DEVELOPMENT	0300	10310
100496	ADV GIFTS & RECORDS	0300	10650
100563	ADV. PLANING & OPERATIONS	0300	10650
100586	ADVANCEMENT BUSINESS APPLICATI	0300	10650
100445	ADVANCEMENT MARKETING	0300	10650
100699	ADVANCEMENT RELATIONS	0300	10650
100087	AFISP	0300	10310
550685	AFV SAFETY TRAINING	0302	11004
532028	ALDC	0302	11004
100247	ALUMNI RELATIONS	0300	10650

550715	ALZHEIMER'S ASSOC. ENTITY 2016	0302	11004
800013	AMER COLLEGE DANCE FESTIVAL	0000	00000
100374	AMERICA READS - CWS	0300	10310
550594	ANALYSIS OF OBSCURIN	0302	11004
550705	ANGLER SURVEYS SUMMER 2016	0302	11004
100582	ANNUAL OPERA	0300	10310
800199	ANTWERP HOUSE - ABROAD	0000	00000
800200	ANTWERP PAYROLL	0000	00000
300294	ANTWERP RESIDENT HOUSE	0306	80990
800114	ANTWERP SEMESTER ABROAD	0000	00000
800561	AP CARD PMT	0000	00000
100207	APA-CHARGES	0300	10620
300295	APC OPERATIONS	0306	80995
300188	APPROPRIATION 9(C) - 0812	0812	00000
300189	APPROPRIATION 9(D) - 0814	0814	00000
300247	ARAMARK	0306	80910
100119	ARBORETUM	0300	10420
800103	ARBORETUM	0000	00000
529355	ARCHEOLOGICAL ADVISOR 8	0301	11004
529412	ARCHEOLOGICAL ADVISOR MOD 4	0301	11004
529381	ARCHEOLOGICAL ADVISOR SVCS	0301	11004
800165	ARGENTINA	0000	00000
800289	ARIZONA ASB	0000	00000
400401	ARRA IDC - FINANCE	0303	11004
100569	ART AUCTION	0300	10650
100005	ART, DESIGN & ART HISTORY	0300	10110
539700	ARTS & LETTERS IDC	0303	11004
100103	ARTS & LTR FAC ASSIST	0300	10220
550702	ASKABLE ADULT TRAINING	0302	11004
550692	ASSISTANCE TO FENIX INSIGHT	0302	11004
100529	ASSOC VP COMM AND MARKETING	0300	10650
100527	ASSOC VP-CONSTITUENT RELATIONS	0300	10650
100528	ASSOC VP-DEVELOPMENT	0300	10650
100526	ASSOC VP-INFO SVCS-ADVANCEMENT	0300	10650
300123	ASSOCIATE CONTROLLER AUX	0306	80990
100205	ASSOCIATE CONTROLLER-OPER	0300	10620
100641	ASSOCIATE CONTROLLER-REPORTING	0300	10620
300299	ATH RESERVE MAINTENANCE	0306	80995
300061	ATH RESERVE PROJ	0306	80995
300323	ATHL STADIUM EXP EQUIP-RESERVE	0306	80995
300059	ATHLETIC 9(C)	0812	80995
300058	ATHLETIC 9(D)	0814	80995
800106	ATHLETIC EVENTS	0000	00000
300091	ATHLETIC FACILITIES	0306	80995
300222	ATHLETIC FACILITY RESERVE	0306	80995
300310	ATHLETIC MULTIMEDIA	0306	80995
300283	ATHLETIC PERFORMANCE CTR	0306	80995
300027	ATHLETIC SPEC PROJ	0306	80995
300314	ATHLETIC TOURNAMENTS	0306	80995
300055	ATHLETICS COMMUNICATIONS	0306	80995
300287	ATHLETICS CONVO & REC CENTER	0306	80995
300286	ATHLETICS FIELDS	0306	80995
300289	ATHLETICS GODWIN HALL	0306	80995
300288	ATHLETICS STADIUM	0306	80995
400311	ATHLETICS/JMU FOUNDATION	0302	11004

300176	ATHLETICS-REVENUE	0306	80995
100206	AUDIT & MGT REVIEW	0300	10620
800279	AUSTRALIA SPORT	0000	00000
800264	AUSTRIA	0000	00000
800303	AUSTRIA GHUM	0000	00000
800292	AUSTRIA POLITICS	0000	00000
300159	AUX - AVP, INFORMATION TECH	0306	80990
300118	AUX BUDGET OFFICE	0306	80990
300120	AUX CAMPUS POLICE	0306	80990
300141	AUX ENTER RESER	0306	80990
300128	AUX FAC PLAN ADMIN	0306	80990
300259	AUX FM - LOCKSMITH	0306	80990
300142	AUX GENERAL EXPENSE	0306	80990
300274	AUX GENERAL INSURANCE	0306	80990
300130	AUX GROUNDS	0306	80990
300268	AUX INTERNAL LOANS	0306	80990
300146	AUX OTHER SPEC PROJ	0306	80990
300122	AUX PAYROLL SERVICES	0306	80990
300129	AUX POWER PLANT	0306	80990
300151	AUX RENEWAL RESERVE	0306	80990
300152	AUX RENOVATION RESERV	0306	80990
300223	AUX SURPLUS PROPERTY - 0388	0388	80990
300158	AUX SUSPENSE	0306	80990
300198	AUX. FINANCE CONTROL	0306	00000
300132	AUX-HOUSEKEEPING	0306	80990
300115	AUXILIARY ADM	0306	80990
300187	AUXILIARY APPROPRIATION 0306	0306	00000
300225	AUXILIARY CONTROL	0306	00000
300293	AUXILIARY TRANSPORTATION	0306	80990
300292	AUXILIARY UNIVERSITY ADVISING	0306	80970
300131	AUX-MAINT PERSONNEL	0306	80990
300080	AUX-MULTICULTURAL	0306	80970
300126	AUX-PARENT AND CONST RELATIONS	0306	80990
300136	AUX-PER CONTROL	0306	80990
300125	AUX-PERSONNEL	0306	80990
300119	AUX-PROC & MAT MGT	0306	80990
300195	AUX-RECYCLE & WASTE MGT	0306	80990
300226	AVP BUSINESS SERVICES	0306	80990
100575	AVP BUSINESS SERVICES E&G	0300	10630
100572	AVP HR TRAINING & PERFORMANCE	0300	10630
100328	AVP, INFORMATION TECHNOLOGY	0300	10630
100303	AVP-WELLNESS, ORIENT & ME	0300	10520
300273	AVP-WELLNESS, ORIENT & ME	0306	80970
550738	BABY BOOMERS	0302	11004
100679	BAIRD ALDC	0300	10310
300023	BAND	0306	80990
100549	BANK RENOV SPECIAL PROJ	0300	10730
800272	BARCELONA	0000	00000
800320	BARCELONA-HONORS	0000	00000
300026	BASEBALL	0306	80995
540514	BE A GOOD EXAMPLE	0302	11004
800194	BEIJING SEMESTER ABROAD	0000	00000
550770	BICYCLE & PEDESTRIAN AMENTIES	0302	11004
100006	BIOLOGY DEPARTMENT	0300	10110
539215	BIOLOGY IDC	0303	11004

532115	BIOLOGY ROYALTIES	0302	11004
550727	BIO-MOLECULAR ASSEMBLIES	0302	11004
300086	BKST RESERVE PROJ	0306	80920
800088	BLACK STU ALLIANCE	0000	00000
529372	BLACKS RUN	0301	11004
540548	BLACKS RUN AND COOKS CREEK	0302	11004
100255	BLDG REPAIRS & MAINT	0300	10730
540528	BLUE RIDGE AHEC FY17	0302	11004
550707	BLUESTONE HACKS	0302	11004
900112	BLUESTONE PAYROLL CLEARING	0302	11004
800085	BLUESTONE SGA	0000	00000
539009	BLUFF POINT	0303	11004
800618	BOOK SCHOLARSHIPS	0000	00000
300083	BOOKSTORE	0306	80920
300088	BOOKSTORE 9(C)	0812	80920
300087	BOOKSTORE 9(D)	0814	80920
550646	BOOZ ALLEN LEGO SUPPORT	0302	11004
100316	BRANDED CONTENT	0300	10650
800229	BRASS BAND	0000	00000
800014	BREEZE	0000	00000
900104	BREEZE HR/PIECE PAYROLL	0302	11004
900100	BREEZE PAYROLL	0302	11004
300318	BRIDGEFORTH EXPANSION	0306	80995
800323	BRUNEI BIOLOGY	0000	00000
100456	BUDGET MANAGEMENT	0300	10620
100104	BUS FAC ASSIST	0300	10220
300092	BUS SERVICE	0306	80940
900114	C & A PLANNING ASSESSMENT GA	0302	11004
300333	C/P AUDIOVISUAL DESIGN & INSTA	0306	80990
300281	CAA STU ATH OPPORTUNITY FUND	0306	80995
300280	CAA STUDENT ATH ADVISORY FUND	0306	80995
800267	CALIFORNIA SMAD	0000	00000
800268	CAMEROON	0000	00000
100234	CAMPUS MAIL & DELIV	0300	10640
700551	CAMPUS PARKING DECK (D-B)	0815	99800
700554	CAMPUS PRKG DECK (D-B) EQUIP	0306	99800
540522	CAMPUS SUICIDE PREV FY17	0302	11004
300317	CAPITAL CONSTRUCTION CLEARING	0306	80990
400210	CAPITAL PLAN & PROJ MGT	0302	11004
300117	CARD SERVICES	0306	80990
100649	CARD SERVICES E&G ACCOUNT	0300	10630
800159	CARE	0000	00000
100258	CARE MAINT GRNDS	0300	10730
100358	CAREER & ACADEMIC PLANNING	0300	10460
100712	CAREER AND INTERNSHIP FAIR	0300	10530
100634	CAREER DEVELOPMENT ACADEMY	0300	10310
600006	CARS FUND 0330 SUSPENSE	0330	00000
550686	CASA FOR CHILDREN (CASA)	0302	11004
800563	CCER - WF	0000	00000
540516	CDC - FY17	0302	11004
530475	CDC ADMINISTRATION	0302	11004
100576	CENTENNIAL SCHOLARS PRGM E&G	0300	10520
300285	CENTENNIAL SCHOLARS PROGRAM	0306	80990
100464	CENTER FOR ENTREPRENEURSHIP	0300	10110
100580	CENTER FOR FACULTY INNOVATION	0300	10220

