

# Department Numbers - Alphabetical Order

**As of 4/28/2025**

Dept ID	Description	State Fund	State Program	JMU Fund	JMU Program
100165	1ST YR EXPERIENCE/ORIENTATION	0300	10520	UNRST	STUSV
540626	2019 HEALTH & PHYSICAL INST.	0302	11004	RESTR	INSTR
551151	2023 ARCHAEOLOGICAL FIELD SCH - WWPL	0302	11004	RESTR	RESEA
551293	2025 ARCHAEOLOGICAL RESEARCH	0302	11004	RESTR	RESEA
539010	4VA - XLAB IDC	0303	11004	RESTR	RESEA
551280	551279 IDC EXCLUSIONS	0302	11004	RESTR	RESEA
551223	A MISERABLE REVENGE: PHASE 2	0302	11004	RESTR	RESEA
551266	A PERFECTLY IMPERFECT MIND	0302	11004	RESTR	RESEA
521052	A PLACE FOR US	0301	11004	RESTR	PUBSV
799110	A/S - 9C DEBT FUNDED PROJECTS	0813	99800	UNEXP	CAPIT
799120	A/S - 9D DEBT FUNDED PROJECTS	0815	99800	UNEXP	CAPIT
100439	A/S - ACAD SUPPORT	0300	10460	UNRST	ACAD
300360	A/S - DINING SERVICES	0306	80910	UNRST	FOOD
400193	A/S - FED - ACAD	0301	11004	RESTR	ACAD
400195	A/S - FED - INSTI	0301	11004	RESTR	INSTI
400190	A/S - FED - INSTR	0301	11004	RESTR	INSTR
400196	A/S - FED - OPER	0301	11004	RESTR	OPER
400192	A/S - FED - PUBSV	0301	11004	RESTR	PUBSV
400191	A/S - FED - RESEA	0301	11004	RESTR	RESEA
400197	A/S - FED - SCHOL	0301	11004	RESTR	SCHOL
400194	A/S - FED - STUSV	0301	11004	RESTR	STUSV
100440	A/S - INSTI SUPPORT	0300	10630	UNRST	INSTI
100438	A/S - INSTRUCTION	0300	10110	UNRST	INSTR
300368	A/S - INTERCOLLEGIATE ATHLETIC	0306	80995	UNRST	ATH
100449	A/S - OPER & MTN OF PLANT	0300	10710	UNRST	OPER
300363	A/S - PARKING SERVICES	0306	80940	UNRST	PARK
400393	A/S - PRIVATE - ACAD	0302	11004	RESTR	ACAD
400395	A/S - PRIVATE - INSTI	0302	11004	RESTR	INSTI
400390	A/S - PRIVATE - INSTR	0302	11004	RESTR	INSTR
400396	A/S - PRIVATE - OPER	0302	11004	RESTR	OPER
400392	A/S - PRIVATE - PUBSV	0302	11004	RESTR	PUBSV
400391	A/S - PRIVATE - RESEA	0302	11004	RESTR	RESEA
400397	A/S - PRIVATE - SCHOL	0302	11004	RESTR	SCHOL
400394	A/S - PRIVATE - STUSV	0302	11004	RESTR	STUSV
100437	A/S - PUBSV	0300	10310	UNRST	PUBSV
100436	A/S - RESEARCH	0300	10210	UNRST	RESEA
300362	A/S - RESIDENTIAL SERVICES	0306	80930	UNRST	RESID
300361	A/S - RETAIL SERVICES	0306	80920	UNRST	BOOK
100450	A/S - SCHOLARSHIPS/FELLOWSHIPS	0300	10810	UNRST	SCHOL
400293	A/S - STATE - ACAD	0302	11004	RESTR	ACAD
400295	A/S - STATE - INSTI	0302	11004	RESTR	INSTI
400290	A/S - STATE - INSTR	0302	11004	RESTR	INSTR
400296	A/S - STATE - OPER	0302	11004	RESTR	OPER
400292	A/S - STATE - PUBSV	0302	11004	RESTR	PUBSV
400291	A/S - STATE - RESEA	0302	11004	RESTR	RESEA
400297	A/S - STATE - SCHOL	0302	11004	RESTR	SCHOL
400294	A/S - STATE - STUSV	0302	11004	RESTR	STUSV
300365	A/S - STUDENT HEALTH SERVICES	0306	80960	UNRST	HEALT
100452	A/S - STUDENT SERVICES	0300	10510	UNRST	STUSV
300364	A/S - TELECOMM AND NETWORK	0306	80950	UNRST	TELE

300367	A/S - UNIVERSITY RECREATION	0306	80980	UNRST	RECRE
300366	A/S - UNIVERSITY UNIONS	0306	80970	UNRST	UNION
799400	A/S PLANT	0000	00000	PLANT	
799200	A/S RENEW	0000	00000	RENEW	CAPIT
799300	A/S RETIR	0000	00000	RETIR	
799100	A/S UNEXP	0000	00000	UNEXP	CAPIT
100754	AAAD	0300	10460	UNRST	ACAD
539711	AAAD IDC	0303	11004	RESTR	RESEA
100760	AAAD STUDIES CONFERENCE	0300	10310	UNRST	PUBSV
100556	ACAD AFFAIRS EQUIP SPEC PROJ	0300	10110	UNRST	INSTR
400430	ACAD FACILITY RENOVATIONS-IDC	0303	11004	RESTR	INSTR
100199	ACADEMIC ENHANCEMENT	0300	10460	UNRST	ACAD
100144	ACADEMIC PROGRAM REVIEW	0300	10460	UNRST	ACAD
100540	ACADEMIC STUDENT SERVICES	0300	10510	UNRST	STUSV
539051	ACCESS & ENROLLMENT IDC	0303	11004	RESTR	INSTI
100525	ACCESS & INCLUSION	0300	10520	UNRST	STUSV
300357	ACCESSIBILITY AND BELONGING	0306	80970	UNRST	UNION
100772	ACCOUNTING	0300	10110	UNRST	INSTR
100432	ACCOUNTS PAYABLE	0300	10620	UNRST	INSTI
100145	ACCREDITATION	0300	10460	UNRST	ACAD
529182	ACCRETION DISK/MUTI-ION UFOS	0301	11004	RESTR	RESEA
700653	ACQ. 430 EASTOVER DRIVE	0306	99800	UNEXP	CAPIT
700647	ACQ. EAST FAIRVIEW ALLEY	0306	99800	UNEXP	CAPIT
700658	ACQ.PORION EASTOVER & CARD DR	0306	99800	UNEXP	CAPIT
100491	ADA SPECIAL ACCOUNT	0300	10530	UNRST	STUSV
540963	ADAPTED CURRICULUM FY25	0302	11004	RESTR	PUBSV
100175	ADMISSIONS OFFICE	0300	10540	UNRST	STUSV
400335	ADMISSIONS/JMU FOUNDATION	0302	11004	RESTR	INSTI
100166	ADULT DEGREE PROGRAM	0300	10460	UNRST	ACAD
100562	ADULT HEALTH AND DEVELOPMENT	0300	10310	UNRST	PUBSV
100496	ADV GIFTS & RECORDS	0300	10650	UNRST	INSTI
100563	ADV. PLANING & OPERATIONS	0300	10650	UNRST	INSTI
100586	ADVANCEMENT BUSINESS APPLICATI	0300	10650	UNRST	INSTI
100445	ADVANCEMENT MARKETING	0300	10650	UNRST	INSTI
100699	ADVANCEMENT RELATIONS	0300	10650	UNRST	INSTI
551241	ADVANCING CAMPUS PLURALISM	0302	11004	RESTR	PUBSV
100087	AGING & FAMILY STUDIES	0300	10310	UNRST	PUBSV
551296	AGRI-ANALYTICS FELLOWSHIP	0302	11004	RESTR	RESEA
526641	AGU ANNUAL MEETING TRAVEL	0301	11004	RESTR	RESEA
540913	AI INTEGRATION HIGHER ED	0302	11004	RESTR	ACAD
300374	ALTERNATIVE TRANSPORTATION	0306	80990	UNRST	AUX
100247	ALUMNI RELATIONS	0300	10650	UNRST	INSTI
100374	AMERICA READS - CWS	0300	10310	UNRST	PUBSV
551206	AMERICAN PASSPORT PROJECT	0302	11004	RESTR	STUSV
100582	ANNUAL OPERA	0300	10310	UNRST	PUBSV
800199	ANTWERP HOUSE - ABROAD	0000	00000	UNRST	RESID
800200	ANTWERP PAYROLL	0000	00000	UNRST	RESID
300294	ANTWERP RESIDENT HOUSE	0306	80990	UNRST	AUX
800114	ANTWERP SEMESTER ABROAD	0000	00000	UNRST	INSTR
100207	APA-CHARGES	0300	10620	UNRST	INSTI
300295	APC OPERATIONS	0306	80995	UNRST	ATH
300188	APPROPRIATION 9(C) - 0812	0812	00000	UNRST	AUX
300189	APPROPRIATION 9(D) - 0814	0814	00000	UNRST	AUX
100790	APRILAB	0300	10110	UNRST	INSTR
300247	ARAMARK	0306	80910	UNRST	FOOD

100119	ARBORETUM	0300	10420	UNRST	ACAD
800103	ARBORETUM	0000	00000	UNRST	ACAD
800165	ARGENTINA	0000	00000	UNRST	INSTR
100569	ART AUCTION	0300	10650	UNRST	INSTI
100005	ART, DESIGN & ART HISTORY	0300	10110	UNRST	INSTR
539064	ART, DESIGN, & ART HISTORY IDC	0303	11004	RESTR	INSTI
539700	ARTS & LETTERS IDC	0303	11004	RESTR	INSTR
100103	ARTS & LTR FAC ASSIST	0300	10220	UNRST	RESEA
551141	ASHA BOARD MEMBER SUPPORT	0302	11004	RESTR	PUBSV
551221	ASK EVERY STUDENT	0302	11004	RESTR	PUBSV
100397	ASSESSMENT ASSISTANTSHIPS	0300	10110	UNRST	INSTR
100527	ASSOC VP CONSTITUENT RELATIONS	0300	10650	UNRST	INSTI
100528	ASSOC VP-DEVELOPMENT	0300	10650	UNRST	INSTI
100526	ASSOC VP-INFO SVCS-ADVANCEMENT	0300	10650	UNRST	INSTI
300123	ASSOCIATE CONTROLLER AUX	0306	80990	UNRST	AUX
100641	ASSOCIATE CONTROLLER-ACTG&RPTG	0300	10620	UNRST	INSTI
100205	ASSOCIATE CONTROLLER-OPER	0300	10620	UNRST	INSTI
100529	ASSOC-VP MKTG AND BRANDING	0300	10650	UNRST	INSTI
300299	ATH RESERVE MAINTENANCE	0306	80995	UNRST	ATH
300061	ATH RESERVE PROJ	0306	80995	UNRST	ATH
300059	ATHLETIC 9(C)	0812	80995	UNRST	ATH
300058	ATHLETIC 9(D)	0814	80995	UNRST	ATH
800106	ATHLETIC EVENTS	0000	00000	AGNCY	LOCAL
300091	ATHLETIC FACILITIES	0306	80995	UNRST	ATH
300222	ATHLETIC FACILITY RESERVE	0306	80995	UNRST	ATH
300283	ATHLETIC PERFORMANCE CTR	0306	80995	UNRST	ATH
300027	ATHLETIC SPEC PROJ	0306	80995	UNRST	ATH
300358	ATHLETIC SUPPLEMENTS	0306	80995	UNRST	ATH
300055	ATHLETICS COMMUNICATIONS	0306	80995	UNRST	ATH
300287	ATHLETICS CONVO & REC CENTER	0306	80995	UNRST	ATH
300286	ATHLETICS FIELDS	0306	80995	UNRST	ATH
300289	ATHLETICS GODWIN HALL	0306	80995	UNRST	ATH
300288	ATHLETICS STADIUM	0306	80995	UNRST	ATH
400311	ATHLETICS/JMU FOUNDATION	0302	11004	RESTR	INSTI
300176	ATHLETICS-REVENUE	0306	80995	UNRST	ATH
300355	ATLANTIC UNION BANK ARENA	0306	80995	UNRST	ATH
300354	ATLANTIC UNION BANK CENTER	0306	80995	UNRST	ATH
551254	ATMOSPHERIC RIVER PHASE V	0302	11004	RESTR	RESEA
100206	AUDIT & MANAGEMENT SERVICES	0300	10620	UNRST	INSTI
551139	AUDREY S. BINGEL FELLOWSHIP	0302	11004	RESTR	RESEA
800350	AUSTRALIA INTERNSHIP	0000	00000	UNRST	INSTR
800303	AUSTRIA GHUM	0000	00000	UNRST	INSTR
800292	AUSTRIA POLITICS	0000	00000	UNRST	INSTR
300159	AUX - AVP,INFORMATION TECH	0306	80990	UNRST	AUX
300118	AUX BUDGET OFFICE	0306	80990	UNRST	AUX
300141	AUX ENTER RESER	0306	80990	UNRST	AUX
300142	AUX GENERAL EXPENSE	0306	80990	UNRST	AUX
300274	AUX GENERAL INSURANCE	0306	80990	UNRST	AUX
300268	AUX INTERNAL LOANS	0306	80990	UNRST	AUX
300146	AUX OTHER SPEC PROJ	0306	80990	UNRST	AUX
300122	AUX PAYROLL SERVICES	0306	80990	UNRST	AUX
300151	AUX RENEWAL RESERVE	0306	80990	RENEW	AUX
300152	AUX RENOVATION RESERV	0306	80990	RENEW	AUX
300348	AUX STUDENT AFFAIRS SUPPORT	0306	80990	UNRST	AUX
300223	AUX SURPLUS PROPERTY - 0388	0388	80990	UNRST	AUX

300158	AUX SUSPENSE	0306	80990	UNRST	AUX
300198	AUX. FINANCE CONTROL	0306	00000	UNRST	AUX
300126	AUX-FAMILY ENGAGEMENT	0306	80990	UNRST	AUX
300115	AUXILIARY ADMINISTRATION	0306	80990	UNRST	AUX
300187	AUXILIARY APPROPRIATION 0306	0306	00000	UNRST	AUX
300225	AUXILIARY CONTROL	0306	00000	UNRST	AUX
300080	AUX-MULTICULTURAL	0306	80970	UNRST	UNION
300136	AUX-PER CONTROL	0306	80990	UNRST	AUX
300119	AUX-PROC & MAT MGT	0306	80990	UNRST	AUX
551291	AVANNOTATE	0302	11004	RESTR	INSTR
300226	AVP BUSINESS SERVICES	0306	80990	UNRST	AUX
100575	AVP BUSINESS SERVICES E&G	0300	10630	UNRST	INSTI
300370	AVP CAREER, EXP LEARNING & TRA	0306	80970	UNRST	UNION
100572	AVP HR TRAINING & PERFORMANCE	0300	10630	UNRST	INSTI
100303	AVP, HEALTH AND WELL-BEING	0300	10520	UNRST	STUSV
300273	AVP, HEALTH AND WELL-BEING	0306	80970	UNRST	UNION
800240	BAHAMAS GEOLOGY BIOLOGY	0000	00000	UNRST	INSTR
100679	BAIRD ALDC	0300	10310	UNRST	PUBSV
100783	BAIRD IPAC	0300	10310	UNRST	PUBSV
300379	BALANCED DUKES	0306	80990	UNRST	AUX
300023	BAND	0306	80990	UNRST	AUX
100731	BAND INSTRUCTION	0300	10110	UNRST	INSTR
100549	BANK RENOV SPECIAL PROJ	0300	10730	UNRST	OPER
300026	BASEBALL	0306	80995	UNRST	ATH
551275	BATTEN & FIRST UNION DOMESTIC	0302	11004	RESTR	ACAD
529486	BEDROCK GEOLOGY OF FULKS RUN	0301	11004	RESTR	RESEA
800278	BELGIUM ANTWERP FINANCE	0000	00000	UNRST	INSTR
800143	BELGIUM PROGRAM	0000	00000	UNRST	INSTR
551114	BEYOND THE VALLEY	0302	11004	RESTR	STUSV
540910	BIOCHAR AMMONIA REDUCTION YR2	0302	11004	RESTR	RESEA
100006	BIOLOGY DEPARTMENT	0300	10110	UNRST	INSTR
539215	BIOLOGY IDC	0303	11004	RESTR	INSTR
532115	BIOLOGY ROYALTIES	0302	11004	RESTR	INSTR
400323	BIZLAB	0302	11004	RESTR	PUBSV
300086	BKST RESERVE PROJ	0306	80920	UNRST	BOOK
800088	BLACK STU ALLIANCE	0000	00000	UNRST	STUSV
540876	BLUESTONE 21ST CCLC	0302	11004	RESTR	PUBSV
540933	BLUESTONE 21ST CCLC FY25	0302	11004	RESTR	PUBSV
100746	BLUESTONE COMMUNICATIONS	0300	10110	UNRST	INSTR
400322	BLUESTONE HACKS	0302	11004	RESTR	STUSV
900112	BLUESTONE PAYROLL CLEARING	0302	11004	UNRST	STUSV
800085	BLUESTONE SGA	0000	00000	UNRST	STUSV
800567	BOA GDD BATCH DISB	0000	00000	UNRST	LOCAL
100183	BOARD OF VISITORS	0300	10610	UNRST	INSTI
800618	BOOK SCHOLARSHIPS	0000	00000	UNRST	STUSV
300083	BOOKSTORE	0306	80920	UNRST	BOOK
300088	BOOKSTORE 9(C)	0812	80920	UNRST	BOOK
300087	BOOKSTORE 9(D)	0814	80920	UNRST	BOOK
534570	BRAIN INJURY CONNECTIONS FY25	0302	11004	RESTR	PUBSV
540922	BRAIN INJURY: ASSESSMENT	0302	11004	RESTR	RESEA
800229	BRASS BAND	0000	00000	UNRST	INSTR
526620	BRC-BIO: ALPINE HOTSPOTS	0301	11004	RESTR	RESEA
526653	BRC-BIO: EVOLUTION & ECOLOGY	0301	11004	RESTR	RESEA
540874	BREAKING DOWN BARRIERS	0302	11004	RESTR	INSTR
800014	BREEZE	0000	00000	UNRST	STUSV

