

Department Numbers - Numerical Order

As of 1/18/2021

Dept ID	Description	State Fund	State Program	JMU Fund	JMU Program
100001	GENERAL FUND REVENUE	0100	00000	UNRST	
100002	CWS REVENUE FEDERAL	0308	00000	RESTR	
100005	ART, DESIGN & ART HISTORY	0300	10110	UNRST	INSTR
100006	BIOLOGY DEPARTMENT	0300	10110	UNRST	INSTR
100012	SCIENCE CURRICULUM	0300	10110	UNRST	INSTR
100014	CHEMISTRY DEPARTMENT	0300	10110	UNRST	INSTR
100017	SCH SPEECH COMM STUDIES (COMM)	0300	10110	UNRST	INSTR
100018	SCH MEDIA ARTS	0300	10110	UNRST	INSTR
100019	SCH THEATR & DANC	0300	10110	UNRST	INSTR
100020	ENGLISH DEPARTMENT	0300	10110	UNRST	INSTR
100022	FOREIGN LANGUAGES, LIT & CLTRS	0300	10110	UNRST	INSTR
100023	FOREIGN LANG LAB	0300	10110	UNRST	INSTR
100024	GEOLOGY & ENVIRONMNTL SCIENCE	0300	10110	UNRST	INSTR
100025	HISTORY DEPARTMENT	0300	10110	UNRST	INSTR
100026	MATHEMATICS AND STATISTICS	0300	10110	UNRST	INSTR
100028	SCH OF MUSIC	0300	10110	UNRST	INSTR
100029	STUDENT ENRICHMENT	0300	10110	UNRST	INSTR
100031	PHIL & REL DEPT	0300	10110	UNRST	INSTR
100032	PHYSICS DEPARTMENT	0300	10110	UNRST	INSTR
100033	POLITICAL SCIENCE DEPARTMENT	0300	10110	UNRST	INSTR
100034	SOCIOLOGY & ANTH	0300	10110	UNRST	INSTR
100035	FRESHMAN SEM	0300	10110	UNRST	INSTR
100039	MATCH SBDC - COB	0300	10110	UNRST	INSTR
100040	MATCH SBDC - VPAA	0300	10310	UNRST	PUBSV
100046	INSTITUTE CLINICAL SERVICES	0300	10110	UNRST	INSTR
100047	EDUCATIONAL TECH & MEDIA CNTR	0300	10110	UNRST	INSTR
100048	EDUCATION PROGRAMS	0300	10110	UNRST	INSTR
100050	MILITARY SCIENCE	0300	10110	UNRST	INSTR
100051	DEPARTMENT OF KINESIOLOGY	0300	10110	UNRST	INSTR
100053	DEPT OF PSYCHOLOGY	0300	10110	UNRST	INSTR
100054	COMM SCIENCES AND DISORDERS	0300	10110	UNRST	INSTR
100055	EDUATION SUPPORT CENTER	0300	10110	UNRST	INSTR
100056	HEALTH SCIENCE	0300	10110	UNRST	INSTR
100057	SOCIAL WORK	0300	10110	UNRST	INSTR
100058	SCHOOL OF NURSING	0300	10110	UNRST	INSTR
100060	ISAT	0300	10110	UNRST	INSTR
100061	COMPUTER SCIENCE	0300	10110	UNRST	INSTR
100062	EQUIPT TRUST E&G	0300	10110	UNRST	INSTR
100064	INSTRUCTION COMPUTING	0300	10110	UNRST	INSTR
100065	CWS GEN ACAD INS	0308	10110	RESTR	INSTR
100066	PROFESSIONAL & CONTINUING ED	0300	10110	UNRST	INSTR
100075	CWS VOC EDUC	0308	10130	RESTR	INSTR
100076	SUMMER SESSION	0300	10110	UNRST	INSTR
100079	SPRING STRING THING	0300	10310	UNRST	PUBSV
100083	CTR ECON ED	0300	10310	UNRST	PUBSV
100085	YOUNG CHILD PROG	0300	10310	UNRST	PUBSV
100087	AFISP	0300	10310	UNRST	PUBSV
100092	NON-CREDIT EVENTS	0300	10310	UNRST	PUBSV
100101	CWS COMM SVC	0308	10310	RESTR	PUBSV

100103	ARTS & LTR FAC ASSIST	0300	10220	UNRST	RESEA
100104	BUS FAC ASSIST	0300	10220	UNRST	RESEA
100105	CHBS PROJECT SUPPORT	0300	10460	UNRST	ACAD
100106	ED&PSY FAC ASSIST	0300	10220	UNRST	RESEA
100110	COMMUNICATION WK	0300	10310	UNRST	PUBSV
100111	RADIO STATION WMRA	0300	10330	UNRST	PUBSV
100113	LIBRARIES	0300	10410	UNRST	ACAD
100114	LIBRARIES, STUDENT EMPLOYMENT	0300	10410	UNRST	ACAD
100115	LIBRARIES, LIBRARY MATERIALS	0300	10410	UNRST	ACAD
100117	CWS LIBRARIES	0308	10410	RESTR	ACAD
100118	DUKE HALL GALLERY OF FINE ART	0300	10420	UNRST	ACAD
100119	ARBORETUM	0300	10420	UNRST	ACAD
100122	CWS AUD/VIS SERVICE	0308	10430	RESTR	ACAD
100123	INFO TECH - COMPUTING SUPPORT	0300	10440	UNRST	ACAD
100125	COMPUTER LABS	0300	10440	UNRST	ACAD
100126	CWS COMPUTING SP	0308	10440	RESTR	ACAD
100127	LIBRARIES, INNOVATION SERVICES	0300	10440	UNRST	ACAD
100128	CWS ANCILL SUPP	0308	10460	RESTR	ACAD
100129	DEAN-COLL OF SCIENCE & MATH	0300	10460	UNRST	ACAD
100133	CGE INTL ADMINISTRATION	0300	10460	UNRST	ACAD
100136	DEAN-COLLEGE OF ED	0300	10460	UNRST	ACAD
100137	CTR FOR ASSESSMENT & RESEARCH	0300	10460	UNRST	ACAD
100139	DEAN-COL ARTS & LETTERS	0300	10460	UNRST	ACAD
100140	DEAN GRAD SCHOOL	0300	10460	UNRST	ACAD
100141	DEAN, LIBRARIES	0300	10460	UNRST	ACAD
100144	ACADEMIC PROGRAM REVIEW	0300	10460	UNRST	ACAD
100145	ACCREDITATION	0300	10460	UNRST	ACAD
100147	HONORS COLLEGE	0300	10460	UNRST	ACAD
100148	CGE INTL PROGRAMS	0300	10460	UNRST	ACAD
100150	CWS ACADEMIC SUPPORT	0308	10460	RESTR	ACAD
100154	CTR FOR MULTICULTURL STDNT SVC	0300	10520	UNRST	STUSV
100155	OFF-CAMPUS LIFE	0300	10520	UNRST	STUSV
100156	E&G-UHC-HLTH,EDUC,ADVACY& PVTN	0300	10520	UNRST	STUSV
100157	STUDENT AFFAIRS PROGRAMS	0300	10520	UNRST	STUSV
100158	CWS STU SERVICES	0308	10510	RESTR	STUSV
100159	VISIT SCHOLARS	0300	10520	UNRST	STUSV
100160	FORBES CENTER BOX OFFICE	0300	10520	UNRST	STUSV
100161	WILSON AUDITORIUM - STUDENT	0300	10520	UNRST	STUSV
100162	WILSON HALL AUDITORIUM	0300	10520	UNRST	STUSV
100165	1ST YR EXPERIENCE/ORIENTATION	0300	10520	UNRST	STUSV
100166	ADULT DEGREE PROGRAM	0300	10460	UNRST	ACAD
100167	CULTURAL PROGRAMMING	0300	10520	UNRST	STUSV
100168	CWS SOC/CULT DEV	0308	10520	RESTR	STUSV
100170	OFFICE OF DISABILITY SERVICES	0300	10530	UNRST	STUSV
100171	COUNSELING CENTER	0300	10530	UNRST	STUSV
100172	EQUAL OPPORTUNITY	0300	10630	UNRST	INSTI
100173	CWS COUN/CAREER	0308	10530	RESTR	STUSV
100175	ADMISSIONS OFFICE	0300	10540	UNRST	STUSV
100177	OFFICE OF THE REGISTRAR	0300	10540	UNRST	STUSV
100178	CWS ADMIS/RECORDS	0308	10540	RESTR	STUSV
100179	FIN AID & SCHOLAR	0300	10550	UNRST	STUSV
100182	CWS FIN AID ADM	0308	10550	RESTR	STUSV
100183	GOVERNING BOARD	0300	10610	UNRST	INSTI
100184	PRESIDENTS OFFICE	0300	10610	UNRST	INSTI

100185	UNIVERSITY EVENTS	0300	10610	UNRST	INSTI
100186	V PRES OF ACAD AFFAIR	0300	10610	UNRST	INSTI
100187	FACULTY RETIRE INCENT	0300	10110	UNRST	INSTR
100189	VP ADMINISTRATION & FINANCE	0300	10610	UNRST	INSTI
100191	JMU CTR FOR CIVIC ENGAGEMENT	0300	10650	UNRST	INSTI
100193	SR VP STUDENT AFFAIRS	0300	10610	UNRST	INSTI
100194	STRATEGIC PLANNING&ENGAGEMENT	0300	10610	UNRST	INSTI
100195	V PROV FACULTY AND CURRICULUM	0300	10510	UNRST	STUSV
100196	SPONSORED PROGRAMS ADMIN	0300	10460	UNRST	ACAD
100197	RISK MANAGEMENT	0300	10640	UNRST	INSTI
100199	ACADEMIC ENHANCEMENT	0300	10460	UNRST	ACAD
100200	INST DUES & MEMB	0300	10610	UNRST	INSTI
100201	FACULTY SENATE	0300	10610	UNRST	INSTI
100202	CWS EXECUTIVE MGT	0308	10610	RESTR	INSTI
100203	FINANCE	0300	10620	UNRST	INSTI
100204	UNIVERSITY BUSINESS OFFICE	0300	10620	UNRST	INSTI
100205	ASSOCIATE CONTROLLER-OPER	0300	10620	UNRST	INSTI
100206	AUDIT & MGT REVIEW	0300	10620	UNRST	INSTI
100207	APA-CHARGES	0300	10620	UNRST	INSTI
100208	CWS FINANCE	0308	10620	RESTR	INSTI
100210	HUMAN RESOURCES	0300	10630	UNRST	INSTI
100211	INFORMATION SYSTEMS	0300	10630	UNRST	INSTI
100212	TECHNICAL SVC	0300	10630	UNRST	INSTI
100213	INST SUPPORT-COMPUTE	0300	10630	UNRST	INSTI
100214	INFO TECHNOLOGY PROJECTS	0300	10630	UNRST	INSTI
100216	GENERAL INSURANCE	0300	10630	UNRST	INSTI
100217	GENERAL EXPENSE	0300	10630	UNRST	INSTI
100218	FIRST YEAR EXPERIENCE	0300	10520	UNRST	STUSV
100220	PRE-PLAN E&G	0300	10710	UNRST	OPER
100221	CWS GEN ADM	0308	10630	RESTR	INSTI
100222	PROCUREMENT	0300	10640	UNRST	INSTI
100224	WAREHOUSE COMPLEX	0300	10640	UNRST	INSTI
100232	MOTOR VEH POOL & OPER	0300	10640	UNRST	INSTI
100233	P C MAINTENANCE	0300	10630	UNRST	INSTI
100234	CAMPUS MAIL & DELIV	0300	10640	UNRST	INSTI
100236	POLICE & SAFETY	0300	10640	UNRST	OPER
100238	LOCKSMITH SHOP	0300	10640	UNRST	INSTI
100239	CHBS - DEAN	0300	10460	UNRST	ACAD
100240	MATCH SBDC - CISAT	0300	10310	UNRST	PUBSV
100241	CWS LOGIST SERV	0308	10640	RESTR	INSTI
100242	UNIVERSITY COMMUNICATIONS	0300	10650	UNRST	INSTI
100244	SR VP UNIVERSITY ADVANCEMENT	0300	10650	UNRST	INSTI
100245	PARENT RELATIONS	0300	10650	UNRST	INSTI
100246	OFFICE OF ANNUAL GIVING	0300	10650	UNRST	INSTI
100247	ALUMNI RELATIONS	0300	10650	UNRST	INSTI
100249	CWS INST SUPPORT	0308	10650	RESTR	INSTI
100250	ADM & SUPV PLANT	0300	10710	UNRST	OPER
100252	FACILITIES PLAN	0300	10710	UNRST	OPER
100253	CWS ADM & SUPERVS	0308	10710	RESTR	OPER
100254	CUSTODIAL SERVICE	0300	10720	UNRST	OPER
100255	BLDG REPAIRS & MAINT	0300	10730	UNRST	OPER
100257	SPECIAL PROJECTS	0300	10730	UNRST	OPER
100258	CARE MAINT GRNDS	0300	10730	UNRST	OPER
100259	RECYCLING & INTEG WASTE MGMT	0300	10730	UNRST	OPER

100260	CWS BLDG & GRNDS	0308	10730	RESTR	OPER
100261	UTILITIES	0300	10740	UNRST	OPER
100262	PROPERTY & LIABILITY INSURANCE	0300	10750	UNRST	OPER
100263	PROPERTY RENTAL	0300	10760	UNRST	OPER
100264	POWER PLANT	0300	10770	UNRST	OPER
100265	E & G DEBT	0300	10780	UNRST	DEBT
100268	E&G CONTROL	0300	00000	UNRST	INSTI
100269	REVERSIONS	0300	00000	UNRST	INSTI
100270	MATCHING FUNDS	0300	00000	UNRST	INSTI
100271	VA SALES TAX COL	0100	00000	UNRST	AUX
100272	U/G SCHOLARSHIP	0100	10810	RESTR	SCHOL
100273	GRAD SCHOLARSHIP	0100	10820	RESTR	SCHOL
100276	EMINENT SCHOLAR STATE	0100	11001	RESTR	INSTR
100277	EMINENT SCHOLAR-ENDOW	0311	11001	RESTR	INSTR
100280	SURPLUS PROP E&G	0387	10640	UNRST	INSTI
100293	UNIVERSITY PROGRAMS	0300	10460	UNRST	ACAD
100297	VIVA PROJECT	0300	10410	UNRST	ACAD
100300	WASHINGTON SEMESTER	0300	10110	UNRST	INSTR
100302	READING CLINIC	0300	10110	UNRST	INSTR
100303	AVP-WELLNESS, ORIENT & ME	0300	10520	UNRST	STUSV
100304	INTL STUDENT SERVICES	0300	10510	UNRST	STUSV
100305	RESEARCH AND SCHOLARSHIP	0300	10650	UNRST	INSTI
100312	LIFELONG LEARNING INSTITUTE	0300	10310	UNRST	PUBSV
100313	DOCTORAL SCHOLARSHIPS	0300	10110	UNRST	INSTR
100316	BRANDED CONTENT	0300	10650	UNRST	INSTI
100317	INFORMATION SECURITY PROGRAM	0300	10110	UNRST	INSTR
100318	MATCH PERKINS	0300	10620	UNRST	INSTI
100319	REAL PROPERTY PROCUREMENT	0300	10640	UNRST	INSTI
100322	STUDENT LIFE AND INVOLVEMENT	0300	10530	UNRST	STUSV
100326	CHBS - TECHNOLOGY SUPPORT	0300	10110	UNRST	INSTR
100328	AVP, INFORMATION TECHNOLOGY	0300	10630	UNRST	INSTI
100330	COLLEGE OF BUSINESS-INSTR	0300	10110	UNRST	INSTR
100331	COLLEGE OF BUSINESS-ACAD SUPP	0300	10460	UNRST	ACAD
100332	INSTITUTE IN COUNSELING	0300	10310	UNRST	PUBSV
100333	LAB EQUIPMENT & SUPPLIES	0300	10110	UNRST	INSTR
100334	CISE LAB OPERATIONS	0300	10110	UNRST	INSTR
100336	CTR FOR MATL SCIENCE	0300	10110	UNRST	INSTR
100340	FINANCE CONTROL	0300	00000	UNRST	INSTI
100343	TALENT DEVELOPMENT	0300	10630	UNRST	INSTI
100350	EMPLOYEE APPRECIATION DAY	0300	10630	UNRST	INSTI
100355	GRAD/TA SCHOLARSHIP	0300	10110	UNRST	INSTR
100356	INT'L EDUC - TUITION	0300	10110	UNRST	INSTR
100358	UNIVERSITY CAREER CENTER	0300	10460	UNRST	ACAD
100361	WRITING, RHETORIC & TECH COMM	0300	10110	UNRST	INSTR
100365	KODALY WORKSHOP	0300	10310	UNRST	PUBSV
100374	AMERICA READS - CWS	0300	10310	UNRST	PUBSV
100379	INSTITUTIONAL RESEARCH	0300	10630	UNRST	INSTI
100385	NELSON INSTITUTE	0300	10310	UNRST	PUBSV
100389	PAYROLL SERVICES	0300	10620	UNRST	INSTI
100390	INST. TECH. SVC. - CLASSROOM	0300	10110	UNRST	INSTR
100391	LIBRARIES,ACAD SOFTWARE LICENS	0300	10460	UNRST	ACAD
100395	MBA - INFORMATION SECURITY	0300	10110	UNRST	INSTR
100396	SACS REVIEW	0300	10610	UNRST	INSTI
100397	CTR FOR ASSESS & RES STUDIES	0300	10110	UNRST	INSTR