900107	CGE ADMINISTRATIVE PAYROLL	0302	11004
100686	CGE BUSINESS DIFFERENTIAL	0300	10460
100133	CGE INTL ADMINISTRATION	0300	10460
100148	CGE INTL PROGRAMS	0300	10460
100239	CHBS - DEAN	0300	10460
100326	CHBS - TECHNOLOGY SUPPORT	0300	10110
539820	CHBS ADMINISTRATIVE PERSONNEL	0302	11004
539300	CHBS IDC	0303	11004
100105	CHBS PROJECT SUPPORT	0300	10460
300029	CHEERLEADERS	0306	80995
529414	CHEM COMM IN ARGENTINE TEQUS	0301	11004
550754	CHEM TOOL TO MANAGE PYTHONS	0302	11004
100014	CHEMISTRY DEPARTMENT	0300	10110
539205	CHEMISTRY IDC	0303	11004
550663	CHESAPEAKE BAY WATERSHED	0302	11004
800078	CHILD PLAYSHOP	0000	00000
400318	CHITTS	0302	11004
539320	CIHHS	0303	11004
800325	CIS ABROAD	0000	00000
539410	CISAT/CONT EDUC IDC	0303	11004
100559	CISE INTERNATIONAL	0300	10460
539500	CISE IDC	0303	11004
100709	CISE IT	0300	10440
300340	CISE IT - PRINTING SERVICES	0306	80990
100334	CISE LAB OPERATIONS	0300	10110
550713	CISE PAYROLL CLEARING	0302	11004
529386	CISR CORE ACTIVITIES 2015-2016	0301	11004
529403	CISR CORE SERVICES SRA FY17	0301	11004
529370	CISR CORE SVC WRA 2014-15	0301	11004
529380	CISR FELLOWSHIPS WRA FY16	0301	11004
550450	CISR STABILIZATION & RECOVERY	0302	11004
100670	CISTP	0300	10310
550751	CLAUDE MOORE RESPITE CARE 17	0302	11004
540542	CLEAN ENERGY DEVELOPEMENT	0302	11004
550732	CLERMONT SPRINGHOUSE	0302	11004
300160	CO PROJECTS	0306	80990
100671	COB TUITION SCHOLARSHIP	0300	10810
100674	COB-DIFFERENTIAL TUITION	0300	10110
100718	COE INTERNAL GRANTS AND AWARDS	0300	10460
526546	COGNITIVE FLEXIBILITY	0301	11004
100551	COLL OF VISUAL & PERFORM ARTS	0300	10460
300277	COLLECTIONS	0306	80990
539600	COLLEGE OF BUSINESS IDC	0303	11004
100331	COLLEGE OF BUSINESS-ACAD SUPP	0300	10460
100330	COLLEGE OF BUSINESS-INSTR	0300	10110
800603	COLLEGES FOR CANCER	0000	00000
550744	COLLINS CENTER WORK	0302	11004
550747	COLONIALISM OF SOUTH ASIA	0302	11004
100461	COMBINED DOC PROGRAM - CHBS	0300	10110
100677	COMM ENGAGE & CONS ACTIVITIES	0300	10310
100054	COMM SCIENCES AND DISORDERS	0300	10110
100431	COMMENCEMENT	0300	10650
539710	COMMUNICATION STUDIES IDC	0303	11004
100110	COMMUNICATION WK	0300	10310
300006	COMMUNITY DEVELOPMENT	0306	80930

100446	COMMUNITY SERVICE EVENTS	0300	10140
300174	COMMUNITY SERVICE LEARNING	0306	80970
100597	COMMUNITY SERVICE LEARNING E&G	0300	10310
100125	COMPUTER LABS	0300	10440
800181	COMPUTER LOTTERY	0000	00000
100061	COMPUTER SCIENCE	0300	10110
539510	COMPUTER SCIENCE IDC	0303	11004
800083	CONCENTRATION CLEARING	0000	00000
800048	CONFERENCE PSYCHOLOGY	0000	00000
300069	CONFERENCE SERVICES	0306	80910
550756	CONGRESSIONAL SURVEY GRANT	0302	11004
540545	CONSORTIUM DISABILILITES FY17	0302	11004
540455	CONSORTIUM VISUAL IMPRMTS '15	0302	11004
700548	CONST. HEALTH & ENG (E. WING)	0817	99800
700577	CONSTR PHILLIPS DINING (0306)	0306	99800
700519	CONSTR. HEALTH & ENGNRG (0300)	0300	99800
700520	CONSTR. HEALTH & ENGNRG (0306)	0306	99800
700565	CONSTR.CAMPUS PARKING DECK	0306	99800
700588	CONSTRUCT EAST CAMPUS PARKING	0815	99800
700576	CONSTRUCT PHILLIPS DINING HALL	0813	99800
100442	CONTENT TEACHING ACADEMY	0300	10310
700575	CONTR NEW SCHOOL OF BUSINESS	0306	99800
539402	CONTROL ACCOUNT IDC	0303	11004
550640	CONTROLLING CELL PHENOTYPE	0302	11004
300089	CONVO & REC CTR	0306	80995
700585	CONVO EQUIP FUND 0306	0306	99800
700584	CONVOCATION CTR. OTHER SOURCE	0306	99800
526521	COOL WATER HYPOTHESIS	0301	11004
100555	COPIER LEASES	0300	10630
100517	COPYRIGHT COMPLIANCE	0300	10460
100495	CORP & FOUNDATION RELATIONS	0300	10650
800217	COSTA RICA - ENERGY	0000	00000
800242	COSTA RICA - HHS/PSYCH	0000	00000
800210	COSTA RICA ART & DESIGN	0000	00000
800305	COSTA RICA EDUCATION	0000	00000
800219	COUNCIL OF PROVOSTS	0000	00000
100171	COUNSELING CENTER	0300	10530
100406	CREATIVE SERVICES	0300	10440
800284	CROSS CULTURAL PROGRAMS	0000	00000
100409	CROSS DISCIPLINARY STUDIES	0300	10460
550665	CROSSROADS BRAIN INJURY-FY16	0302	11004
800168	CROWN CLUB- WOMEN'S BASKETBALL	0000	00000
550524	CSB INTERPRETER FY14	0302	11004
539120	CSD IDC	0303	11004
100579	CSD GRADUATE PROGRAM	0300	10110
100568	CSPA PROGRAM	0300	10110
540550	CTA: AMSET	0302	11004
540549	CTA: APE	0302	11004
540551	CTA: ASSET	0302	11004
540552	CTA: BPI	0302	11004
100083	CTR ECON ED	0300	10310
100397	CTR FOR ASSESS & RES STUDIES	0300	10110
539446	CTR FOR ASSESS & RESEARCH	0303	11004
100137	CTR FOR ASSESSMENT & RESEARCH	0300	10460
100127	CTR FOR INSTRUCTIONAL TECH	0300	10440

100639	CTR FOR INTL STAB & RECOV	0300	10310
100336	CTR FOR MATL SCIENCE	0300	10110
100154	CTR FOR MULTICULTURL STDNT SVC	0300	10520
100472	CTR FOR VALLEY/REGIONL STUDIES	0300	10310
539126	CTR. FOR COMMUNITY DEVELOPMENT	0303	11004
100167	CULTURAL PROGRAMMING	0300	10520
800015	CURIO	0000	00000
550619	CURRICULUM DEV. GRANT	0302	11004
550737	CURRICULUM DEVELOPMENT YR4	0302	11004
100254	CUSTODIAL SERVICE	0300	10720
529401	CWD FELLOWSHIP YEAR 1	0301	11004
100150	CWS ACADEMIC SUPPORT	0308	10460
100253	CWS ADM & SUPERVS	0308	10710
100178	CWS ADMIS/RECORDS	0308	10540
100128	CWS ANCILL SUPP	0308	10460
100122	CWS AUD/VIS SERVICE	0308	10430
300113	CWS AUXILLARY	0308	80950
100260	CWS BLDG & GRNDS	0308	10730
100101	CWS COMM SVC	0308	10310
100126	CWS COMPUTING SP	0308	10440
100173	CWS COUN/CAREER	0308	10530
100202	CWS EXECUTIVE MGT	0308	10610
100182	CWS FIN AID ADM	0308	10550
100208	CWS FINANCE	0308	10620
100065	CWS GEN ACAD INS	0308	10110
100221	CWS GEN ADM	0308	10630
100249	CWS INST SUPPORT	0308	10650
100117	CWS LIBRARIES	0308	10410
100241	CWS LOGIST SERV	0308	10640
100002	CWS REVENUE FEDERAL	0308	00000
100168	CWS SOC/CULT DEV	0308	10520
100158	CWS STU SERVICES	0308	10510
100075	CWS VOC EDUC	0308	10130
529395	CYBER DEFENSE BOOT CAMP-HIGH S	0301	11004
529397	CYBERPATRIOT COACH'S BOOT CAMP	0301	11004
800611	CYCLESARE	0000	00000
800057	DANCE THEATRE	0000	00000
100642	DATA ANALYSIS & REPORTING	0300	10650
540143	DCE - OUTREACH	0302	11004
100140	DEAN GRAD SCHOOL	0300	10460
100141	DEAN,EDUC TECH	0300	10460
100653	DEAN-CISE	0300	10460
100139	DEAN-COL ARTS & LETTERS	0300	10460
100129	DEAN-COLL OF SCIENCE & MATH	0300	10460
100136	DEAN-COLLEGE OF ED	0300	10460
539450	DEAN-GRADUATE SCHOOL IDC	0303	11004
550658	DEFINING A WEAPON	0302	11004
100560	DELL BULK ORDERS	0300	10630
300269	DELL IT	0306	80990
539530	DEMINING IDC RECOVERY	0303	11004
100707	DEMYSTIFYING THE EXPERTS	0300	10310
100590	DEPARTMENT OF ENGINEERING	0300	10110
100051	DEPARTMENT OF KINESIOLOGY	0300	10110
300230	DEPOSIT SUSPENSE	0306	80990
800056	DEPOSITS PENDING	0000	00000