300356	BREEZE FACULTY DIRECTOR	0306	80990	UNRST	AUX
900104	BREEZE HR/PIECE PAYROLL	0302	11004	UNRST	STUSV
900100	BREEZE PAYROLL	0302	11004	UNRST	STUSV
800380	BREEZE TV	0000	00000	UNRST	STUSV
100766	BRIDGE TO MADISON	0300	10510	UNRST	STUSV
100456	BUDGET MANAGEMENT	0300	10620	UNRST	INSTI
300377	BUILDING THE FUTURE SCHOL	0306	80990	UNRST	AUX
100104	BUS FAC ASSIST	0300	10220	UNRST	RESEA
300092	BUS SERVICE	0306	80940	UNRST	PARK
800302	CAMBODIA - WB	0000	00000	UNRST	INSTR
100234	CAMPUS MAIL & DELIVERY	0300	10640	UNRST	INSTI
300278	CAMPUS POLICE ASSET SEIZURE	0306	80990	UNRST	AUX
300120	CAMPUS POLICE AUX	0306	80990	UNRST	AUX
540887	CAMPUS SUICIDE PREVENTION FY24	0302	11004	RESTR	PUBSV
800109	CANADA MONTREAL	0000	00000	UNRST	LOCAL
540965	CAP FY24 6 MONTH EXTENSION	0302	11004	RESTR	PUBSV
540941	CAP FY24 EXTENSION	0302	11004	RESTR	PUBSV
551278	CAP: CITRUS VARIETIES	0302	11004	RESTR	RESEA
300317	CAPITAL CONSTRUCTION CLEARING	0306	80990	UNRST	AUX
400210	CAPITAL PLAN & PROJ MGT	0302	11004	RESTR	INSTI
300117	CARD SERVICES	0306	80990	UNRST	AUX
100649	CARD SERVICES E&G ACCOUNT	0300	10630	UNRST	INSTI
539103	CARE IDC	0303	11004	RESTR	RESEA
100712	CAREER AND INTERNSHIP FAIR	0300	10530	UNRST	STUSV
100634	CAREER DEVELOPMENT ACADEMY	0300	10310	UNRST	PUBSV
526630	CAREER: CRITICAL MATHEMATIC ED	0301	11004	RESTR	RESEA
526611	CAREER: MICRO SUPERFLUIDITY	0301	11004	RESTR	RESEA
800370	CARIBBEAN HONORS WB	0000	00000	UNRST	INSTR
800254	CARIBBEAN SRM WB	0000	00000	UNRST	INSTR
551287	CARS STUDENT PLACEMENT FY25	0302	11004	RESTR	PUBSV
551292	CARS STUDENT PLACEMENT WSU	0302	11004	RESTR	PUBSV
539415	CASE IDC	0303	11004	RESTR	INSTI
100727	CASH AND INVESTMENTS	0300	10620	UNRST	INSTI
800215	CAYMAN NURSING - WB	0000	00000	UNRST	INSTR
551177	CCEEJI PHASE 3 CEL	0302	11004	RESTR	PUBSV
551176	CCEEJI PHASE 3 MENTOR	0302	11004	RESTR	PUBSV
551218	CCI TRAVEL GRANT 2024	0302	11004	RESTR	RESEA
551191	CDBG SUITCASE CLINIC FY24	0302	11004	RESTR	PUBSV
530475	CDC ADMINISTRATION	0302	11004	RESTR	PUBSV
400325	CEGGA	0302	11004	RESTR	INSTR
100576	CENTENNIAL SCHOLARS PRGM E&G	0300	10520	UNRST	STUSV
300285	CENTENNIAL SCHOLARS PROGRAM	0306	80990	UNRST	AUX
100798	CENTENNIAL SCHOLARSHIP - STATE	0100	10810	RESTR	SCHOL
100464	CENTER FOR ENTREPRENEURSHIP	0300	10110	UNRST	INSTR
100580	CENTER FOR FACULTY INNOVATION	0300	10460	UNRST	ACAD
400343	CENTER FOR PROFESSIONAL SALES	0302	11004	RESTR	INSTR
100769	CENTER FOR YOUTH JUSTICE	0300	10110	UNRST	INSTR
100148	CGE ADMINISTRATION	0300	10460	UNRST	ACAD
900107	CGE ADMINISTRATIVE PAYROLL	0302	11004	UNRST	ACAD
100239	CHBS - DEAN	0300	10460	UNRST	ACAD
539300	CHBS IDC	0303	11004	RESTR	ACAD
700649	CHBS PHASE 2 FUND 0100	0100	99800	UNEXP	CAPIT
700650	CHBS PHASE 2 FUND 0300	0300	99800	UNEXP	CAPIT
100105	CHBS PROJECT SUPPORT	0300	10460	UNRST	ACAD
100326	CHBS-TECHNOLOGY SUPPORT	0300	10110	UNRST	INSTR

300029	CHEERLEADERS	0306	80995	UNRST	ATH
100014	CHEMISTRY & BIOCHEMISTRY	0300	10110	UNRST	INSTR
539205	CHEMISTRY IDC	0303	11004	RESTR	INSTR
300344	CHESAPEAKE AVE. PARKING DECK	0306	80940	UNRST	PARK
540886	CHILD ABUSE & PREVENTION FY24	0302	11004	RESTR	PUBSV
551184	CHILD CARE NAVIGATOR	0302	11004	RESTR	PUBSV
581005	CHILD CARE STABILIZATION	0302	11004	RESTR	PUBSV
540939	CHILD DEVELOPMENT CLINIC FY25	0302	11004	RESTR	PUBSV
800363	CHINA BUSINESS	0000	00000	UNRST	INSTR
540935	CHRONIC COUGH CONTROLLER	0302	11004	RESTR	RESEA
540959	CHRONIC DISEASE EVAL FY25	0302	11004	RESTR	PUBSV
551225	CHW TRAINING PROGRAM	0302	11004	RESTR	ACAD
400342	CHW TRAINING PROGRAM AND TA	0302	11004	RESTR	PUBSV
551285	CHW TRAINING PROGRAM AUGUSTA	0302	11004	RESTR	PUBSV
540948	CHW TRAINING PROGRAM VDH FY25	0302	11004	RESTR	PUBSV
100559	CISE INTERNATIONAL	0300	10460	UNRST	ACAD
539500	CISE IDC	0303	11004	RESTR	RESEA
100732	CISE INDUSTRY OUTREACH	0300	10530	UNRST	STUSV
100709	CISE IT	0300	10440	UNRST	ACAD
300340	CISE IT - PRINTING SERVICES	0306	80990	UNRST	AUX
100334	CISE LAB OPERATIONS	0300	10110	UNRST	INSTR
550450	CISR STABILIZATION & RECOVERY	0302	11004	RESTR	INSTI
551127	CISR SUPPORT TO AUK COB	0302	11004	RESTR	PUBSV
539053	CIVIC ENGAGEMENT IDC	0303	11004	RESTR	INSTI
100390	CLASSROOM TECHNOLOGY SERVICES	0300	10110	UNRST	INSTR
551199	CLAUDE MOORE 2024 FUNDING	0302	11004	RESTR	PUBSV
551277	CLAUDE MOORE 2025 FUNDING	0302	11004	RESTR	PUBSV
534601	CLINIC SUPPORT - CSD	0302	11004	RESTR	PUBSV
540899	CMAQ SUPPORT FY24	0302	11004	RESTR	PUBSV
540968	CMAQ SUPPORT FY25	0302	11004	RESTR	PUBSV
300160	CO PROJECTS	0306	80990	UNRST	AUX
700617	COB - EQUIP	0817	99800	UNEXP	CAPIT
700620	COB EQUIPMENT	0306	99800	UNEXP	CAPIT
300376	COB GOLD	0306	80990	UNRST	AUX
100671	COB TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100674	COB-DIFFERENTIAL TUITION	0300	10110	UNRST	INSTR
100718	COE INTERNAL GRANTS AND AWARDS	0300	10460	UNRST	ACAD
551256	COGNITIVE WARFARE	0302	11004	RESTR	RESEA
526643	COLLAB RESEARCH: FOSSIL APES	0301	11004	RESTR	RESEA
526635	COLLABORATIVE RESEARCH	0301	11004	RESTR	RESEA
300277	COLLECTIONS	0306	80990	UNRST	AUX
400339	COLLEGE LAB SCHOOL STARTUP	0326	11004	RESTR	PUBSV
700601	COLLEGE OF BUSINESS (0302)	0302	99800	UNEXP	CAPIT
700602	COLLEGE OF BUSINESS (0817)	0817	99800	UNEXP	CAPIT
539600	COLLEGE OF BUSINESS IDC	0303	11004	RESTR	RESEA
100331	COLLEGE OF BUSINESS-ACAD SUPP	0300	10460	UNRST	ACAD
100330	COLLEGE OF BUSINESS-DEAN	0300	10110	UNRST	INSTR
400324	COLLEGE OF ED INITIATIVES	0302	11004	RESTR	PUBSV
100551	COLLEGE OF VIS & PERF ARTS	0300	10460	UNRST	ACAD
800645	COLOMBIA HONORS	0000	00000	UNRST	INSTR
100461	COMBINED DOC PROGRAM - CHBS	0300	10110	UNRST	INSTR
100677	COMM ENGAGE & CONS ACTIVITIES	0300	10310	UNRST	PUBSV
100054	COMM SCIENCES AND DISORDERS	0300	10110	UNRST	INSTR
100431	COMMENCEMENT	0300	10650	UNRST	INSTI
539710	COMMUNICATION STUDIES IDC	0303	11004	RESTR	ACAD

100110	COMMUNICATION WK	0300	10310	UNRST	PUBSV
300006	COMMUNITY DEVELOPMENT	0306	80930	UNRST	RESID
300174	COMMUNITY EGMT & VOL CTR AUX	0306	80970	UNRST	UNION
100597	COMMUNITY EGMT & VOL CTR E&G	0300	10310	UNRST	PUBSV
540905	COMMUNITY ENERGY RESILIENCE	0302	11004	RESTR	PUBSV
100774	COMPUTER INFORMATION SYSTEMS	0300	10110	UNRST	INSTR
800181	COMPUTER LOTTERY	0000	00000	UNRST	INSTI
100061	COMPUTER SCIENCE	0300	10110	UNRST	INSTR
100740	COMPUTER SCIENCE - TECH TALENT	0300	10110	UNRST	INSTR
539510	COMPUTER SCIENCE IDC	0303	11004	RESTR	RESEA
100317	COMPUTER SCIENCE INFO SEC	0300	10110	UNRST	INSTR
800083	CONCENTRATION CLEARING	0000	00000	AGNCY	LOCAL
800579	CONCENTRATION EARNINGS	0000	00000	UNRST	LOCAL
300314	CONF POST SEASON/OFFICIALS	0306	80995	UNRST	ATH
800048	CONFERENCE PSYCHOLOGY	0000	00000	AGNCY	LOCAL
300069	CONFERENCE SERVICES	0306	80910	UNRST	FOOD
551042	CONNECT ENTREPRENEUR MINDSET	0302	11004	RESTR	ACAD
700575	CONSTR NEW SCHOOL OF BUSINESS	0306	99800	UNEXP	CAPIT
100316	CONTENT MARKETING	0300	10650	UNRST	INSTI
400328	CONTENT TEACHING ACADEMY	0302	11004	RESTR	PUBSV
539402	CONTROL ACCOUNT IDC	0303	11004	RESTR	ACAD
300089	CONVO & REC CTR	0306	80995	UNRST	ATH
700626	CONVOCAION CENTER RENO-EQUIP	0306	99800	UNEXP	CAPIT
700625	CONVOCAION CENTER RENOVATION	0306	99800	UNEXP	CAPIT
100517	COPYRIGHT COMPLIANCE	0300	10460	UNRST	ACAD
100495	CORP & FOUNDATION RELATIONS	0300	10650	UNRST	INSTI
800305	COSTA RICA EDUCATION	0000	00000	UNRST	INSTR
800355	COSTA RICA FLOW	0000	00000	UNRST	INSTR
800217	COSTA RICA ISAT	0000	00000	UNRST	INSTR
800226	COSTA RICA ISAT - WB	0000	00000	UNRST	INSTR
800210	COSTA RICA TESL	0000	00000	UNRST	INSTR
100171	COUNSELING CENTER	0300	10530	UNRST	STUSV
100406	CREATIVE SERVICES	0300	10440	UNRST	ACAD
529478	CRISIS INTERVENTION PROJECT	0301	11004	RESTR	INSTI
800284	CROSS CULTURAL PROGRAMS	0000	00000	UNRST	INSTR
100794	CS INFO TECHNOLOGY PROGRAM	0300	10110	UNRST	INSTR
100728	CSD AUTISM CLINIC	0300	10310	UNRST	PUBSV
100579	CSD GRADUATE PROGRAM	0300	10110	UNRST	INSTR
539120	CSD IDC	0303	11004	RESTR	INSTR
540944	CSP CENTER FY25: GLS FUNDING	0302	11004	RESTR	PUBSV
540945	CSP CENTER FY25: MCH FUNDING	0302	11004	RESTR	PUBSV
100568	CSPA PROGRAM	0300	10110	UNRST	INSTR
580114	CSPCV HIGH SCHOOL EXPANSION	0302	11004	RESTR	PUBSV
100083	CTR ECON ED	0300	10310	UNRST	PUBSV
539446	CTR FOR ASSESS & RESEARCH	0303	11004	RESTR	PUBSV
100137	CTR FOR ASSESSMENT & RESEARCH	0300	10460	UNRST	ACAD
100639	CTR FOR INTL STAB & RECOV	0300	10310	UNRST	PUBSV
100336	CTR FOR MATL SCIENCE	0300	10110	UNRST	INSTR
100154	CTR FOR MULTICULTURL STDNT SVC	0300	10520	UNRST	STUSV
100472	CTR FOR VALLEY/REGIONL STUDIES	0300	10310	UNRST	PUBSV
100167	CULTURAL PROGRAMMING	0300	10520	UNRST	STUSV
800015	CURIO	0000	00000	AGNCY	LOCAL
529519	CWD FELLOWSHIP 2022-2023	0301	11004	RESTR	PUBSV
529525	CWD FELLOWSHIP 2023-2024	0301	11004	RESTR	PUBSV
529531	CWD FELLOWSHIP 2024-2025	0301	11004	RESTR	PUBSV

100150	CWS ACADEMIC SUPPORT	0308	10460	RESTR	ACAD
100253	CWS ADM & SUPERVS	0308	10710	RESTR	OPER
100178	CWS ADMIS/RECORDS	0308	10540	RESTR	STUSV
100128	CWS ANCILL SUPP	0308	10460	RESTR	ACAD
100122	CWS AUD/VIS SERVICE	0308	10430	RESTR	ACAD
300113	CWS AUXILLARY	0308	80950	RESTR	TELE
100260	CWS BLDG & GRNDS	0308	10730	RESTR	OPER
100101	CWS COMM SVC	0308	10310	RESTR	PUBSV
100126	CWS COMPUTING SP	0308	10440	RESTR	ACAD
100173	CWS COUN/CAREER	0308	10530	RESTR	STUSV
100202	CWS EXECUTIVE MGT	0308	10610	RESTR	INSTI
100182	CWS FIN AID ADM	0308	10550	RESTR	STUSV
100208	CWS FINANCE	0308	10620	RESTR	INSTI
100065	CWS GEN ACAD INS	0308	10110	RESTR	INSTR
100221	CWS GEN ADM	0308	10630	RESTR	INSTI
100249	CWS INST SUPPORT	0308	10650	RESTR	INSTI
100117	CWS LIBRARIES	0308	10410	RESTR	ACAD
100241	CWS LOGIST SERV	0308	10640	RESTR	INSTI
100002	CWS REVENUE FEDERAL	0308	00000	RESTR	
100168	CWS SOC/CULT DEV	0308	10520	RESTR	STUSV
100158	CWS STU SERVICES	0308	10510	RESTR	STUSV
100075	CWS VOC EDUC	0308	10130	RESTR	INSTR
529472	CYBER SCHOLARSHIP PROG FY22-23	0301	11004	RESTR	INSTR
529482	CYBER SCHOLARSHIP PROG FY23-24	0301	11004	RESTR	INSTR
526609	CYTONUCLEAR COEVOLUTION	0301	11004	RESTR	RESEA
100739	D.E.E.P. IMPACT	0300	10520	UNRST	STUSV
100748	DAMICO SPECIAL EDU SCHOLARSHIP	0300	10520	UNRST	STUSV
800057	DANCE THEATRE	0000	00000	UNRST	STUSV
551227	DA-ROCKINGHAM HBURG COURT SVCS	0302	11004	RESTR	STUSV
551120	DATA IN SPACE AND TIME	0302	11004	RESTR	RESEA
300116	DEAN OF STUDENTS	0306	80990	UNRST	AUX
100141	DEAN, LIBRARIES	0300	10460	UNRST	ACAD
100653	DEAN-CISE	0300	10460	UNRST	ACAD
100139	DEAN-COL ARTS & LETTERS	0300	10460	UNRST	ACAD
100129	DEAN-COLL OF SCIENCE & MATH	0300	10460	UNRST	ACAD
100136	DEAN-COLLEGE OF EDUCATION	0300	10460	UNRST	ACAD
539450	DEAN-GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
540918	DEAR COMPUTER	0302	11004	RESTR	RESEA
100560	DELL BULK ORDERS	0300	10630	UNRST	INSTI
300269	DELL IT	0306	80990	UNRST	AUX
100725	DEMOCRACY IN PERIL	0300	10310	UNRST	PUBSV
100590	DEPARTMENT OF ENGINEERING	0300	10110	UNRST	INSTR
300230	DEPOSIT SUSPENSE	0306	80990	UNRST	AUX
800056	DEPOSITS PENDING	0000	00000	AGNCY	LOCAL
100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110	UNRST	INSTR
100720	DEPT OF HEALTH PROFESSIONS	0300	10110	UNRST	INSTR
551166	DESIGNING NEXT GEN SECURITY	0302	11004	RESTR	RESEA
526162	DESMOPLAKIN VARIANT FUNCTION	0301	11004	RESTR	RESEA
540870	DEV PSYCH: A TOPICAL APPROACH	0302	11004	RESTR	INSTR
540828	DEVELOP MATERIAL FOR 1ST YEARS	0302	11004	RESTR	INSTR
100723	DHGFA - SADAH	0300	10420	UNRST	ACAD
100675	DIFF TUITION - FINAID-OPERATIN	0300	10550	UNRST	STUSV
100713	DIGITAL MARKETING	0300	10650	UNRST	INSTI
551232	DIGITAL MATTERING	0302	11004	RESTR	PUBSV
300065	DINE SVC-SPEC PROJ	0306	80910	UNRST	FOOD