100399	STRATEGIC GIFTS	0300	10650	UNRST	INSTI
100400	OFFICE OF PLANNED GIVING	0300	10650	UNRST	INSTI
100406	CREATIVE SERVICES	0300	10440	UNRST	ACAD
100409	CROSS DISCIPLINARY STUDIES	0300	10460	UNRST	ACAD
100412	ISAT HAZWOPER TRAINING	0300	10140	UNRST	INSTR
100418	PUBLIC POLICY	0300	10310	UNRST	PUBSV
100421	INT'L EDUC - S/T TUITION	0300	10110	UNRST	INSTR
100423	MIND, BODY, SPIRIT COALITION	0300	10310	UNRST	PUBSV
100427	PUBLIC ENTERTAINMENT	0300	10520	UNRST	STUSV
100429	HUMAN ANATOMY	0300	10110	UNRST	INSTR
100430	TELECOM PROJECTS	0300	10640	UNRST	INSTI
100431	COMMENCEMENT	0300	10650	UNRST	INSTI
100432	ACCOUNTS PAYABLE	0300	10620	UNRST	INSTI
100436	A/S - RESEARCH	0300	10210	UNRST	RESEA
100437	A/S - PUBSV	0300	10310	UNRST	PUBSV
100438	A/S - INSTRUCTION	0300	10110	UNRST	INSTR
100439	A/S - ACAD SUPPORT	0300	10460	UNRST	ACAD
100440	A/S - INSTI SUPPORT	0300	10630	UNRST	INSTI
100442	CONTENT TEACHING ACADEMY	0300	10310	UNRST	PUBSV
100445	ADVANCEMENT MARKETING	0300	10650	UNRST	INSTI
100449	A/S - OPER & MTN OF PLANT	0300	10710	UNRST	OPER
100450	A/S - SCHOLARSHIPS/FELLOWSHIPS	0300	10810	UNRST	SCHOL
100452	A/S - STUDENT SERVICES	0300	10510	UNRST	STUSV
100456	BUDGET MANAGEMENT	0300	10620	UNRST	INSTI
100461	COMBINED DOC PROGRAM - CHBS	0300	10110	UNRST	INSTR
100464	CENTER FOR ENTREPRENEURSHIP	0300	10110	UNRST	INSTR
100469	E & G INTERNAL LOANS	0300	10630	UNRST	INSTI
100472	CTR FOR VALLEY/REGIONL STUDIES	0300	10310	UNRST	PUBSV
100473	ISAT CONFERENCES	0300	10310	UNRST	PUBSV
100475	LEARNING, TECH, & LEADERSHIP ED	0300	10310	UNRST	PUBSV
100476	YOUTH EMPOWERMENT STRATEGIES	0300	10310	UNRST	PUBSV
100486	ISAT TEAM 3: FACULTY DEVELOP	0300	10110	UNRST	INSTR
100489	IIHHS WORKSHOPS AND EVENTS	0300	10310	UNRST	PUBSV
100491	ADA SPECIAL ACCOUNT	0300	10530	UNRST	STUSV
100492	UNIVERSITY U/G SCHOLARSHIPS	0300	10810	UNRST	SCHOL
100493	DONOR RELATIONS	0300	10650	UNRST	INSTI
100494	PROSPECT DEVELOPMENT	0300	10650	UNRST	INSTI
100495	CORP & FOUNDATION RELATIONS	0300	10650	UNRST	INSTI
100496	ADV GIFTS & RECORDS	0300	10650	UNRST	INSTI
100498	INSTITUTE FOR INNOVAT IN HHS	0300	10110	UNRST	INSTR
100499	SPEECH/HEARING APPLIED LAB	0300	10110	UNRST	INSTR
100501	FOREIGN LANGUAGES CONFERENCES	0300	10310	UNRST	PUBSV
100502	INNOVATIONS IN CSD CONFERENCE	0300	10310	UNRST	PUBSV
100504	EDUCATION & GENERAL (9D)	0814	10780	UNRST	DEBT
100506	SEM/EDS REGIONAL FACILITY	0300	10110	UNRST	INSTR
100509	DEPT OF GRADUATE PSYCHOLOGY	0300	10110	UNRST	INSTR
100512	IMPACT	0300	10460	UNRST	ACAD
100514	STUDENT PROJECTS	0300	10110	UNRST	INSTR
100515	FURIOUS FLOWER POETRY CONF	0300	10310	UNRST	PUBSV
100516	JUSTICE STUDIES	0300	10110	UNRST	INSTR
100517	COPYRIGHT COMPLIANCE	0300	10460	UNRST	ACAD
100523	GRAD PSYCHOLOGY WORKSHOPS	0300	10310	UNRST	PUBSV
100524	MADISON ART COLLECTION	0300	10420	UNRST	ACAD
100525	ACCESS & INCLUSION	0300	10520	UNRST	STUSV

100526	ASSOC VP-INFO SVCS-ADVANCEMENT	0300	10650	UNRST	INSTI
100527	ASSOC VP-CONSTITUENT RELATIONS	0300	10650	UNRST	INSTI
100528	ASSOC VP-DEVELOPMENT	0300	10650	UNRST	INSTI
100529	ASSOC VP COMM AND MARKETING	0300	10650	UNRST	INSTI
100530	SA PROGRAM DEVELOPMENT	0300	10520	UNRST	STUSV
100531	STRATEGIC LEADERSHIP STUDIES	0300	10460	UNRST	ACAD
100532	PRE-PROFESSIONAL HEALTH ADVNG	0300	10110	UNRST	INSTR
100534	FINANCIAL AID GRANT/SCHOLARSHI	0300	10110	UNRST	INSTR
100535	SCIENCE FAIR SUPPORT	0300	10310	UNRST	PUBSV
100536	UNIVERSITY ADVISING	0300	10530	UNRST	STUSV
100538	PORTAL/CONTENT MGMT PROJECT	0300	10630	UNRST	INSTI
100540	ACADEMIC STUDENT SERVICES	0300	10510	UNRST	STUSV
100545	STUDIES ABROAD ADMINISTRATION	0300	10460	UNRST	ACAD
100546	LEARNING CENTERS	0300	10510	UNRST	STUSV
100548	DIVERSITY COUNCIL	0300	10610	UNRST	INSTI
100549	BANK RENOV SPECIAL PROJ	0300	10730	UNRST	OPER
100550	VIVA PROGRAM	0300	10410	RESTR	ACAD
100551	COLL OF VISUAL & PERFORM ARTS	0300	10460	UNRST	ACAD
100553	FORENSICS	0300	10520	UNRST	STUSV
100554	HONOR COUNCIL	0300	10460	UNRST	ACAD
100555	COPIER LEASES	0300	10630	UNRST	INSTI
100556	ACAD AFFAIRS EQUIP SPEC PROJ	0300	10110	UNRST	INSTR
100558	IIHHS OUTREACH PROGRAMS	0300	10310	UNRST	PUBSV
100559	CISE INTERNATIONAL	0300	10460	UNRST	ACAD
100560	DELL BULK ORDERS	0300	10630	UNRST	INSTI
100561	INSTITUTE FOR VISUAL STUDIES	0300	10110	UNRST	INSTR
100562	ADULT HEALTH AND DEVELOPMENT	0300	10310	UNRST	PUBSV
100563	ADV. PLANING & OPERATIONS	0300	10650	UNRST	INSTI
100565	E&G ASBESTOS ABATEMENT	0300	10730	UNRST	OPER
100568	CSPA PROGRAM	0300	10110	UNRST	INSTR
100569	ART AUCTION	0300	10650	UNRST	INSTI
100572	AVP HR TRAINING & PERFORMANCE	0300	10630	UNRST	INSTI
100574	PROPERTY & SPACE MANAGEMENT	0300	10620	UNRST	INSTI
100575	AVP BUSINESS SERVICES E&G	0300	10630	UNRST	INSTI
100576	CENTENNIAL SCHOLARS PRGM E&G	0300	10520	UNRST	STUSV
100577	TEACHER EDUC FIELD EXPERIENCE	0300	10110	UNRST	INSTR
100578	RAD PROGRAMS	0300	10310	UNRST	PUBSV
100579	CSD GRADUATE PROGRAM	0300	10110	UNRST	INSTR
100580	CENTER FOR FACULTY INNOVATION	0300	10460	UNRST	ACAD
100581	EXTERNAL STUDY ABROAD	0300	10460	UNRST	ACAD
100582	ANNUAL OPERA	0300	10310	UNRST	PUBSV
100583	MUSIC URBAN DIVERSITY AWARD	0300	10310	UNRST	PUBSV
100584	SOCI/ANTH FACULTY RESEARCH	0300	10220	UNRST	RESEA
100585	RENOVATION INTL CLASSROOMS	0300	10460	UNRST	ACAD
100586	ADVANCEMENT BUSINESS APPLICATI	0300	10650	UNRST	INSTI
100587	INTL EDUC - EU MSTRS S/A TUITN	0300	10110	UNRST	INSTR
100590	DEPARTMENT OF ENGINEERING	0300	10110	UNRST	INSTR
100591	MAHATMA GANDHI CENTER	0300	10310	UNRST	PUBSV
100592	INTL EDUC - EU MSTRS SUM TUITN	0300	10110	UNRST	INSTR
100593	SUMMER BAND SCHOOL	0300	10310	UNRST	PUBSV
100596	DINGLEDINE SCHOLARSHIPS	0300	10110	UNRST	INSTR
100597	COMMUNITY SERVICE LEARNING E&G	0300	10310	UNRST	PUBSV
100600	INFO TECHNOLOGY-ACAD SUPPORT	0300	10440	UNRST	ACAD
100601	INTERDISC LIBERAL STUDIES	0300	10460	UNRST	ACAD

100602	LEADERSHIP ACADEMY	0300	10310	UNRST	PUBSV
100603	VICE PROVOST - STEM	0300	10610	UNRST	INSTI
100604	INST. STEWARDSHIP NATRL WORL	0300	10730	UNRST	OPER
100605	UHC-CLINICAL OPERATIONS	0300	10560	UNRST	STUSV
100606	STEM OUTREACH AND EDUCATION	0300	10310	UNRST	PUBSV
100607	GENERAL FUND FINANCIAL AID	0100	10810	RESTR	SCHOL
100608	VOL MATCH 526572 - CHEM RUE	0300	10220	UNRST	RESEA
100610	SECOND CENTURY SCHOLARSHIP	0300	10110	UNRST	INSTR
100612	IIHHS CLINICAL SERVICES, NPS	0300	10310	UNRST	PUBSV
100613	UNIVERSITY LEGAL SERVICES	0300	10610	UNRST	INSTI
100614	MUSIC DOCTORAL PROGRAM	0300	10110	UNRST	INSTR
100615	JOHN C. WELLS PLANETARIUM	0300	10110	UNRST	INSTR
100616	FINANCIAL HARDSHIP SCHOLARSHIP	0300	10110	UNRST	INSTR
100617	IT/UA SYSTEM PROJECT	0300	10630	UNRST	INSTI
100618	INTL EDUC MALTA MASTERS S/A	0300	10110	UNRST	INSTR
100619	HIGHER EDUCATION CONCENTRATION	0300	10460	UNRST	ACAD
100620	HAITI PROJECT	0300	10310	UNRST	PUBSV
100621	TWO-YR COLLEGE TRANSFER GRANT	0100	10810	RESTR	SCHOL
100622	EXTERNAL SCHOLARSHIP FUNDING	0300	10110	UNRST	INSTR
100623	E&G MATCH 526097 MAT SCI REU	0300	10220	UNRST	RESEA
100624	HOSPITALITY, SPORT & REC MGMNT	0300	10110	UNRST	INSTR
100625	INNOVATION MBA PROGRAM	0300	10110	UNRST	INSTR
100626	RURAL HEALTH PSCHOLOGY CLINIC	0300	10310	UNRST	PUBSV
100627	JMU DEBATE TEAM	0300	10520	UNRST	STUSV
100628	MADISON ACHIEVEMENT SCHOL.	0300	10110	UNRST	INSTR
100629	PHI BETA KAPPA	0300	10460	UNRST	ACAD
100631	MORRISON BRUCE CENTER OUTREACH	0300	10310	UNRST	PUBSV
100632	INTERNATIONAL STUDY CTR (ISC)	0300	10510	UNRST	STUSV
100633	OT CLINICAL EDUC SVC	0300	10110	UNRST	INSTR
100634	CAREER DEVELOPMENT ACADEMY	0300	10310	UNRST	PUBSV
100635	ENGINEERING SPECIAL PROJECTS	0300	10730	UNRST	OPER
100636	MOTIVATION RESEARCH INSTITUTE	0300	10310	UNRST	PUBSV
100639	CTR FOR INTL STAB & RECOV	0300	10310	UNRST	PUBSV
100640	IT-4VA INITIATIVE	0300	10440	UNRST	ACAD
100641	ASSOCIATE CONTROLLER-REPORTING	0300	10620	UNRST	INSTI
100642	DATA ANALYSIS & REPORTING	0300	10650	UNRST	INSTI
100643	GENERAL EDUCATION	0300	10460	UNRST	ACAD
100645	MATCHING 526508	0300	10220	UNRST	RESEA
100646	SCIENTIFIC COMPUTING	0300	10110	UNRST	INSTR
100647	THE LOGIC INSTITUTE	0300	10460	UNRST	ACAD
100649	CARD SERVICES E&G ACCOUNT	0300	10630	UNRST	INSTI
100650	PRINCIPAL RELATIONSHIP DEV.	0300	10650	UNRST	INSTI
100651	E & G INDIRECT COST	0300	10630	UNRST	INSTI
100652	INTERNAT'L STUDENT ADMIN	0300	10460	UNRST	ACAD
100653	DEAN-CISE	0300	10460	UNRST	ACAD
100654	PRESIDENTIAL LISTENING TOUR	0300	10610	UNRST	INSTI
100655	THE MADISON COLLABORATIVE	0300	10460	UNRST	ACAD
100657	E & G SUPPORT FOR CISR	0300	10310	UNRST	PUBSV
100658	MATCH - ILEP INTERNAL	0300	10460	UNRST	ACAD
100659	MATCH-550488-GLASSY DYNAMICS	0300	10220	UNRST	RESEA
100660	OFFICE OF RESEARCH INTEGRITY	0300	10460	UNRST	ACAD
100661	STUDENT AFFAIRS TECHNICAL SVC.	0300	10630	UNRST	INSTI
100662	MATCH 540389-TRANSPORT GaN	0300	10220	UNRST	RESEA
100663	E&G ACAD FACILITY RENOVATIONS	0300	10110	UNRST	INSTR