100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110
100720	DEPT OF HEALTH PROFESSIONS	0300	10110
100053	DEPT OF PSYCHOLOGY	0300	10110
100675	DIFF TUITION - FINAID-OPERATIN	0300	10550
100713	DIGITAL MARKETING	0300	10650
526510	DIMENSIONS	0301	11004
526552	DIMENSIONS-CLB SUPPLEMENT	0301	11004
300065	DINE SVC-SPEC PROJ	0306	80910
100596	DINGLEDINE SCHOLARSHIPS	0300	10110
800620	DINING SVCS. SCHOLARSHIP	0000	00000
100391	DISTANCE LEARNING-LIB&ED TECH	0300	10460
100548	DIVERSITY COUNCIL	0300	10610
539050	DIVERSITY IDC	0303	11004
521019	DOCTOR OF NURISNIG PGM YR 3	0301	11004
521013	DOCTOR OF NURSING PROGRAM	0301	11004
521016	DOCTOR OF NURSING PROGRAM YR 2	0301	11004
100313	DOCTORAL SCHOLARSHIPS	0300	10110
800196	DOMINICAN REPUBLIC	0000	00000
800324	DOMINICAN REPUBLIC EDUC	0000	00000
800345	DOMINICAN REPUBLIC-FRESHMAN	0000	00000
531068	DONATIONS-MIGRANT EDUC	0302	11004
100493	DONOR RELATIONS	0300	10650
531067	DONORS-HISPANIC LAY PROGRAM	0302	11004
300003	DORMS-OTHER MAINT	0306	80930
300062	DS-ADMIN	0306	80910
300025	DUKE CLUB	0306	80995
800236	DUKE CLUB FUNDRAISING EVENTS	0000	00000
700506	DUKE HALL - RENOV & EXPANSION	0817	99800
700533	DUKE HALL- RENOV/EXP-EQUIP	0817	99800
300311	DUX LEADERSHIP CENTER	0306	80970
540553	DYNAMICS OF JAMES SPINYMUSSEL	0302	11004
100265	E & G DEBT	0300	10780
100651	E & G INDIRECT COST	0300	10630
100469	E & G INTERNAL LOANS	0300	10630
100657	E & G SUPPORT FOR CISR	0300	10310
100663	E&G ACAD FACILITY RENOVATIONS	0300	10110
100565	E&G ASBESTOS ABATEMENT	0300	10730
100268	E&G CONTROL	0300	00000
100623	E&G MATCH 526097 MAT SCI REU	0300	10220
100156	E&G-UHC-HLTH,EDUC,ADVACY& PVTN	0300	10520
526561	EAGER: EVAL OF DIGITAL COMPASS	0301	11004
550141	EAR & HEARING JOURNAL	0302	11004
800245	EARTH CLUB	0000	00000
800164	EAST AFRICA - FIELD SCHOOL	0000	00000
800270	EAST AFRICA INTERNSHIP	0000	00000
800287	EAST AFRICA NURSING	0000	00000
800271	EAST AFRICA ROTC	0000	00000
700568	EAST TOWER - EQUIP (817)	0817	99800
550748	EBP COMPETENCY DEVELOPMENT	0302	11004
800506	ECOMMERCE - WF	0000	00000
550765	ECON EDUC CONSULT PGM FY18	0302	11004
550723	ECONOMIC ED CONSULT PGM FY17	0302	11004
550746	ECOSYSTEM CURRICULAR PROGRAM	0302	11004
539101	ED BUSINESS & DEV IDC	0303	11004
539831	ED CIVICS SUPPORT	0302	11004

540511	ED CONSULTANT FY17	0302	11004
540554	ED CONSULTANT FY18	0302	11004
100106	ED&PSY FAC ASSIST	0300	10220
100055	EDUCATION SUPPORT CENTER	0300	10110
539100	EDUC/PSYCHOLOGY IDC	0303	11004
100504	EDUCATION & GENERAL (9D)	0814	10780
100048	EDUCATION PROGRAMS	0300	10110
539150	EDUCATION PROGRAMS IDC	0303	11004
100047	EDUCATIONAL TECH & MEDIA CNTR	0300	10110
100682	EDUCATIONAL TESTING SERVICES	0300	10310
539115	EERE ED IDC	0303	11004
800562	ELEC PAYABLES	0000	00000
529378	ELECTRIC INFRARED POWER	0301	11004
526129	ELEMENTS & SIZE DIVERGENCE	0301	11004
100276	EMINENT SCHOLAR STATE	0100	11001
100277	EMINENT SCHOLAR-ENDOW	0311	11001
300235	EMPL COMPUTER LOAN PROGRAM	0306	80990
100350	EMPLOYEE APPRECIATION DAY	0300	10630
300199	EMPLOYEE APPRECIATION DAY AUX	0306	80990
100665	EMPOWERMENT3 CENTER	0300	10310
539431	ENGINEERING IDC	0303	11004
100635	ENGINEERING SPECIAL PROJECTS	0300	10730
100020	ENGLISH DEPARTMENT	0300	10110
539235	ENGLISH IDC	0303	11004
526549	ENHANCING BIO-INSPIRED DESIGN	0301	11004
539052	ENVIRON STEWARD & SUSTAIN IDC	0303	11004
100604	ENVIRONMENTAL STEWARDSHIP	0300	10730
100172	EQUAL OPPORTUNITY	0300	10630
300261	EQUIPMENT ROOM	0306	80995
700583	EQUIP-NEW CONVOCATION CENTER	0815	99800
100062	EQUIPT TRUST E&G	0300	10110
540523	ESOL CAREER DEV ACADEMY FY17	0302	11004
550743	ETS CONSULTANT: KRISTEN SMITH	0302	11004
529391	EUROPE REG TRAINING 2016	0301	11004
800041	EUROPEAN MASTERS PROGRAM	0000	00000
550648	EVALUATION OF OXIDASE ENZYMES	0302	11004
300190	EVENT MANAGEMENT	0306	80970
800214	EXCELLENCE AWARDS STUDENT ACTV	0000	00000
800075	EXCHANGE PROGRAMS	0000	00000
531002	EXP DESIGN&EMPIRICAL MODELING	0302	11004
100708	EXPANDING YOUR HORIZONS	0300	10310
100622	EXTERNAL SCHOLARSHIP FUNDING	0300	10110
100581	EXTERNAL STUDY ABROAD	0300	10460
550674	F&S MINI-CONFERENCE-SPRG 2016	0302	11004
550397	FAC REASSIGNMENT - GRAD PSYC	0302	11004
800039	FAC/STUDENT ACADEMIC FUNCTION	0000	00000
100252	FACILITIES PLAN	0300	10710
300263	FACILTITIES & EVENTS	0306	80995
100702	FACULTY MENTORING	0300	10460
100187	FACULTY RETIRE INCENT	0300	10110
100201	FACULTY SENATE	0300	10610
412100	FDN SCHOLARSHIP	0302	11004
400100	FEDERAL GRANT ADMIN	0301	11004
800080	FEDERAL PAYMENT CLEARING	0000	00000
410061	FEDERAL WORK STUDY (FWS) FY15	0301	11004

526525	FERMILAB MUON EXPERIMENT	0301	11004
300308	FEST CONF & STU CENTER - ADMIN	0306	80970
300202	FESTIVAL CONF & STUDENT CTR	0306	80970
300046	FIELD HOCKEY	0306	80995
700528	FIELD HOCKEY STADIUM	0306	99800
700529	FIELD HOCKEY STADIUM-EQUIP	0306	99800
100179	FIN AID & SCHOLAR	0300	10550
100203	FINANCE	0300	10620
100340	FINANCE CONTROL	0300	00000
400420	FINANCE SUPPORT	0303	11004
800063	FINANCIAL AID CLEAR	0000	00000
100534	FINANCIAL AID GRANT/SCHOLARSHI	0300	10110
900110	FINANCIAL AID PAYROLL	0302	11004
100616	FINANCIAL HARDSHIP SCHOLARSHIP	0300	10110
900113	FINANCIAL REPORTING CLEARING	0000	00000
300150	FINE ARTS FAC PLAN	0306	80990
550453	FIRST LEGO LEAGUE SUPPORT	0302	11004
100218	FIRST YEAR EXPERIENCE	0300	10520
550757	FLEX FUEL SURVEY	0302	11004
800221	FLORENCE HOUSE - ABROAD	0000	00000
300305	FLORENCE RESIDENT HOUSE	0306	80990
300322	FM - STADIUM EXP EQUIP-RESERVE	0306	80995
100589	FM APPRENTICESHIP PROGRAM	0300	10710
100701	FM INSTRUCTIONAL PROJECTS	0300	10110
100690	FM SPCC CLEARING	0300	10710
800130	FOCUS MEETING	0000	00000
300075	FOOD SVC 9(C)	0812	80910
300074	FOOD SVC 9(D)	0814	80910
300063	FOOD SVC-RESERVE PROJ	0306	80910
300031	FOOTBALL	0306	80995
100160	FORBES CENTER BOX OFFICE	0300	10520
800077	FORBES CENTER BOX OFFICE	0000	00000
100023	FOREIGN LANG LAB	0300	10110
539240	FOREIGN LANGUAGE IDC	0303	11004
100501	FOREIGN LANGUAGES CONFERENCES	0300	10310
100022	FOREIGN LANGUAGES, LIT & CLTRS	0300	10110
800167	FOREIGN STUDIES PGM DEV ABROAD	0000	00000
100553	FORENSICS	0300	10520
550742	FORMATION/RE-FORMATION OF BOOK	0302	11004
800261	FRANCE ART	0000	00000
300328	FRATERNITY/SORORITY LIFE	0306	80970
100035	FRESHMAN SEM	0300	10110
800505	FRESHMAN SEND-OFF EVENTS	0000	00000
410052	FSEOG FY13	0301	11004
410056	FSEOG FY14	0301	11004
410062	FSEOG FY15	0301	11004
410065	FSEOG FY16	0301	11004
410068	FSEOG FY17	0301	11004
410071	FSEOG FY18	0301	11004
100515	FURIOUS FLOWER POETRY CONF	0300	10310
550721	FUTURE FORWARD	0302	11004
550759	FUTURE FORWARD	0302	11004
521012	FUTURO DRUG-FREE COMMUNITIES	0301	11004
521015	FUTURO DRUG-FREE COMMUNITIES	0301	11004
521017	FUTURO DRUG-FREE COMMUNITIES	0301	11004