100596	DINGLEDINE SCHOLARSHIPS	0300	10110	UNRST	INSTR
300062	DINING SVC. ADMIN	0306	80910	UNRST	FOOD
800620	DINING SVCS. SCHOLARSHIP	0000	00000	UNRST	FOOD
551154	DISCOVERING TECH LEADERSHIP	0302	11004	RESTR	RESEA
100548	DIVERSITY COUNCIL	0300	10610	UNRST	INSTI
526595	DNA ELIMINATION	0301	11004	RESTR	RESEA
100313	DOCTORAL SCHOLARSHIPS	0300	10110	UNRST	INSTR
800196	DOMINICAN REPUBLIC HONORS	0000	00000	UNRST	INSTR
800345	DOMINICAN REPUBLIC-FRESHMAN	0000	00000	UNRST	INSTR
100493	DONOR RELATIONS	0300	10650	UNRST	INSTI
800647	DR HIGH LEV LEARN	0000	00000	UNRST	INSTR
800638	DR HONORS WB	0000	00000	UNRST	INSTR
300025	DUKE CLUB	0306	80995	UNRST	ATH
800236	DUKE CLUB FUNDRAISING EVENTS	0000	00000	AGNCY	LOCAL
100118	DUKE HALL GALLERY OF FINE ART	0300	10420	UNRST	ACAD
300345	DUKETTES	0306	80990	UNRST	AUX
300311	DUX LEADERSHIP CENTER	0306	80970	UNRST	UNION
100265	E & G DEBT	0300	10780	UNRST	DEBT
100651	E & G INDIRECT COST	0300	10630	UNRST	INSTI
100469	E & G INTERNAL LOANS	0300	10630	UNRST	INSTI
100657	E & G SUPPORT FOR CISR	0300	10310	UNRST	PUBSV
700632	E CAMPUS PWR PLANT PH1 - 0306	0306	99800	UNEXP	CAPIT
700631	E CAMPUS PWR PLANT PH1 - 0817	0817	99800	UNEXP	CAPIT
100663	E&G ACAD FACILITY RENOVATIONS	0300	10110	UNRST	INSTR
100565	E&G ASBESTOS ABATEMENT	0300	10730	UNRST	OPER
100268	E&G CONTROL	0300	00000	UNRST	INSTI
100753	E&G INSTITUTIONAL RESERVE	0300	10620	UNRST	INSTI
100156	E&G-UHC-HLTH,EDUC,ADVACY& PVTN	0300	10520	UNRST	STUSV
700642	E. CAMPUS INFRA PHASE2 (0100)	0100	99800	UNEXP	CAPIT
700643	E. CAMPUS INFRA PHASE2 (0306)	0306	99800	UNEXP	CAPIT
700655	E.CAMPUS POWER PLANT PH3(0306)	0306	99800	UNEXP	CAPIT
700656	E.CAMPUS POWER PLANT PH3(0817)	0817	99800	UNEXP	CAPIT
551202	EACH - FORTH	0302	11004	RESTR	PUBSV
100780	EARLY, ELEM & READING ED EERE	0300	10110	UNRST	INSTR
580122	EARN TO LEARN COLLABORATIVE	0302	11004	RESTR	INSTR
800164	EAST AFRICA PART I	0000	00000	UNRST	INSTR
800271	EAST AFRICA PART II	0000	00000	UNRST	INSTR
300349	EAST CAMPUS PARKING DECK	0306	80940	UNRST	PARK
551209	EAST COAST COMMERCIAL ZEV	0302	11004	RESTR	PUBSV
551282	EASTERN FRAM STRAIT	0302	11004	RESTR	RESEA
800578	E-COMMERCE	0000	00000	AGNCY	LOCAL
539410	ECONOMIC DEVELOPMENT IDC	0303	11004	RESTR	ACAD
551208	ECONOMIC EDU CONSULTANT FY25	0302	11004	RESTR	PUBSV
551297	ECONOMIC EDU CONSULTANT FY26	0302	11004	RESTR	PUBSV
100773	ECONOMICS	0300	10110	UNRST	INSTR
100781	ED FNDTNS & EXCPTNALITIES EFEX	0300	10110	UNRST	INSTR
100106	ED&PSY FAC ASSIST	0300	10220	UNRST	RESEA
551260	EDC WORKFORCE CENTER FY25	0302	11004	RESTR	PUBSV
100763	EDUC PROG AND ENGMT	0300	10520	UNRST	STUSV
539100	EDUC/PSYCHOLOGY IDC	0303	11004	RESTR	ACAD
100504	EDUCATION & GENERAL (9D)	0814	10780	UNRST	DEBT
100048	EDUCATION PROGRAMS	0300	10110	UNRST	INSTR
539150	EDUCATION PROGRAMS IDC	0303	11004	RESTR	ACAD
100055	EDUCATION SUPPORT CENTER	0300	10110	UNRST	INSTR
100047	EDUCATIONAL TECH & MEDIA CNTR	0300	10110	UNRST	INSTR

100682	EDUCATIONAL TESTING SERVICES	0300	10310	UNRST	PUBSV
539115	EERE ED IDC	0303	11004	RESTR	INSTR
551197	EFFECTS OF HETEROTROPHS	0302	11004	RESTR	RESEA
551204	EFFECTS OF THC-V	0302	11004	RESTR	RESEA
800218	EGYPT	0000	00000	UNRST	INSTR
800343	EL SALVADOR POSC	0000	00000	UNRST	INSTR
551268	ELUCIDATING NOVEL PATHWAYS	0302	11004	RESTR	RESEA
529493	ELUCIDATING OXOPHILIC PATHWAYS	0301	11004	RESTR	RESEA
100276	EMINENT SCHOLAR STATE	0100	11001	RESTR	INSTR
100277	EMINENT SCHOLAR-ENDOW	0311	11001	RESTR	INSTR
300235	EMPL COMPUTER LOAN PROGRAM	0306	80990	UNRST	AUX
100350	EMPLOYEE APPRECIATION DAY	0300	10630	UNRST	INSTI
300199	EMPLOYEE APPRECIATION DAY AUX	0306	80990	UNRST	AUX
100665	EMPOWERMENT3 CENTER	0300	10310	UNRST	PUBSV
800624	ENGAGEMENT FOR THE PUBLIC GOOD	0000	00000	UNRST	LOCAL
539431	ENGINEERING IDC	0303	11004	RESTR	INSTI
100635	ENGINEERING SPECIAL PROJECTS	0300	10730	UNRST	OPER
100020	ENGLISH DEPARTMENT	0300	10110	UNRST	INSTR
539235	ENGLISH IDC	0303	11004	RESTR	INSTR
100714	ENROLLMENT MARKETING	0300	10650	UNRST	INSTI
551109	ENTREPRENEURIAL MINDSET	0302	11004	RESTR	RESEA
551192	ENTREPRENEURIAL MINDSET	0302	11004	RESTR	ACAD
539052	ENVIRON STEWARD & SUSTAIN IDC	0303	11004	RESTR	INSTI
551159	ENVIRONMENTAL PROJECT JMU FARM	0302	11004	RESTR	PUBSV
100172	EQUAL OPPORTUNITY	0300	10630	UNRST	INSTI
300261	EQUIPMENT ROOM	0306	80995	UNRST	ATH
551135	EQUIPPING FOR PRAXIS	0302	11004	RESTR	RESEA
100062	EQUIPT TRUST E&G	0300	10110	UNRST	INSTR
581006	EQUITABLE CAREER PATHWAYS	0302	11004	RESTR	PUBSV
100655	ETHICAL REASONING IN ACTION	0300	10460	UNRST	ACAD
800325	EUROPE CIS	0000	00000	UNRST	INSTR
800124	EUROPE HEALTHCARE	0000	00000	UNRST	INSTR
800233	EUROPE PUBLIC RELATIONS	0000	00000	UNRST	INSTR
800276	EUROPE X-LABS	0000	00000	UNRST	INSTR
800041	EUROPEAN MASTERS PROGRAM	0000	00000	UNRST	INSTR
551290	EV SMART COMMUNITIES	0302	11004	RESTR	PUBSV
540958	EVAL & ELIGIBILITY MODULES	0302	11004	RESTR	PUBSV
540900	EVCAP 2023	0302	11004	RESTR	PUBSV
300190	EVENT MANAGEMENT	0306	80970	UNRST	UNION
800214	EXCELLENCE AWARDS STUDENT ACTV	0000	00000	UNRST	STUSV
539118	EXCEPTIONAL EDUCATION IDC	0303	11004	RESTR	INSTR
400500	EXCESS IDC	0316	11004	RESTR	INSTR
800075	EXCHANGE PROGRAMS	0000	00000	AGNCY	LOCAL
100622	EXTERNAL SCHOLARSHIP FUNDING	0300	10110	UNRST	INSTR
100581	EXTERNAL STUDY ABROAD	0300	10460	UNRST	ACAD
550674	F&S MINI-CONFERENCE-SPRG 2016	0302	11004	RESTR	INSTR
539065	FACILITIES ENGINEERING IDC	0303	11004	RESTR	INSTI
100252	FACILITIES PLANNING & CONSTR	0300	10710	UNRST	OPER
300263	FACILITIES & EVENTS	0306	80995	UNRST	ATH
540907	FACT EMERGENCY FUNDS - HF PAGE	0302	11004	RESTR	PUBSV
100800	FACULTY EMERITI ASSOCIATION	0300	10310	UNRST	PUBSV
100187	FACULTY RETIRE INCENT	0300	10110	UNRST	INSTR
100201	FACULTY SENATE	0300	10610	UNRST	INSTI
100761	FACULTY/ST ACADEMIC FUNCTION	0300	10520	UNRST	STUSV
100245	FAMILY ENGAGEMENT	0300	10650	UNRST	INSTI

412100	FDN SCHOLARSHIPS	0302	11004	RESTR	SCHOL
540872	FEASIBILITY STUDY FOR VDOT	0302	11004	RESTR	PUBSV
529484	FEATHERWEIGHT TELEMETRY TAGS	0301	11004	RESTR	RESEA
400100	FEDERAL GRANT ADMIN	0301	11004	RESTR	INSTI
800080	FEDERAL PAYMENT CLEARING	0000	00000	RESTR	LOCAL
300308	FESTIVAL CONF & STU CTR ADMIN	0306	80970	UNRST	UNION
300202	FESTIVAL CONF & STUDENT CTR	0306	80970	UNRST	UNION
400214	FF&E PROJECT MANAGER	0302	11004	RESTR	INSTI
526644	FIBROSIS AND ANGIOGENESIS	0301	11004	RESTR	RESEA
300046	FIELD HOCKEY	0306	80995	UNRST	ATH
100203	FINANCE	0300	10620	UNRST	INSTI
100775	FINANCE & BUSINESS LAW	0300	10110	UNRST	INSTR
100340	FINANCE CONTROL	0300	00000	UNRST	INSTI
800356	FINANCE SA & ST CLEARING	0000	00000	UNRST	INSTI
400420	FINANCE SUPPORT	0303	11004	RESTR	INSTI
100179	FINANCIAL AID & SCHOLARSHIPS	0300	10550	UNRST	STUSV
800063	FINANCIAL AID CLEAR	0000	00000	AGNCY	LOCAL
100534	FINANCIAL AID GRANT/SCHOLARSHI	0300	10110	UNRST	INSTR
900110	FINANCIAL AID PAYROLL	0302	11004	UNRST	STUSV
100616	FINANCIAL HARDSHIP SCHOLARSHIP	0300	10110	UNRST	INSTR
300150	FINE ARTS FAC PLAN	0306	80990	UNRST	AUX
100218	FIRST YEAR EXPERIENCE	0300	10520	UNRST	STUSV
800221	FLORENCE HOUSE - ABROAD	0000	00000	UNRST	RESID
300305	FLORENCE RESIDENT HOUSE	0306	80990	UNRST	AUX
100792	FM - GARAGE	0300	10640	UNRST	INSTI
100250	FM ADMINISTRATION	0300	10710	UNRST	OPER
100701	FM INSTRUCTIONAL PROJECTS	0300	10110	UNRST	INSTR
300128	FM PLANNING & CONSTR AUX	0306	80990	UNRST	AUX
100690	FM SPCC CLEARING	0300	10710	UNRST	OPER
400334	FM-SPON PROJECTS (DMME SOLAR)	0302	11004	RESTR	OPER
800130	FOCUS MEETING	0000	00000	AGNCY	LOCAL
300075	FOOD SVC 9(C)	0812	80910	UNRST	FOOD
300074	FOOD SVC 9(D)	0814	80910	UNRST	FOOD
300063	FOOD SVC-RESERVE PROJ	0306	80910	UNRST	FOOD
300031	FOOTBALL	0306	80995	UNRST	ATH
100160	FORBES CENTER BOX OFFICE	0300	10520	UNRST	STUSV
800077	FORBES CENTER BOX OFFICE-LOCAL	0000	00000	AGNCY	LOCAL
539240	FOREIGN LANGUAGE IDC	0303	11004	RESTR	INSTR
100501	FOREIGN LANGUAGES CONFERENCES	0300	10310	UNRST	PUBSV
800167	FOREIGN STUDIES PRG DEV ABROAD	0000	00000	UNRST	ACAD
100553	FORENSICS	0300	10520	UNRST	STUSV
800261	FRANCE GENED WB	0000	00000	UNRST	INSTR
800334	FRANCE NICE LANGUAGE	0000	00000	UNRST	INSTR
800357	FRANCE PARIS FOOD & CULTURE	0000	00000	UNRST	INSTR
551283	FRANKLIN GRANT	0302	11004	RESTR	RESEA
300328	FRATERNITY/SORORITY LIFE	0306	80970	UNRST	UNION
100035	FRESHMAN SEM	0300	10110	UNRST	INSTR
410077	FSEOG FY20	0301	11004	RESTR	SCHOL
410082	FSEOG FY21	0301	11004	RESTR	SCHOL
410092	FSEOG FY22	0301	11004	RESTR	SCHOL
410098	FSEOG FY23	0301	11004	RESTR	SCHOL
410104	FSEOG FY24	0301	11004	RESTR	SCHOL
410107	FSEOG FY25	0301	11004	RESTR	SCHOL
526581	FUNCTIONAL BIODIVERSITY	0301	11004	RESTR	RESEA
100515	FURIOUS FLOWER POETRY CONF	0300	10310	UNRST	PUBSV