100665	EMPOWERMENT3 CENTER	0300	10310	UNRST	PUBSV
100666	STRING PROJECT	0300	10310	UNRST	PUBSV
100667	VOCAL ARTS CAMP	0300	10310	UNRST	PUBSV
100668	STUDENT SUCCESS CENTER	0300	10530	UNRST	STUSV
100669	VALLEY SCHOLARS	0300	10520	UNRST	STUSV
100671	COB TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100672	MATCHING 550587 - BANU	0300	10220	UNRST	RESEA
100673	MATCH 540422 - UTTER	0300	10220	UNRST	RESEA
100674	COB-DIFFERENTIAL TUITION	0300	10110	UNRST	INSTR
100675	DIFF TUITION - FINAID-OPERATIN	0300	10550	UNRST	STUSV
100676	TRAINING FOR GRANTS	0300	10630	UNRST	INSTI
100677	COMM ENGAGE & CONS ACTIVITIES	0300	10310	UNRST	PUBSV
100678	MADISON CTR FOR COMMUNITY DEV	0300	10310	UNRST	PUBSV
100679	BAIRD ALDC	0300	10310	UNRST	PUBSV
100680	STUDY ABROAD APPLICATION FEES	0300	10460	UNRST	ACAD
100681	MATCH 550591 - BOARDMAN CORP	0300	10220	UNRST	RESEA
100682	EDUCATIONAL TESTING SERVICES	0300	10310	UNRST	PUBSV
100683	MATCHING 550594-WRIGHT RCORP	0300	10220	UNRST	RESEA
100684	OUTREACH & ENGAGEMENT - LLI	0300	10310	UNRST	PUBSV
100685	STUDY GROUP	0300	10110	UNRST	INSTR
100686	CGE BUSINESS DIFFERENTIAL	0300	10460	UNRST	ACAD
100687	PA PRECEPTOR	0300	10110	UNRST	INSTR
100688	VP ACCESS & ENROLLMENT MGNT	0300	10520	UNRST	STUSV
100689	PROVOST OFC OPER-DIFF. TUITION	0300	10610	UNRST	INSTI
100690	FM SPCC CLEARING	0300	10710	UNRST	OPER
100691	PRE-PROFESSIONAL HEALTH ADVG	0300	10530	UNRST	STUSV
100692	NURSING - DT	0300	10110	UNRST	INSTR
100693	MBA - EXECUTIVE LEADERSHIP	0300	10110	UNRST	INSTR
100694	NURSING TUITION SCHOLARSHIP	0300	10810	UNRST	SCHOL
100695	INTL ED SALAMANCA MASTERS TUIT	0300	10110	UNRST	INSTR
100696	NSVR GRADUATE SCHOOL FAIR	0300	10530	UNRST	STUSV
100697	STUDIOS & LABS (DEPT OF ENGR)	0300	10110	UNRST	INSTR
100698	WOMEN FOR MADISON	0300	10650	UNRST	INSTI
100699	ADVANCEMENT RELATIONS	0300	10650	UNRST	INSTI
100700	MUSIC ACADEMY	0300	10310	UNRST	PUBSV
100701	FM INSTRUCTIONAL PROJECTS	0300	10110	UNRST	INSTR
100702	FACULTY MENTORING	0300	10460	UNRST	ACAD
100703	INTL ED-SALAMANCA MSTR SUM TUI	0300	10110	UNRST	INSTR
100704	PHI KAPPA PHI HONOR SOCIETY	0300	10460	UNRST	ACAD
100705	HEALTH EDUC DESIGN GROUP	0300	10310	UNRST	PUBSV
100706	SHEN UNDERGRAD MATH & STATS	0300	10310	UNRST	PUBSV
100707	DEMYSTIFYING THE EXPERTS	0300	10310	UNRST	PUBSV
100708	EXPANDING YOUR HORIZONS	0300	10310	UNRST	PUBSV
100709	CISE IT	0300	10440	UNRST	ACAD
100710	PCI COMPLIANCE	0300	10620	UNRST	INSTI
100711	TEACHER RECRUITMENT DAY	0300	10530	UNRST	STUSV
100712	CAREER AND INTERNSHIP FAIR	0300	10530	UNRST	STUSV
100713	DIGITAL MARKETING	0300	10650	UNRST	INSTI
100714	RECRUITMENT MARKETING	0300	10650	UNRST	INSTI
100715	UCM ADMINISTRATION	0300	10650	UNRST	INSTI
100716	TITLE IX	0300	10630	UNRST	INSTI
100717	WINTERMESTER	0300	10110	UNRST	INSTR
100718	COE INTERNAL GRANTS AND AWARDS	0300	10460	UNRST	ACAD
100719	LIGHT MICROSCOPY FACILITY	0300	10110	UNRST	INSTR

100720	DEPT OF HEALTH PROFESSIONS	0300	10110	UNRST	INSTR
100721	GOVERNMENT RELATIONS	0300	10610	UNRST	INSTI
100722	STUDENT TRANSCRIPTS	0300	10540	UNRST	STUSV
100723	DHGFA - SADAH	0300	10420	UNRST	ACAD
100724	HONOR COLLEGE SCHOLARSHIP	0300	10810	UNRST	SCHOL
100725	DEMOCRACY IN PERIL	0300	10310	UNRST	PUBSV
100726	PRESIDENTIAL SPECIAL PROJECTS	0300	10610	UNRST	INSTI
100727	CASH AND INVESTMENTS	0300	10620	UNRST	INSTI
100728	CSD AUTISM CLINIC	0300	10310	UNRST	PUBSV
100729	STANDARDIZED PATIENT WORKSHOP	0300	10460	UNRST	ACAD
100730	INTERFAITH PEACE CAMP	0300	10310	UNRST	PUBSV
100731	BAND INSTRUCTION	0300	10110	UNRST	INSTR
100732	CISE INDUSTRY OUTREACH	0300	10530	UNRST	STUSV
100733	NURSING RECRUITMENT FAIR	0300	10530	UNRST	STUSV
100734	X-LABS	0300	10440	UNRST	ACAD
100735	ASSOC PROVOST - DIVERISTY	0300	10520	UNRST	STUSV
100736	MATCH-550853 STRATEGIES & CAA	0300	10220	UNRST	RESEA
100737	HART SCH CAREER & INTERN FAIR	0300	10530	UNRST	STUSV
100738	SAPROS	0300	10520	UNRST	STUSV
100739	D.E.E.P. IMPACT	0300	10520	UNRST	STUSV
100740	COMPUTER SCIENCE - TECH TALENT	0300	10110	UNRST	INSTR
100741	LATINX LEADERSHIP ACADEMY	0300	10310	UNRST	PUBSV
100742	VICE PROVOST ACAD & ENROLL MGT	0300	10520	UNRST	STUSV
100743	TECH TALENT EQUIP & RENOVATION	0300	10110	UNRST	INSTR
100744	SHENANDOAH RGNL SCIENCE FAIR	0300	10310	UNRST	PUBSV
100745	VALLEY SCHOLARS II	0300	10810	UNRST	SCHOL
100746	BLUESTONE COMMUNICATIONS	0300	10110	UNRST	INSTR
100747	CHILDMINDING	0300	10310	UNRST	PUBSV
100748	DAMICO SPECIAL EDU SCHOLARSHIP	0300	10520	UNRST	STUSV
100749	GEAR UP VIRGINIA	0300	10810	UNRST	SCHOL
100750	ONLINE VIRGINIA NETWORK (OVN)	0300	10110	UNRST	INSTR
300000	RES FAC - ADM	0306	80930	UNRST	RESID
300001	RES LIFE PROG	0306	80930	UNRST	RESID
300002	RES FAC-B&G MAINT	0306	80930	UNRST	RESID
300003	DORMS-OTHER MAINT	0306	80930	UNRST	RESID
300004	HOUSEKEEPING	0306	80930	UNRST	RESID
300005	OVERSEAS PROGRAMS	0306	80990	UNRST	AUX
300006	COMMUNITY DEVELOPMENT	0306	80930	UNRST	RESID
300011	RES FAC SPEC PROJ	0306	80930	UNRST	RESID
300013	RES LIFE RESERVE PROJ	0306	80930	UNRST	RESID
300014	RES LIFE 9(D)	0814	80930	UNRST	RESID
300015	RES LIFE 9(C)	0812	80930	UNRST	RESID
300016	STUDENT HEALTH SERV	0306	80960	UNRST	HEALT
300017	HEALTH CTR SPEC PROJ	0306	80960	UNRST	HEALT
300018	HEALTH RESV PRJ	0306	80960	UNRST	HEALT
300019	UHC-STUDENT WELLNESS&OUTREACH	0306	80960	UNRST	HEALT
300020	STU HEALTH 9(D)	0814	80960	UNRST	HEALT
300021	STU HEALTH 9(C)	0812	80960	UNRST	HEALT
300022	INTERCOLLEG ATH ADM	0306	80995	UNRST	ATH
300023	BAND	0306	80990	UNRST	AUX
300024	MARKETING/PROMOTIONS	0306	80995	UNRST	ATH
300025	DUKE CLUB	0306	80995	UNRST	ATH
300026	BASEBALL	0306	80995	UNRST	ATH
300027	ATHLETIC SPEC PROJ	0306	80995	UNRST	ATH

300028	MENS BASKETBALL	0306	80995	UNRST	ATH
300029	CHEERLEADERS	0306	80995	UNRST	ATH
300030	STUDENT ATHLETE SERVICES	0306	80995	UNRST	ATH
300031	FOOTBALL	0306	80995	UNRST	ATH
300032	MENS GOLF	0306	80995	UNRST	ATH
300034	UNIVERSITY RECREATION (UREC)	0306	80980	UNRST	RECRE
300035	MEN'S SOCCER	0306	80995	UNRST	ATH
300036	WOMENS SOCCER	0306	80995	UNRST	ATH
300038	MENS TENNIS	0306	80995	UNRST	ATH
300041	SPORTS MEDICINE	0306	80995	UNRST	ATH
300042	STRENGTH/CONDITIONING-STADIUM	0306	80995	UNRST	ATH
300044	WOMENS BASKETBALL	0306	80995	UNRST	ATH
300046	FIELD HOCKEY	0306	80995	UNRST	ATH
300047	WOMENS GOLF	0306	80995	UNRST	ATH
300048	LACROSSE	0306	80995	UNRST	ATH
300049	WOMENS SWIMMING	0306	80995	UNRST	ATH
300050	WOMENS TENNIS	0306	80995	UNRST	ATH
300051	VOLLEYBALL	0306	80995	UNRST	ATH
300053	WOMEN'S CROSS COUNTRY	0306	80995	UNRST	ATH
300055	ATHLETICS COMMUNICATIONS	0306	80995	UNRST	ATH
300056	TICKET OFFICE	0306	80995	UNRST	ATH
300058	ATHLETIC 9(D)	0814	80995	UNRST	ATH
300059	ATHLETIC 9(C)	0812	80995	UNRST	ATH
300061	ATH RESERVE PROJ	0306	80995	UNRST	ATH
300062	DS-ADMIN	0306	80910	UNRST	FOOD
300063	FOOD SVC-RESERVE PROJ	0306	80910	UNRST	FOOD
300065	DINE SVC-SPEC PROJ	0306	80910	UNRST	FOOD
300069	CONFERENCE SERVICES	0306	80910	UNRST	FOOD
300074	FOOD SVC 9(D)	0814	80910	UNRST	FOOD
300075	FOOD SVC 9(C)	0812	80910	UNRST	FOOD
300076	UNIVERSITY UNIONS	0306	80970	UNRST	UNION
300077	WCC SPECIAL PROJECT	0306	80970	UNRST	UNION
300078	MADISON UNION	0306	80970	UNRST	UNION
300079	STU SVC RESERVE PROJ	0306	80970	UNRST	UNION
300080	AUX-MULTICULTURAL	0306	80970	UNRST	UNION
300081	STU UNION 9(D)	0814	80970	UNRST	UNION
300082	STU UNION 9(C)	0812	80970	UNRST	UNION
300083	BOOKSTORE	0306	80920	UNRST	BOOK
300086	BKST RESERVE PROJ	0306	80920	UNRST	BOOK
300087	BOOKSTORE 9(D)	0814	80920	UNRST	BOOK
300088	BOOKSTORE 9(C)	0812	80920	UNRST	BOOK
300089	CONVO & REC CTR	0306	80995	UNRST	ATH
300091	ATHLETIC FACILITIES	0306	80995	UNRST	ATH
300092	BUS SERVICE	0306	80940	UNRST	PARK
300093	PARKING FACILITIES	0306	80940	UNRST	PARK
300094	PARK RESERVE PROJ	0306	80940	UNRST	PARK
300095	UNIVERSITY PARKING SERVICES	0306	80940	UNRST	PARK
300096	PARK-SPEC PROJ	0306	80940	UNRST	PARK
300097	PARKING 9(D)	0814	80940	UNRST	PARK
300098	PARKING 9(C)	0812	80940	UNRST	PARK
300100	STADIUM	0306	80995	UNRST	ATH
300101	GODWIN HALL	0306	80995	UNRST	ATH
300102	TELECOMMUNICATIONS	0306	80950	UNRST	TELE
300104	PC MAINTENANCE	0306	80950	UNRST	TELE

300105	NETWORK	0306	80950	UNRST	TELE
300108	NETWORK RESERVE PROJECT	0306	80950	UNRST	TELE
300109	TELECOMM RESERVE PROJECT	0306	80950	UNRST	TELE
300111	TELECOM 9(D)	0814	80950	UNRST	TELE
300112	TELECOM 9(C)	0812	80950	UNRST	TELE
300113	CWS AUXILLARY	0308	80950	RESTR	TELE
300114	HOMECOMING	0306	80990	UNRST	AUX
300115	AUXILIARY ADM	0306	80990	UNRST	AUX
300116	DEAN OF STUDENTS	0306	80990	UNRST	AUX
300117	CARD SERVICES	0306	80990	UNRST	AUX
300118	AUX BUDGET OFFICE	0306	80990	UNRST	AUX
300119	AUX-PROC & MAT MGT	0306	80990	UNRST	AUX
300120	AUX CAMPUS POLICE	0306	80990	UNRST	AUX
300122	AUX PAYROLL SERVICES	0306	80990	UNRST	AUX
300123	ASSOCIATE CONTROLLER AUX	0306	80990	UNRST	AUX
300125	AUX-PERSONNEL	0306	80990	UNRST	AUX
300126	AUX-PARENT AND CONST RELATIONS	0306	80990	UNRST	AUX
300128	AUX FAC PLAN ADMIN	0306	80990	UNRST	AUX
300129	AUX POWER PLANT	0306	80990	UNRST	AUX
300130	AUX GROUNDS	0306	80990	UNRST	AUX
300131	AUX-MAINT PERSONNEL	0306	80990	UNRST	AUX
300132	AUX-HOUSEKEEPING	0306	80990	UNRST	AUX
300135	REC SPEC PROJ	0306	80980	UNRST	RECRE
300136	AUX-PER CONTROL	0306	80990	UNRST	AUX
300137	REC RESERVE PROJ	0306	80980	UNRST	RECRE
300140	RESIDENCE	0306	80930	UNRST	RESID
300141	AUX ENTER RESER	0306	80990	UNRST	AUX
300142	AUX GENERAL EXPENSE	0306	80990	UNRST	AUX
300146	AUX OTHER SPEC PROJ	0306	80990	UNRST	AUX
300148	PRE-PLAN AUX	0306	80990	UNRST	AUX
300150	FINE ARTS FAC PLAN	0306	80990	UNRST	AUX
300151	AUX RENEWAL RESERVE	0306	80990	RENEW	AUX
300152	AUX RENOVATION RESERV	0306	80990	RENEW	AUX
300153	RECREATION 9(D)	0814	80980	UNRST	RECRE
300154	RECREATION 9(C)	0812	80980	UNRST	RECRE
300155	SGA	0306	80990	UNRST	AUX
300156	OTHER 9(D)	0814	80990	UNRST	AUX
300157	OTHER 9(C)	0812	80990	UNRST	AUX
300158	AUX SUSPENSE	0306	80990	UNRST	AUX
300159	AUX - AVP, INFORMATION TECH	0306	80990	UNRST	AUX
300160	CO PROJECTS	0306	80990	UNRST	AUX
300168	MADISON PRINT SERVICES	0306	80920	UNRST	BOOK
300171	STUDENT ACCT. & RESTORATIVE PR	0306	80990	UNRST	AUX
300174	COMMUNITY SERVICE LEARNING	0306	80970	UNRST	UNION
300175	RESIDENT FACILITY-REVENUE	0306	80930	UNRST	RESID
300176	ATHLETICS-REVENUE	0306	80995	UNRST	ATH
300187	AUXILIARY APPROPRIATION 0306	0306	00000	UNRST	AUX
300188	APPROPRIATION 9(C) - 0812	0812	00000	UNRST	AUX
300189	APPROPRIATION 9(D) - 0814	0814	00000	UNRST	AUX
300190	EVENT MANAGEMENT	0306	80970	UNRST	UNION
300191	RES FAC OPERATIONS	0306	80930	UNRST	RESID
300194	STUDENT LIFE	0306	80970	UNRST	UNION
300195	AUX-RECYCLE & WASTE MGT	0306	80990	UNRST	AUX
300198	AUX. FINANCE CONTROL	0306	00000	UNRST	AUX