521021	FUTURO LATINO DRUG-FREE YR4	0301	11004
410053	FWS FY13	0301	11004
410057	FWS FY14	0301	11004
410063	FWS FY16	0301	11004
410067	FWS FY17	0301	11004
410069	FWS FY18	0301	11004
550691	FY16 RADIO COMMUNITY SVC GRANT	0302	11004
550750	FY17 RADIO COMMUNITY SVC GRANT	0302	11004
540536	FY17 RADIO READING GRANT	0302	11004
800117	GARDY LOO	0000	00000
550667	GA-R'HAM PARKS & REC 15-16	0302	11004
540483	GEN SVC FY16 SUPPORT-CWE	0302	11004
100643	GENERAL EDUCATION	0300	10460
100217	GENERAL EXPENSE	0300	10630
100607	GENERAL FUND FINANCIAL AID	0100	10810
100001	GENERAL FUND REVENUE	0100	00000
100216	GENERAL INSURANCE	0300	10630
540543	GENERAL SERVICES SUPPORT FY17	0302	11004
526523	GEODE	0301	11004
539515	GEOGRAPHY INFO IDC	0303	11004
100024	GEOLOGY & ENVIRONMNTL SCIENCE	0300	10110
539220	GEOLOGY IDC	0303	11004
800307	GEORGIA - USA	0000	00000
550447	GEOSCIENCE EDUC-EDITOR-N-CHIEF	0302	11004
800286	GERMANY CULTURE	0000	00000
800336	GERMANY INTERNSHIP	0000	00000
800156	GERMANY ISAT	0000	00000
800189	GERMANY MUSIC	0000	00000
800297	GERMANY PSYC	0000	00000
400201	GF TRANSFER FOR G&C	0100	11004
800269	GHANA INTERNSHIP	0000	00000
800123	GHANA SHORT-TERM PROGRAM	0000	00000
529377	GIS MAPPING	0301	11004
550368	GIS SOFTWARE SITE LICENSE	0302	11004
300101	GODWIN HALL	0306	80995
100183	GOVERNING BOARD	0300	10610
100721	GOVERNMENT RELATIONS	0300	10610
526542	GP-EXTRA: ENGAGING STUDENTS	0301	11004
550664	GRAD ASSISTANTSHIP AT SVU-FY16	0302	11004
550730	GRAD ASST. H'BURG HIGH SCHOOL	0302	11004
100523	GRAD PSYCHOLOGY WORKSHOPS	0300	10310
100273	GRAD SCHOLARSHIP	0100	10820
100355	GRAD/TA SCHOLARSHIP	0300	10110
539330	GRADUATE PSYCHOLOGY IDC	0303	11004
539455	GRADUATE SCHOOL IDC	0303	11004
539002	GRANT ADMIN #2	0303	11004
539001	GRANTS & CONTRACTS FIN SERVICE	0303	11004
100533	GREATER MADISON SCHOLARSHIPS	0300	10110
800256	GREECE	0000	00000
800060	GREEK FINES	0000	00000
900108	GREEK FINES	0302	11004
550719	GUS BUS PROG-UW 2016-2017	0302	11004
550192	GUS BUS SCHOOL VISITS	0302	11004
532112	GUS THE BUS DONOR	0302	11004
100620	HAITI PROJECT	0300	10310

550763	HARRISONBURG CITY SCHOOL GRANT	0302	11004
300017	HEALTH CTR SPEC PROJ	0306	80960
100705	HEALTH EDUC DESIGN GROUP	0300	10310
800184	HEALTH PROMOTION	0000	00000
300018	HEALTH RESV PRJ	0306	80960
100056	HEALTH SCIENCE	0300	10110
539310	HEALTH SCIENCE IDC	0303	11004
550509	HEALTHY FAMILIES PAGE CO-RMH	0302	11004
550389	HEALTHY FAMILIES PAGE CO-UW	0302	11004
550382	HEALTHY FAMILIES SHEN. COUNTY	0302	11004
550768	HEDG TRAINING TOOLS-MIECHV	0302	11004
550739	HF PAGE AND SHEN CO YR5	0302	11004
400319	HFC NEXUS	0302	11004
540518	HFPC FY17	0302	11004
550510	HFSC - RMH	0302	11004
540517	HFSC FY17	0302	11004
550527	HFSC,INC. NON-PROFIT	0302	11004
540462	HIGH SCHOOL EQUIVALENCEY PRJT	0302	11004
100619	HIGHER EDUCATION CONCENTRATION	0300	10460
800072	HISTORY DAY	0000	00000
100025	HISTORY DEPARTMENT	0300	10110
539705	HISTORY DEPARTMENT ICR	0303	11004
540526	HOME VISITING PROGRAM YR5	0302	11004
550523	HOME VISITING TRAINING	0302	11004
539832	HOME VISITING-REGIST. FEES	0302	11004
300114	HOMECOMING	0306	80990
550679	HOMELESS SUITCASE CLINIC	0302	11004
550752	HOMELESS SUITCASE CLINIC FY17	0302	11004
100554	HONOR COUNCIL	0300	10460
100147	HONORS COLLEGE	0300	10460
800179	HONORS OXFORD	0000	00000
800178	HONORS ST. ANDREWS	0000	00000
100624	HOSPITALITY, SPORT & REC MGMNT	0300	10110
300004	HOUSEKEEPING	0306	80930
550688	HOUSING MARKET ANALYSIS	0302	11004
300298	HOUSING OPERATIONS	0306	80930
100429	HUMAN ANATOMY	0300	10110
800280	HUMAN RESOURCE DEV. ABROAD	0000	00000
100210	HUMAN RESOURCES	0300	10630
529374	HYDROGEN CENTER	0301	11004
400500	IDC	0316	11004
539520	IDC RECOVERY ISAT	0303	11004
539610	IDS INDIRECT COB	0303	11004
800092	IFC	0000	00000
100612	IIHHS CLINICAL SERVICES, NPS	0300	10310
100626	IIHHS CLN SVC FACULTY PRACTICE	0300	10310
100558	IIHHS OUTREACH PROGRAMS	0300	10310
531270	IIHHS PERSONNEL	0302	11004
100489	IIHHS WORKSHOPS AND EVENTS	0300	10310
529404	ILEP FY17	0301	11004
100512	IMPACT	0300	10460
526547	IMPACT OF TEACHING FUNCTION	0301	11004
529379	IMPROVED DEGREASING SOLVENTS	0301	11004
800188	INDIA	0000	00000
800341	INDIA BIOLOGY	0000	00000

550755	INDUSTRIAL HEMP RESEARCH	0302	11004
526135	INFERIOR COLLICULUS	0301	11004
800335	INFO SYSTEMS IN EUROPE	0000	00000
100123	INFO TECH - COMPUTING SUPPORT	0300	10440
100214	INFO TECHNOLOGY PROJECTS	0300	10630
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440
100317	INFORMATION SECURITY PROGRAM	0300	10110
100211	INFORMATION SYSTEMS	0300	10630
100625	INNOVATION MBA PROGRAM	0300	10110
100502	INNOVATIONS IN CSD CONFERENCE	0300	10310
550354	IN-SITU MESOCOSM TEST SYSTEM	0302	11004
100200	INST DUES & MEMB	0300	10610
534505	INST OF CERT PROF MGRS	0302	11004
100213	INST SUPPORT-COMPUTE	0300	10630
100390	INST. TECH. SVC. - CLASSROOM	0300	10110
100046	INSTITUTE CLINICAL SERVICES	0300	10110
100498	INSTITUTE FOR INNOVAT IN HHS	0300	10110
100561	INSTITUTE FOR VISUAL STUDIES	0300	10110
100332	INSTITUTE IN COUNSELING	0300	10310
100379	INSTITUTIONAL RESEARCH	0300	10630
100064	INSTRUCTION COMPUTING	0300	10110
300022	INTERCOLLEG ATH ADM	0306	80995
100601	INTERDISC LIBERAL STUDIES	0300	10460
800318	INTERNATIONAL CONF. & SUMMITS	0000	00000
539750	INTERNATIONAL PROGRAMS ICR	0303	11004
300252	INTERNATIONAL STUDENT INSUR	0306	80960
300326	INTERNATIONAL STUDY CTR (AUX)	0306	80990
100632	INTERNATIONAL STUDY CTR (ISC)	0300	10510
800182	INTERNATIONAL WIRES	0000	00000
100652	INTERNAT'L STUDENT ADMIN	0300	10460
550520	INTERPRETER H'BURG POLICE	0302	11004
550330	INTERPRETER SERVICES	0302	11004
550698	INTERPRETER SVC - SENTARA RMH	0302	11004
550105	INTERPRETER TRAINING CLASSES	0302	11004
550645	INTERVENTION IN IRT	0302	11004
800137	INT'L ASB PROGRAMS	0000	00000
800152	INT'L CONSORTIUM CLEARING	0000	00000
100695	INTL ED SALAMANCA MASTERS TUIT	0300	10110
100703	INTL ED-SALAMANCA MSTR SUM TUI	0300	10110
300212	INT'L EDUC - BOARD FEE	0306	80910
300210	INT'L EDUC - COMP FEE	0306	80990
100587	INTL EDUC - EU MSTRS S/A TUITN	0300	10110
100592	INTL EDUC - EU MSTRS SUM TUITN	0300	10110
300211	INT'L EDUC - ROOM FEE	0306	80930
300243	INT'L EDUC - S/T BOARD FEES	0306	80910
300241	INT'L EDUC - S/T COMP FEES	0306	80990
300242	INT'L EDUC - S/T ROOM FEES	0306	80930
100421	INT'L EDUC - S/T TUITION	0300	10110
300213	INT'L EDUC - SUPPLEMENT FEES	0306	80990
100356	INT'L EDUC - TUITION	0300	10110
100618	INTL EDUC MALTA MASTERS S/A	0300	10110
800606	INT'L NETWORK OF UNIVERSITIES	0000	00000
100304	INTL STUDENT SERVICES	0300	10510
800035	INTL WEEK AND LEAD CONF	0000	00000
550758	INTROCS POGIL	0302	11004