410075	FWS FY20	0301	11004	RESTR	SCHOL
410080	FWS FY21	0301	11004	RESTR	SCHOL
410090	FWS FY22	0301	11004	RESTR	SCHOL
410096	FWS FY23	0301	11004	RESTR	SCHOL
410099	FWS FY24	0301	11004	RESTR	SCHOL
410105	FWS FY25	0301	11004	RESTR	SCHOL
551130	FY23 COMMUNITY SERVICE GRANT	0302	11004	RESTR	PUBSV
551194	FY24 COMMUNITY SERVICE GRANTS	0302	11004	RESTR	PUBSV
551239	FY24 YSEALI FELLOWSHIP	0302	11004	RESTR	PUBSV
551265	FY25 COMMUNITY SERVICE GRANT	0302	11004	RESTR	PUBSV
551217	GA - TONY BRITT FY25	0302	11004	RESTR	STUSV
551233	GA FOR COMPASS 2024-25	0302	11004	RESTR	PUBSV
551235	GA WAYNESBORO PROGRAM AY24-25	0302	11004	RESTR	PUBSV
551226	GA-BOYS & GIRLS CLUBS	0302	11004	RESTR	STUSV
551222	GA-CENTRAL SHEN PLAN DISTRICT	0302	11004	RESTR	STUSV
551234	GA-ED/BEHAVIORAL SVCS AY24-25	0302	11004	RESTR	PUBSV
551216	GA-HARRISONBURG PARKS&REC FY25	0302	11004	RESTR	STUSV
551231	GA-HORIZONS EDGE FY25	0302	11004	RESTR	STUSV
800117	GARDY LOO	0000	00000	UNRST	STUSV
551229	GA-ROCKINGHAM PARKS & REC FY25	0302	11004	RESTR	STUSV
520120	GEAR UP - STAUNTON	0301	11004	RESTR	STUSV
410102	GEAR UP VIRGINIA	0301	10810	RESTR	SCHOL
411104	GEAR UP VIRGINIA	0302	10810	RESTR	SCHOL
100643	GENERAL EDUCATION	0300	10460	UNRST	ACAD
100217	GENERAL EXPENSE	0300	10630	UNRST	INSTI
100607	GENERAL FUND FINANCIAL AID	0100	10810	RESTR	SCHOL
100001	GENERAL FUND REVENUE	0100	00000	UNRST	
100216	GENERAL INSURANCE	0300	10630	UNRST	INSTI
540822	GENERAL SERVICES FY23	0302	11004	RESTR	PUBSV
540952	GENERAL SERVICES FY25	0302	11004	RESTR	PUBSV
539515	GEOGRAPHY INFO IDC	0303	11004	RESTR	INSTR
100024	GEOLOGY & ENVIRONMNTL SCIENCE	0300	10110	UNRST	INSTR
539220	GEOLOGY IDC	0303	11004	RESTR	INSTR
526575	GEOSPATIAL HIGH SCHOOL COURSE	0301	11004	RESTR	RESEA
800314	GERMANY ADULT DEGREE PROGRAM	0000	00000	UNRST	INSTR
800155	GERMANY FRESHMAN	0000	00000	UNRST	INSTR
800336	GERMANY INTERNSHIP	0000	00000	UNRST	INSTR
800156	GERMANY LANGUAGE	0000	00000	UNRST	INSTR
800189	GERMANY POLAND	0000	00000	UNRST	INSTR
411102	GF FIN AID	0100	10810	RESTR	SCHOL
400201	GF TRANSFERS FOR G&C	0100	11004	RESTR	
800123	GHANA	0000	00000	UNRST	INSTR
800269	GHANA INTERNSHIP	0000	00000	UNRST	INSTR
800639	GHANA NURSING WB	0000	00000	UNRST	INSTR
100757	GLOBAL CITIZENS SCHOLARSHIP	0300	10810	UNRST	SCHOL
100686	GLOBAL LEARN & PARTNER ADMIN	0300	10460	UNRST	ACAD
551250	GLOBALLY ENGAGED INSTITUTIONS	0302	11004	RESTR	RESEA
300101	GODWIN HALL	0306	80995	UNRST	ATH
100721	GOVERNMENT RELATIONS	0300	10610	UNRST	INSTI
100523	GRAD PSYCHOLOGY WORKSHOPS	0300	10310	UNRST	PUBSV
100273	GRAD SCHOLARSHIP	0100	10820	RESTR	SCHOL
100355	GRAD/TA SCHOLARSHIP	0300	10110	UNRST	INSTR
300371	GRADUATE HOUSING	0306	80930	UNRST	RESID
539330	GRADUATE PSYCHOLOGY IDC	0303	11004	RESTR	RESEA
100140	GRADUATE SCHOOL	0300	10460	UNRST	ACAD

539455	GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
800631	GRADUATE STUDENT ASSOCIATION	0000	00000	UNRST	STUSV
539002	GRANT ADMIN #2	0303	11004	RESTR	INSTI
551228	GREAT LAKES CENTER	0302	11004	RESTR	RESEA
800256	GREECE	0000	00000	UNRST	INSTR
800176	GREECE ITALY FRANCE GENED	0000	00000	UNRST	INSTR
800243	GREECE TURKEY MARKETING	0000	00000	UNRST	INSTR
800060	GREEK FINES	0000	00000	AGNCY	LOCAL
100768	GROW YOUR OWN	0300	10110	UNRST	INSTR
400332	GROW YOUR OWN RECRUITMENT INIT	0302	11004	RESTR	PUBSV
520106	GROW YOUR OWN TEACHERS	0301	11004	RESTR	INSTR
800042	GUATEMALA	0000	00000	UNRST	INSTR
800642	GUATEMALA FRESHMAN	0000	00000	UNRST	INSTR
800288	GUATEMALA PA	0000	00000	UNRST	INSTR
800125	GUATEMALA WB	0000	00000	UNRST	INSTR
551203	GUMBO	0302	11004	RESTR	PUBSV
534603	GUS BUS OPERATIONS	0302	11004	RESTR	PUBSV
551263	GYO EXPANSION GRANT	0302	11004	RESTR	INSTR
551124	HABSSD	0302	11004	RESTR	RESEA
100620	HAITI PROJECT	0300	10310	UNRST	PUBSV
100737	HART SCH CAREER & INTERN FAIR	0300	10530	UNRST	STUSV
551214	HAYNES SCHOLARS: MATH SUCCESS	0302	11004	RESTR	INSTR
300017	HEALTH CTR SPEC PROJ	0306	80960	UNRST	HEALT
100705	HEALTH EDUC DESIGN GROUP	0300	10310	UNRST	PUBSV
539312	HEALTH PROFESSIONS IDC	0303	11004	RESTR	INSTI
300018	HEALTH RESV PRJ	0306	80960	UNRST	HEALT
539310	HEALTH SCIENCE IDC	0303	11004	RESTR	INSTR
100056	HEALTH SCIENCES	0300	10110	UNRST	INSTR
551195	HEARING LOSS AND FALLS	0302	11004	RESTR	RESEA
100751	HEDG-SEXEDVA	0300	10310	UNRST	PUBSV
551123	HENRY DREYFUS TEACHER-SCHOLAR	0302	11004	RESTR	RESEA
534605	HF PAGE COUNTY - FNDTN	0302	11004	RESTR	PUBSV
540921	HF PAGE COUNTY FY25	0302	11004	RESTR	PUBSV
534606	HF SHEN COUNTY - FNDTN	0302	11004	RESTR	PUBSV
540920	HF SHENANDOAH COUNTY FY25	0302	11004	RESTR	PUBSV
400319	HFC NEXUS	0302	11004	RESTR	PUBSV
540969	HIGH IMPACT PRACTICES	0302	11004	RESTR	PUBSV
100619	HIGHER EDUCATION CONCENTRATION	0300	10460	UNRST	ACAD
800072	HISTORY DAY	0000	00000	AGNCY	LOCAL
100025	HISTORY DEPARTMENT	0300	10110	UNRST	INSTR
539705	HISTORY DEPT ICR	0303	11004	RESTR	RESEA
300114	HOMECOMING	0306	80990	UNRST	AUX
100724	HONOR COLLEGE SCHOLARSHIP	0300	10810	UNRST	SCHOL
100554	HONOR COUNCIL	0300	10460	UNRST	ACAD
100147	HONORS COLLEGE	0300	10460	UNRST	ACAD
800179	HONORS OXFORD	0000	00000	AGNCY	LOCAL
800178	HONORS ST. ANDREWS	0000	00000	AGNCY	LOCAL
100624	HOSPITALITY, SPORT & REC MGMNT	0300	10110	UNRST	INSTR
300004	HOUSEKEEPING	0306	80930	UNRST	RESID
300132	HOUSEKEEPING AUX	0306	80990	UNRST	AUX
100254	HOUSEKEEPING E&G	0300	10720	UNRST	OPER
300298	HOUSING OPERATIONS	0306	80930	UNRST	RESID
540949	HPAI 2025	0302	11004	RESTR	PUBSV
529487	HS AGRICULTURE TEACHERS	0301	11004	RESTR	RESEA
100429	HUMAN ANATOMY	0300	10110	UNRST	INSTR

100210	HUMAN RESOURCES	0300	10630	UNRST	INSTI
300125	HUMAN RESOURCES AUX	0306	80990	UNRST	AUX
526170	HUMAN VESTIBULAR REFLEXES	0301	11004	RESTR	RESEA
521042	I MATER INITIATIVE	0301	11004	RESTR	PUBSV
521047	I MATER INITIATIVE - YEAR 2	0301	11004	RESTR	PUBSV
521049	I MATER INITIATIVE - YEAR 3	0301	11004	RESTR	PUBSV
521051	I MATER INITIATIVE - YEAR 4	0301	11004	RESTR	PUBSV
400327	ICAD ORG & PUBLIC FAC SERV	0302	11004	RESTR	PUBSV
800654	ICELAND	0000	00000	UNRST	INSTR
534569	ICPM ENTITY AGREEMENT FY25	0302	11004	RESTR	PUBSV
526598	IDC EXCLUSION FOR 526597	0301	11004	RESTR	RESEA
520108	IDC EXCLUSIONS - 520106	0301	11004	RESTR	INSTR
521043	IDC EXCLUSIONS - 521042	0301	11004	RESTR	PUBSV
529475	IDC EXCLUSIONS - 529474	0301	11004	RESTR	PUBSV
529520	IDC EXCLUSIONS - 529519	0301	11004	RESTR	PUBSV
529523	IDC EXCLUSIONS - 529522	0301	11004	RESTR	PUBSV
529526	IDC EXCLUSIONS - 529525	0301	11004	RESTR	PUBSV
529532	IDC EXCLUSIONS - 529531	0301	11004	RESTR	PUBSV
540732	IDC EXCLUSIONS - 540731	0302	11004	RESTR	PUBSV
540964	IDC EXCLUSIONS - 540963	0302	11004	RESTR	PUBSV
551098	IDC EXCLUSIONS - 551097	0302	11004	RESTR	PUBSV
580009	IDC EXCLUSIONS - 580007	0301	11004	RESTR	INSTR
526153	IDC EXCLUSIONS 526152	0301	11004	RESTR	RESEA
526166	IDC EXCLUSIONS 526162	0301	11004	RESTR	RESEA
526167	IDC EXCLUSIONS 526163	0301	11004	RESTR	RESEA
526169	IDC EXCLUSIONS 526168	0301	11004	RESTR	RESEA
526171	IDC EXCLUSIONS 526170	0301	11004	RESTR	RESEA
526612	IDC EXCLUSIONS 526611	0301	11004	RESTR	RESEA
526617	IDC EXCLUSIONS 526616	0301	11004	RESTR	RESEA
526622	IDC EXCLUSIONS 526620	0301	11004	RESTR	RESEA
526634	IDC EXCLUSIONS 526632	0301	11004	RESTR	RESEA
526637	IDC EXCLUSIONS 526636	0301	11004	RESTR	RESEA
526645	IDC EXCLUSIONS 526644	0301	11004	RESTR	RESEA
526648	IDC EXCLUSIONS 526646	0301	11004	RESTR	RESEA
526655	IDC EXCLUSIONS 526653	0301	11004	RESTR	RESEA
529473	IDC EXCLUSIONS 529472	0301	11004	RESTR	INSTR
529485	IDC EXCLUSIONS 529484	0301	11004	RESTR	RESEA
529494	IDC EXCLUSIONS 529493	0301	11004	RESTR	RESEA
540936	IDC EXCLUSIONS 540935	0302	11004	RESTR	RESEA
551126	IDC EXCLUSIONS 551125	0302	11004	RESTR	RESEA
551274	IDC EXCLUSIONS 551273	0302	11004	RESTR	PUBSV
580012	IDC EXCLUSIONS 580010	0301	11004	RESTR	INSTR
580015	IDC EXCLUSIONS 580013	0301	11004	RESTR	INSTR
539520	IDC RECOVERY ISAT	0303	11004	RESTR	RESEA
539610	IDS INDIRECT COB	0303	11004	RESTR	RESEA
100799	IHS SYMPOSIUM 2025	0300	10310	UNRST	PUBSV
551269	IIE-SRF VISITING SCHOLAR	0302	11004	RESTR	INSTI
539320	IIHHS	0303	11004	RESTR	INSTI
100612	IIHHS CLINICAL SERVICES, NPS	0300	10310	UNRST	PUBSV
100558	IIHHS OUTREACH PROGRAMS	0300	10310	UNRST	PUBSV
551074	IIHHS PAYROLL SUPPORT	0302	11004	RESTR	PUBSV
100489	IIHHS WORKSHOPS AND EVENTS	0300	10310	UNRST	PUBSV
540961	I'M DETERMINED CENTER	0302	11004	RESTR	PUBSV
100782	IMMIGRATION FEES	0300	10460	UNRST	ACAD
100512	IMPACT	0300	10460	UNRST	ACAD

551200	IMPLEMENT DNA BARCODING YR 6	0302	11004	RESTR	RESEA
551267	IN VITRO CO-CULTURE SYSTEM	0302	11004	RESTR	RESEA
100771	INCLUSIVE EXCELLENCE & ENGMT	0300	10520	UNRST	STUSV
550872	INCLUSIVE EXCELLENCE GRANT 18	0302	11004	RESTR	ACAD
800188	INDIA	0000	00000	UNRST	INSTR
100214	INFO TECHNOLOGY PROJECTS	0300	10630	UNRST	INSTI
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440	UNRST	ACAD
100328	INFORMATION TECHNOLOGY	0300	10630	UNRST	INSTI
551249	INLINE DYNAMOMETRY	0302	11004	RESTR	RESEA
100625	INNOVATION MBA PROGRAM	0300	10110	UNRST	INSTR
100502	INNOVATIONS IN CSD CONFERENCE	0300	10310	UNRST	PUBSV
100200	INST DUES & MEMB	0300	10610	UNRST	INSTI
100213	INST SUPPORT-COMPUTE	0300	10630	UNRST	INSTI
100604	INST. STEWARDSHIP NATRL WORL	0300	10730	UNRST	OPER
100046	INSTITUTE CLINICAL SERVICES	0300	10110	UNRST	INSTR
100498	INSTITUTE FOR INNOVAT IN HHS	0300	10110	UNRST	INSTR
100332	INSTITUTE IN COUNSELING	0300	10310	UNRST	PUBSV
100765	INSTITUTIONAL RESERVE FUND	0304	10620	UNRST	INSTI
100064	INSTRUCTION COMPUTING	0300	10110	UNRST	INSTR
526144	INTEGRIN FUNCTIONS	0301	11004	RESTR	RESEA
526151	INTEGRIN FUNCTIONS - YEAR 2	0301	11004	RESTR	RESEA
526157	INTEGRIN FUNCTIONS - YEAR 3	0301	11004	RESTR	RESEA
526163	INTEGRIN FUNCTIONS - YEAR 4	0301	11004	RESTR	RESEA
526168	INTEGRIN FUNCTIONS - YEAR 5	0301	11004	RESTR	RESEA
300022	INTERCOLLEG ATH ADM	0306	80995	UNRST	ATH
800190	INTERCULTURAL PROGRAMS	0000	00000	UNRST	INSTR
100601	INTERDISC LIBERAL STUDIES	0300	10460	UNRST	ACAD
551147	INTEREST GROUPS & ADVOCACY	0302	11004	RESTR	PUBSV
100730	INTERFAITH PEACE CAMP	0300	10310	UNRST	PUBSV
100776	INTERNATIONAL BUSINESS	0300	10110	UNRST	INSTR
800318	INTERNATIONAL CONF. & SUMMITS	0000	00000	UNRST	ACAD
539750	INTERNATIONAL PROGRAMS ICR	0303	11004	RESTR	PUBSV
100793	INTERNATIONAL RECRUITMENT	0300	10460	UNRST	ACAD
300252	INTERNATIONAL STUDENT INSUR	0306	80960	UNRST	HEALT
300326	INTERNATIONAL STUDY CTR (AUX)	0306	80990	UNRST	AUX
100632	INTERNATIONAL STUDY CTR (ISC)	0300	10510	UNRST	STUSV
540901	INTERNATIONAL SURVEY MEXICO	0302	11004	RESTR	RESEA
800182	INTERNATIONAL WIRES	0000	00000	UNRST	INSTR
100652	INTERNAT'L STUDENT ADMIN	0300	10460	UNRST	ACAD
540908	INTERSHIP DATA COLLECTION	0346	11004	RESTR	INSTI
800152	INT'L CONSORTIUM CLEARING	0000	00000	AGNCY	LOCAL
100695	INTL ED SALAMANCA MASTERS TUIT	0300	10110	UNRST	INSTR
300243	INTL ED-S/T & SUM SA BOARD FEE	0306	80910	UNRST	FOOD
300242	INTL ED-S/T & SUM SA ROOM FEE	0306	80930	UNRST	RESID
300241	INTL ED-S/T & SUM SA SUPP FEE	0306	80990	UNRST	AUX
100703	INTL ED-SALAMANCA MSTR SUM TUI	0300	10110	UNRST	INSTR
300212	INT'L EDUC - BOARD FEE	0306	80910	UNRST	FOOD
300210	INT'L EDUC - COMP FEE	0306	80990	UNRST	AUX
100587	INTL EDUC - EU MSTRS S/A TUITN	0300	10110	UNRST	INSTR
100592	INTL EDUC - EU MSTRS SUM TUITN	0300	10110	UNRST	INSTR
300211	INT'L EDUC - ROOM FEE	0306	80930	UNRST	RESID
100421	INT'L EDUC - S/T TUITION	0300	10110	UNRST	INSTR
300213	INT'L EDUC - SUPPLEMENT FEES	0306	80990	UNRST	AUX
100356	INT'L EDUC - TUITION	0300	10110	UNRST	INSTR
100758	INTL EDUC - WINTER TUITION	0300	10110	UNRST	INSTR