300199	EMPLOYEE APPRECIATION DAY AUX	0306	80990	UNRST	AUX
300202	FESTIVAL CONF & STUDENT CTR	0306	80970	UNRST	UNION
300210	INT'L EDUC - COMP FEE	0306	80990	UNRST	AUX
300211	INT'L EDUC - ROOM FEE	0306	80930	UNRST	RESID
300212	INT'L EDUC - BOARD FEE	0306	80910	UNRST	FOOD
300213	INT'L EDUC - SUPPLEMENT FEES	0306	80990	UNRST	AUX
300222	ATHLETIC FACILITY RESERVE	0306	80995	UNRST	ATH
300223	AUX SURPLUS PROPERTY - 0388	0388	80990	UNRST	AUX
300225	AUXILIARY CONTROL	0306	00000	UNRST	AUX
300226	AVP BUSINESS SERVICES	0306	80990	UNRST	AUX
300230	DEPOSIT SUSPENSE	0306	80990	UNRST	AUX
300232	PARKING FIELD OPERATIONS	0306	80940	UNRST	PARK
300234	UNIV. UNION - TECH & DESIGN	0306	80970	UNRST	UNION
300235	EMPL COMPUTER LOAN PROGRAM	0306	80990	UNRST	AUX
300236	REPLACEMENT VEHICLES	0306	80940	UNRST	PARK
300238	UNIVERSITY EVENTS	0306	80990	UNRST	AUX
300239	POLICE - EVENTS	0306	80990	UNRST	AUX
300241	INT'L EDUC - S/T COMP FEES	0306	80990	UNRST	AUX
300242	INT'L EDUC - S/T ROOM FEES	0306	80930	UNRST	RESID
300243	INT'L EDUC - S/T BOARD FEES	0306	80910	UNRST	FOOD
300247	ARAMARK	0306	80910	UNRST	FOOD
300252	INTERNATIONAL STUDENT INSUR	0306	80960	UNRST	HEALT
300253	TECH SUPPORT-PRINTING SUPPLIES	0306	80990	UNRST	AUX
300254	SOFTBALL	0306	80995	UNRST	ATH
300255	OTHER AUXILIARY BUILDINGS	0306	80990	UNRST	AUX
300259	AUX FM - LOCKSMITH	0306	80990	UNRST	AUX
300261	EQUIPMENT ROOM	0306	80995	UNRST	ATH
300262	POST-SEASON	0306	80995	UNRST	ATH
300263	FACILTITIES & EVENTS	0306	80995	UNRST	ATH
300264	PARKING DECK AND OFFICE	0306	80940	UNRST	PARK
300265	LIBRARY PRINTING	0306	80990	UNRST	AUX
300268	AUX INTERNAL LOANS	0306	80990	UNRST	AUX
300269	DELL IT	0306	80990	UNRST	AUX
300273	AVP-WELLNESS, ORIENT & ME	0306	80970	UNRST	UNION
300274	AUX GENERAL INSURANCE	0306	80990	UNRST	AUX
300275	TELECOM - CAP PROJ SPENDING	0306	80950	UNRST	TELE
300276	NETWORK SVCS-CAP PROJ SPENDING	0306	80950	UNRST	TELE
300277	COLLECTIONS	0306	80990	UNRST	AUX
300278	CAMPUS POLICE ASSET SEIZURE	0306	80990	UNRST	AUX
300280	CAA STUDENT ATH ADVISORY FUND	0306	80995	UNRST	ATH
300281	CAA STU ATH OPPORTUNITY FUND	0306	80995	UNRST	ATH
300283	ATHLETIC PERFORMANCE CTR	0306	80995	UNRST	ATH
300285	CENTENNIAL SCHOLARS PROGRAM	0306	80990	UNRST	AUX
300286	ATHLETICS FIELDS	0306	80995	UNRST	ATH
300287	ATHLETICS CONVO & REC CENTER	0306	80995	UNRST	ATH
300288	ATHLETICS STADIUM	0306	80995	UNRST	ATH
300289	ATHLETICS GODWIN HALL	0306	80995	UNRST	ATH
300291	SOUTH MAIN STREET PROPERTIES	0306	80930	UNRST	RESID
300292	AUXILIARY UNIVERSITY ADVISING	0306	80970	UNRST	UNION
300293	AUXILIARY TRANSPORTATION	0306	80990	UNRST	AUX
300294	ANTWERP RESIDENT HOUSE	0306	80990	UNRST	AUX
300295	APC OPERATIONS	0306	80995	UNRST	ATH
300296	NON-ATHLETIC EVENT PROGRAMMING	0306	80995	UNRST	ATH
300297	ORIENTATION SUPPORT	0306	80970	UNRST	UNION

300298	HOUSING OPERATIONS	0306	80930	UNRST	RESID
300299	ATH RESERVE MAINTENANCE	0306	80995	UNRST	ATH
300300	UREC SATELLITE FACILITIES	0306	80980	UNRST	RECRE
300301	STRENGTH & COND. - APC	0306	80995	UNRST	ATH
300302	MEMORIAL HALL ATHLETICS	0306	80995	UNRST	ATH
300304	PREPLANNING PROPERTY PURCHASE	0306	80990	UNRST	AUX
300305	FLORENCE RESIDENT HOUSE	0306	80990	UNRST	AUX
300306	WARSAW PARKING DECK	0306	80940	UNRST	PARK
300307	UNIVERSITY UNIONS - ADMIN	0306	80970	UNRST	UNION
300308	FEST CONF & STU CENTER - ADMIN	0306	80970	UNRST	UNION
300309	SUSTAINABILITY PROJECTS	0306	80990	UNRST	AUX
300311	DUX LEADERSHIP CENTER	0306	80970	UNRST	UNION
300314	ATHLETIC TOURNAMENTS	0306	80995	UNRST	ATH
300317	CAPITAL CONSTRUCTION CLEARING	0306	80990	UNRST	AUX
300319	PARKING DECKS - RMH	0306	80940	UNRST	PARK
300321	UNIVERSITY RECREATION (UPARK)	0306	80980	UNRST	RECRE
300325	UNIVERSITY PARK ATHLETICS	0306	80995	UNRST	ATH
300326	INTERNATIONAL STUDY CTR (AUX)	0306	80990	UNRST	AUX
300328	FRATERNITY/SORORITY LIFE	0306	80970	UNRST	UNION
300329	MADIPALOOZA-AUX	0306	80970	UNRST	UNION
300330	STAFF SELECTION & TRAINING	0306	80930	UNRST	RESID
300331	SA BUDGET SUPPORT	0306	80990	UNRST	AUX
300333	C/P AUDIOVISUAL DESIGN & INSTA	0306	80990	UNRST	AUX
300335	MRD RESERVE	0306	80990	UNRST	AUX
300336	SURPLUS COMPUTING EQUIPMENT	0306	80990	UNRST	AUX
300338	MADISON ACHIEVEMENT SCHOL-AUX	0306	80990	UNRST	AUX
300339	MASON STREET PARKING DECK	0306	80940	UNRST	PARK
300340	CISE IT - PRINTING SERVICES	0306	80990	UNRST	AUX
300341	UREC SPECIAL EVENTS	0306	80980	UNRST	RECRE
300342	RES LIFE MKTG AND SOCIAL MEDIA	0306	80930	UNRST	RESID
300343	S-A LEADERSHIP PROGRAM	0306	80995	UNRST	ATH
300344	CHESAPEAKE AVE. PARKING DECK	0306	80940	UNRST	PARK
300345	DUKETTES	0306	80990	UNRST	AUX
300346	PEP BAND	0306	80990	UNRST	AUX
300347	WINTERGUARD	0306	80990	UNRST	AUX
300348	AUX STUDENT AFFAIRS SUPPORT	0306	80990	UNRST	AUX
300349	EAST CAMPUS PARKING DECK	0306	80940	UNRST	PARK
300350	SAIL/MAD4U	0306	80970	UNRST	UNION
300351	SAIL/ORGANIZATION DEVELOPMENT	0306	80970	UNRST	UNION
300352	SMALL CELL TECHNOLOGY LEASE	0306	80950	UNRST	TELE
300354	ATLANTIC UNION BANK CENTER	0306	80995	UNRST	ATH
300355	ATLANTIC UNION BANK ARENA	0306	80995	UNRST	ATH
300356	BREEZE FACULTY DIRECTOR	0306	80990	UNRST	AUX
300357	DIVERSITY EQUITY AND INCLUSION	0306	80990	UNRST	AUX
300360	A/S - DINING SERVICES	0306	80910	UNRST	FOOD
300361	A/S - RETAIL SERVICES	0306	80920	UNRST	BOOK
300362	A/S - RESIDENTIAL SERVICES	0306	80930	UNRST	RESID
300363	A/S - PARKING SERVICES	0306	80940	UNRST	PARK
300364	A/S - TELECOMM AND NETWORK	0306	80950	UNRST	TELE
300365	A/S - STUDENT HEALTH SERVICES	0306	80960	UNRST	HEALT
300366	A/S - UNIVERSITY UNIONS	0306	80970	UNRST	UNION
300367	A/S - UNIVERSITY RECREATION	0306	80980	UNRST	RECRE
300368	A/S - INTERCOLLEGIATE ATHLETIC	0306	80995	UNRST	ATH
300369	SEXUAL ORIENTATION GENDER I&E	0306	80990	UNRST	AUX

400100	FEDERAL GRANT ADMIN	0301	11004	RESTR	INSTI
400190	A/S - FED - INSTR	0301	11004	RESTR	INSTR
400191	A/S - FED - RESEA	0301	11004	RESTR	RESEA
400192	A/S - FED - PUBSV	0301	11004	RESTR	PUBSV
400193	A/S - FED - ACAD	0301	11004	RESTR	ACAD
400194	A/S - FED - STUSV	0301	11004	RESTR	STUSV
400195	A/S - FED - INSTI	0301	11004	RESTR	INSTI
400196	A/S - FED - OPER	0301	11004	RESTR	OPER
400197	A/S - FED - SCHOL	0301	11004	RESTR	SCHOL
400200	STATE GRANT ADMIN	0302	11004	RESTR	INSTI
400201	GF TRANSFER FOR G&C	0100	11004	RESTR	
400210	CAPITAL PLAN & PROJ MGT	0302	11004	RESTR	INSTI
400211	SESSION SUPPORT	0302	11004	RESTR	PUBSV
400213	SURPLUS PROPERTY POSITION	0302	11004	RESTR	INSTI
400214	FF&E PROJECT MANAGER	0302	11004	RESTR	INSTI
400290	A/S - STATE - INSTR	0302	11004	RESTR	INSTR
400291	A/S - STATE - RESEA	0302	11004	RESTR	RESEA
400292	A/S - STATE - PUBSV	0302	11004	RESTR	PUBSV
400293	A/S - STATE - ACAD	0302	11004	RESTR	ACAD
400294	A/S - STATE - STUSV	0302	11004	RESTR	STUSV
400295	A/S - STATE - INSTI	0302	11004	RESTR	INSTI
400296	A/S - STATE - OPER	0302	11004	RESTR	OPER
400297	A/S - STATE - SCHOL	0302	11004	RESTR	SCHOL
400300	PRIVATE GRANT ADMIN	0302	11004	RESTR	INSTI
400310	JMU FOUNDATION INC	0302	11004	RESTR	INSTI
400311	ATHLETICS/JMU FOUNDATION	0302	11004	RESTR	INSTI
400313	WMRA LISTENER SUPPORT	0302	11004	RESTR	PUBSV
400314	WEMC LISTENER SUPPORT	0302	11004	RESTR	PUBSV
400315	VALLEY VOICE CONTRIBUTIONS	0302	11004	RESTR	PUBSV
400316	UNIV ADVANCE GIFT REINVESTMENT	0302	11004	RESTR	INSTI
400317	WMRA NEWS & INFORMATION FUND	0302	11004	RESTR	PUBSV
400318	CHITTS	0302	11004	RESTR	PUBSV
400319	HFC NEXUS	0302	11004	RESTR	PUBSV
400320	KID WIND CHALLENGE SPONSORSHIP	0302	11004	RESTR	PUBSV
400321	ROCKTOWN ROBOTICS	0302	11004	RESTR	PUBSV
400322	BLUESTONE HACKS	0302	11004	RESTR	STUSV
400323	BIZLAB	0302	11004	RESTR	PUBSV
400324	EDUC INITIATIVE/TEACHER INDUCT	0302	11004	RESTR	PUBSV
400325	CEGGA	0302	11004	RESTR	INSTR
400326	MERCK: PROJECT PONY	0302	11004	RESTR	PUBSV
400390	A/S - PRIVATE - INSTR	0302	11004	RESTR	INSTR
400391	A/S - PRIVATE - RESEA	0302	11004	RESTR	RESEA
400392	A/S - PRIVATE - PUBSV	0302	11004	RESTR	PUBSV
400393	A/S - PRIVATE - ACAD	0302	11004	RESTR	ACAD
400394	A/S - PRIVATE - STUSV	0302	11004	RESTR	STUSV
400395	A/S - PRIVATE - INSTI	0302	11004	RESTR	INSTI
400396	A/S - PRIVATE - OPER	0302	11004	RESTR	OPER
400397	A/S - PRIVATE - SCHOL	0302	11004	RESTR	SCHOL
400400	OVERHEAD RESERVE	0303	11004	RESTR	INSTI
400410	RESTRICTED FUNDS	0303	11004	RESTR	INSTI
400420	FINANCE SUPPORT	0303	11004	RESTR	INSTI
400430	ACAD FACILITY RENOVATIONS-IDC	0303	11004	RESTR	INSTR
400500	IDC	0316	11004	RESTR	INSTR
410035	PELL FY11	0301	11004	RESTR	SCHOL