800283	INU ADMINISTRATIVE	0000	00000
900115	INU PAYROLL	0302	11004
550506	IONIC	0302	11004
526541	IPA - PIERRAKOS	0301	11004
410059	IRAQ & AFGHANISTAN SVC	0301	11004
800274	IRELAND EARTH	0000	00000
800197	IRELAND GEOLOGY	0000	00000
800298	IRELAND PRACTICUM	0000	00000
800285	IRELAND PSYCHOLOGY	0000	00000
800239	IRELAND SCOM	0000	00000
800299	IRELAND SPORT	0000	00000
800342	IRELAND STEAM	0000	00000
800108	IRELAND WRITING TEXT & IMAGE	0000	00000
100060	ISAT	0300	10110
100473	ISAT CONFERENCES	0300	10310
100514	ISAT GRADUATE PROGRAM	0300	10110
100412	ISAT HAZWOPER TRAINING	0300	10140
100333	ISAT INITIATIVES	0300	10110
100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110
100617	IT/UA SYSTEM PROJECT	0300	10630
100640	IT-4VA INITIATIVE	0300	10440
800211	ITALIAN LANGUAGE	0000	00000
800337	ITALY ART	0000	00000
800259	ITALY HONORS	0000	00000
800177	ITALY JUSTICE STUDIES	0000	00000
800036	ITALY SEMESTER ABROAD	0000	00000
800266	ITALY SMAD	0000	00000
800326	ITALY SMAD INTERNSHIP	0000	00000
800518	JAC OFF CAMPUS MERCHANT	0000	00000
800296	JAMAICA	0000	00000
800248	JAPAN	0000	00000
800327	JAPAN ARCHITECTURE	0000	00000
800295	JMI CLEARING	0000	00000
100627	JMU DEBATE TEAM	0300	10520
526527	JMU EPIC	0301	11004
400310	JMU FOUNDATION INC	0302	11004
526133	JMU PREP FY17	0301	11004
550115	JMU SBDC OUTSIDE SUPPORT	0302	11004
800000	JMU SUPPORT	0000	00000
550699	JMU WIND CENTER - SEWC	0302	11004
526131	JMUPREP 2 - 2016	0301	11004
100615	JOHN C. WELLS PLANETARIUM	0300	10110
550725	JOURNAL TECH SECTION UXOCOE	0302	11004
800276	JUSTICE IN EUROPE	0000	00000
100516	JUSTICE STUDIES	0300	10110
539525	KINESIOLOGY IDC	0303	11004
100365	KODALY WORKSHOP	0300	10310
800338	KOREA EDUCATION	0000	00000
800621	KOSOVO HIGHER ED SUMMIT	0000	00000
800294	KYOTO JAPAN	0000	00000
540428	LACRITIN REGULATED HOMEOSTASIS	0302	11004
300048	LACROSSE	0306	80995
550668	LARGE VOLCANIC ERUPTIONS	0302	11004
100602	LEADERSHIP ACADEMY	0300	10310
100546	LEARNING CENTERS	0300	10510

532030	LEARNING LEADERS	0302	11004
100475	LEARNING, TECH, & LEADERSHIP ED	0300	10310
550741	LEGO LEAGUE SUPPORT RC	0302	11004
550734	LEGO LEAGUE-SHOWBEST SUPPORT	0302	11004
550761	LEMUR LOCOMOTOR ACTIVITY	0302	11004
300138	LIB VENDING & COPY	0306	80990
100115	LIBR TECHNICAL SERV	0300	10410
100114	LIBR, PUBLIC SERVICE	0300	10410
100113	LIBRARY ADMIN	0300	10410
539420	LIBRARY IDC	0303	11004
300265	LIBRARY PRINTING	0306	80990
800344	LIFE LONG LEARNING CYPRUS	0000	00000
800311	LIFELONG LEARNING - ITALY	0000	00000
800321	LIFELONG LEARNING ABROAD	0000	00000
100312	LIFELONG LEARNING INSTITUTE	0300	10310
100719	LIGHT MICROSCOPY FACILITY	0300	10110
100238	LOCKSMITH SHOP	0300	10640
800322	LONDON - ENGLISH	0000	00000
800316	LONDON - GenED	0000	00000
800198	LONDON - SCIENCE	0000	00000
800227	LONDON COE LITERATURE	0000	00000
800253	LONDON HONORS	0000	00000
800040	LONDON HOSTEL	0000	00000
800171	LONDON INTENSIVE DANCE	0000	00000
800043	LONDON SEMESTER ABROAD	0000	00000
550079	LOUDOUN SLP EXTERNSHIP SCHOL.	0302	11004
550735	LPGA-USGA GIRLS GOLD - 2016	0302	11004
539110	LTLE IDC	0303	11004
800262	MADAGASCAR	0000	00000
800609	MADIPALOOZA	0000	00000
300329	MADIPALOOZA-AUX	0306	80970
100628	MADISON ACHIEVEMENT SCHOL.	0300	10110
300338	MADISON ACHIEVEMENT SCHOL-AUX	0306	80990
100524	MADISON ART COLLECTION	0300	10420
100678	MADISON CTR FOR COMMUNITY DEV	0300	10310
800213	MADISON EQUALITY	0000	00000
411101	MADISON FOR KEEPS	0302	11004
411103	MADISON FOREVER SCHOLARSHIP	0302	11004
700580	MADISON HALL CONTINGENCY	0300	99800
700567	MADISON HALL RENOVATION (0100)	0100	99800
100191	MADISON INSTITUTES	0300	10650
300168	MADISON PRINT SERVICES	0306	80920
300078	MADISON UNION	0306	80970
800232	MADRID	0000	00000
800610	MADRUSH	0000	00000
100591	MAHATMA GANDHI CENTER	0300	10310
700025	MAINTENANCE RESERVE (0100)	0100	99800
700379	MAINTENANCE RESERVE (0817)	0817	99800
526132	MALARIA INFECTION IN MICE	0301	11004
800330	MALMO - EDUC	0000	00000
800300	MALMO CIS	0000	00000
800122	MALTA - ISAT	0000	00000
800202	MALTA HONORS	0000	00000
800222	MALTA MASTERS PROGRAM	0000	00000
800250	MALTA NURSING	0000	00000



540544	MAPPING 2016-17 OF EAGLE ROCK	0302	11004
800032	MARCHING BAND	0000	00000
900105	MARCHING BAND PAYROLL	0302	11004
300024	MARKETING/PROMOTIONS	0306	80995
800073	MARTINIQUE	0000	00000
300339	MASON STREET PARKING DECK	0306	80940
100658	MATCH - ILEP INTERNAL	0300	10460
100513	MATCH 526043	0300	10220
539815	MATCH 526069 MICROSCOPE	0303	11004
100588	MATCH 526071	0300	10220
100662	MATCH 540389-TRANSPORT GaN	0300	10220
100673	MATCH 540422 - UTTER	0300	10220
539825	MATCH 550239 RES COP	0303	11004
100681	MATCH 550591 - BOARDMAN CORP	0300	10220
100318	MATCH PERKINS	0300	10620
100240	MATCH SBDC - CISAT	0300	10310
100039	MATCH SBDC - COB	0300	10110
100040	MATCH SBDC - VPAA	0300	10310
100659	MATCH-550488-GLASSY DYNAMICS	0300	10220
100645	MATCHING 526508	0300	10220
100672	MATCHING 550587 - BANU	0300	10220
100683	MATCHING 550594-WRIGHT RCORP	0300	10220
100270	MATCHING FUNDS	0300	00000
539828	MATCHING LEGO LEAGUE II	0303	11004
539433	MATERIALS SCIENCES IDC	0303	11004
539245	MATH IDC	0303	11004
100027	MATH LAB	0300	10110
100026	MATHEMATICS AND STATISTICS	0300	10110
100693	MBA - EXECUTIVE LEADERSHIP	0300	10110
100395	MBA - INFORMATION SECURITY	0300	10110
550678	MEDICAL STERILIZATION FOR NASA	0302	11004
550380	MEDICAL SUITCASES EXT MATCH	0302	11004
800098	MEMO BANK ACCOUNT	0000	00000
300302	MEMORIAL HALL ATHLETICS	0306	80995
300028	MENS BASKETBALL	0306	80995
300032	MENS GOLF	0306	80995
300035	MEN'S SOCCER	0306	80995
300038	MENS TENNIS	0306	80995
550461	MID-VALLEY CONSORTIUM	0302	11004
540534	MIG. ED 2016-17 SUPPLEMENT	0302	11004
540497	MIGRANT EDUC 2015-16 SUPPLEMEN	0302	11004
540496	MIGRANT EDUCATION 2015-16	0302	11004
540535	MIGRANT EDUCATION 2016-2017	0302	11004
100050	MILITARY SCIENCE	0300	10110
539119	MILITARY SCIENCES IDC	0303	11004
100423	MIND, BODY, SPIRIT COALITION	0300	10310
800169	MISCELLANEOUS WIRE TRANSFERS	0000	00000
550726	MIXED-DELIVERY PRESCHOOL GRANT	0302	11004
550733	MONTGOMERY HALL PARK	0302	11004
800109	MONTREAL JAZZ	0000	00000
100631	MORRISON BRUCE CENTER OUTREACH	0300	10310
100636	MOTIVATION RESEARCH INSTITUTE	0300	10310
100232	MOTOR VEH POOL & OPER	0300	10640
700461	MR,REPL FIRE ALARM MEMORIAL HL	0817	99800
700464	MR,REPLACE ROOF MEMORIAL HALL	0817	99800