100618	INTL EDUC MALTA MASTERS S/A	0300	10110	UNRST	INSTR
300375	INT'L EDUC-FALL BREAK SUPP FEE	0306	80990	UNRST	AUX
300359	INTL ED-WINTER SUPP FEE	0306	80990	UNRST	AUX
800606	INT'L NETWORK OF UNIVERSITIES	0000	00000	AGNCY	LOCAL
100304	INTL STUDENTS & SCHOLARS ADMIN	0300	10510	UNRST	STUSV
800035	INTL WEEK AND LEAD CONF	0000	00000	UNRST	ACAD
551270	INTRINSIC PHOTORESPONSE	0302	11004	RESTR	RESEA
800283	INU ADMINISTRATIVE	0000	00000	UNRST	INSTR
551212	IODP EXP 403 (OFF-CAMPUS)	0302	11004	RESTR	RESEA
551261	IODP EXP 403 (ON-CAMPUS)	0302	11004	RESTR	RESEA
410059	IRAQ & AFGHANISTAN SVC GRANT	0301	11004	RESTR	SCHOL
551198	IREC EV SMART	0302	11004	RESTR	PUBSV
800381	IRELAND - NORTHERN IRELAND	0000	00000	UNRST	INSTR
800633	IRELAND ART	0000	00000	UNRST	INSTR
800274	IRELAND EARTH	0000	00000	UNRST	INSTR
800197	IRELAND GEOLOGY	0000	00000	UNRST	INSTR
800257	IRELAND INTERNSHIP	0000	00000	UNRST	INSTR
800632	IRELAND JUSTICE - WB	0000	00000	UNRST	INSTR
800108	IRELAND MEDIA	0000	00000	UNRST	LOCAL
800643	IRELAND OUTDOOR ADV	0000	00000	UNRST	INSTR
800239	IRELAND SCOM	0000	00000	UNRST	INSTR
800299	IRELAND SPORT	0000	00000	UNRST	INSTR
540864	ISAT 100: MATERIALS	0302	11004	RESTR	INSTR
100473	ISAT CONFERENCES	0300	10310	UNRST	PUBSV
100412	ISAT HAZWOPER TRAINING	0300	10140	UNRST	INSTR
100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110	UNRST	INSTR
100125	IT - COMPUTER LABS	0300	10440	UNRST	ACAD
100123	IT - COMPUTING SUPPORT	0300	10440	UNRST	ACAD
100211	IT - INFORMATION SYSTEMS	0300	10630	UNRST	INSTI
100212	IT - INFRASTRUCTURE SERVICES	0300	10630	UNRST	INSTI
300105	IT - NETWORK SERVICES	0306	80950	UNRST	TELE
300372	IT - REENGINEERING MADISON AUX	0306	80990	UNRST	AUX
100755	IT - REENGINEERING MADISON EG	0300	10630	UNRST	INSTI
100784	IT POLICY AND COMPLIANCE	0300	10630	UNRST	INSTI
100785	IT SECURITY	0300	10630	UNRST	INSTI
100786	IT STRATEGIC INITIATIVES	0300	10630	UNRST	INSTI
100617	IT/UA SYSTEM PROJECT	0300	10630	UNRST	INSTI
100640	IT-4VA INITIATIVE	0300	10440	UNRST	ACAD
800266	ITALY URBINO SMAD	0000	00000	UNRST	INSTR
800172	ITALY ITAL	0000	00000	UNRST	INSTR
800177	ITALY JUSTICE STUDIES	0000	00000	UNRST	INSTR
800170	ITALY PERUGIA PSYC	0000	00000	UNRST	INSTR
800029	ITALY PERUGIA PSYC II	0000	00000	UNRST	INSTR
800337	ITALY ROME ART	0000	00000	UNRST	INSTR
800036	ITALY SEMESTER ABROAD	0000	00000	UNRST	INSTR
800634	ITALY SICILY CULTURES	0000	00000	UNRST	INSTR
800347	ITALY VENICE	0000	00000	UNRST	INSTR
526624	J(STE)MU: SUPPORTING STUDENTS	0301	11004	RESTR	RESEA
800518	JAC OFF CAMPUS MERCHANT	0000	00000	UNRST	AUX
800327	JAPAN ART	0000	00000	UNRST	INSTR
800248	JAPAN GENED	0000	00000	UNRST	INSTR
800379	JAPAN HUM	0000	00000	UNRST	INSTR
800366	JAPAN KOREA EDUCATION	0000	00000	UNRST	INSTR
800294	JAPAN KYOTO	0000	00000	UNRST	INSTR
551262	JEAN DREYFUS LECTURESHIP	0302	11004	RESTR	ACAD



540871	JMU CCF EMINENT RESEARCHER	0302	11004	RESTR	RESEA
100191	JMU CTR FOR CIVIC ENGAGEMENT	0300	10650	UNRST	INSTI
100627	JMU DEBATE TEAM	0300	10520	UNRST	STUSV
540917	JMU EIR FY24	0302	11004	RESTR	RESEA
800651	JMU FAMILIES ABROAD	0000	00000	UNRST	INSTR
551058	JMU FLOWERINGS PHASE II	0302	11004	RESTR	RESEA
400310	JMU FOUNDATION, INC	0302	11004	RESTR	INSTI
400333	JMU LAB SCHOOL	0302	11004	RESTR	PUBSV
100236	JMU POLICE DEPARTMENT	0300	10640	UNRST	OPER
526156	JMU PREP AWARD #3 - YEAR 1	0301	11004	RESTR	PUBSV
526161	JMU PREP AWARD #3 - YEAR 2	0301	11004	RESTR	PUBSV
526165	JMU PREP AWARD #3 - YEAR 3	0301	11004	RESTR	PUBSV
800000	JMU SUPPORT	0000	00000	UNRST	INSTI
100608	JMU SUPPORT CHEMISTRY REU	0300	10220	UNRST	RESEA
100752	JMU SUPPORT FOR MATH REU	0300	10220	UNRST	RESEA
520109	JMU TALENT SEARCH - TRIO	0301	11004	RESTR	STUSV
520111	JMU TALENT SEARCH - YR 2	0301	11004	RESTR	STUSV
520104	JMU UPWARD BOUND - TRIO	0301	11004	RESTR	STUSV
520113	JMU UPWARD BOUND - YR 2	0301	11004	RESTR	PUBSV
551251	JMU YCP MIXED DELIVERY FY25	0302	11004	RESTR	PUBSV
551205	JMU/CISR SUPPORT TO AUK	0302	11004	RESTR	PUBSV
100615	JOHN C. WELLS PLANETARIUM	0300	10110	UNRST	INSTR
551237	JUSTICE INVOLVED YOUTH	0302	11004	RESTR	STUSV
100516	JUSTICE STUDIES	0300	10110	UNRST	INSTR
539712	JUSTICE STUDIES IDC	0303	11004	RESTR	RESEA
540947	KARST CHRONICLES	0302	11004	RESTR	RESEA
580117	KEISTER 21ST CCLC	0302	11004	RESTR	PUBSV
540931	KEISTER 21ST CCLC FY25	0302	11004	RESTR	PUBSV
800374	KENYA EDUCATION	0000	00000	UNRST	INSTR
400320	KID WIND CHALLENGE SPONSORSHIP	0302	11004	RESTR	PUBSV
100051	KINESIOLOGY DEPARTMENT	0300	10110	UNRST	INSTR
539525	KINESIOLOGY IDC	0303	11004	RESTR	ACAD
100365	KODALY WORKSHOP	0300	10310	UNRST	PUBSV
800655	KOREA GRAPH	0000	00000	UNRST	INSTR
800621	KOSOVO ENGAGEMENT	0000	00000	UNRST	ACAD
800649	KOSOVO HIGH LEV LEARN	0000	00000	UNRST	INSTR
100333	LAB EQUIPMENT & SUPPLIES	0300	10110	UNRST	INSTR
540902	LAB SCHOOL PLANNING GRANT	0326	11004	RESTR	PUBSV
300048	LACROSSE	0306	80995	UNRST	ATH
529179	LAND CHANGE IN WEST AFRICA	0301	11004	RESTR	RESEA
300130	LANDSCAPE AUX	0306	80990	UNRST	AUX
100258	LANDSCAPE E&G	0300	10730	UNRST	OPER
800378	LATINX STUDENT ALLIANCE	0000	00000	UNRST	STUSV
100788	LAXC	0300	10460	UNRST	ACAD
100602	LEADERSHIP ACADEMY	0300	10310	UNRST	PUBSV
526628	LEARN THRU MAKING INSTRUMENT	0301	11004	RESTR	RESEA
100546	LEARNING CENTERS	0300	10510	UNRST	STUSV
100770	LEARNING SUCCESS STRATEGIES	0300	10530	UNRST	STUSV
100475	LEARNING, TECH, & LEADERSHIP ED	0300	10310	UNRST	PUBSV
551252	LEGISLATIVE CAPACITY IN GHANA	0302	11004	RESTR	RESEA
539102	LEGO LEAGUE IDC	0303	11004	RESTR	RESEA
551095	LEGO NON-PAYROLL SUPPORT	0302	11004	RESTR	PUBSV
534602	LEGO REG FEES	0302	11004	RESTR	PUBSV
551094	LEGO SUPPORT II	0302	11004	RESTR	PUBSV
100113	LIBRARIES	0300	10410	UNRST	ACAD

100127	LIBRARIES, INNOVATION SERVICES	0300	10440	UNRST	ACAD
100115	LIBRARIES, LIBRARY MATERIALS	0300	10410	UNRST	ACAD
100114	LIBRARIES, STUDENT EMPLOYMENT	0300	10410	UNRST	ACAD
100391	LIBRARIES,ACAD SOFTWARE LICENS	0300	10460	UNRST	ACAD
539420	LIBRARY IDC	0303	11004	RESTR	ACAD
300265	LIBRARY PRINTING	0306	80990	UNRST	AUX
100312	LIFELONG LEARNING INSTITUTE	0300	10310	UNRST	PUBSV
100719	LIGHT MICROSCOPY FACILITY	0300	10110	UNRST	INSTR
526615	LIGHT-RESPONSIVE NOVEL METAL	0301	11004	RESTR	RESEA
300259	LOCK SHOP AUX	0306	80990	UNRST	AUX
100238	LOCK SHOP E&G	0300	10640	UNRST	INSTI
529481	LODESTAR	0301	11004	RESTR	PUBSV
800253	LONDON HONORS	0000	00000	UNRST	INSTR
800040	LONDON HOSTEL	0000	00000	UNRST	RESID
800043	LONDON SEMESTER ABROAD	0000	00000	UNRST	INSTR
100787	LRNING, TECH & LEAD ED (LTLE)	0300	10110	UNRST	INSTR
539110	LTLE IDC	0303	11004	RESTR	INSTR
529489	MACCE	0301	11004	RESTR	PUBSV
800609	MADIPALOOZA	0000	00000	UNRST	STUSV
300329	MADIPALOOZA-AUX	0306	80970	UNRST	UNION
100628	MADISON ACHIEVEMENT SCHOL.	0300	10110	UNRST	INSTR
300338	MADISON ACHIEVEMENT SCHOL-AUX	0306	80990	UNRST	AUX
800614	MADISON BOUND SCHOLARSHIP	0000	00000	UNRST	STUSV
800213	MADISON EQUALITY	0000	00000	UNRST	STUSV
411101	MADISON FOR KEEPS	0302	11004	RESTR	SCHOL
411103	MADISON FOREVER SCHOLARSHIP	0302	11004	RESTR	SCHOL
300168	MADISON PRINT SERVICES	0306	80920	UNRST	BOOK
300078	MADISON UNION	0306	80970	UNRST	UNION
540966	MAEP EQUIPMENT SUPPLEMENT	0302	11004	RESTR	PUBSV
100591	MAHATMA GANDHI CENTER	0300	10310	UNRST	PUBSV
539530	MAIC IDC RECOVERY	0303	11004	RESTR	PUBSV
700025	MAINTENANCE RESERVE (0100)	0100	99800	RENEW	CAPIT
700379	MAINTENANCE RESERVE (0817)	0817	99800	RENEW	CAPIT
800122	MALTA - ISAT	0000	00000	UNRST	INSTR
800222	MALTA MASTERS PROGRAM	0000	00000	UNRST	INSTR
100777	MANAGEMENT	0300	10110	UNRST	INSTR
529491	MANOR II	0301	11004	RESTR	PUBSV
526597	MAPPING OBSCURIN'S ROLE	0301	11004	RESTR	RESEA
800032	MARCHING BAND	0000	00000	UNRST	PUBSV
900105	MARCHING BAND PAYROLL	0302	11004	UNRST	STUSV
100778	MARKETING	0300	10110	UNRST	INSTR
300024	MARKETING/PROMOTIONS	0306	80995	UNRST	ATH
551276	MARTIAN TECHNOSIGNATURES	0302	11004	RESTR	RESEA
300339	MASON STREET PARKING DECK	0306	80940	UNRST	PARK
100658	MATCH - ILEP INTERNAL	0300	10460	UNRST	ACAD
539815	MATCH 526069 MICROSCOPE	0303	11004	RESTR	RESEA
100662	MATCH 540389-TRANSPORT GaN	0300	10220	UNRST	RESEA
100318	MATCH PERKINS	0300	10620	UNRST	INSTI
100240	MATCH SBDC - CISAT	0300	10310	UNRST	PUBSV
100039	MATCH SBDC - COB	0300	10110	UNRST	INSTR
100040	MATCH SBDC - VPAA	0300	10310	UNRST	PUBSV
100672	MATCHING 550587 - BANU	0300	10220	UNRST	RESEA
100270	MATCHING FUNDS	0300	00000	UNRST	INSTI
539433	MATERIALS SCIENCES IDC	0303	11004	RESTR	INSTI
551182	MATH DISCOURSE TECHING SIMULA	0302	11004	RESTR	RESEA

539245	MATH IDC	0303	11004	RESTR	INSTR
100026	MATHEMATICS & STATISTICS	0300	10110	UNRST	INSTR
100693	MBA - EXECUTIVE LEADERSHIP	0300	10110	UNRST	INSTR
100395	MBA - INFORMATION SECURITY	0300	10110	UNRST	INSTR
400341	MCCD CONSULTING	0302	11004	RESTR	PUBSV
539417	MCCD IDC	0303	11004	RESTR	RESEA
540807	MEDICAL SPANISH EDUCATION	0302	11004	RESTR	RESEA
800098	MEMO BANK ACCOUNT	0000	00000	UNRST	LOCAL
300302	MEMORIAL HALL ATHLETICS	0306	80995	UNRST	ATH
300028	MENS BASKETBALL	0306	80995	UNRST	ATH
300032	MENS GOLF	0306	80995	UNRST	ATH
300035	MEN'S SOCCER	0306	80995	UNRST	ATH
300038	MENS TENNIS	0306	80995	UNRST	ATH
540848	MENTAL HEALTH PILOT PROJECT	0302	11004	RESTR	STUSV
540926	MENTAL HEALTH PROJECT FY25-26	0302	11004	RESTR	STUSV
400326	MERCK: PROJECT PONY	0302	11004	RESTR	PUBSV
526649	METRIC GEOMETRY & TOPOLOGY	0301	11004	RESTR	RESEA
800247	MEXICO EDUC	0000	00000	UNRST	INSTR
800646	MEXICO HIGH LEV LEARN	0000	00000	UNRST	INSTR
800637	MEXICO SMAD SB	0000	00000	UNRST	INSTR
800216	MEXICO TOURISM	0000	00000	UNRST	INSTR
540731	MID ATLANTIC ELEC VEHICLE PART	0302	11004	RESTR	PUBSV
100779	MID, SECOND & MATH ED MSME	0300	10110	UNRST	INSTR
540898	MIDDLE SCHOOL CAMPUS VISIT	0302	11004	RESTR	PUBSV
540953	MIDDLE SCHOOL CAMPUS VISITFY25	0302	11004	RESTR	PUBSV
540960	MIDDLE SCHOOL VISITFY25	0301	11004	RESTR	PUBSV
551082	MIDVALLEY CONSORTIUM	0302	11004	RESTR	INSTI
551258	MIECHV FORMULA GRANT FY25	0302	11004	RESTR	PUBSV
540883	MIECHV YEAR 3	0302	11004	RESTR	PUBSV
540937	MIECHV YEAR 4, EXPANSION	0302	11004	RESTR	PUBSV
100050	MILITARY SCIENCE	0300	10110	UNRST	INSTR
539119	MILITARY SCIENCES IDC	0303	11004	RESTR	INSTR
540738	MINDSET SUPPORTS AND PRACTICES	0302	11004	RESTR	RESEA
551248	MIRRORS & WINDOWS	0302	11004	RESTR	RESEA
800169	MISCELLANEOUS WIRE TRANSFERS	0000	00000	UNRST	INSTR
540894	MONACAN INDIAN LIVING HISTORY	0302	11004	RESTR	PUBSV
551142	MONARCH BUTTERFLY COMMUNITIES	0302	11004	RESTR	RESEA
551215	MONARCH BUTTERFLY MOVEMENT	0302	11004	RESTR	RESEA
100631	MORRISON BRUCE CENTER OUTREACH	0300	10310	UNRST	PUBSV
100636	MOTIVATION RESEARCH INSTITUTE	0300	10310	UNRST	PUBSV
100791	MPA MASTER OF PUBLIC ADMIN	0300	10110	UNRST	INSTR
300335	MRD RESERVE	0306	80990	UNRST	AUX
526627	MRI: CONFOCAL MICROSCOPE	0301	11004	RESTR	RESEA
526623	MRI: SCANNING PROBE MICROSCOPE	0301	11004	RESTR	RESEA
526646	MULTI-OMICS GUIDED DISCOVERY	0301	11004	RESTR	RESEA
100700	MUSIC ACADEMY	0300	10310	UNRST	PUBSV
100614	MUSIC DOCTORAL PROGRAM	0300	10110	UNRST	INSTR
800107	MUSIC LOCAL ACCOUNT	0000	00000	UNRST	STUSV
800118	NAACP	0000	00000	UNRST	STUSV
540928	NATIONAL CVH & DIABETES	0302	11004	RESTR	PUBSV
300262	NCAA CHAMPIONSHIPS	0306	80995	UNRST	ATH
529490	NEH FELLOWSHIP:BUZZARDS OVERTX	0301	11004	RESTR	RESEA
100385	NELSON INSTITUTE	0300	10310	UNRST	PUBSV
800249	NEPAL	0000	00000	UNRST	INSTR
800136	NETHERLANDS DESIGN	0000	00000	UNRST	INSTR