410042	PELL FY12	0301	11004	RESTR	SCHOL
410051	PELL FY13	0301	11004	RESTR	SCHOL
410052	FSEOG FY13	0301	11004	RESTR	SCHOL
410053	FWS FY13	0301	11004	RESTR	SCHOL
410054	NURSING FAC. LN. PROG. FY13	0301	11004	RESTR	SCHOL
410055	PERKINS-FCC FY13	0301	11004	RESTR	SCHOL
410056	FSEOG FY14	0301	11004	RESTR	SCHOL
410057	FWS FY14	0301	11004	RESTR	SCHOL
410058	PELL FY14	0301	11004	RESTR	SCHOL
410059	IRAQ & AFGHANISTAN SVC	0301	11004	RESTR	SCHOL
410060	PELL FY15	0301	11004	RESTR	SCHOL
410061	FEDERAL WORK STUDY (FWS) FY15	0301	11004	RESTR	SCHOL
410062	FSEOG FY15	0301	11004	RESTR	SCHOL
410063	FWS FY16	0301	11004	RESTR	SCHOL
410064	PELL FY16	0301	11004	RESTR	SCHOL
410065	FSEOG FY16	0301	11004	RESTR	SCHOL
410066	PELL FY17	0301	11004	RESTR	SCHOL
410067	FWS FY17	0301	11004	RESTR	SCHOL
410068	FSEOG FY17	0301	11004	RESTR	SCHOL
410069	FWS FY18	0301	11004	RESTR	SCHOL
410070	PELL FY18	0301	11004	RESTR	SCHOL
410071	FSEOG FY18	0301	11004	RESTR	SCHOL
410072	FEDERAL WORK STUDY FY19	0301	11004	RESTR	SCHOL
410073	PELL FY19	0301	11004	RESTR	SCHOL
410074	FSEOG FY19	0301	11004	RESTR	SCHOL
410075	FWS FY20	0301	11004	RESTR	SCHOL
410076	PELL FY20	0301	11004	RESTR	SCHOL
410077	FSEOG FY20	0301	11004	RESTR	SCHOL
410080	FWS FY21	0301	11004	RESTR	SCHOL
410081	PELL FY21	0301	11004	RESTR	SCHOL
410082	FSEOG FY21	0301	11004	RESTR	SCHOL
410083	CORONAVIRUS RELIEF FUND FY20	0342	10630	RESTR	INSTI
410084	GEER FUND	0341	11004	RESTR	SCHOL
410085	CORONAVIRUS RELIEF FD FY21(EG)	0342	10630	RESTR	INSTI
410086	CORONAVIRUS RELIEF FD FY21 AUX	0342	80990	RESTR	
410102	GEAR UP VIRGINIA	0301	10810	RESTR	SCHOL
411100	ROAD TO SUCCESS SCHOLARSHIP	0302	11004	RESTR	SCHOL
411101	MADISON FOR KEEPS	0302	11004	RESTR	SCHOL
411103	MADISON FOREVER SCHOLARSHIP	0302	11004	RESTR	SCHOL
412100	FDN SCHOLARSHIP	0302	11004	RESTR	SCHOL
521020	PA STUDENT MEDICAL CLINIC	0301	11004	RESTR	INSTR
521022	PHYSICIAN ASST CLINIC YR2	0301	11004	RESTR	INSTR
521023	CONFERENCE ON OPIOIDS	0301	11004	RESTR	PUBSV
521025	UPCARE	0301	11004	RESTR	INSTR
521026	PHYS ASST MEDICAL CLINIC YR3	0301	11004	RESTR	INSTR
521027	PARTICIPANT SUPPORT FOR 521025	0301	11004	RESTR	INSTR
521028	OPIOID SUPPLEMENT GRANT 2018	0301	11004	RESTR	PUBSV
521029	FUTURO LATINO DRUG-FREE COMM	0301	11004	RESTR	PUBSV
521030	UPCARE - YEAR 2	0301	11004	RESTR	INSTR
521031	PARTICIPANT SUPPORT - 521030	0301	11004	RESTR	INSTR
521032	PA STUDENT-ENGAGES CLINIC YR4	0301	11004	RESTR	INSTR
521033	FUTURO DRUG-FREE COMM YR. 7	0301	11004	RESTR	PUBSV
521034	SUDE: EXPANDING ADDICTION ED	0301	11004	RESTR	INSTR
521035	IDC EXCLUSIONS - 521034	0301	11004	RESTR	RESEA

521036	PA STUDENT-ENGAGED CLINIC YR5	0301	11004	RESTR	INSTR
521037	UPCARE - YEAR 3	0301	11004	RESTR	INSTR
521038	PARTICIPANT SUPPORT - 521037	0301	11004	RESTR	INSTR
521039	FUTURO DRUG-FREE COMM YR8	0301	11004	RESTR	PUBSV
526131	JMUPREP 2 - 2016	0301	11004	RESTR	PUBSV
526133	JMU PREP FY17	0301	11004	RESTR	PUBSV
526134	VA PERSONAL EDUCATION PROGRAM	0301	11004	RESTR	PUBSV
526135	INFERIOR COLLICULUS	0301	11004	RESTR	RESEA
526136	JMU PREP YR 3	0301	11004	RESTR	PUBSV
526137	VPRIES YR2	0301	11004	RESTR	PUBSV
526138	VPREIS YR3	0301	11004	RESTR	PUBSV
526139	GENOMES OF RETINAL NEURONS	0301	11004	RESTR	RESEA
526140	JMU PREP YR 4	0301	11004	RESTR	RESEA
526141	CHANGES IN FREQUENCY PROCESS	0301	11004	RESTR	RESEA
526142	VPRIES YR 4	0301	11004	RESTR	PUBSV
526143	JMU PREP - YEAR 5	0301	11004	RESTR	RESEA
526144	INTEGRIN FUNCTIONS	0301	11004	RESTR	RESEA
526145	SEX ED APPALACHIAN REPLICATION	0301	11004	RESTR	PUBSV
526146	VPREIS YR5	0301	11004	RESTR	PUBSV
526147	JMU PREP - YEAR 6	0301	11004	RESTR	RESEA
526148	SEXEDVA: DISH	0301	11004	RESTR	PUBSV
526149	ROLE OF MICROGLIA	0301	11004	RESTR	RESEA
526150	IDC EXCLUSIONS 526149	0301	11004	RESTR	RESEA
526553	OPEN ACCESS LEARNING	0301	11004	RESTR	RESEA
526555	RUI: MCB: CYTOSKELETAL PROTEIN	0301	11004	RESTR	RESEA
526556	PARTICIPANT SUPPORT FOR 526555	0301	11004	RESTR	RESEA
526564	STRENGTHENING OF KNOWLEDGE	0301	11004	RESTR	RESEA
526565	PARTICIPANT SUPPORT FOR 526564	0301	11004	RESTR	RESEA
526566	RESEARCH: UNIV. MARKERSPACES	0301	11004	RESTR	RESEA
526567	RUI: MICROCYSTIS MICROBIOME	0301	11004	RESTR	RESEA
526568	IMPROVING INORGANIC CHEMISTRY	0301	11004	RESTR	RESEA
526569	PARTICIPANT SUPPORT 526568	0301	11004	RESTR	RESEA
526571	COLLABORATIVE RESEARCH: MASON	0301	11004	RESTR	RESEA
526572	REU: CHEMISTRY 2018-2021	0301	11004	RESTR	RESEA
526573	PARTICIPANT SUPPORT 526572	0301	11004	RESTR	RESEA
526574	IPA-NSF-S.WHITMEYER	0301	11004	RESTR	PUBSV
526575	GEOSPATIAL HIGH SCHOOL COURSE	0301	11004	RESTR	RESEA
526576	RUI: MOLECULAR MECHANISMS	0301	11004	RESTR	RESEA
526577	NOYCE TEACHER SCHOLARSHIP	0301	11004	RESTR	INSTR
526578	PARTICIPANT SUPPORT FOR 526577	0301	11004	RESTR	INSTR
526579	RUI: AGG: MEGAMASER DISKS	0301	11004	RESTR	RESEA
526580	PARTICIPANT SUPPORT FOR 526579	0301	11004	RESTR	RESEA
526581	FUNCTIONAL BIODIVERSITY	0301	11004	RESTR	RESEA
526582	RUI: APPENDAGE GENE NETWORK	0301	11004	RESTR	RESEA
526584	EFFICIENT NUMERICAL METHODS	0301	11004	RESTR	RESEA
526585	PARTICIPANT SUPPORT - 526584	0301	11004	RESTR	RESEA
526586	RUI: LEPTON INTERACTIONS 19-22	0301	11004	RESTR	RESEA
526587	RUI: STABLE ISOTOPES	0301	11004	RESTR	RESEA
526588	FIELD THEORY & STRING GEOMETRY	0301	11004	RESTR	RESEA
526589	STS AS A CRITICAL PEDAGOGY	0301	11004	RESTR	INSTR
526590	PARTICIPANT SUPPORT - 526589	0301	11004	RESTR	INSTR
526591	RUI: HISTORY OF BETA-AMYLASE 2	0301	11004	RESTR	RESEA
526592	UNDERGRADUATE MATH 2020-22	0301	11004	RESTR	RESEA
526593	PARTICIPANT SUPPORT 526592	0301	11004	RESTR	RESEA

526594	DEV & ASSESSING STUDENTS-NSF	0301	11004	RESTR	RESEA
526595	DNA ELIMINATION	0301	11004	RESTR	RESEA
526596	CRP & ENGINEERING CURRICULUM	0301	11004	RESTR	RESEA
526597	MAPPING OBSCURIN'S ROLE	0301	11004	RESTR	RESEA
526598	IDC EXCLUSION FOR 526597	0301	11004	RESTR	RESEA
526599	RUI: TRANSCRIPTION FACTORS	0301	11004	RESTR	RESEA
526600	PARTICIPANT SUPPORT 526599	0301	11004	RESTR	RESEA
529163	VISUALIZATION IN SCIENCE & ED	0301	11004	RESTR	RESEA
529166	ICECUBE NEUTRINO OBSERVATIONS	0301	11004	RESTR	RESEA
529167	GALACTIC BLACK HOLE BINARIES	0301	11004	RESTR	RESEA
529328	VET AFFAIRS REPORTING	0301	11004	RESTR	STUSV
529377	GIS MAPPING	0301	11004	RESTR	RESEA
529380	CISR FELLOWSHIPS WRA FY16	0301	11004	RESTR	PUBSV
529400	VA CLEAN CITIES TRACKING	0301	11004	RESTR	RESEA
529401	CWD FELLOWSHIP YEAR 1	0301	11004	RESTR	PUBSV
529402	PARTICIPANT SUPPORT - 529401	0301	11004	RESTR	PUBSV
529413	WORKS OF WILLIAM TYNDALE	0301	11004	RESTR	RESEA
529415	WIND FOR SCHOOLS FY17	0301	11004	RESTR	PUBSV
529416	WIND ASSISTANCE PROG OF VA	0301	11004	RESTR	PUBSV
529418	WATER QUALITY ANALYSIS 2017	0301	11004	RESTR	RESEA
529419	CWD FELLOWSHIP - OPTION YR 2	0301	11004	RESTR	PUBSV
529420	PARTICIPANT SUPPORT 529419	0301	11004	RESTR	PUBSV
529429	CIRCULATION AMERICAN MAGAZINES	0301	11004	RESTR	RESEA
529435	READING ROAD SHOW-GUS BUS	0301	11004	RESTR	PUBSV
529439	HORMONE MANIPULATED JUDA-SNAKE	0301	11004	RESTR	RESEA
529444	PROJECT GO FY20	0301	11004	RESTR	PUBSV
529445	PARTICIPANT SUPPORT - 529444	0301	11004	RESTR	PUBSV
529446	CYBER SCHOLARSHIP PROGRAM	0301	11004	RESTR	INSTR
529447	PARTICIPANT SUPPORT - 529446	0301	11004	RESTR	INSTR
529448	MANOR PROGRAM	0301	11004	RESTR	PUBSV
529449	ELECTRIC SCHOOL BUS PROJECT	0301	11004	RESTR	PUBSV
529450	FF ANNUAL READING SERIES	0301	11004	RESTR	PUBSV
529451	PHEROMONE TESTING	0301	11004	RESTR	RESEA
529452	PROJECT GO FY21	0301	11004	RESTR	INSTR
529453	PARTICIPANT SUPPORT 529452	0301	11004	RESTR	INSTR
529454	NUCLEOSYNTHESIS CALCULATIONS	0301	11004	RESTR	RESEA
529455	CYBER SCHOLARSHIP PROGRAM FY21	0301	11004	RESTR	INSTR
529456	PARTICIPANT SUPPORT 529455	0301	11004	RESTR	INSTR
529457	COLLEGIATE WIND COMPETITI FY21	0301	11004	RESTR	PUBSV
529501	CISR CORE SERVICES WRA FY18	0301	11004	RESTR	PUBSV
529502	CWD FELLOWSHIP OPTION YEAR 3	0301	11004	RESTR	PUBSV
529503	PARTICIPANT SUPPORT - 529502	0301	11004	RESTR	PUBSV
529504	CISR CORE SVCS WRA OPT YR 1	0301	11004	RESTR	PUBSV
529507	CWD FELLOWSHIP OPTION YEAR 4	0301	11004	RESTR	PUBSV
529508	IDC EXCLUSIONS - 529507	0301	11004	RESTR	PUBSV
529509	CISR CORE SVCS WRA OPTION YR2	0301	11004	RESTR	PUBSV
529510	IDC EXCLUSIONS - 529509	0301	11004	RESTR	PUBSV
529511	CWD FELLOWSHIP OPTION YR5	0301	11004	RESTR	PUBSV
529512	PARTICIPANT SUPPORT - 529511	0301	11004	RESTR	PUBSV
529513	IDC EXCLUSIONS - 529511	0301	11004	RESTR	PUBSV
529514	CISR CORE SVCS OPTION YR 3	0301	11004	RESTR	PUBSV
529515	IDC EXCLUSIONS - 529514	0301	11004	RESTR	PUBSV
530475	CDC ADMINISTRATION	0302	11004	RESTR	PUBSV
531035	SCOTTISH RITE LANG CLINIC	0302	11004	RESTR	PUBSV

531068	DONATIONS-MIGRANT EDUC	0302	11004	RESTR	PUBSV
531118	SBDC PROGRAM INCOME	0302	11004	RESTR	PUBSV
531270	IIHHS PERSONNEL	0302	11004	RESTR	PUBSV
532028	ALDC	0302	11004	RESTR	PUBSV
532114	SOC ANTHRO READER ROYALITES	0302	11004	RESTR	INSTI
532115	BIOLOGY ROYALTIES	0302	11004	RESTR	INSTR
534520	ICPM FY18	0302	11004	RESTR	PUBSV
534550	VOICE & SWALLOWING CENTER	0302	11004	RESTR	RESEA
534600	SRI - CADRE	0302	11004	RESTR	RESEA
534601	CLINIC SUPPORT - CSD	0302	11004	RESTR	PUBSV
534602	LEGO REG FEES	0302	11004	RESTR	PUBSV
534603	GUS BUS OPERATIONS	0302	11004	RESTR	PUBSV
534604	GUS BUS FEES	0302	11004	RESTR	PUBSV
534605	HF PAGE CTY JMU FOUNDATION	0302	11004	RESTR	PUBSV
534606	HF SHEN CTY JMU FOUNDATION	0302	11004	RESTR	PUBSV
539001	GRANTS & CONTRACTS FIN SERVICE	0303	11004	RESTR	INSTI
539002	GRANT ADMIN #2	0303	11004	RESTR	INSTI
539004	VPAA-ICR/ADMN ALLOW EARNED	0303	11004	RESTR	ACAD
539006	SPON PROG EXP CLEARING	0303	11004	RESTR	INSTI
539010	4VA - XLAB IDC	0303	11004	RESTR	RESEA
539050	DIVERSITY IDC	0303	11004	RESTR	ACAD
539051	ACCESS & ENROLLMENT IDC	0303	11004	RESTR	INSTI
539052	ENVIRON STEWARD & SUSTAIN IDC	0303	11004	RESTR	INSTI
539060	VISUAL & PERFORMING ARTS IDC	0303	11004	RESTR	INSTI
539061	SCHOOL OF MUSIC IDC	0303	11004	RESTR	INSTI
539100	EDUC/PSYCHOLOGY IDC	0303	11004	RESTR	ACAD
539101	ED BUSINESS & DEV IDC	0303	11004	RESTR	INSTI
539102	LEGO LEAGUE IDC	0303	11004	RESTR	RESEA
539110	LTLE IDC	0303	11004	RESTR	INSTR
539115	EERE ED IDC	0303	11004	RESTR	INSTR
539116	SECONDARY EDUC IDC	0303	11004	RESTR	INSTR
539118	SPECIAL EDUC IDC	0303	11004	RESTR	INSTR
539119	MILITARY SCIENCES IDC	0303	11004	RESTR	INSTR
539120	CSD IDC	0303	11004	RESTR	INSTR
539125	PSYCHOLOGY IDC	0303	11004	RESTR	INSTR
539126	CTR. FOR COMMUNITY DEVELOPMENT	0303	11004	RESTR	INSTI
539150	EDUCATION PROGRAMS IDC	0303	11004	RESTR	ACAD
539200	SCIENCE & MATH IDC	0303	11004	RESTR	RESEA
539205	CHEMISTRY IDC	0303	11004	RESTR	INSTR
539210	SOC/ANTHROPOLOGY IDC	0303	11004	RESTR	INSTR
539215	BIOLOGY IDC	0303	11004	RESTR	INSTR
539220	GEOLOGY IDC	0303	11004	RESTR	INSTR
539225	POLITICAL SCIENCE IDC	0303	11004	RESTR	INSTR
539230	PHYSICS IDC	0303	11004	RESTR	INSTR
539235	ENGLISH IDC	0303	11004	RESTR	INSTR
539240	FOREIGN LANGUAGE IDC	0303	11004	RESTR	INSTR
539245	MATH IDC	0303	11004	RESTR	INSTR
539300	CHBS IDC	0303	11004	RESTR	ACAD
539310	HEALTH SCIENCE IDC	0303	11004	RESTR	INSTR
539311	SOCIAL WORK IDC	0303	11004	RESTR	INSTI
539312	HEALTH PROFESSIONS IDC	0303	11004	RESTR	INSTI
539315	NURSING IDC	0303	11004	RESTR	INSTR
539320	CIHHS	0303	11004	RESTR	INSTI
539330	GRADUATE PSYCHOLOGY IDC	0303	11004	RESTR	RESEA