300335	MRD RESERVE	0306	80990
550639	MSI-REACH	0302	11004
100700	MUSIC ACADEMY	0300	10310
100614	MUSIC DOCTORAL PROGRAM	0300	10110
800107	MUSIC LOCAL ACCOUNT	0000	00000
100109	MUSICAL THEATRE	0300	10310
800118	NAACP	0000	00000
529170	NAH YOUTH PROGRAM AWARD	0301	11004
100385	NELSON INSTITUTE	0300	10310
300105	NETWORK	0306	80950
300108	NETWORK RESERVE PROJECT	0306	80950
300276	NETWORK SVCS-CAP PROJ SPENDING	0306	80950
700558	NEW CONST - DINING HALL	0813	99800
700559	NEW CONSTR.-DINING HALL-EQUIP	0813	99800
700579	NEW CONSTRUCT: STUDENT HOUSIN	0815	99800
700582	NEW CONVOCATION CENTER	0815	99800
100097	NEW IMAGE GALLERY	0300	10310
800333	NEW YORK	0000	00000
700541	NEWMAN LAKE DAM IMPROVEMENTS	0817	99800
700517	NEWMAN LAKE DAM REPAIR-PLANNIN	0817	99800
700544	NEWMAN LAKE DAM REPR-PLANNING	0100	99800
550700	NEWPORT NEWS LEGO SUPPORT	0302	11004
800334	NICE, FRANCE	0000	00000
300296	NON-ATHLETIC EVENT PROGRAMMING	0306	80995
100092	NON-CREDIT EVENTS	0300	10310
800290	NORMANDY	0000	00000
800331	NORMANDY MILITARY SCIENCE	0000	00000
800304	NORTH OF ENGLAND	0000	00000
100696	NSVR GRADUATE SCHOOL FAIR	0300	10530
100692	NURSING - DT	0300	10110
100058	NURSING DEPARTMENT	0300	10110
410054	NURSING FAC. LN. PROG. FY13	0301	11004
539315	NURSING IDC	0303	11004
100694	NURSING TUITION SCHOLARSHIP	0300	10810
540547	NUTRIENT LOADING/VA IMPOUNDMNT	0302	11004
100155	OFF-CAMPUS LIFE	0300	10520
100246	OFFICE OF ANNUAL GIVING	0300	10650
100170	OFFICE OF DISABILITY SERVICES	0300	10530
100400	OFFICE OF PLANNED GIVING	0300	10650
100660	OFFICE OF RESEARCH INTEGRITY	0300	10460
100177	OFFICE OF THE REGISTRAR	0300	10540
540520	OMNIBUS 10	0302	11004
550731	ONE-DIMENSIONAL STRUCTURES	0302	11004
526553	OPEN ACCESS LEARNING	0301	11004
300297	ORIENTATION SUPPORT	0306	80970
550587	ORIGIN OF P-NUCLEI	0302	11004
100633	OT CLINICAL EDUC SVC	0300	10110
300157	OTHER 9(C)	0812	80990
300156	OTHER 9(D)	0814	80990
300255	OTHER AUXILIARY BUILDINGS	0306	80990
300144	OTHER RESERVE PROJ	0306	80990
800614	OUT OF STATE SCHOL ASSISTANCE	0000	00000
100066	OUTREACH & ENGAGEMENT	0300	10110
100684	OUTREACH & ENGAGEMENT - LLI	0300	10310
539413	OUTREACH IDC	0303	11004

400400	OVERHEAD RESERVE	0303	11004
800037	OVERSEAS HOUSING	0000	00000
300005	OVERSEAS PROGRAMS	0306	80990
550762	OYSTER CONSVR IN CHESAPEAKE	0302	11004
100233	P C MAINTENANCE	0300	10630
100687	PA PRECEPTOR	0300	10110
521020	PA STUDENT MEDICAL CLINIC	0301	11004
800343	PALESTINE ISRAEL	0000	00000
800328	PANAMA BUSINESS	0000	00000
800091	PANHELLENIC CNCL	0000	00000
100245	PARENT RELATIONS	0300	10650
800102	PARENT ACTIVITIES	0000	00000
800185	PARIS	0000	00000
300094	PARK RESERVE PROJ	0306	80940
300098	PARKING 9(C)	0812	80940
300097	PARKING 9(D)	0814	80940
300264	PARKING DECK AND OFFICE	0306	80940
300319	PARKING DECKS - RMH	0306	80940
300093	PARKING FACILITIES	0306	80940
300232	PARKING FIELD OPERATIONS	0306	80940
700503	PARKING-SURFACE LOTS	0306	99800
300096	PARK-SPEC PROJ	0306	80940
529398	PARTICIPANT SUPPORT - 529397	0301	11004
526535	PARTICIPANT SUPPORT - 526528	0301	11004
526536	PARTICIPANT SUPPORT - 526532	0301	11004
526537	PARTICIPANT SUPPORT - 526533	0301	11004
526540	PARTICIPANT SUPPORT - 526539	0301	11004
529396	PARTICIPANT SUPPORT - 529395	0301	11004
529402	PARTICIPANT SUPPORT - 529401	0301	11004
526563	PARTICIPANT SUPPORT 526562	0301	11004
526556	PARTICIPANT SUPPORT FOR 526555	0301	11004
526558	PARTICIPANT SUPPORT FOR 526557	0301	11004
526560	PARTICIPANT SUPPORT FOR 526559	0301	11004
526543	PARTICIPANT SUPPORT-526542	0301	11004
526551	PARTICIPANT SUPPORT-526550	0301	11004
550669	PARTICIPANT SUPPORT-550668	0302	11004
529411	PARTIPANT SUPPORT-529410	0301	11004
800512	PAYROLL CLEARING - WF	0000	00000
100389	PAYROLL SERVICES	0300	10620
300104	PC MAINTENANCE	0306	80950
100710	PCI COMPLIANCE	0300	10620
410035	PELL FY11	0301	11004
410042	PELL FY12	0301	11004
410051	PELL FY13	0301	11004
410058	PELL FY14	0301	11004
410060	PELL FY15	0301	11004
410064	PELL FY16	0301	11004
410066	PELL FY17	0301	11004
410070	PELL FY18	0301	11004
410055	PERKINS-FCC FY13	0301	11004
800319	PERU HEALTHSCI	0000	00000
800170	PERUGIA, ITALY	0000	00000
800016	PETTY CASH	0000	00000
100629	PHI BETA KAPPA	0300	10460
100704	PHI KAPPA PHI HONOR SOCIETY	0300	10460

100031	PHIL & REL DEPT	0300	10110
550766	PHILANTHROPY COURSE FY17	0302	11004
700586	PHILIPS EQUIPMENT FUND 0306	0306	99800
700578	PHILLIPS DINING HALL EQUIPMENT	0813	99800
100032	PHYSICS DEPARTMENT	0300	10110
539230	PHYSICS IDC	0303	11004
550708	PLACE-BASED TEACHER ED	0302	11004
550736	PLANT SPECIES IN TROUT WATER	0302	11004
550753	POETRY BY KOMUNYAKAA	0302	11004
300239	POLICE - EVENTS	0306	80990
100236	POLICE & SAFETY	0300	10640
800605	POLICY PRACTICE FORUM	0000	00000
100033	POLITICAL SCIENCE DEPARTMENT	0300	10110
539225	POLITICAL SCIENCE IDC	0303	11004
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630
300262	POST-SEASON	0306	80995
100264	POWER PLANT	0300	10770
800564	PREPAID CARD PROGRAM	0000	00000
300148	PRE-PLAN AUX	0306	80990
100220	PRE-PLAN E&G	0300	10710
300304	PREPLANNING PROPERTY PURCHASE	0306	80990
100691	PRE-PROFESSIONAL HEALTH ADVG	0300	10530
100532	PRE-PROFESSIONAL HEALTH ADVNG	0300	10110
100654	PRESIDENTIAL LISTENING TOUR	0300	10610
100184	PRESIDENTS OFFICE	0300	10610
100650	PRINCIPAL RELATIONSHIP DEV.	0300	10650
400300	PRIVATE GRANT ADMIN	0302	11004
100222	PROCUREMENT	0300	10640
550655	PROFILING TRANSFUSION STRUCTUR	0302	11004
529410	PROJECT GO FY17	0301	11004
550771	PROMOTORES DE SALUD PROJECT	0302	11004
550650	PROMOTORES DESALUD PROJECT	0302	11004
550386	PROMOTORES HEALTH INFORMATION	0302	11004
100262	PROPERTY & LIABILITY INSURANCE	0300	10750
100574	PROPERTY & SPACE MANAGEMENT	0300	10620
100263	PROPERTY RENTAL	0300	10760
100494	PROSPECT RESEARCH	0300	10650
100689	PROVOST OFC OPER-DIFF. TUITION	0300	10610
539125	PSYCHOLOGY IDC	0303	11004
100427	PUBLIC ENTERTAINMENT	0300	10520
100418	PUBLIC POLICY	0300	10310
539440	PUBLIC POLICY ICR	0303	11004
800062	PUBLIC POLICY-CONFERENCE	0000	00000
550675	PURCHASE OF EQUIPMENT	0302	11004
100578	RAD PROGRAMS	0300	10310
100111	RADIO STATION WMRA	0300	10330
100302	READING CLINIC	0300	10110
100319	REAL PROPERTY PROCUREMENT	0300	10640
300137	REC RESERVE PROJ	0306	80980
300135	REC SPEC PROJ	0306	80980
550722	RECONSTRUCTIVE THERAPY	0302	11004
300154	RECREATION 9(C)	0812	80980
300153	RECREATION 9(D)	0814	80980
100714	RECRUITMENT MARKETING	0300	10650
100259	RECYCLING & INTEG WASTE MGMT	0300	10730