800234	NETHERLANDS SUSTAINABILITY	0000	00000	UNRST	INSTR
300108	NETWORK RESERVE PROJECT	0306	80950	UNRST	TELE
300276	NETWORK SVCS-CAP PROJ SPENDING	0306	80950	UNRST	TELE
526618	NEURALLY-INFORMED CURRICULUM	0301	11004	RESTR	RESEA
551179	NEW SIGNALING AXIS	0302	11004	RESTR	RESEA
800365	NEW ZEALAND INTERNSHIP	0000	00000	UNRST	INSTR
540956	NEWMAN LAKE FEMA	0302	11004	RESTR	INSTI
540957	NEWMAN LAKE STATE	0302	11004	RESTR	INSTI
526636	NEXT GEN FAST NEUTRON DETECTOR	0301	11004	RESTR	RESEA
551161	NEXT GENERATION SERVICE CORPS	0302	11004	RESTR	STUSV
300296	NON-ATHLETIC EVENT PROGRAMMING	0306	80995	UNRST	ATH
526651	NONCOMMUTATIVE FUNCTIONS	0301	11004	RESTR	RESEA
100092	NON-CREDIT EVENTS	0300	10310	UNRST	PUBSV
800306	NORTH AMERICA ICS	0000	00000	UNRST	INSTR
300319	NORTH CAMPUS	0306	80940	UNRST	PARK
551224	NORTH KOREA CHEMICAL WEAPONS	0302	11004	RESTR	RESEA
551289	NPSS GRANT	0302	11004	RESTR	PUBSV
100696	NSVR GRADUATE SCHOOL FAIR	0300	10530	UNRST	STUSV
529454	NUCLEOSYNTHESIS CALCULATIONS	0301	11004	RESTR	RESEA
100692	NURSING - DT	0300	10110	UNRST	INSTR
539315	NURSING IDC	0303	11004	RESTR	INSTR
100733	NURSING RECRUITMENT FAIR	0300	10530	UNRST	STUSV
100694	NURSING TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100155	OFF-CAMPUS LIFE	0300	10520	UNRST	STUSV
100246	OFFICE OF ANNUAL GIVING	0300	10650	UNRST	INSTI
100767	OFFICE OF CREATIVE PROPULSION	0300	10460	UNRST	ACAD
100170	OFFICE OF DISABILITY SERVICES	0300	10530	UNRST	STUSV
100400	OFFICE OF PLANNED GIVING	0300	10650	UNRST	INSTI
100660	OFFICE OF RESEARCH INTEGRITY	0300	10460	UNRST	ACAD
100177	OFFICE OF THE REGISTRAR	0300	10540	UNRST	STUSV
100613	OFFICE OF UNIVERSITY COUNSEL	0300	10610	UNRST	INSTI
540950	OMNIBUS 17	0302	11004	RESTR	PUBSV
100750	ONLINE VIRGINIA NETWORK (OVN)	0300	10110	UNRST	INSTR
100797	OPPORTUNITY GRANT	0100	10810	RESTR	SCHOL
551116	ORAL SENSORY PERCEPTION	0302	11004	RESTR	RESEA
300297	ORIENTATION SUPPORT	0306	80970	UNRST	UNION
100633	OT CLINICAL EDUC SVC	0300	10110	UNRST	INSTR
300157	OTHER 9(C)	0812	80990	UNRST	AUX
300156	OTHER 9(D)	0814	80990	UNRST	AUX
300255	OTHER AUXILIARY BUILDINGS	0306	80990	UNRST	AUX
100684	OUTREACH & ENGAGEMENT - LLI	0300	10310	UNRST	PUBSV
400400	OVERHEAD RESERVE	0303	11004	RESTR	INSTI
800037	OVERSEAS HOUSING RENOVATIONS	0000	00000	UNRST	RESID
300005	OVERSEAS PROGRAMS	0306	80990	UNRST	AUX
400336	OVNA - ARPA	0321	10110	RESTR	INSTR
100233	P C MAINTENANCE	0300	10630	UNRST	INSTI
100687	PA PRECEPTOR	0300	10110	UNRST	INSTR
526608	PALEOCLIMATOLOGY EAST AFRICAN	0301	11004	RESTR	RESEA
800362	PANAMA BIOLOGY -SB	0000	00000	UNRST	INSTR
800328	PANAMA BUSINESS	0000	00000	UNRST	INSTR
300094	PARK RESERVE PROJ	0306	80940	UNRST	PARK
300098	PARKING 9(C)	0812	80940	UNRST	PARK
300097	PARKING 9(D)	0814	80940	UNRST	PARK
300264	PARKING DECK AND OFFICE	0306	80940	UNRST	PARK
300093	PARKING FACILITIES	0306	80940	UNRST	PARK

300232	PARKING FIELD OPERATIONS	0306	80940	UNRST	PARK
300096	PARK-SPEC PROJ	0306	80940	UNRST	PARK
520105	PARTICIPANT SUPPORT - 520104	0301	11004	RESTR	STUSV
520107	PARTICIPANT SUPPORT - 520106	0301	11004	RESTR	INSTR
520110	PARTICIPANT SUPPORT - 520109	0301	11004	RESTR	STUSV
520112	PARTICIPANT SUPPORT - 520111	0301	11004	RESTR	STUSV
520114	PARTICIPANT SUPPORT - 520113	0301	11004	RESTR	PUBSV
520116	PARTICIPANT SUPPORT - 520115	0301	11004	RESTR	STUSV
520118	PARTICIPANT SUPPORT - 520117	0301	11004	RESTR	STUSV
526604	PARTICIPANT SUPPORT - 526603	0301	11004	RESTR	RESEA
526614	PARTICIPANT SUPPORT - 526613	0301	11004	RESTR	RESEA
526631	PARTICIPANT SUPPORT - 526630	0301	11004	RESTR	RESEA
529483	PARTICIPANT SUPPORT - 529482	0301	11004	RESTR	INSTR
540646	PARTICIPANT SUPPORT - 540626	0302	11004	RESTR	INSTR
540780	PARTICIPANT SUPPORT - 540779	0302	11004	RESTR	PUBSV
540799	PARTICIPANT SUPPORT - 540798	0302	11004	RESTR	STUSV
540878	PARTICIPANT SUPPORT - 540877	0302	11004	RESTR	PUBSV
540930	PARTICIPANT SUPPORT - 540929	0302	11004	RESTR	PUBSV
540962	PARTICIPANT SUPPORT - 540961	0302	11004	RESTR	PUBSV
580008	PARTICIPANT SUPPORT - 580007	0301	11004	RESTR	INSTR
526593	PARTICIPANT SUPPORT 526592	0301	11004	RESTR	RESEA
526629	PARTICIPANT SUPPORT 526595	0301	11004	RESTR	RESEA
526605	PARTICIPANT SUPPORT 526597	0301	11004	RESTR	RESEA
526600	PARTICIPANT SUPPORT 526599	0301	11004	RESTR	RESEA
526610	PARTICIPANT SUPPORT 526609	0301	11004	RESTR	RESEA
526621	PARTICIPANT SUPPORT 526620	0301	11004	RESTR	RESEA
526625	PARTICIPANT SUPPORT 526624	0301	11004	RESTR	RESEA
526633	PARTICIPANT SUPPORT 526632	0301	11004	RESTR	RESEA
526640	PARTICIPANT SUPPORT 526639	0301	11004	RESTR	RESEA
526642	PARTICIPANT SUPPORT 526641	0301	11004	RESTR	RESEA
526647	PARTICIPANT SUPPORT 526646	0301	11004	RESTR	RESEA
526650	PARTICIPANT SUPPORT 526649	0301	11004	RESTR	RESEA
526652	PARTICIPANT SUPPORT 526651	0301	11004	RESTR	RESEA
526654	PARTICIPANT SUPPORT 526653	0301	11004	RESTR	RESEA
529488	PARTICIPANT SUPPORT 529487	0301	11004	RESTR	RESEA
540890	PARTICIPANT SUPPORT 540889	0302	11004	RESTR	PUBSV
550889	PARTICIPANT SUPPORT 550889	0302	11004	RESTR	RESEA
551189	PARTICIPANT SUPPORT 551188	0302	11004	RESTR	INSTI
580011	PARTICIPANT SUPPORT 580010	0301	11004	RESTR	INSTR
580014	PARTICIPANT SUPPORT 580013	0301	11004	RESTR	INSTR
540955	PARTICIPANT SUPPORT-540954	0302	11004	RESTR	INSTR
540836	PARTICIPAT SUPPORT - 540835	0302	11004	RESTR	PUBSV
100796	PASSPORT ACCEPTANCE FACILITY	0300	10520	UNRST	STUSV
800571	PAYROLL	0000	00000	UNRST	INSTI
100389	PAYROLL SERVICES	0300	10620	UNRST	INSTI
100710	PCI COMPLIANCE	0300	10620	UNRST	INSTI
551190	PDS - WAYNESBORO OUTREACH	0302	11004	RESTR	PUBSV
551063	PEACE LAB STUDIO	0302	11004	RESTR	RESEA
410076	PELL FY20	0301	11004	RESTR	SCHOL
410081	PELL FY21	0301	11004	RESTR	SCHOL
410091	PELL FY22	0301	11004	RESTR	SCHOL
410097	PELL FY23	0301	11004	RESTR	SCHOL
410103	PELL FY24	0301	11004	RESTR	SCHOL
410106	PELL FY25	0301	11004	RESTR	SCHOL
300346	PEP BAND	0306	80990	UNRST	AUX

800319	PERU HEALTHSCI	0000	00000	UNRST	INSTR
800016	PETTY CASH	0000	00000	UNRST	INSTR
540919	PHASE II: GOOGLE EARTH	0302	11004	RESTR	RESEA
100629	PHI BETA KAPPA	0300	10460	UNRST	ACAD
100704	PHI KAPPA PHI HONOR SOCIETY	0300	10460	UNRST	ACAD
100031	PHILOSOPHY & RELIGION	0300	10110	UNRST	INSTR
551071	PHYSICAL/PSYCHOLOGICAL PATHWAY	0302	11004	RESTR	RESEA
100032	PHYSICS DEPARTMENT	0300	10110	UNRST	INSTR
400337	PHYSICS FACILITY OPS	0302	11004	RESTR	PUBSV
539230	PHYSICS IDC	0303	11004	RESTR	INSTR
550877	PIC FUNDS - INCLUSIVE EXCELLEN	0302	11004	RESTR	ACAD
520119	PIPELINE DEVELOPMENT HEALTH	0301	11004	RESTR	INSTR
551271	PLACE IDENTITY ESSENTIALISM	0302	11004	RESTR	RESEA
100379	PLANNING,ANLYTCS, INST RSRCH	0300	10630	UNRST	INSTI
551279	POD POWER	0302	11004	RESTR	RESEA
300239	POLICE - EVENTS	0306	80990	UNRST	AUX
539063	POLICE & SAFETY IDC	0303	11004	RESTR	INSTI
100033	POLITICAL SCIENCE DEPARTMENT	0300	10110	UNRST	INSTR
539225	POLITICAL SCIENCE IDC	0303	11004	RESTR	INSTR
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630	UNRST	INSTI
300129	POWER PLANT AUX	0306	80990	UNRST	AUX
100264	POWER PLANT E&G	0300	10770	UNRST	OPER
551156	PRECIOUS TIME EVALUATION	0302	11004	RESTR	RESEA
300148	PRE-PLAN AUX	0306	80990	UNRST	AUX
100220	PRE-PLAN E&G	0300	10710	UNRST	OPER
300304	PREPLANNING PROPERTY PURCHASE	0306	80990	UNRST	AUX
100691	PRE-PROFESSIONAL HEALTH ADVG	0300	10530	UNRST	STUSV
100532	PRE-PROFESSIONAL HEALTH ADVNG	0300	10110	UNRST	INSTR
551259	PRESCHOOL INITIATIVE FY 25	0302	11004	RESTR	PUBSV
539836	PRESIDENTIAL CHAIR ENDOWMENT	0303	11004	RESTR	PUBSV
100654	PRESIDENTIAL LISTENING TOUR	0300	10610	UNRST	INSTI
100644	PRESIDENTIAL SEARCH	0300	10610	UNRST	INSTI
100726	PRESIDENTIAL SPECIAL PROJECTS	0300	10610	UNRST	INSTI
100184	PRESIDENT'S OFFICE	0300	10610	UNRST	INSTI
100650	PRINCIPAL GIVING	0300	10650	UNRST	INSTI
400330	PRINCIPAL INDUCTION	0302	11004	RESTR	PUBSV
400300	PRIVATE GRANT ADMIN	0302	11004	RESTR	INSTI
100222	PROCUREMENT	0300	10640	UNRST	INSTI
100066	PROFESSIONAL & CONTINUING ED	0300	10110	UNRST	INSTR
539413	PROFESSIONAL & CONTINUING ED	0303	11004	RESTR	INSTI
400331	PROJECT CHOICE	0302	11004	RESTR	PUBSV
551038	PROJECT CHOICE	0302	11004	RESTR	RESEA
551188	PROJECT GO SWAHILI 23-24	0302	11004	RESTR	INSTI
551244	PROJECT GO SWAHILI 24-27	0302	11004	RESTR	INSTI
540942	PROJECT SPEED FY25	0302	11004	RESTR	INSTR
551242	PROPANE INSPECTION GRANT	0302	11004	RESTR	PUBSV
100262	PROPERTY & LIABILITY INSURANCE	0300	10750	UNRST	OPER
100263	PROPERTY RENTAL	0300	10760	UNRST	OPER
100494	PROSPECT DEVELOPMENT	0300	10650	UNRST	INSTI
800373	PROVOST GLOBAL INITIATIVES	0000	00000	UNRST	ACAD
100689	PROVOST OFC OPER-DIFF. TUITION	0300	10610	UNRST	INSTI
100186	PROVOST SR VP ACADEMIC AFFAIRS	0300	10610	UNRST	INSTI
551245	PSC 551244	0302	11004	RESTR	INSTI
529181	PSC FOR 529180	0301	11004	RESTR	RESEA
551240	PSC FOR 551239	0302	11004	RESTR	PUBSV

100053	PSYCHOLOGY	0300	10110	UNRST	INSTR
539125	PSYCHOLOGY IDC	0303	11004	RESTR	INSTR
100427	PUBLIC ENTERTAINMENT	0300	10520	UNRST	STUSV
100418	PUBLIC POLICY	0300	10310	UNRST	PUBSV
800062	PUBLIC POLICY-CONFERENCE	0000	00000	AGNCY	LOCAL
800135	PUERTO RICO GEO - WB	0000	00000	UNRST	INSTR
551272	PUURPLE	0302	11004	RESTR	INSTR
551183	QATAR AFGHAN SCHOLARSHIP AY24	0302	11004	RESTR	STUSV
100578	RAD PROGRAMS	0300	10310	UNRST	PUBSV
540916	RADIO READING SERVICES FY25	0302	11004	RESTR	PUBSV
100111	RADIO STATION WMRA	0300	10330	UNRST	PUBSV
521050	REACHING OUT AND BEING THERE	0301	11004	RESTR	PUBSV
100302	READING CLINIC	0300	10110	UNRST	INSTR
100574	REAL PROPERTY & SPACE MGMT	0300	10620	UNRST	INSTI
100319	REAL PROPERTY PROCUREMENT	0300	10640	UNRST	INSTI
300137	REC RESERVE PROJ	0306	80980	UNRST	RECRE
300135	REC SPEC PROJ	0306	80980	UNRST	RECRE
300154	RECREATION 9(C)	0812	80980	UNRST	RECRE
300153	RECREATION 9(D)	0814	80980	UNRST	RECRE
300195	RECYCLING/INTEG WASTE MGT AUX	0306	80990	UNRST	AUX
100259	RECYCLING/INTEG WASTE MGT E&G	0300	10730	UNRST	OPER
539412	REDI - CENTERS IDC	0303	11004	RESTR	RESEA
539012	REDI UNIVERSITY IDC	0303	11004	RESTR	RESEA
540914	REGION 8 VIEW SUPPLEMENT	0346	11004	RESTR	PUBSV
529529	REHTC SUPPORT	0301	11004	RESTR	PUBSV
700641	RENOVATE CARRIER DINING	0306	99800	UNEXP	CAPIT
700624	RENOVATE CARRIER LIBRARY	0306	99800	UNEXP	CAPIT
700634	RENOVATE CARRIER LIBRARY	0300	99800	UNEXP	CAPIT
700640	RENOVATE CARRIER LIBRARY	0100	99800	UNEXP	CAPIT
700628	RENOVATE EAGLE HALL - 0813	0813	99800	UNEXP	CAPIT
700659	RENOVATE JOHNSTON HALL (0100)	0100	99800	UNEXP	CAPIT
100585	RENOVATION INTL CLASSROOMS	0300	10460	UNRST	ACAD
300236	REPLACEMENT VEHICLES	0306	80940	UNRST	PARK
551201	REPS OPERATIONS FY24-25	0302	11004	RESTR	PUBSV
551286	REPS SCHOOL OPS FY 25-26	0302	11004	RESTR	PUBSV
300191	RES FAC OPERATIONS	0306	80930	UNRST	RESID
300011	RES FAC SPEC PROJ	0306	80930	UNRST	RESID
300002	RES FAC-B&G MAINT	0306	80930	UNRST	RESID
300015	RES LIFE 9(C)	0812	80930	UNRST	RESID
300014	RES LIFE 9(D)	0814	80930	UNRST	RESID
300342	RES LIFE MKTG AND SOCIAL MEDIA	0306	80930	UNRST	RESID
300001	RES LIFE PROG	0306	80930	UNRST	RESID
300013	RES LIFE RESERVE PROJ	0306	80930	UNRST	RESID
539011	RESEARCH AIC	0303	11004	RESTR	INSTI
539834	RESEARCH ASST.- GRAD SCHOOL	0303	11004	RESTR	ACAD
539416	RESEARCH DEVELOPMENT IDC	0303	11004	RESTR	PUBSV
300140	RESIDENCE	0306	80930	UNRST	RESID
300000	RESIDENCE LIFE ADMIN	0306	80930	UNRST	RESID
300003	RESIDENCE LIFE MAINTENANCE	0306	80930	UNRST	RESID
300175	RESIDENT FACILITY-REVENUE	0306	80930	UNRST	RESID
540866	RESILIENT COASTLINES	0302	11004	RESTR	RESEA
400410	RESTRICTED FUNDS	0303	11004	RESTR	INSTI
526613	REU SITE: CHEMISTRY 2022-2025	0301	11004	RESTR	RESEA
526639	REU SITE: MATHEMATICS SCIENCE	0301	11004	RESTR	RESEA
526603	REU: BIOLOGICAL DATA SCIENCE	0301	11004	RESTR	RESEA