539400	SPONSORED RESEARCH IDC	0303	11004	RESTR	ACAD
539401	TECH TRANSFER	0303	11004	RESTR	RESEA
539402	CONTROL ACCOUNT IDC	0303	11004	RESTR	ACAD
539410	CISAT/CONT EDUC IDC	0303	11004	RESTR	ACAD
539412	VICE PROVOST-RES & PUB SVC	0303	11004	RESTR	RESEA
539413	PROFESSIONAL & CONTINUING ED	0303	11004	RESTR	INSTI
539414	VCC IDC	0303	11004	RESTR	INSTI
539415	CASE IDC	0303	11004	RESTR	INSTI
539420	LIBRARY IDC	0303	11004	RESTR	ACAD
539430	VICE PROVOST STEM & HEALTH IDC	0303	11004	RESTR	ACAD
539431	ENGINEERING IDC	0303	11004	RESTR	INSTI
539432	STEM ED CENTER IDC	0303	11004	RESTR	INSTI
539433	MATERIALS SCIENCES IDC	0303	11004	RESTR	INSTI
539440	PUBLIC POLICY ICR	0303	11004	RESTR	PUBSV
539446	CTR FOR ASSESS & RESEARCH	0303	11004	RESTR	PUBSV
539450	DEAN-GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
539455	GRADUATE SCHOOL IDC	0303	11004	RESTR	INSTR
539500	CISE IDC	0303	11004	RESTR	RESEA
539510	COMPUTER SCIENCE IDC	0303	11004	RESTR	RESEA
539515	GEOGRAPHY INFO IDC	0303	11004	RESTR	INSTR
539520	IDC RECOVERY ISAT	0303	11004	RESTR	RESEA
539525	KINESIOLOGY IDC	0303	11004	RESTR	ACAD
539530	DEMINING IDC RECOVERY	0303	11004	RESTR	PUBSV
539600	COLLEGE OF BUSINESS IDC	0303	11004	RESTR	RESEA
539605	SBDC IDC ORG	0303	11004	RESTR	RESEA
539610	IDS INDIRECT COB	0303	11004	RESTR	RESEA
539700	ARTS & LETTERS IDC	0303	11004	RESTR	INSTR
539705	HISTORY DEPARTMENT ICR	0303	11004	RESTR	RESEA
539710	COMMUNICATION STUDIES IDC	0303	11004	RESTR	ACAD
539750	INTERNATIONAL PROGRAMS ICR	0303	11004	RESTR	PUBSV
539815	MATCH 526069 MICROSCOPE	0303	11004	RESTR	RESEA
539834	RESEARCH ASST.- GRAD SCHOOL	0303	11004	RESTR	ACAD
539835	MATCHING FOR 540707 HEMP INTV	0303	11004	RESTR	RESEA
540542	CLEAN ENERGY DEVELOPEMENT	0302	11004	RESTR	PUBSV
540588	WIND ASSISTANCE MATCH 529416	0302	11004	RESTR	PUBSV
540601	SHARED SERV.FAMILY DAY HOMES	0302	11004	RESTR	PUBSV
540611	ROCKFALL HAZARD RATING	0302	11004	RESTR	RESEA
540622	MIECHV PROGRAM	0302	11004	RESTR	PUBSV
540624	TTAC K-12 FY19	0302	11004	RESTR	PUBSV
540626	2019 HEALTH & PHYSICAL INST.	0302	11004	RESTR	INSTR
540632	PARTICIPANT SUPPORT - 540627	0302	11004	RESTR	PUBSV
540634	SHEN VALLEY MIGRANT ED 18-19	0302	11004	RESTR	PUBSV
540635	PARTICIPANT SUPPORT - 540624	0302	11004	RESTR	PUBSV
540636	STRATEGIC DOING IN VA	0302	11004	RESTR	PUBSV
540640	MIXED DELIVERY PROJECT FY19	0302	11004	RESTR	PUBSV
540646	PARTICIPANT SUPPORT - 540626	0302	11004	RESTR	INSTR
540649	HR EARLY LEARNING PROJECT	0302	11004	RESTR	PUBSV
540650	VIVA COURSE REDESIGN - CS	0302	11004	RESTR	RESEA
540651	VIVA COURSE REDESIGN-LIBRARY	0302	11004	RESTR	RESEA
540652	NEW VISION - OPEN MUSIC THEORY	0302	11004	RESTR	PUBSV
540654	CYBER CAPTURE FLAG COMPETTITN	0302	11004	RESTR	PUBSV
540660	STEPS FY20	0302	11004	RESTR	PUBSV
540661	PARTICIPANT SUPPORT - 540660	0302	11004	RESTR	PUBSV
540663	MIGRANT ED 18-20 CONSORTIUM	0302	11004	RESTR	PUBSV

540665	MIGRANT EDUCATION 2019-2020	0302	11004	RESTR	PUBSV
540666	CHILD DEVELOPMENT CLINIC FY20	0302	11004	RESTR	PUBSV
540667	21ST CCLC STONE SPRING YR 2	0302	11004	RESTR	PUBSV
540668	TTAC K-12 FY20	0302	11004	RESTR	PUBSV
540669	PARTICIPANT SUPPORT - 540668	0302	11004	RESTR	PUBSV
540670	TTAC PRESCHOOL FY20	0302	11004	RESTR	PUBSV
540671	GENERAL SERVICES FY20	0302	11004	RESTR	PUBSV
540672	SEXUAL RISK AVOIDANCE ED 19-20	0302	11004	RESTR	PUBSV
540676	CAMPUS SUICIDE PREVENTION FY20	0302	11004	RESTR	PUBSV
540680	MIDVALLEY MENTORSHIP FY20	0302	11004	RESTR	PUBSV
540682	VA IS FOR LEARNERS COHORT 2	0302	11004	RESTR	PUBSV
540684	SPRAY PYROLYSIS	0302	11004	RESTR	RESEA
540685	PARTICIPANT SUPPORT - 540684	0302	11004	RESTR	RESEA
540691	MIGRANT ED 19-20: SUPPLEMENT	0302	11004	RESTR	PUBSV
540693	ALIGNING LEARNING OUTCOMES	0302	11004	RESTR	PUBSV
540694	SBDC 2020	0302	11004	RESTR	PUBSV
540695	LORD FAIRFAX SBDC 2020	0302	11004	RESTR	PUBSV
540696	CENTRAL SBDC 2020	0302	11004	RESTR	PUBSV
540697	OPEN ACCESS ROBOTICS TEXTBOOK	0302	11004	RESTR	INSTR
540699	CODE-BASED ATTACK ATTRIBUTION	0302	11004	RESTR	RESEA
540700	ACCELERATING CYBERSECURITY	0302	11004	RESTR	PUBSV
540701	CYBER-CAPABLE WORKFORCE	0302	11004	RESTR	INSTR
540702	CS OF TRANSPORATION NETWORKS	0302	11004	RESTR	RESEA
540703	CPAQ SUPPORT	0302	11004	RESTR	PUBSV
540704	SVCDC ED CONSULTANTS: 20-21	0302	11004	RESTR	PUBSV
540706	SEXUAL HEALTH ED TRAINING	0302	11004	RESTR	PUBSV
540707	SHEN VALLEY HEMP INITIATVE PH1	0302	11004	RESTR	RESEA
540708	HF PAGE COUNTY FY21	0302	11004	RESTR	PUBSV
540709	HF SHENANDOAH COUNTY FY21	0302	11004	RESTR	PUBSV
540710	CHILD ABUSE/NEGLECT PREV FY21	0302	11004	RESTR	PUBSV
540711	PDG YEAR 2	0302	11004	RESTR	PUBSV
540712	OMNIBUS 14	0302	11004	RESTR	PUBSV
540713	GENERAL SERVICES FY21	0302	11004	RESTR	PUBSV
540714	HF FACT GRANT 2020	0302	11004	RESTR	PUBSV
540715	21ST CCLC: SMITHLAND/WATERMAN	0302	11004	RESTR	PUBSV
540716	21ST CCLC: SPOTSWOOD	0302	11004	RESTR	PUBSV
540717	TTAC K-12 FY21	0302	11004	RESTR	PUBSV
540718	PARTICIPANT SUPPORT - 540717	0302	11004	RESTR	PUBSV
540719	TTAC PRESCHOOL FY21	0302	11004	RESTR	PUBSV
540720	TTAC SELF DETERMINATION FY21	0302	11004	RESTR	PUBSV
540721	PARTICIPANT SUPPORT - 540720	0302	11004	RESTR	PUBSV
540722	CHILD DEVELOPMENT CLINIC FY21	0302	11004	RESTR	PUBSV
540723	21ST CCLC STONE SPRING YR 3	0302	11004	RESTR	PUBSV
540724	MIECHV PROGRAM FY21	0302	11004	RESTR	PUBSV
540725	SEXUAL RISK AVOIDANCE ED FY21	0302	11004	RESTR	PUBSV
540726	VPOST: VDOE MATCHING FY21	0302	11004	RESTR	PUBSV
540727	CAMPUS SUICIDE PREVENTION FY21	0302	11004	RESTR	PUBSV
540728	SUICIDE PREV FY21 - STATE FUND	0302	11004	RESTR	PUBSV
540729	BLUE RIDGE AHEC FY21	0302	11004	RESTR	PUBSV
540730	CMAQ SUPPORT FY21	0302	11004	RESTR	PUBSV
540731	MID ATLANTIC ELEC VEHICLE PART	0302	11004	RESTR	PUBSV
540732	IDC EXCLUSIONS - 540731	0302	11004	RESTR	PUBSV
540733	SBDC 2021	0302	11004	RESTR	PUBSV
540736	CONSORTIUM IN ADAPTED CUR FY22	0302	11004	RESTR	PUBSV

540737	IDC EXCLUSIONS - 540736	0302	11004	RESTR	PUBSV
540738	MINDSET SUPPORTS AND PRACTICES	0302	11004	RESTR	RESEA
540739	STRONG START TO FINISH GRANT	0302	11004	RESTR	RESEA
550115	JMU SBDC OUTSIDE SUPPORT	0302	11004	RESTR	PUBSV
550317	VCC ENTITY AGREEMENT FY10	0302	11004	RESTR	RESEA
550380	MEDICAL SUITCASES EXT MATCH	0302	11004	RESTR	PUBSV
550397	FAC REASSIGNMENT - GRAD PSYC	0302	11004	RESTR	ACAD
550400	WIND ENERGY PAYROLL	0302	11004	RESTR	RESEA
550450	CISR STABILIZATION & RECOVERY	0302	11004	RESTR	INSTI
550461	MID-VALLEY CONSORTIUM	0302	11004	RESTR	PUBSV
550551	SHEN VALLEY PARTNERSHIP FY14	0302	11004	RESTR	PUBSV
550558	SHEN VALLEY TECH COUNCIL	0302	11004	RESTR	PUBSV
550648	EVALUATION OF OXIDASE ENZYMES	0302	11004	RESTR	RESEA
550674	F&S MINI-CONFERENCE-SPRG 2016	0302	11004	RESTR	INSTR
550711	SUSTAINABILITY OF FOREST COMM.	0302	11004	RESTR	RESEA
550713	CISE PAYROLL CLEARING	0302	11004	RESTR	RESEA
550722	RECONSTRUCTIVE THERAPY	0302	11004	RESTR	RESEA
550755	INDUSTRIAL HEMP RESEARCH	0302	11004	RESTR	RESEA
550758	INTROCS POGIL	0302	11004	RESTR	RESEA
550761	LEMUR LOCOMOTOR ACTIVITY	0302	11004	RESTR	RESEA
550790	NUTRIENT DENSITY SCORING SYS	0302	11004	RESTR	RESEA
550792	EDITOR EAR & HEARING JOURNAL	0302	11004	RESTR	PUBSV
550817	BATTLEFIELD ACUPUNCTURE	0302	11004	RESTR	PUBSV
550821	ELECTRONIC COMMUN IN APHASIA	0302	11004	RESTR	RESEA
550824	CLAUDE MOORE PRECIOUS TIME	0302	11004	RESTR	PUBSV
550829	ROLE OF SURFACE MODIFICATIONS	0302	11004	RESTR	RESEA
550832	ASST. SCHOOL- BASED THERAPISTS	0302	11004	RESTR	PUBSV
550838	COLLEGIATE WIND COMPETITION	0302	11004	RESTR	PUBSV
550839	ENGAGING DIFFERENCE	0302	11004	RESTR	RESEA
550840	PARKER-SOCHACKI METHOD	0302	11004	RESTR	RESEA
550850	UNIV INNOVATION FELLOWS PROG	0302	11004	RESTR	PUBSV
550856	OBSCURIN'S MECHANOSENSOR	0302	11004	RESTR	RESEA
550860	LEGO SUPPORT	0302	11004	RESTR	PUBSV
550861	FIRST NON-PAYROLL SUPPORT	0302	11004	RESTR	PUBSV
550863	HOMELESS SUITCASE CLINIC FY19	0302	11004	RESTR	RESEA
550869	INTRAMURAL SPORTS PROGRAMMING	0302	11004	RESTR	RESEA
550872	INCLUSIVE EXCELLENCE GRANT 18	0302	11004	RESTR	ACAD
550877	PIC FUNDS - INCLUSIVE EXCELLEN	0302	11004	RESTR	ACAD
550880	HETEROATOMIC COMPOUNDS	0302	11004	RESTR	RESEA
550882	MATHEMATICS MAGAZINE	0302	11004	RESTR	PUBSV
550886	AGING VEMPs - AHRF	0302	11004	RESTR	RESEA
550888	TESTING BIODIVERISTY EDUCCURES	0302	11004	RESTR	RESEA
550889	PARTICIPANT SUPPORT 550889	0302	11004	RESTR	RESEA
550890	NCWIT EXTENSION SERVICES	0302	11004	RESTR	STUSV
550891	POWER OF TRANSFORMATIVE LEARNI	0302	11004	RESTR	PUBSV
550892	LASER INVESTIGATION	0302	11004	RESTR	RESEA
550893	H'BURG VETERANS COLLABORATIVE	0302	11004	RESTR	PUBSV
550895	ACLS FELLOWSHIP	0302	11004	RESTR	RESEA
550897	THE EARTH'S SECRETS	0302	11004	RESTR	PUBSV
550907	YCP SCHOLARSHIP PROGRAM	0302	11004	RESTR	PUBSV
550908	ENTREPRENEURIAL MINDSET	0302	11004	RESTR	INSTR
550910	SUBSTRATE BINDING	0302	11004	RESTR	RESEA
550911	VALLEY SCHOALRS FY 20/21	0302	11004	RESTR	INSTR
550912	DETERMINING NANOSCALE	0302	11004	RESTR	RESEA