800601	REGIONAL STUDIES SEMINAR	0000	00000
700573	RENOVATE MADISON HALL-EQUIPMENT	0817	99800
700530	RENOVATE MADISON HALL-PREPLAN	0300	99800
100585	RENOVATION INTL CLASSROOMS	0300	10460
700518	REPLACE BOILER & INFA PH II	0817	99800
700538	REPLACE BOILER & INFA PH II	0100	99800
700546	REPLACE BOILER & INFA PH II	0300	99800
300236	REPLACEMENT VEHICLES	0306	80940
300000	RES FAC - ADM	0306	80930
300191	RES FAC OPERATIONS	0306	80930
300011	RES FAC SPEC PROJ	0306	80930
300002	RES FAC-B&G MAINT	0306	80930
300015	RES LIFE 9(C)	0812	80930
300014	RES LIFE 9(D)	0814	80930
300342	RES LIFE MKTG AND SOCIAL MEDIA	0306	80930
300001	RES LIFE PROG	0306	80930
300013	RES LIFE RESERVE PROJ	0306	80930
100305	RESEARCH AND SCHOLARSHIP	0300	10650
550673	RESEARCH INTENSIVE	0302	11004
526513	RESEARCH SUSTAINABILITY	0301	11004
300140	RESIDENCE	0306	80930
300175	RESIDENT FACILITY-REVENUE	0306	80930
400410	RESTRICTED FUNDS	0303	11004
526532	REU: CHEMISTRY	0301	11004
526559	REU: MATHEMATICS 2016-2019	0301	11004
100269	REVERSIONS	0300	00000
550729	RIBUTE READING MAYA ANGELOU	0302	11004
550716	RIDES FOR LIVES	0302	11004
100197	RISK MANAGEMENT	0300	10640
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004
550703	ROCKTOWN ROBOTICS	0302	11004
800029	ROME TEACH PRACT	0000	00000
550451	RPS PAYROLL CLEARING	0302	11004
526512	RUI: BETA-AMYLASES	0301	11004
526533	RUI: EVOLUTION OF COLOR	0301	11004
526554	RUI: LEPTON INTERACTIONS	0301	11004
526519	RUI: CIRCUIT DEVELOPMENT YR1	0301	11004
526555	RUI: MCB: CYTOSKELETAL PROTEIN	0301	11004
526557	RUI: MCB: GLUTATHIONYLATION	0301	11004
526520	RUI: PROBING SUBATOMIC PHYSICS	0301	11004
526526	RUI:CMI: PREDICTING ANALYTE RE	0301	11004
800187	RUSSIA	0000	00000
800332	RUSSIA DANCE	0000	00000
300331	SA BUDGET SUPPORT	0306	80990
100530	SA PROGRAM DEVELOPMENT	0300	10520
100396	SACS REVIEW	0300	10610
550633	SAIC SUPPORT	0302	11004
800317	SALAMNCA DUAL MASTER'S DEGREE	0000	00000
521018	SAMHSA TOWN HALL MEETINGS	0301	11004
800306	SAN FRANCISCO-USA	0000	00000
100118	SAWHILL GALLERY	0300	10420
540539	SBDC - CHARLOTTESVILLE 2017	0302	11004
540538	SBDC - LORD FAIRFAX 2017	0302	11004
540540	SBDC - RICHMOND 2017	0302	11004
540493	SBDC 2016	0302	11004

540537	SBDC 2017	0302	11004
539605	SBDC IDC ORG	0303	11004
531118	SBDC PROGRAM INCOME	0302	11004
540510	SBDC-C'VILLE	0302	11004
540509	SBDC-LORD FAIRFAX	0302	11004
540508	SBDC-RICHMOND	0302	11004
100018	SCH MEDIA ARTS	0300	10110
100028	SCH OF MUSIC	0300	10110
100017	SCH SPEECH COMM STUDIES (COMM)	0300	10110
100019	SCH THEATR & DANC	0300	10110
526511	SCHOLARSHIP FOR SERVICE	0301	11004
539200	SCIENCE & MATH IDC	0303	11004
100012	SCIENCE CURRICULUM	0300	10110
100535	SCIENCE FAIR SUPPORT	0300	10310
100646	SCIENTIFIC COMPUTING	0300	10110
800282	SCOTLAND SEMESTER ABROAD	0000	00000
531035	SCOTTISH RITE LANG CLINIC	0302	11004
550607	SEA-PHAGES	0302	11004
550612	SEA-PHAGES - PHASE 2	0302	11004
100610	SECOND CENTURY SCHOLARSHIP	0300	10110
539116	SECONDARY EDUC IDC	0303	11004
800514	SECURITIES - WF	0000	00000
100506	SEM/EDS REGIONAL FACILITY	0300	10110
800223	SENIOR PROJECT - HTM 471	0000	00000
400211	SESSION SUPPORT	0302	11004
300155	SGA	0306	80990
800090	SGA CONTINGENCY	0000	00000
900106	SGA PAYROLL	0302	11004
800238	SGA PROGRAM GRANTS	0000	00000
800096	SGA RESERVE	0000	00000
800059	SGA STU EMER LOANS	0000	00000
800095	SGA-REGULAR	0000	00000
100706	SHEN UNDERGRAD MATH & STATS	0300	10310
550551	SHEN VALLEY PARTNERSHIP FY14	0302	11004
550558	SHEN VALLEY TECH COUNCIL	0302	11004
800158	SHORT TERM PROG CLEARING ACCT	0000	00000
800329	SINGAPORE	0000	00000
550611	SLEEP APNEA	0302	11004
532114	SOC ANTHRO READER ROYALITES	0302	11004
539210	SOC/ANTHROPOLOGY IDC	0303	11004
100584	SOCI/ANTH FACULTY RESEARCH	0300	10220
100057	SOCIAL WORK	0300	10110
539311	SOCIAL WORK IDC	0303	11004
100034	SOCIOLOGY & ANTH	0300	10110
300254	SOFTBALL	0306	80995
800615	SOFTDRINK SCHOLARSHIP	0000	00000
540473	SOLAR ENERGY DEV. PROJECT	0302	11004
540502	SOLAR ENERGY DEVELOPMENT FY16	0302	11004
800209	SOUTH AFRICA	0000	00000
800212	SOUTH AFRICA EDUCATION	0000	00000
800339	SOUTH AFRICA JUSTICE	0000	00000
800260	SOUTH KOREA	0000	00000
300291	SOUTH MAIN STREET PROPERTIES	0306	80930
550512	SOUTH RIVER SCIENCE TEAM	0302	11004
550697	SOUTH RIVER SCIENCE TEAM	0302	11004

550632	SOUTH RIVER TEAM SUPPORT	0302	11004
800251	SPAIN - TARRAGONA	0000	00000
800061	SPAIN SEMESTER ABROAD	0000	00000
526528	SPATIAL PROBLEM SOLVING	0301	11004
539118	SPECIAL EDUC IDC	0303	11004
300238	SPECIAL EVENTS	0306	80990
100257	SPECIAL PROJECTS	0300	10730
550689	SPECTROSCOPIC INVESTIGATION	0302	11004
100499	SPEECH/HEARING APPLIED LAB	0300	10110
539006	SPON PROG EXP CLEARING	0303	11004
100196	SPONSORED PROGRAMS ADMIN	0300	10460
539400	SPONSORED RESEARCH IDC	0303	11004
800293	SPORT & REC MANAGEMENT ABROAD	0000	00000
300041	SPORTS MEDICINE	0306	80995
100079	SPRING STRING THING	0300	10310
100193	SR VP STUDENT AFFAIRS	0300	10610
100244	SR VP UNIVERSITY ADVANCEMENT	0300	10650
534600	SRI - CADRE	0302	11004
300100	STADIUM	0306	80995
300330	STAFF SELECTION & TRAINING	0306	80930
400200	STATE GRANT ADMIN	0302	11004
539432	STEM ED CENTER IDC	0303	11004
100606	STEM OUTREACH AND EDUCATION	0300	10310
100399	STRATEGIC GIFTS	0300	10650
100531	STRATEGIC LEADERSHIP STUDIES	0300	10460
100194	STRATEGIC PLANNING & ENGAGEMEN	0300	10510
900109	STRATFORD PAYROLL	0302	11004
800011	STRATFORD PLAYERS	0000	00000
550701	STREAM ACIDIFICATION	0302	11004
300301	STRENGTH & COND. - APC	0306	80995
300042	STRENGTH/CONDITIONING-STADIUM	0306	80995
100666	STRING PROJECT	0300	10310
300021	STU HEALTH 9(C)	0812	80960
300020	STU HEALTH 9(D)	0814	80960
300079	STU SVC RESERVE PROJ	0306	80970
300082	STU UNION 9(C)	0812	80970
300081	STU UNION 9(D)	0814	80970
700534	STUD HLTH CTR/RMH EAST WING EQ	0306	99800
300171	STUDENT ACCT. & RESTORATIVE PR	0306	80990
300194	STUDENT ACTIVITIES/INVOLVEMENT	0306	80970
100157	STUDENT AFFAIRS PROGRAMS	0300	10520
100661	STUDENT AFFAIRS TECHNICAL SVC.	0300	10630
800127	STUDENT AMBASSADORS	0000	00000
700513	STUDENT APARTMENT COMPLEX	0813	99800
700521	STUDENT APARTMENT COMPLEX	0306	99800
700514	STUDENT APT COMPLEX EQUIPMENT	0813	99800
300030	STUDENT ATHLETE SERVICES	0306	80995
800237	STUDENT DUKE CLUB	0000	00000
100029	STUDENT ENRICHMENT	0300	10110
900111	STUDENT GROUPS STIPENDS	0302	11004
700478	STUDENT HEALTH CTR/EAST WING	0815	99800
300016	STUDENT HEALTH SERV	0306	80960
700581	STUDENT HOUSING EQUIPMENT	0815	99800
550426	STUDENT INTERNSHIP	0302	11004
300116	STUDENT LIFE	0306	80990