100269	REVERSIONS	0300	00000	UNRST	INSTI
580007	RISE-UP	0301	11004	RESTR	INSTR
580010	RISE-UP YEAR 2	0301	11004	RESTR	INSTR
580013	RISE-UP YEAR 3 & 4	0301	11004	RESTR	INSTR
100197	RISK MANAGEMENT	0300	10640	UNRST	INSTI
551097	RMEP FOR YALI AFRICA	0302	11004	RESTR	PUBSV
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004	RESTR	SCHOL
400321	ROCKTOWN ROBOTICS	0302	11004	RESTR	PUBSV
551219	ROLE OF PEDIATRIC RDNS	0302	11004	RESTR	RESEA
100305	RSRCH, ECON DEV & INNOV (REDI)	0300	10650	UNRST	INSTI
526601	RUI: AEROSOL EFFECTS	0301	11004	RESTR	RESEA
526632	RUI: BAM9	0301	11004	RESTR	RESEA
526602	RUI: CREATE/STS	0301	11004	RESTR	RESEA
526616	RUI: ELECTRON TRANSFER	0301	11004	RESTR	RESEA
526619	RUI: SUBATOMIC PHYSICS	0301	11004	RESTR	RESEA
526599	RUI: TRANSCRIPTION FACTORS	0301	11004	RESTR	RESEA
100626	RURAL HEALTH PSCHOLOGY CLINIC	0300	10310	UNRST	PUBSV
800332	RUSSIA LITHUANIA	0000	00000	UNRST	INSTR
300331	SA BUDGET SUPPORT	0306	80990	UNRST	AUX
300343	S-A LEADERSHIP PROGRAM	0306	80995	UNRST	ATH
100530	SA PROGRAM DEVELOPMENT	0300	10520	UNRST	STUSV
100396	SACS REVIEW	0300	10610	UNRST	INSTI
800105	SAFE RIDES	0000	00000	UNRST	STUSV
300351	SAIL/ORGANIZATION DEVELOPMENT	0306	80970	UNRST	UNION
800317	SALAMNCA DUAL MASTER'S DEGREE	0000	00000	UNRST	INSTR
100738	SAPROS	0300	10520	UNRST	STUSV
539605	SBDC IDC ORG	0303	11004	RESTR	RESEA
551162	SBDC MUNICIPALITY SUPPORT CY23	0302	11004	RESTR	PUBSV
551211	SBDC MUNICIPALITY SUPPORT CY24	0302	11004	RESTR	PUBSV
551264	SBDC MUNICIPALITY SUPPORT CY25	0302	11004	RESTR	PUBSV
551163	SBDC PROGRAM INCOME CY23	0302	11004	RESTR	PUBSV
100018	SCH MEDIA ARTS	0300	10110	UNRST	INSTR
100017	SCH OF COMMUNICATION STUDIES	0300	10110	UNRST	INSTR
100019	SCH THEATRE & DANCE	0300	10110	UNRST	INSTR
100060	SCHOOL OF INTEGRATED SCIENCES	0300	10110	UNRST	INSTR
100028	SCHOOL OF MUSIC	0300	10110	UNRST	INSTR
539061	SCHOOL OF MUSIC IDC	0303	11004	RESTR	INSTI
100058	SCHOOL OF NURSING	0300	10110	UNRST	INSTR
539200	SCIENCE & MATH IDC	0303	11004	RESTR	RESEA
100012	SCIENCE CURRICULUM	0300	10110	UNRST	INSTR
100535	SCIENCE FAIR SUPPORT	0300	10310	UNRST	PUBSV
800282	SCOTLAND SEMESTER ABROAD	0000	00000	UNRST	INSTR
551039	SCOTTISH RITE CLINIC FY22	0302	11004	RESTR	PUBSV
531035	SCOTTISH RITE LANG CLINIC	0302	11004	RESTR	PUBSV
550940	SEA-PHAGES 2019-2024	0302	11004	RESTR	RESEA
551238	SEA-PHAGES: 2024-2029	0302	11004	RESTR	RESEA
100610	SECOND CENTURY SCHOLARSHIP	0300	10110	UNRST	INSTR
539116	SECONDARY EDUC IDC	0303	11004	RESTR	INSTR
100506	SEM/EDS REGIONAL FACILITY	0300	10110	UNRST	INSTR
400211	SESSION SUPPORT	0302	11004	RESTR	PUBSV
526172	SEXEDVA - PREP	0301	11004	RESTR	PUBSV
300369	SEXUAL ORIENTATION GENDER I&E	0306	80970	UNRST	UNION
540884	SEXUAL RISK AVOIDANCE ED FY24	0302	11004	RESTR	PUBSV
540940	SEXUAL RISK AVOIDANCE ED FY25	0302	11004	RESTR	PUBSV
300155	SGA	0306	80990	UNRST	AUX



800090	SGA CONTINGENCY	0000	00000	UNRST	STUSV
900106	SGA PAYROLL	0302	11004	UNRST	STUSV
800238	SGA PROGRAM GRANTS	0000	00000	UNRST	STUSV
800096	SGA RESERVE	0000	00000	UNRST	STUSV
800059	SGA STU EMER LOANS	0000	00000	UNRST	STUSV
800095	SGA-REGULAR	0000	00000	UNRST	STUSV
551253	SHEN VALLEY ECONOMIC SUMMIT	0302	11004	RESTR	PUBSV
534607	SHEN VALLEY MIGRANT ED - FNDTN	0302	11004	RESTR	PUBSV
534567	SHEN VALLEY TECH COUNCIL	0302	11004	RESTR	PUBSV
100744	SHENANDOAH RGNL SCIENCE FAIR	0300	10310	UNRST	PUBSV
534565	SHENANDOAH VALLEY PARTNERSHIP	0302	11004	RESTR	PUBSV
540891	SHENANDOAH VALLEY SBDC 2024	0302	11004	RESTR	PUBSV
540927	SHENANDOAH VALLEY SBDC 2025	0302	11004	RESTR	PUBSV
800158	SHORT TERM PROG CLEARING ACCT	0000	00000	UNRST	INSTR
700621	SHOWKER HALL RENOVATION 0817	0817	99800	UNEXP	CAPIT
300352	SMALL CELL TECHNOLOGY LEASE	0306	80950	UNRST	TELE
540934	SMES & WES 21ST CCLC FY25	0302	11004	RESTR	PUBSV
540875	SMITHLAND & WATERMAN 21ST CCLC	0302	11004	RESTR	PUBSV
532114	SOC ANTHRO READER ROYALTIES	0302	11004	RESTR	INSTI
539210	SOC/ANTHROPOLOGY IDC	0303	11004	RESTR	INSTR
100584	SOCI/ANTH FACULTY RESEARCH	0300	10220	UNRST	RESEA
100057	SOCIAL WORK	0300	10110	UNRST	INSTR
539311	SOCIAL WORK IDC	0303	11004	RESTR	INSTI
100034	SOCIOLOGY & ANTHROPOLOGY	0300	10110	UNRST	INSTR
300254	SOFTBALL	0306	80995	UNRST	ATH
800615	SOFTDRINK SCHOLARSHIP	0000	00000	UNRST	AUX
800369	SOUTH AFRICA NURSING SB	0000	00000	UNRST	INSTR
800640	SOUTH AFRICA NURSING WB	0000	00000	UNRST	INSTR
800260	SOUTH KOREA SCOM	0000	00000	UNRST	INSTR
300291	SOUTH MAIN STREET PROPERTIES	0306	80930	UNRST	RESID
800320	SPAIN BARCELONA HONORS	0000	00000	UNRST	INSTR
800232	SPAIN LATINX	0000	00000	UNRST	INSTR
800061	SPAIN SEMESTER ABROAD	0000	00000	UNRST	INSTR
800231	SPAIN SEVILLE	0000	00000	UNRST	INSTR
800251	SPAIN TARRAGONA NURSING	0000	00000	UNRST	INSTR
800310	SPAIN VALENCIA INTERNSHIP	0000	00000	UNRST	INSTR
800635	SPAIN, MUSIC - FALL BK	0000	00000	UNRST	INSTR
100678	SPCE ADMINISTRATION	0300	10310	UNRST	PUBSV
100802	SPCE YOUTH PROGRAMS	0300	10310	UNRST	PUBSV
100257	SPECIAL PROJECTS	0300	10730	UNRST	OPER
100499	SPEECH/HEARING APPLIED LAB	0300	10110	UNRST	INSTR
539006	SPON PROG EXP CLEARING	0303	11004	RESTR	INSTI
534604	SPONSORED PROG BACKGR CK FEES	0302	11004	RESTR	PUBSV
539001	SPONSORED PROGRAM ACCOUNTING	0303	11004	RESTR	INSTI
100196	SPONSORED PROGRAMS	0300	10460	UNRST	ACAD
539400	SPONSORED RESEARCH IDC	0303	11004	RESTR	ACAD
800293	SPORT & REC MANAGEMENT ABROAD	0000	00000	UNRST	INSTR
300041	SPORTS MEDICINE	0306	80995	UNRST	ATH
700651	SPOTSWOOD HALL RENO (0306)	0306	99800	UNEXP	CAPIT
700652	SPOTSWOOD RENO EQUIP (0306)	0306	99800	UNEXP	CAPIT
100079	SPRING STRING THING	0300	10310	UNRST	PUBSV
100193	SR VP STUDENT AFFAIRS	0300	10610	UNRST	INSTI
100244	SR VP UNIVERSITY ADVANCEMENT	0300	10650	UNRST	INSTI
534600	SRI-CADRE	0302	11004	RESTR	RESEA
100762	STAD PRODUCTIONS	0300	10520	UNRST	STUSV

300100	STADIUM	0306	80995	UNRST	ATH
300330	STAFF SELECTION & TRAINING	0306	80930	UNRST	RESID
100729	STANDARDIZED PATIENT WORKSHOP	0300	10460	UNRST	ACAD
400200	STATE GRANT ADMIN	0302	11004	RESTR	INSTI
539432	STEM ED CENTER IDC	0303	11004	RESTR	INSTI
100606	STEM OUTREACH AND EDUCATION	0300	10310	UNRST	PUBSV
551294	STEM RESEARCH	0302	11004	RESTR	RESEA
540932	STONE SPRING 21ST CCLC FY25	0302	11004	RESTR	PUBSV
100399	STRATEGIC GIFTS	0300	10650	UNRST	INSTI
100735	STRATEGIC INIT & GLOBAL AFFAIR	0300	10520	UNRST	STUSV
100531	STRATEGIC LEADERSHIP STUDIES	0300	10460	UNRST	ACAD
100194	STRATEGIC PLANNING&ENGAGEMENT	0300	10610	UNRST	INSTI
900109	STRATFORD PAYROLL	0302	11004	UNRST	STUSV
300301	STRENGTH & COND. - APC	0306	80995	UNRST	ATH
300042	STRENGTH/CONDITIONING-STADIUM	0306	80995	UNRST	ATH
100666	STRING PROJECT	0300	10310	UNRST	PUBSV
100661	STU AFF ASSESS AND TECH SVCS	0300	10630	UNRST	INSTI
400338	STU ATH ASSISTANCE FUND (SAF)	0302	11004	RESTR	ATH
300021	STU HEALTH 9(C)	0812	80960	UNRST	HEALT
300020	STU HEALTH 9(D)	0814	80960	UNRST	HEALT
300079	STU SVC RESERVE PROJ	0306	80970	UNRST	UNION
300082	STU UNION 9(C)	0812	80970	UNRST	UNION
300081	STU UNION 9(D)	0814	80970	UNRST	UNION
100742	STUDENT ACADEMIC SUCCESS	0300	10520	UNRST	STUSV
300171	STUDENT ACCT. & RESTORATIVE PR	0306	80990	UNRST	AUX
300234	STUDENT AFFAIRS COMM AND MKTG	0306	80970	UNRST	UNION
800127	STUDENT AMBASSADORS	0000	00000	UNRST	STUSV
300030	STUDENT ATHLETE SERVICES	0306	80995	UNRST	ATH
100801	STUDENT ATHLETE SVCS (E&G)	0300	10530	UNRST	STUSV
800577	STUDENT CONCENTRATION	0000	00000	UNRST	LOCAL
800237	STUDENT DUKE CLUB	0000	00000	AGNCY	LOCAL
100029	STUDENT ENRICHMENT	0300	10110	UNRST	INSTR
900111	STUDENT GROUPS STIPENDS	0302	11004	UNRST	STUSV
300016	STUDENT HEALTH SERV	0306	80960	UNRST	HEALT
540906	STUDENT INTERNSHIP SUPPORT GRT	0346	11004	RESTR	STUSV
300194	STUDENT LIFE	0306	80970	UNRST	UNION
100322	STUDENT LIFE AND INVOLVEMENT	0300	10530	UNRST	STUSV
100514	STUDENT PROJECTS	0300	10110	UNRST	INSTR
539421	STUDENT SUCCESS & ENROLL IDC	0303	11004	RESTR	PUBSV
100756	STUDENT SUCCESS ANALYTICS	0300	10460	UNRST	ACAD
100668	STUDENT SUCCESS CENTER	0300	10530	UNRST	STUSV
100697	STUDIOS & LABS ( DEPT OF ENGR)	0300	10110	UNRST	INSTR
100133	STUDY ABROAD ADMINISTRATION	0300	10460	UNRST	ACAD
100680	STUDY ABROAD APPLICATION FEES	0300	10460	UNRST	ACAD
100545	STUDY ABROAD PAYROLL	0300	10460	UNRST	ACAD
529528	STUDY ABROAD PROGRAM NAMIBIA	0301	11004	RESTR	INSTI
800650	STUDY ABROAD STU SCHOLARSHIPS	0000	00000	UNRST	LOCAL
100685	STUDY GROUP	0300	10110	UNRST	INSTR
580124	SUB AUGUSTA HEALTH 580122	0302	11004	RESTR	INSTR
551246	SUB FAMBUL TOK INT'L - 551097	0302	11004	RESTR	PUBSV
551295	SUB MORGAN STATE 551294	0302	11004	RESTR	RESEA
551247	SUB NILE FORUM - 551097	0302	11004	RESTR	PUBSV
540938	SUB SENTARA RMH 540937	0302	11004	RESTR	PUBSV
580123	SUB SENTARA RMH 580122	0302	11004	RESTR	INSTR
529492	SUB UPS - 529491	0301	11004	RESTR	PUBSV