550913	INVESTIGATION OF THE MANSE	0302	11004	RESTR	RESEA
550914	JMU CUBESAT	0302	11004	RESTR	RESEA
550915	X-RAY OBSTRUCTION	0302	11004	RESTR	RESEA
550919	RIDES FOR LIVES 2020	0302	11004	RESTR	PUBSV
550920	BRAIN INJURY CONNECTIONS FY20	0302	11004	RESTR	PUBSV
550923	IND. MOBILITY FOR THE ELDERLY	0302	11004	RESTR	RESEA
550925	KARA DILLARD - KETTERING	0302	11004	RESTR	RESEA
550926	VASS INC ENTITY AGREEMENT FY20	0302	11004	RESTR	PUBSV
550927	EFFECTS OF MUSCLE ACTIVATION	0302	11004	RESTR	RESEA
550930	GUIDE TO RECRUITING STUDENTS	0302	11004	RESTR	RESEA
550931	FIRST - AMAZON SUPPORT	0302	11004	RESTR	PUBSV
550934	EDUCATION/ACCESS & DIVERSITY	0302	11004	RESTR	PUBSV
550935	VPOST: MOTT FOUNDATION	0302	11004	RESTR	PUBSV
550940	SEA-PHAGES 2019-2024	0302	11004	RESTR	RESEA
550942	ANIMAL BEHAVIOR DATA	0302	11004	RESTR	RESEA
550943	HEMP EXTRACT & TEST ANXIETY	0302	11004	RESTR	RESEA
550944	CAA DEBATE FOR CIVIC LEARNING	0302	11004	RESTR	PUBSV
550945	COMMUNITY SVC GRANT FY20	0302	11004	RESTR	PUBSV
550946	NURSERY METHODS CHESTNUT	0302	11004	RESTR	RESEA
550947	FURIOUS FLOWER: DIGITAL LIBRAR	0302	11004	RESTR	PUBSV
550949	JMU BECKMAN SCHOLARS PROGRAM	0302	11004	RESTR	RESEA
550950	SKIFFES CREEK JAMESTOWN	0302	11004	RESTR	RESEA
550951	ADOLESCENT SBIRT TOOLKIT	0302	11004	RESTR	PUBSV
550952	PALEO-SEASONALITY	0302	11004	RESTR	RESEA
550953	HEALTHY FAMILIES SHEN COUNTY	0302	11004	RESTR	PUBSV
550954	PROMOTORES DESALUD PROJECT	0302	11004	RESTR	PUBSV
550955	ETHICAL REASONING IN STEM	0302	11004	RESTR	RESEA
550957	SIMMS 2.0	0302	11004	RESTR	PUBSV
550958	GRAD ASST-B'WATER COLL 2020-21	0302	11004	RESTR	ACAD
550959	TMDL DEVELOPMENT SERVICES	0302	11004	RESTR	RESEA
550963	IMPLEMENTING DNA BARCODING	0302	11004	RESTR	RESEA
550964	1 FOR ALL: DUKES TALK!	0302	11004	RESTR	PUBSV
550965	REPRODUCTIVE WELL-BEING SH LRN	0302	11004	RESTR	PUBSV
550967	STATISTICAL DETECTION OF CVEMP	0302	11004	RESTR	RESEA
550968	ECONOMIC ED CONSULT FY21	0302	11004	RESTR	PUBSV
550969	VALLEY SCHOLARS GRAD SUPPORT	0302	11004	RESTR	STUSV
550970	PARKER-SOCHACKI METHOD PHASE 2	0302	11004	RESTR	RESEA
550971	RR VIRTUAL HOME VISITING	0302	11004	RESTR	PUBSV
550972	SUITCASE CLINIC FY21	0302	11004	RESTR	PUBSV
550973	GA-HORIZONS EDGE 20-21	0302	11004	RESTR	INSTR
550974	STUDENT INTERNSHIPS 2020-2021	0302	11004	RESTR	STUSV
550975	VIA STUDENT INTERNSHIP FY21	0302	11004	RESTR	STUSV
550976	BEER PROCESSOMICS	0302	11004	RESTR	RESEA
550977	HACKING 4 DEFENSE	0302	11004	RESTR	RESEA
550978	GA AT TONY BRITT SPORTS	0302	11004	RESTR	INSTR
550979	DEVELOP ENTREPRENEUR MINDSET	0302	11004	RESTR	INSTR
550980	WENDY EWALD CREATING COMMUNITY	0302	11004	RESTR	PUBSV
550981	JSA RESEARCH ASSISTANTSHIP	0302	11004	RESTR	INSTR
550982	COLLABORATIVE DISCUSSION	0302	11004	RESTR	RESEA
550983	AMERICORPS VISTA - UWHR	0302	11004	RESTR	PUBSV
550984	AMERICORPS VISTA - CWS	0302	11004	RESTR	PUBSV
550985	GA - H'BURG CITY PARKS & REC	0302	11004	RESTR	INSTR
550986	GA - FCA	0302	11004	RESTR	INSTR
550987	AMERICORPS VISTA - BRAFB	0302	11004	RESTR	PUBSV

550988	EDITOR OF DECISION SCIENCES JO	0302	11004	RESTR	PUBSV
550989	INDUSTRIAL PARTNERSHIPS	0302	11004	RESTR	RESEA
550990	INDUSTRY-ACADEMIC PARTNERSHIPS	0302	11004	RESTR	RESEA
550991	MAKING THE MINDLESS MEANINGFUL	0302	11004	RESTR	RESEA
550992	ARCHITECTURES OF LISTENING	0302	11004	RESTR	RESEA
550993	THEATRE SUMMER INSTITUTES	0302	11004	RESTR	INSTR
550994	VAS TAYLOR SCHOLARSHIP FUND	0302	11004	RESTR	INSTR
550995	ATTACHMENT & SUICIDAL IDEATION	0302	11004	RESTR	RESEA
550996	EXPANDING ADAPTIVE CAPACITY	0302	11004	RESTR	RESEA
550997	2021 REN ENERGY CHALLENGES	0302	11004	RESTR	PUBSV
550998	MRI: BROADBAND SPECTROMETER	0302	11004	RESTR	RESEA
550999	IDC EXCLUSIONS 550998	0302	11004	RESTR	RESEA
551000	PRINTING DURING REFORMATION	0302	11004	RESTR	RESEA
551001	NSTA PRESIDENCY: DR. PYLE	0302	11004	RESTR	PUBSV
551002	REPOWERING SCHOOLS	0302	11004	RESTR	PUBSV
551003	ENTROPY STABILIZED OXIDES	0302	11004	RESTR	RESEA
551004	NORTHWESTERN MODULE DEV	0302	11004	RESTR	PUBSV
551005	RADIO COMMUNITY SVC FY21	0302	11004	RESTR	PUBSV
551006	BIOSENSOR-BASED ASSAY	0302	11004	RESTR	RESEA
551007	IMPLEMENT DNA BARCODING YR 3	0302	11004	RESTR	RESEA
551008	SUPPORT HIGHER ED IRAQ	0302	11004	RESTR	PUBSV
551009	IDC EXCLUSIONS - 551008	0302	11004	RESTR	PUBSV
551010	PARTICIPANT SUPPORT - 551008	0302	11004	RESTR	PUBSV
580005	RN IN PRIMARY CARE COVID	0301	11004	RESTR	INSTR
580006	TYNDALE CARES SUPPLEMENT	0301	11004	RESTR	RESEA
580108	SBDC COVID 19	0302	11004	RESTR	PUBSV
580109	LORD FAIRFAX COVID 19	0302	11004	RESTR	PUBSV
580110	CENTRAL COVID 19	0302	11004	RESTR	PUBSV
581000	CARES ACT STABILIZATION GRANT	0302	11004	RESTR	PUBSV
581001	SUITCASE CLINIC COVID-19 FUNDS	0302	11004	RESTR	PUBSV
581002	RR VIRTUAL HOME VISITING 2.0	0302	11004	RESTR	PUBSV
700025	MAINTENANCE RESERVE (0100)	0100	99800	RENEW	CAPIT
700379	MAINTENANCE RESERVE (0817)	0817	99800	RENEW	CAPIT
700558	NEW CONST - DINING HALL	0813	99800	UNEXP	CAPIT
700567	MADISON HALL RENOVATION (0100)	0100	99800	UNEXP	CAPIT
700575	CONTR NEW SCHOOL OF BUSINESS	0306	99800	UNEXP	CAPIT
700576	CONSTRUCT PHILLIPS DINING HALL	0813	99800	UNEXP	CAPIT
700577	CONSTR PHILLIPS DINING (0306)	0306	99800	UNEXP	CAPIT
700578	PHILLIPS DINING HALL EQUIPMENT	0813	99800	UNEXP	CAPIT
700579	NEW CONSTRUCT: STUDENT HOUSIN	0815	99800	UNEXP	CAPIT
700581	STUDENT HOUSING EQUIPMENT	0815	99800	UNEXP	CAPIT
700582	NEW CONVOCATION CENTER	0815	99800	UNEXP	CAPIT
700583	EQUIP-NEW CONVOCATION CENTER	0815	99800	UNEXP	CAPIT
700584	CONVOCATION CTR. OTHER SOURCE	0306	99800	UNEXP	CAPIT
700585	CONVO EQUIP FUND 0306	0306	99800	UNEXP	CAPIT
700586	PHILIPS EQUIPMENT FUND 0306	0306	99800	UNEXP	CAPIT
700587	WILSON HALL RENOVATION	0817	99800	UNEXP	CAPIT
700588	CONSTRUCT EAST CAMPUS PARKING	0815	99800	UNEXP	CAPIT
700591	NEW CONTR. WEST PARKING DECK	0815	99800	UNEXP	CAPIT
700594	NEW CONSTR-STUDENT HOUSING	0306	99800	UNEXP	CAPIT
700595	JACKSON HALL REVO-DET PLANNING	0306	99800	UNEXP	CAPIT
700598	EAST CAMPUS PARKING DECK	0306	99800	UNEXP	CAPIT
700599	NEW CONTR: CONVOCATION CENTER	0302	99800	UNEXP	CAPIT
700600	EAST CAMPUS PARKING DECK EQUIP	0815	99800	UNEXP	CAPIT

700601	COLLEGE OF BUSINESS (0302)	0302	99800	UNEXP	CAPIT
700602	COLLEGE OF BUSINESS (0817)	0817	99800	UNEXP	CAPIT
700609	EAST CAMPUS PARKING DECK EQUIP	0306	99800	UNEXP	CAPIT
700610	WILSON HALL RENOV EQUIP (0817)	0817	99800	UNEXP	CAPIT
700614	STUDENT HOUSING EQUIPMENT 0306	0306	99800	UNEXP	CAPIT
700615	RENOVATE JACKSON HALL (0817)	0817	99800	UNEXP	CAPIT
700617	COB - EQUIP	0817	99800	UNEXP	CAPIT
700620	COB EQUIPMENT	0306	99800	UNEXP	CAPIT
700621	SHOWKER HALL RENOVATION 0817	0817	99800	UNEXP	CAPIT
700622	ACQ: 1621 SOUTH MAIN STREET	0306	99800	UNEXP	CAPIT
700623	JUSTICE STUDIES - EQUIP - 0817	0817	99800	UNEXP	CAPIT
799100	A/S UNEXP	0000	00000	UNEXP	CAPIT
799110	A/S - 9C DEBT FUNDED PROJECTS	0813	99800	UNEXP	CAPIT
799120	A/S - 9D DEBT FUNDED PROJECTS	0815	99800	UNEXP	CAPIT
799200	A/S RENEW	0000	00000	RENEW	CAPIT
799300	A/S RETIR	0000	00000	RETIR	
799400	A/S PLANT	0000	00000	PLANT	
800000	JMU SUPPORT	0000	00000	UNRST	INSTI
800011	STRATFORD PLAYERS	0000	00000	UNRST	STUSV
800012	SUMMER STU ACT	0000	00000	UNRST	STUSV
800014	BREEZE	0000	00000	UNRST	STUSV
800015	CURIO	0000	00000	AGNCY	LOCAL
800016	PETTY CASH	0000	00000	UNRST	INSTR
800030	WMRA CONTRIBUTIONS	0000	00000	AGNCY	LOCAL
800032	MARCHING BAND	0000	00000	UNRST	PUBSV
800035	INTL WEEK AND LEAD CONF	0000	00000	UNRST	ACAD
800036	ITALY SEMESTER ABROAD	0000	00000	UNRST	INSTR
800037	OVERSEAS HOUSING RENOVATIONS	0000	00000	UNRST	RESID
800039	FAC/STUDENT ACADEMIC FUNCTION	0000	00000	UNRST	INSTR
800040	LONDON HOSTEL	0000	00000	UNRST	RESID
800041	EUROPEAN MASTERS PROGRAM	0000	00000	UNRST	INSTR
800043	LONDON SEMESTER ABROAD	0000	00000	UNRST	INSTR
800046	UDAP	0000	00000	UNRST	STUSV
800048	CONFERENCE PSYCHOLOGY	0000	00000	AGNCY	LOCAL
800056	DEPOSITS PENDING	0000	00000	AGNCY	LOCAL
800057	DANCE THEATRE	0000	00000	UNRST	STUSV
800059	SGA STU EMER LOANS	0000	00000	UNRST	STUSV
800060	GREEK FINES	0000	00000	AGNCY	LOCAL
800061	SPAIN SEMESTER ABROAD	0000	00000	UNRST	INSTR
800062	PUBLIC POLICY-CONFERENCE	0000	00000	AGNCY	LOCAL
800063	FINANCIAL AID CLEAR	0000	00000	AGNCY	LOCAL
800064	UNCLAIMED PROPERTY	0000	00000	AGNCY	LOCAL
800070	TAC WORKSHOPS	0000	00000	UNRST	PUBSV
800072	HISTORY DAY	0000	00000	AGNCY	LOCAL
800075	EXCHANGE PROGRAMS	0000	00000	AGNCY	LOCAL
800077	FORBES CENTER BOX OFFICE	0000	00000	AGNCY	LOCAL
800078	CHILD PLAYSHOP	0000	00000	AGNCY	LOCAL
800080	FEDERAL PAYMENT CLEARING	0000	00000	RESTR	LOCAL
800083	CONCENTRATION CLEARING	0000	00000	AGNCY	LOCAL
800084	UNIV PROG BD	0000	00000	UNRST	STUSV
800085	BLUESTONE SGA	0000	00000	UNRST	STUSV
800088	BLACK STU ALLIANCE	0000	00000	UNRST	STUSV
800090	SGA CONTINGENCY	0000	00000	UNRST	STUSV
800091	PANHELLENIC CNCL	0000	00000	UNRST	STUSV