100322	STUDENT LIFE AND INVOLVEMENT	0300	10530
100668	STUDENT SUCCESS CENTER	0300	10530
100722	STUDENT TRANSCRIPTS	0300	10540
100545	STUDIES ABROAD ADMINISTRATION	0300	10460
100697	STUDIOS & LABS ( DEPT OF ENGR)	0300	10110
100680	STUDY ABROAD APPLICATION FEES	0300	10460
800315	STUDY ABROAD HEALTH INSURANCE	0000	00000
100685	STUDY GROUP	0300	10110
100095	SUMMER ART PROGRAM	0300	10310
100593	SUMMER BAND SCHOOL	0300	10310
100076	SUMMER SESSION	0300	10110
800012	SUMMER STU ACT	0000	00000
900102	SUMMER STUDENT ACT P/R	0302	11004
800513	SUPP RETIREMENT TRUST - WF	0000	00000
800230	SUPPORT INVESTMENT	0000	00000
550293	SUPPRESSION OF APOPTOSIS	0302	11004
300336	SURPLUS COMPUTING EQUIPMENT	0306	80990
100280	SURPLUS PROP E&G	0387	10640
400213	SURPLUS PROPERTY POSITION	0302	11004
550711	SUSTAINABILITY OF FOREST COMM.	0302	11004
300309	SUSTAINABILITY PROJECTS	0306	80990
550237	SVC FOR CHILDREN WITH AUTISM	0302	11004
800207	SWAM VENDOR FAIR	0000	00000
800312	SWEDEN DENMARK PSYCHOLOGY	0000	00000
800313	SWITZERLAND BLAW	0000	00000
550591	SYNTHESIS OF PHOSPHINE CHALCO	0302	11004
800070	TAC WORKSHOPS	0000	00000
100343	TALENT DEVELOPMENT	0300	10630
100577	TEACHER EDUC FIELD EXPERIENCE	0300	10110
100711	TEACHER RECRUITMENT DAY	0300	10530
500769	TEACHERS ENGAGE CHESAPEAKE BAY	0302	11004
550769	TEACHERS ENGAGE CHESAPEAKE BAY	0302	11004
526539	TEACHING 3D-PRINTED RECONTR.	0301	11004
300253	TECH SUPPORT-PRINTING SUPPLIES	0306	80990
539401	TECH TRANSFER	0303	11004
100212	TECHNICAL SVC	0300	10630
550718	TEEN PREGNANCY PREVENTION SUPP	0302	11004
300275	TELECOM - CAP PROJ SPENDING	0306	80950
300112	TELECOM 9(C)	0812	80950
300111	TELECOM 9(D)	0814	80950
100430	TELECOM PROJECTS	0300	10640
300109	TELECOMM RESERVE PROJECT	0306	80950
300102	TELECOMMUNICATIONS	0306	80950
550496	TEST OF RATIONAL THINKING	0302	11004
800240	THE BAHAMAS	0000	00000
532110	THE HEALTH PLACE: DONORS	0302	11004
100647	THE LOGIC INSTITUTE	0300	10460
100655	THE MADISON COLLABORATIVE	0300	10460
550659	THIOESTER AMINOLYSIS	0302	11004
550764	THOMAS HARRISON HOUSE CELLAR	0302	11004
300056	TICKET OFFICE	0306	80995
800519	TITLE IV FED FUNDS	0000	00000
100716	TITLE IX	0300	10630
529359	TRAINING AND PEER SUPPORT	0301	11004
100676	TRAINING FOR GRANTS	0300	10630



526562	TRANSFORMATION GEOSCIENCE EDC	0301	11004
550657	TRANSIT SCREENS	0302	11004
540472	TREATING MACULAR DEGENERATION	0302	11004
540438	TTAC K-12 FY16	0302	11004
540531	TTAC K-12 FY17	0302	11004
540437	TTAC PRESCHOOL FY16	0302	11004
540527	TTAC PRESCHOOL FY17	0302	11004
540530	TTAC SELF DETERMINATION FY17	0302	11004
800340	TURIN ISAT	0000	00000
100621	TWO-YR COLLEGE TRANSFER GRANT	0100	10810
100272	U/G SCHOLARSHIP	0100	10810
800510	UBO STU CONCENTRATION - WF	0000	00000
800101	UC CONF REGISTRATIONS	0000	00000
100715	UCM ADMINISTRATION	0300	10650
800046	UDAP	0000	00000
900103	UDAP PAYROLL	0302	11004
100605	UHC-CLINICAL OPERATIONS	0300	10560
300019	UHC-STUDENT WELLNESS&OUTREACH	0306	80960
800064	UNCLAIMED PROPERTY	0000	00000
400316	UNIV ADVANCE GIFT REINVESTMENT	0302	11004
800084	UNIV PROG BD	0000	00000
300234	UNIV. UNION - TECH & DESIGN	0306	80970
300034	UNIVERSITY RECREATION (UREC)	0306	80980
100536	UNIVERSITY ADVISING	0300	10530
100204	UNIVERSITY BUSINESS OFFICE	0300	10620
100242	UNIVERSITY COMMUNICATIONS	0300	10650
100185	UNIVERSITY EVENTS	0300	10610
100613	UNIVERSITY LEGAL SERVICES	0300	10610
526529	UNIVERSITY MAKER SPACES	0301	11004
300325	UNIVERSITY PARK ATHLETICS	0306	80995
300095	UNIVERSITY PARKING SERVICES	0306	80940
100293	UNIVERSITY PROGRAMS	0300	10460
300321	UNIVERSITY RECREATION (UPARK)	0306	80980
100492	UNIVERSITY U/G SCHOLARSHIPS	0300	10810
300076	UNIVERSITY UNIONS	0306	80970
300307	UNIVERSITY UNIONS - ADMIN	0306	80970
900101	UPB PAYROLL	0302	11004
550693	UPPER QUADRANT LEGO SUPPORT	0302	11004
300300	UREC SATELLITE FACILITIES	0306	80980
300341	UREC SPECIAL EVENTS	0306	80980
700515	UREC-ADDITION	0815	99800
700516	UREC-ADDITION-EQUIPMENT	0815	99800
800235	US VIRGIN ISLANDS - ST. CROIX	0000	00000
700560	USB ANNEX (0300)	0300	99800
700549	USB ANNEX ADDITION	0815	99800
700550	USB ANNEX ADDITION	0300	99800
526530	US-EGYPT RESEARCH	0301	11004
100261	UTILITIES	0300	10740
100186	V PRES OF ACAD AFFAIR	0300	10610
550704	VA AUTISM SPEC INTERNSHIP FY16	0302	11004
550772	VA AUTISM STUDENT INTERN FY17	0302	11004
529400	VA CLEAN CITIES TRACKING	0301	11004
800132	VA DEPT TAXATION	0000	00000
550745	VA JR SCIENCE/HUMANITIES FY17	0302	11004
539826	VA JSHS FY11	0302	11004

526134	VA PERSONAL EDUCATION PROGRAM	0301	11004
550638	VA REGIONAL KID WIND FY15	0302	11004
100271	VA SALES TAX COL	0100	00000
800309	VALENCIA 4 WEEK INTERNSHIP	0000	00000
800310	VALENCIA 6 WEEK INTERNSHIP	0000	00000
550767	VALLEY AIDS NETWORK FY17	0302	11004
100669	VALLEY SCHOLARS	0300	10520
800617	VALLEY SCHOLARS FUNDRAISING	0000	00000
400315	VALLEY VOICE CONTRIBUTIONS	0302	11004
550714	VAN ENTITY AGREEMENT 2016-2017	0302	11004
800619	VAPPA	0000	00000
526518	VA's VOLCANOES	0301	11004
800192	VASCAN CONFERENCE	0000	00000
550317	VCC ENTITY AGREEMENT FY10	0302	11004
539414	VCC IDC	0303	11004
540515	VCPN FY17	0302	11004
529385	VERDE PROJECT	0301	11004
529328	VET AFFAIRS REPORTING	0301	11004
100603	VICE PROVOST - STEM	0300	10610
100195	VICE PROVOST FOR ACAD. DEV.	0300	10510
539430	VICE PROVOST STEM & HEALTH IDC	0303	11004
539412	VICE PROVOST-RES & PUB SVC	0303	11004
800607	VIRGINIA FORUM 2012	0000	00000
800602	VIRGINIA WIND SYMPOSIUM 2010	0000	00000
100159	VISIT SCHOLARS	0300	10520
540546	VISUAL IMPAIRMENTS FY17	0302	11004
529163	VISUALIZATION IN SCIENCE & ED	0301	11004
100550	VIVA PROGRAM	0300	10410
100297	VIVA PROJECT	0300	10410
100667	VOCAL ARTS CAMP	0300	10310
534550	VOICE & SWALLOWING CENTER	0302	11004
100608	VOL MATCH 526532 - CHEM RUE	0300	10220
300051	VOLLEYBALL	0306	80995
100688	VP ACCESS & ENROLLMENT MGNT	0300	10520
100189	VP ADMINISTRATION & FINANCE	0300	10610
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004
100224	WAREHOUSE COMPLEX	0300	10640
300306	WARSAW PARKING DECK	0306	80940
100300	WASHINGTON SEMESTER	0300	10110
529350	WATER QUALITY ANALYSIS	0301	11004
300077	WCC SPECIAL PROJECT	0306	80970
100459	WE THE PEOPLE TEACHER SEMINAR	0300	10310
529387	WEARABLE AIR QUALITY SENSOR	0301	11004
540461	WEB-BASED PREV TRNG MODULE	0302	11004
550652	WELLS FARGO PERSONNEL	0302	11004
400314	WEMC LISTENER SUPPORT	0302	11004
700508	WEST WING- RMH- RENOVATION	0817	99800
700537	WEST WING-RMH-RENOV-EQUIP 0817	0817	99800
100161	WILSON AUDITORIUM	0300	10520
100162	WILSON AUD-STU	0300	10520
700587	WILSON HALL RENOVATION	0817	99800
550400	WIND ENERGY PAYROLL	0302	11004
529388	WIND FOR SCHOOLS	0301	11004
529415	WIND FOR SCHOOLS FY17	0301	11004
100717	WINTERMESTER	0300	10110