580125	SUB VALLEY HEALTH 580122	0302	11004	RESTR	INSTR
526152	SUBSTRATE BINDING IN BC1	0301	11004	RESTR	RESEA
540760	SUICIDE PREV FY22 - STATE FUND	0302	11004	RESTR	PUBSV
540889	SUICIDE PREVENTION DBHDS FY24	0302	11004	RESTR	PUBSV
551213	SUITCASE CLINIC - RMH 2024	0302	11004	RESTR	PUBSV
534562	SUITCASE CLINIC JMU FOUND	0302	11004	RESTR	PUBSV
100593	SUMMER BAND SCHOOL	0300	10310	UNRST	PUBSV
540888	SUMMER FOOD SERVICE 2023	0302	11004	RESTR	STUSV
100076	SUMMER SESSION	0300	10110	UNRST	INSTR
800012	SUMMER STU ACT	0000	00000	UNRST	STUSV
900102	SUMMER STUDENT ACT P/R	0302	11004	UNRST	STUSV
800572	SUPPLEMENTAL RETIRE TRUST	0000	00000	UNRST	LOCAL
800230	SUPPORT INVESTMENT	0000	00000	UNRST	INSTI
526638	SUPPORT PRE-SERVICE TEACHERS	0301	11004	RESTR	RESEA
551273	SUPPORT TO AUK STUDENT GROUP	0302	11004	RESTR	PUBSV
300336	SURPLUS COMPUTING EQUIPMENT	0306	80990	UNRST	AUX
100280	SURPLUS PROP E&G	0387	10640	UNRST	INSTI
400213	SURPLUS PROPERTY POSITION	0302	11004	RESTR	INSTI
300309	SUSTAINABILITY PROJECTS	0306	80990	UNRST	AUX
540911	SVCDC ED CONSULTANTS: 24-25	0302	11004	RESTR	PUBSV
540967	SVCDC ED CONSULTANTS: 25-26	0302	11004	RESTR	PUBSV
540857	SVMEP 2022-2023	0302	11004	RESTR	PUBSV
540858	SVMEP 2022-2023 SUPPLEMENT	0302	11004	RESTR	PUBSV
540924	SVMEP 2023-2024	0302	11004	RESTR	PUBSV
540925	SVMEP 2023-2024 SUPPLEMENT	0302	11004	RESTR	PUBSV
551158	SVRP STUDENT INTERNS FY24	0302	11004	RESTR	INSTR
800207	SWAM VENDOR FAIR	0000	00000	AGNCY	LOCAL
800312	SWEDEN DENMARK PSYCHOLOGY	0000	00000	UNRST	INSTR
800358	SWEDEN GRAPHIC DESIGN	0000	00000	UNRST	INSTR
800330	SWEDEN MALMO EDUC	0000	00000	UNRST	INSTR
551281	SYNC	0302	11004	RESTR	PUBSV
800070	TAC WORKSHOPS	0000	00000	UNRST	PUBSV
800348	TAIWAN INTERNSHIP	0000	00000	UNRST	INSTR
100343	TALENT DEVELOPMENT	0300	10630	UNRST	INSTI
520117	TALENT SEARCH YEAR 3	0301	11004	RESTR	STUSV
800636	TANZANIA HEALTH SCIENCE	0000	00000	UNRST	INSTR
100577	TEACHER EDUC FIELD EXPERIENCE	0300	10110	UNRST	INSTR
400329	TEACHER INDUCTION	0302	11004	RESTR	PUBSV
100711	TEACHER RECRUITMENT DAY	0300	10530	UNRST	STUSV
529180	TEACHING & LEARNING FAULKNER	0301	11004	RESTR	RESEA
300253	TECH SUPPORT-PRINTING SUPPLIES	0306	80990	UNRST	AUX
100743	TECH TALENT EQUIP & RENOVATION	0300	10110	UNRST	INSTR
539401	TECH TRANSFER	0303	11004	RESTR	RESEA
300275	TELECOM - CAP PROJ SPENDING	0306	80950	UNRST	TELE
300112	TELECOM 9(C)	0812	80950	UNRST	TELE
300111	TELECOM 9(D)	0814	80950	UNRST	TELE
100430	TELECOM PROJECTS	0300	10640	UNRST	INSTI
300109	TELECOMM RESERVE PROJECT	0306	80950	UNRST	TELE
300102	TELECOMMUNICATIONS	0306	80950	UNRST	TELE
529178	TELL-TALE SPECTRAL SIGNATURES	0301	11004	RESTR	RESEA
550888	TESTING BIODIVERISTY EDUCCURES	0302	11004	RESTR	RESEA
100647	THE LOGIC INSTITUTE	0300	10460	UNRST	ACAD
100708	THE MADISTEM CONFERENCE	0300	10310	UNRST	PUBSV
540885	THE NAVIGATE PROJECT 2.0 YR 2	0302	11004	RESTR	RESEA
540856	THE REGION 8 VIEW	0302	11004	RESTR	STUSV

100795	THREAT ASSESSMENT TEAM	0300	10640	UNRST	INSTI
300056	TICKET OFFICE	0306	80995	UNRST	ATH
800576	TITLE IV FUNDS	0000	00000	AGNCY	LOCAL
100716	TITLE IX	0300	10630	UNRST	INSTI
551255	TMDL SERVICES EXT FY 25-26	0302	11004	RESTR	PUBSV
551081	TMDL SERVICES EXTENSION	0302	11004	RESTR	PUBSV
800263	TOMORROW'S LEADERS	0000	00000	UNRST	INSTR
300131	TRADES/SHOP AUX	0306	80990	UNRST	AUX
100255	TRADES/SHOPS E&G	0300	10730	UNRST	OPER
100676	TRAINING FOR GRANTS	0300	10630	UNRST	INSTI
526164	TRANSACTIONAL SUCCESS	0301	11004	RESTR	RESEA
540946	TRANSFORMING MADISON SCHOLARS	0302	11004	RESTR	STUSV
300293	TRANSPORTATION AUX	0306	80990	UNRST	AUX
100232	TRANSPORTATION E&G	0300	10640	UNRST	INSTI
540770	TTAC K-12 FY22	0302	11004	RESTR	PUBSV
540835	TTAC K-12 FY23	0302	11004	RESTR	PUBSV
540877	TTAC K-12 FY24	0302	11004	RESTR	PUBSV
540929	TTAC K-12 FY25	0302	11004	RESTR	PUBSV
540923	TTAC PRESCHOOL FY 25	0302	11004	RESTR	PUBSV
540834	TTAC PRESCHOOL FY23	0302	11004	RESTR	PUBSV
540879	TTAC PRESCHOOL FY24	0302	11004	RESTR	PUBSV
540779	TTAC SELF DETERMINATION FY22	0302	11004	RESTR	PUBSV
540882	TTAC SELF-DETERMINATION FY24	0302	11004	RESTR	PUBSV
800652	TURKEY HIGH LEV ACTIVITY	0000	00000	UNRST	INSTR
100621	TWO-YR COLLEGE TRANSFER GRANT	0100	10810	RESTR	SCHOL
100272	U/G SCHOLARSHIP	0100	10810	RESTR	SCHOL
300373	UDAP ACTIVITES	0306	80970	UNRST	UNION
100605	UHC-CLINICAL OPERATIONS	0300	10560	UNRST	STUSV
800227	UK ARTS	0000	00000	UNRST	INSTR
800359	UK COMPUTER SCIENCE	0000	00000	UNRST	INSTR
800099	UK IRELAND REC MGMT	0000	00000	UNRST	INSTR
800322	UK LONDON - ENGLISH	0000	00000	UNRST	INSTR
800316	UK LONDON - GenED	0000	00000	UNRST	INSTR
800147	UK LONDON SCOM	0000	00000	UNRST	INSTR
800110	UK SCOTLAND PSYC	0000	00000	UNRST	INSTR
800653	UK SRM EVENTS	0000	00000	UNRST	INSTR
800145	UK YORK LINGUISTICS	0000	00000	UNRST	INSTR
100715	UMB ADMINISTRATION	0300	10650	UNRST	INSTI
800064	UNCLAIMED PROPERTY	0000	00000	AGNCY	LOCAL
526592	UNDERGRADUATE MATH 2020-22	0301	11004	RESTR	RESEA
800610	UNDERGRADUATE RESEARCH	0000	00000	UNRST	STUSV
529474	UNDERWATER MUNITIONS PROJECTS	0301	11004	RESTR	PUBSV
800101	UNIONS AND FESTIVAL PAYMENTS	0000	00000	AGNCY	LOCAL
400316	UNIV ADVANCE GIFT REINVESTMENT	0302	11004	RESTR	INSTI
800084	UNIV PROG BD	0000	00000	UNRST	STUSV
100536	UNIVERSITY ADVISING	0300	10530	UNRST	STUSV
100204	UNIVERSITY BUSINESS OFFICE	0300	10620	UNRST	INSTI
100358	UNIVERSITY CAREER CENTER	0300	10460	UNRST	ACAD
100242	UNIVERSITY COMMUNICATIONS	0300	10650	UNRST	INSTI
100185	UNIVERSITY EVENTS	0300	10610	UNRST	INSTI
300238	UNIVERSITY EVENTS	0306	80990	UNRST	AUX
300325	UNIVERSITY PARK ATHLETICS	0306	80995	UNRST	ATH
300095	UNIVERSITY PARKING SERVICES	0306	80940	UNRST	PARK
300321	UNIVERSITY RECREATION (UPARK)	0306	80980	UNRST	RECRE
300034	UNIVERSITY RECREATION (UREC)	0306	80980	UNRST	RECRE

800193	UNIVERSITY RELIEF EFFORTS	0000	00000	AGNCY	LOCAL
100293	UNIVERSITY STUDIES	0300	10460	UNRST	ACAD
100492	UNIVERSITY U/G SCHOLARSHIPS	0300	10810	UNRST	SCHOL
300076	UNIVERSITY UNIONS	0306	80970	UNRST	UNION
300307	UNIVERSITY UNIONS - ADMIN	0306	80970	UNRST	UNION
900101	UPB PAYROLL	0302	11004	UNRST	STUSV
520115	UPWARD BOUND YR 3	0301	11004	RESTR	STUSV
300300	UREC SATELLITE FACILITIES	0306	80980	UNRST	RECRE
300341	UREC SPECIAL EVENTS	0306	80980	UNRST	RECRE
800566	US BANK BUSINESS EXP PREPAID	0000	00000	UNRST	LOCAL
800564	US BANK CORP REWARDS PREPAID	0000	00000	UNRST	LOCAL
800565	US BANK FOCUS BLUE PREPAID	0000	00000	UNRST	LOCAL
800267	USA CALIFORNIA SMAD	0000	00000	UNRST	INSTR
800244	USA CIS - WB	0000	00000	UNRST	INSTR
800641	USA DC ART WB	0000	00000	UNRST	INSTR
800307	USA GEORGIA ANTH	0000	00000	UNRST	INSTR
800644	USA HAWAII MUSIC	0000	00000	UNRST	INSTR
800648	USA MID ATLANTIC GEOLOGY	0000	00000	UNRST	INSTR
800377	USA NAPA PROGRAM	0000	00000	UNRST	INSTR
800372	USA NATIONAL CONVENTIONS	0000	00000	UNRST	INSTR
800346	USA NEW YORK SMAD	0000	00000	UNRST	INSTR
100261	UTILITIES	0300	10740	UNRST	OPER
100195	V PROV FACULTY AND CURRICULUM	0300	10510	UNRST	STUSV
800132	VA DEPT TAXATION	0000	00000	UNRST	LOCAL
534559	VA ED STRATEGIES ENTITY AGMENT	0302	11004	RESTR	PUBSV
540954	VA PRINCIPAL SUPPORT PROG	0302	11004	RESTR	INSTR
100271	VA SALES TAX COL	0100	00000	UNRST	AUX
100741	VALHEN LEADERSHIP ACADEMY	0300	10310	UNRST	PUBSV
100669	VALLEY SCHOLARS	0300	10520	UNRST	STUSV
100745	VALLEY SCHOLARS II	0300	10810	UNRST	SCHOL
800630	VALLEY SCHOLARS SCHOLARSHIPS	0000	00000	UNRST	STUSV
800617	VALLEY SCHOLARS SUPPORT SVC	0000	00000	UNRST	LOCAL
400315	VALLEY VOICE CONTRIBUTIONS	0302	11004	RESTR	PUBSV
100789	VALOR	0300	10520	UNRST	STUSV
550994	VAS TAYLOR SCHOLARSHIP FUND	0302	11004	RESTR	INSTR
800192	VASCAN CONFERENCE	0000	00000	AGNCY	LOCAL
534561	VCC ENTITY AGREEMENT FY24	0302	11004	RESTR	PUBSV
539414	VCC IDC	0303	11004	RESTR	INSTI
529328	VET AFFAIRS REPORTING	0301	11004	RESTR	STUSV
551157	VIA STUDENT INTERNSHIP FY24	0302	11004	RESTR	INSTR
539430	VICE PROVOST STEM & HEALTH IDC	0303	11004	RESTR	ACAD
100603	VICE PROVOST, STEM	0300	10610	UNRST	INSTI
800375	VIETNAM SMAD	0000	00000	UNRST	INSTR
700657	VILLAGE STU HOUSE PH1-EQU-0306	0306	99800	UNEXP	CAPIT
700644	VILLAGE STUD HOUSING PH1(0306)	0306	99800	UNEXP	CAPIT
700645	VILLAGE STUD HOUSING PH1(0813)	0813	99800	UNEXP	CAPIT
700646	VILLAGE STUD HOUSING PH1-EQUIP	0813	99800	UNEXP	CAPIT
800212	VIRTUAL INTERNSHIPS	0000	00000	UNRST	INSTR
551220	VIRTUAL REALITY&WORKFORCE DEV	0302	11004	RESTR	RESEA
400340	VISION OF YOU	0302	11004	RESTR	PUBSV
100159	VISIT SCHOLARS	0300	10520	UNRST	STUSV
539060	VISUAL & PERFORMING ARTS IDC	0303	11004	RESTR	INSTI
551125	VISUAL EASE ASSUMPTION	0302	11004	RESTR	RESEA
100550	VIVA PROGRAM	0300	10410	RESTR	ACAD
100297	VIVA PROJECT	0300	10410	UNRST	ACAD

100667	VOCAL ARTS CAMP	0300	10310	UNRST	PUBSV
534550	VOICE & SWALLOWING CENTER	0302	11004	RESTR	RESEA
300051	VOLLEYBALL	0306	80995	UNRST	ATH
100189	VP ADMINISTRATION & FINANCE	0300	10610	UNRST	INSTI
100688	VP ENROLLMENT MANAGEMENT	0300	10520	UNRST	STUSV
100764	VP,DIV EQ & INCL	0300	10610	UNRST	INSTI
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004	RESTR	ACAD
540943	VPOST VDOE MATCH FY25	0302	11004	RESTR	PUBSV
551112	VPOST:MOTT FOUND SUPPORT FY23	0302	11004	RESTR	PUBSV
800622	VRAS	0000	00000	AGNCY	LOCAL
100224	WAREHOUSE/STORES	0300	10640	UNRST	INSTI
300306	WARSAW PARKING DECK	0306	80940	UNRST	PARK
551284	WASHINGTON LIBRARY FELLOWSHIP	0302	11004	RESTR	ACAD
100300	WASHINGTON SEMESTER	0300	10110	UNRST	INSTR
540951	WBLEs	0346	11004	RESTR	INSTR
300077	WCC SPECIAL PROJECT	0306	80970	UNRST	UNION
551230	WELCOME CORPS CATALYST GRANT	0302	11004	RESTR	STUSV
300019	WELL DUKES	0306	80960	UNRST	HEALT
400314	WEMC LISTENER SUPPORT	0302	11004	RESTR	PUBSV
100161	WILSON AUDITORIUM - STUDENT	0300	10520	UNRST	STUSV
100162	WILSON HALL AUDITORIUM	0300	10520	UNRST	STUSV
550400	WIND ENERGY PAYROLL	0302	11004	RESTR	RESEA
300347	WINTERGUARD	0306	80990	UNRST	AUX
100717	WINTERMESTER	0300	10110	UNRST	INSTR
800140	WIRE CLEARING - STU FIN SVCS	0000	00000	UNRST	LOCAL
800030	WMRA CONTRIBUTIONS	0000	00000	AGNCY	LOCAL
400313	WMRA LISTENER SUPPORT	0302	11004	RESTR	PUBSV
400317	WMRA NEWS & INFORMATION FUND	0302	11004	RESTR	PUBSV
100698	WOMEN FOR MADISON	0300	10650	UNRST	INSTI
300044	WOMENS BASKETBALL	0306	80995	UNRST	ATH
300053	WOMEN'S CROSS COUNTRY	0306	80995	UNRST	ATH
300047	WOMENS GOLF	0306	80995	UNRST	ATH
300036	WOMENS SOCCER	0306	80995	UNRST	ATH
300049	WOMENS SWIMMING	0306	80995	UNRST	ATH
300050	WOMENS TENNIS	0306	80995	UNRST	ATH
100023	WORLD LANG LAB	0300	10110	UNRST	INSTR
100022	WORLD LANGUAGES AND CULTURES	0300	10110	UNRST	INSTR
551257	WORLDS WITHIN AND WITHOUT	0302	11004	RESTR	PUBSV
529521	WRA ANNUAL REPORT	0301	11004	RESTR	PUBSV
529530	WRA ANNUAL REPORT YR 3	0301	11004	RESTR	PUBSV
529524	WRA ANNUAL REPORT YR2	0301	11004	RESTR	PUBSV
529522	WRA JOURNAL FY23	0301	11004	RESTR	PUBSV
529527	WRA JOURNAL FY24	0301	11004	RESTR	PUBSV
529533	WRA JOURNAL FY25	0301	11004	RESTR	PUBSV
100361	WRITING, RHETORIC & TECH COMM	0300	10110	UNRST	INSTR
800625	WRITING,RHETORIC & TECH COMM	0000	00000	AGNCY	LOCAL
800094	WXJM	0000	00000	UNRST	STUSV
900116	WXJM RADIO	0302	11004	UNRST	STUSV
100734	X-LABS	0300	10440	UNRST	ACAD
100085	YOUNG CHILD PROG	0300	10310	UNRST	PUBSV
100476	YOUTH EMPOWERMENT STRATEGIES	0300	10310	UNRST	PUBSV
300378	YOUTH PRG EVENT&CAMPS (OYPEC)	0306	80990	UNRST	AUX