800092	IFC	0000	00000	UNRST	STUSV
800094	WXJM	0000	00000	UNRST	STUSV
800095	SGA-REGULAR	0000	00000	UNRST	STUSV
800096	SGA RESERVE	0000	00000	UNRST	STUSV
800098	MEMO BANK ACCOUNT	0000	00000	UNRST	LOCAL
800101	UC CONF REGISTRATIONS	0000	00000	AGNCY	LOCAL
800102	PARENT ACTIVITIES	0000	00000	AGNCY	LOCAL
800103	ARBORETUM	0000	00000	UNRST	ACAD
800106	ATHLETIC EVENTS	0000	00000	AGNCY	LOCAL
800107	MUSIC LOCAL ACCOUNT	0000	00000	UNRST	STUSV
800108	IRELAND MEDIA	0000	00000	UNRST	LOCAL
800109	CANADA MONTREAL	0000	00000	UNRST	LOCAL
800110	UK LONDON HONORS 3	0000	00000	UNRST	LOCAL
800114	ANTWERP SEMESTER ABROAD	0000	00000	UNRST	INSTR
800117	GARDY LOO	0000	00000	UNRST	STUSV
800118	NAACP	0000	00000	UNRST	STUSV
800122	MALTA - ISAT	0000	00000	UNRST	INSTR
800123	GHANA	0000	00000	UNRST	INSTR
800127	STUDENT AMBASSADORS	0000	00000	UNRST	STUSV
800130	FOCUS MEETING	0000	00000	AGNCY	LOCAL
800132	VA DEPT TAXATION	0000	00000	UNRST	LOCAL
800135	GUATEMALA	0000	00000	UNRST	INSTR
800136	NETHERLANDS DESIGN	0000	00000	UNRST	INSTR
800137	INT'L ASB PROGRAMS	0000	00000	AGNCY	LOCAL
800140	WIRE CLEARING - STU FIN SVCS	0000	00000	UNRST	LOCAL
800145	UK YORK LINGUISTICS	0000	00000	UNRST	INSTR
800152	INT'L CONSORTIUM CLEARING	0000	00000	AGNCY	LOCAL
800155	GERMANY FRESHMAN	0000	00000	UNRST	INSTR
800156	GERMANY ISAT	0000	00000	UNRST	INSTR
800158	SHORT TERM PROG CLEARING ACCT	0000	00000	UNRST	INSTR
800159	CARE	0000	00000	UNRST	STUSV
800164	EAST AFRICA PART I	0000	00000	UNRST	INSTR
800165	ARGENTINA	0000	00000	UNRST	INSTR
800167	FOREIGN STUDIES PGM DEV ABROAD	0000	00000	UNRST	ACAD
800168	CROWN CLUB- WOMEN'S BASKETBALL	0000	00000	AGNCY	LOCAL
800169	MISCELLANEOUS WIRE TRANSFERS	0000	00000	UNRST	INSTR
800170	ITALY PERUGIA PSYC	0000	00000	UNRST	INSTR
800171	UK LONDON DANCE	0000	00000	UNRST	INSTR
800174	GERMANY NETHERLANDS PSYCHOLOGY	0000	00000	UNRST	INSTR
800175	CHINA BEIJING POSC	0000	00000	UNRST	INSTR
800178	HONORS ST. ANDREWS	0000	00000	AGNCY	LOCAL
800179	HONORS OXFORD	0000	00000	AGNCY	LOCAL
800181	COMPUTER LOTTERY	0000	00000	UNRST	INSTI
800182	INTERNATIONAL WIRES	0000	00000	UNRST	INSTR
800185	FRANCE PARIS LANGUAGE	0000	00000	UNRST	INSTR
800186	AUSTRALIA ISAT	0000	00000	UNRST	INSTR
800187	RUSSIA MOSCOW	0000	00000	UNRST	INSTR
800189	GERMANY MUSIC	0000	00000	RESTR	INSTR
800192	VASCAN CONFERENCE	0000	00000	AGNCY	LOCAL
800193	UNIVERSITY RELIEF EFFORTS	0000	00000	AGNCY	LOCAL
800196	DOMINICAN REPUBLIC HONORS	0000	00000	UNRST	INSTR
800197	IRELAND GEOLOGY	0000	00000	UNRST	INSTR
800199	ANTWERP HOUSE - ABROAD	0000	00000	UNRST	RESID
800200	ANTWERP PAYROLL	0000	00000	UNRST	RESID

800207	SWAM VENDOR FAIR	0000	00000	AGNCY	LOCAL
800208	UK LONDON GEOLOGY	0000	00000	UNRST	INSTR
800210	COSTA RICA TESL	0000	00000	UNRST	INSTR
800211	ITALY CALABRIA LANGUAGE	0000	00000	UNRST	INSTR
800213	MADISON EQUALITY	0000	00000	UNRST	STUSV
800214	EXCELLENCE AWARDS STUDENT ACTV	0000	00000	UNRST	STUSV
800217	COSTA RICA ISAT	0000	00000	UNRST	INSTR
800221	FLORENCE HOUSE - ABROAD	0000	00000	UNRST	RESID
800222	MALTA MASTERS PROGRAM	0000	00000	UNRST	INSTR
800225	PERU HOSPITALITY MANAGEMENT	0000	00000	UNRST	INSTR
800230	SUPPORT INVESTMENT	0000	00000	UNRST	INSTI
800231	SPANISH SEVILLE	0000	00000	UNRST	INSTR
800233	EUROPE PUBLIC RELATIONS	0000	00000	UNRST	INSTR
800235	USA ST. CROIX BIOLOGY	0000	00000	UNRST	INSTR
800236	DUKE CLUB FUNDRAISING EVENTS	0000	00000	AGNCY	LOCAL
800237	STUDENT DUKE CLUB	0000	00000	AGNCY	LOCAL
800238	SGA PROGRAM GRANTS	0000	00000	UNRST	STUSV
800239	IRELAND SCOM	0000	00000	UNRST	INSTR
800240	BAHAMAS GEOLOGY BIOLOGY	0000	00000	UNRST	INSTR
800242	COSTA RICA - HHS	0000	00000	UNRST	INSTR
800244	EUROPE BUSINESS FINANCE	0000	00000	UNRST	INSTR
800248	JAPAN GENED	0000	00000	UNRST	INSTR
800249	NEPAL	0000	00000	UNRST	INSTR
800251	SPAIN TARRAGONA NURSING	0000	00000	UNRST	INSTR
800253	LONDON HONORS	0000	00000	UNRST	INSTR
800256	GREECE	0000	00000	UNRST	INSTR
800257	IRELAND INTERNSHIP	0000	00000	UNRST	INSTR
800259	ITALY FLORENCE HONORS	0000	00000	UNRST	INSTR
800260	SOUTH KOREA SCOM	0000	00000	UNRST	INSTR
800261	FRANCE ART	0000	00000	UNRST	INSTR
800262	MADAGASCAR	0000	00000	UNRST	INSTR
800264	AUSTRIA VIENNA PSYC	0000	00000	UNRST	INSTR
800266	ITALY URBINO SMAD	0000	00000	UNRST	INSTR
800267	USA CALIFORNIA SMAD	0000	00000	UNRST	INSTR
800269	GHANA INTERNSHIP	0000	00000	UNRST	INSTR
800270	EAST AFRICA PROJECT GO	0000	00000	UNRST	INSTR
800271	EAST AFRICA PART II	0000	00000	UNRST	INSTR
800274	IRELAND EARTH	0000	00000	UNRST	INSTR
800276	NETHERLANDS JUSTICE	0000	00000	UNRST	INSTR
800280	SPAIN SALAMANCA EDUCATION	0000	00000	UNRST	INSTR
800282	SCOTLAND SEMESTER ABROAD	0000	00000	UNRST	INSTR
800283	INU ADMINISTRATIVE	0000	00000	UNRST	INSTR
800284	CROSS CULTURAL PROGRAMS	0000	00000	UNRST	INSTR
800285	IRELAND PSYCHOLOGY	0000	00000	UNRST	INSTR
800286	DENMARK GERMANY HUM	0000	00000	UNRST	INSTR
800287	TANZANIA NURSING	0000	00000	UNRST	INSTR
800291	SPRING DANCE PROGRAM	0000	00000	UNRST	INSTR
800292	AUSTRIA POLITICS	0000	00000	UNRST	INSTR
800293	SPORT & REC MANAGEMENT ABROAD	0000	00000	UNRST	INSTR
800294	JAPAN KYOTO	0000	00000	UNRST	INSTR
800298	IRELAND PRACTICUM	0000	00000	UNRST	INSTR
800299	IRELAND SPORT	0000	00000	UNRST	INSTR
800302	VIETNAM INTERNSHIP	0000	00000	UNRST	INSTR
800303	AUSTRIA GHUM	0000	00000	UNRST	INSTR

800304	UK NORTH ENGLAND HISTORY	0000	00000	UNRST	INSTR
800305	COSTA RICA EDUCATION	0000	00000	UNRST	INSTR
800307	USA GEORGIA ANTH	0000	00000	UNRST	INSTR
800308	ISRAEL JERUSALEM PSYCH	0000	00000	UNRST	INSTR
800310	VALENCIA 6 WEEK INTERNSHIP	0000	00000	UNRST	INSTR
800312	SWEDEN DENMARK PSYCHOLOGY	0000	00000	UNRST	INSTR
800313	SWITZERLAND BLAW	0000	00000	UNRST	INSTR
800316	UK LONDON - GenED	0000	00000	UNRST	INSTR
800317	SALAMNCA DUAL MASTER'S DEGREE	0000	00000	UNRST	INSTR
800319	PERU HEALTHSCI	0000	00000	UNRST	INSTR
800320	SPAIN BARCELONA HONORS	0000	00000	UNRST	INSTR
800321	LIFELONG LEARNING - GREECE	0000	00000	UNRST	INSTR
800322	UK LONDON - ENGLISH	0000	00000	UNRST	INSTR
800323	BRUNEI/BORNEO BIOLOGY	0000	00000	UNRST	INSTR
800325	EUROPE CIS	0000	00000	UNRST	INSTR
800328	PANAMA BUSINESS	0000	00000	UNRST	INSTR
800330	SWEDEN MALMO EDUC	0000	00000	UNRST	INSTR
800332	RUSSIA DANCE	0000	00000	UNRST	INSTR
800333	NEW YORK ART	0000	00000	UNRST	INSTR
800334	FRANCE NICE LANGUAGE	0000	00000	UNRST	INSTR
800335	INFO SYSTEMS IN EUROPE	0000	00000	UNRST	INSTR
800336	GERMANY INTERNSHIP	0000	00000	UNRST	INSTR
800337	ITALY ROME ART	0000	00000	UNRST	INSTR
800338	KOREA EDUCATION	0000	00000	UNRST	INSTR
800340	EUROPE ENTREPRENEURSHIP ISAT	0000	00000	UNRST	INSTR
800341	INDIA BIOLOGY	0000	00000	UNRST	INSTR
800342	IRELAND STEAM	0000	00000	UNRST	INSTR
800343	PALESTINE ISRAEL POSC	0000	00000	UNRST	INSTR
800344	LIFELONG LEARNING CYPRUS/TURKY	0000	00000	UNRST	INSTR
800345	DOMINICAN REPUBLIC-FRESHMAN	0000	00000	UNRST	INSTR
800346	USA NEW YORK SMAD	0000	00000	UNRST	INSTR
800347	ITALY VENICE	0000	00000	UNRST	INSTR
800348	TAIWAN INTERNSHIP	0000	00000	UNRST	INSTR
800349	MALTA ENVIRONMENT	0000	00000	UNRST	INSTR
800350	AUSTRALIA INTERNSHIP	0000	00000	UNRST	INSTR
800351	LONDON HONORS 2- VICTORIAN	0000	00000	UNRST	INSTR
800352	TANZANIA ENGINEERING	0000	00000	UNRST	INSTR
800354	ARGENTINA CIS	0000	00000	UNRST	INSTR
800356	FINANCE SA & ST CLEARING	0000	00000	UNRST	INSTI
800357	FRANCE PARIS HISTORY	0000	00000	UNRST	INSTR
800358	SWEDEN GRAPHIC DESIGN	0000	00000	UNRST	INSTR
800359	UK COMPUTER SCIENCE	0000	00000	UNRST	INSTR
800360	RWANDA HEALTH	0000	00000	UNRST	INSTR
800361	EUROPE HOSPITALITY MANAGEMENT	0000	00000	UNRST	INSTR
800363	CHINA BUSINESS	0000	00000	UNRST	INSTR
800364	RWANDA SPORT	0000	00000	UNRST	INSTR
800365	NEW ZEALAND INTERNSHIP	0000	00000	UNRST	INSTR
800366	JAPAN EDUCATION	0000	00000	UNRST	INSTR
800367	THAILAND HEALTH SCIENCES	0000	00000	UNRST	INSTR
800369	SOUTH AFRICA CAP	0000	00000	UNRST	INSTR
800370	BAHAMAS HONORS AT SEA	0000	00000	UNRST	INSTR
800371	GREECE HISTORY	0000	00000	UNRST	INSTR
800372	USA NATIONAL CONVENTIONS	0000	00000	UNRST	INSTR
800373	PROVOST GLOBAL INITIATIVES	0000	00000	UNRST	ACAD

800374	KENYA EDUCATION	0000	00000	UNRST	INSTR
800375	VIETNAM BUSINESS	0000	00000	UNRST	INSTR
800376	LIFELONG LEARNING SOUTH AFRICA	0000	00000	UNRST	INSTR
800505	FRESHMAN SEND-OFF EVENTS	0000	00000	AGNCY	LOCAL
800506	ECOMMERCE - WF	0000	00000	AGNCY	LOCAL
800510	UBO STU CONCENTRATION - WF	0000	00000	UNRST	LOCAL
800512	PAYROLL CLEARING - WF	0000	00000	UNRST	INSTI
800513	SUPP RETIREMENT TRUST - WF	0000	00000	UNRST	LOCAL
800514	SECURITIES - WF	0000	00000	UNRST	INSTI
800518	JAC OFF CAMPUS MERCHANT	0000	00000	UNRST	AUX
800519	TITLE IV FED FUNDS	0000	00000	AGNCY	LOCAL
800520	CARES ACT FICA DEFERRAL	0000	00000	UNRST	INSTI
800561	AP CARD PMT	0000	00000	UNRST	LOCAL
800563	BOA PREPAID CARD	0000	00000	UNRST	LOCAL
800564	PREPAID CARD PROGRAM	0000	00000	UNRST	LOCAL
800570	FRESHMAN EVENTS	0000	00000	AGNCY	LOCAL
800571	PAYROLL	0000	00000	AGNCY	LOCAL
800572	SUPPLEMENTAL RETIRE TRUST	0000	00000	AGNCY	LOCAL
800576	TITLE IV FUNDS	0000	00000	AGNCY	LOCAL
800577	STUDENT CONCENTRATION	0000	00000	UNRST	LOCAL
800578	E-COMMERCE	0000	00000	AGNCY	LOCAL
800602	VIRGINIA WIND SYMPOSIUM 2010	0000	00000	AGNCY	LOCAL
800606	INT'L NETWORK OF UNIVERSITIES	0000	00000	AGNCY	LOCAL
800609	MADIPALOOZA	0000	00000	UNRST	STUSV
800610	MADRUSH	0000	00000	UNRST	STUSV
800611	CYCLES SHARE	0000	00000	AGNCY	LOCAL
800613	AG EDUC. SECTION MEETING	0000	00000	AGNCY	LOCAL
800614	OUT OF STATE SCHOL ASSISTANCE	0000	00000	UNRST	STUSV
800615	SOFTDRINK SCHOLARSHIP	0000	00000	UNRST	AUX
800616	LC-CONFERENCE	0000	00000	AGNCY	LOCAL
800617	VALLEY SCHOLARS SUPPORT SVC	0000	00000	UNRST	LOCAL
800618	BOOK SCHOLARSHIPS	0000	00000	UNRST	STUSV
800620	DINING SVCS. SCHOLARSHIP	0000	00000	UNRST	FOOD
800621	KOSOVO ENGAGEMENT	0000	00000	UNRST	ACAD
800622	VRAS	0000	00000	AGNCY	LOCAL
800623	MADISON LEGACY AWARDS	0000	00000	UNRST	STUSV
800624	ENGAGEMENT FOR THE PUBLIC GOOD	0000	00000	UNRST	LOCAL
800625	WRITING,RHETORIC & TECH COMM	0000	00000	AGNCY	LOCAL
800630	VALLEY SCHOLARS SCHOLARSHIPS	0000	00000	UNRST	STUSV
800631	GRADUATE STUDENT ASSOCIATION	0000	00000	UNRST	STUSV
900100	BREEZE PAYROLL	0302	11004	UNRST	STUSV
900101	UPB PAYROLL	0302	11004	UNRST	STUSV
900102	SUMMER STUDENT ACT P/R	0302	11004	UNRST	STUSV
900103	UDAP PAYROLL	0302	11004	UNRST	STUSV
900104	BREEZE HR/PIECE PAYROLL	0302	11004	UNRST	STUSV
900105	MARCHING BAND PAYROLL	0302	11004	UNRST	STUSV
900106	SGA PAYROLL	0302	11004	UNRST	STUSV
900107	CGE ADMINISTRATIVE PAYROLL	0302	11004	UNRST	ACAD
900108	GREEK FINES	0302	11004	AGNCY	LOCAL
900109	STRATFORD PAYROLL	0302	11004	UNRST	STUSV
900110	FINANCIAL AID PAYROLL	0302	11004	UNRST	STUSV
900111	STUDENT GROUPS STIPENDS	0302	11004	UNRST	STUSV
900112	BLUESTONE PAYROLL CLEARING	0302	11004	UNRST	STUSV
900116	WXJM RADIO	0302	11004	UNRST	STUSV

