

FRS		Banner	
Expenditure		Expenditure	
<u>Object Code</u>	<u>FRS Description</u>	<u>Account</u>	<u>Banner Description</u>
1000	TOTAL EXPENDITURES	620012	Office Supplies
1080	TRAVEL	638067	Public Carrier Travel
1100	PERSONAL SERVICE EXP	510110	Administrative Faculty Salaries
1118	ACTIVE MIL SUPP	510160	Admin Faculty Active Military Supp
1119	SALARIES-VALORS	522110	Police Salaries
1120	SALARIES-FACULTY EMP	510110	Administrative Faculty Salaries
1121	SALARIES-ADMIN FACUL	510110	Administrative Faculty Salaries
1122	TERM ANN LV-ADM FAC	510120	Admin Faculty Term Annual Leave
1123	TERM HOL LV ADM FAC	510130	Administrative Faculty Term Holiday
1124	P/T ADMIN FACULTY	510140	Administrative Faculty PT Salaries
1125	P/T INSTRUC FACULTY	511140	T R Faculty Part Time Salaries
1126	FAC SLRY-TEACH & RES	511110	Teaching Research Faculty Salary
1127	TERM ANN LV INST FAC	511120	T R Faculty Termination Annual Leav
1128	PRESIDENT	500110	President Salaries
1129	TERM HOL LV INST FAC	511130	T R Faculty Termination Holiday
1130	SALARIES-CLASSIFIED	520110	Classified Salaries
1131	CLASSIFIED SALARIES	520110	Classified Salaries
1132	TERM ANN LV-CLASSIFI	520120	Classified Termination Annual Leave
1134	TERM SICK PAY	520125	Classified Termination Sick Leave
1135	TERM HOL & CMP LV CL	520130	Classified Term Holiday Comp Leav
1136	P/T CLASSIFIED	520140	Classified Part Time Salaries
1137	SALARIES, INFO TECH	521110	Info Tech Salaries
1138	SALARIED EMP-OVERTIM	520150	Classified Overtime
1139	SAL OVERTIM-INFO TEC	521150	Info Tech Overtime
1140	WAGES,HRLY & HRLY OT	530110	Hourly Wages
1141	WAGES HOURLY	530110	Hourly Wages
1142	WAGES-GRAD ASSISTANT	532110	Wages Graduate Assistant
1143	HOURLY WAGES OVERTIME	530150	Hourly Overtime
1144	WAGE&TAX FELLWSP-STU	533110	Wages and Taxable Fellowship
1145	WAGES-TEACH & RES-PT	533140	Wages Teaching and Research
1146	WAGES WORK STUDY STU	534110	Wages Work Study
1147	EMPLOYEE SUGGESTION	544110	Employee Suggestion Program
1148	HOUSESTAFF-TAXABLE	535110	Housestaff
1149	WAGES, INFO TECH	531110	Hourly Info Tech
1151	SPEC PAY ACAD SVC	542110	Special Pay Academic Services
1152	SALARIES-ACTIVE MILITARY SUPPLEMEN	520160	Classified Military Supplement
1153	VSDP BENEFIT PAYMENT	541110	VSDP Short Term Disability
1154	SPEC PER DIEM PMTS	543110	Special Per Diem
1156	WTA-Federal Old-Age Insurance for Salaried Sta	540183	WTA FICA Medicare
1157	WTA-Medical/Hospitalization Insurance	540184	WTA Hospitalization Insurance
1158	WTA GROUP LIFE INS	540180	WTA Group Life Benefit
1159	WTA-Early Retirement Payments	540182	WTA VRS Contribution
1160	WTA TRAN SEVERANCE BEN	540110	WTA Severance Benefit
1161	WTA SAL,ANNL LV BAL	540120	WTA Annual Leave
1162	WTA SAL,SICK LV BAL	540125	WTA Sick Leave
1163	WTA SAL,COMP LV BAL	540130	WTA Holiday and Compensatory Leave
1164	WTA UNEMP COMP AWARD	540181	WTA Unemployment Benefit
1168	SALARY ALLOCATION	555122	Other Fringe Benefits
1170	SALARY SAVINGS	555122	Other Fringe Benefits

1180	FRINGE BENEFITS	555122	Other Fringe Benefits
1181	RETIREMENT CONTRIBUT	580001	VRS Retirement Contribution
1182	OASDI TAX	585010	FICA Medicare Tax Full Time
1183	FED OA INS HOURLY	585012	FICA Medicare Tax Part Time
1184	GROUP INSURANCE	585020	Group Insurance
1185	MED & HOSP INSURANCE	585030	Health Insurance
1186	FR BEN PERM EMPL-FAC	511180	T R Faculty FB Full Time
1187	FR BENE PERM EMPL-CL	520182	Classified Fringe Benefit Full Time
1188	FR BENEFITS-HOURLY	539183	Fringe Benefits Other Part Time
1189	FR BENEFITS-HOUSESTA	555122	Other Fringe Benefits
1190	FAC EARLY RET	540186	Faculty Early Retirement Program
1191	FRINGE SAVINGS	555122	Other Fringe Benefits
1192	RET HLTH CARE CREDIT	580008	VRS Contribution Retiree Health
1193	TIAA-CREF CONTRIB	580004	Defined Contribution Retirement
1195	VSDP CONTRIBUTION	580002	VSDP Contribution
1197	DEF COMPENS MATCH	580003	Deferred Compensation Match
1200	CONTRACTUAL SERVICES	600007	Messenger Services
1205	SEAT MGMT SERVICES	637044	Seat Management Services
1209	CHARGE CARD CONTRACT	600172	Charge Card Contractual Services
1210	COMMUNICATION SERVIC	600007	Messenger Services
1211	EXPRESS SERVICES	600002	Express Services
1212	MEDIA SERVICES	653335	Media Services
1213	MESSENGER SERVICES	600007	Messenger Services
1215	PRINTING SERVICES	600012	Printing Services
1217	PRINT SHOP CHARGES	653340	Print Shop Charges
1218	OUTBOUND FREIGHT SER	600017	Outbound Freight Ser
1219	INBOUND FREIGHT SER	600022	Inbound Freight Ser
1220	EMPLOY DEVLOPMT SERV	638002	Professional Organization Membership
1221	ORGANIZATIONAL MBRSH	638002	Professional Organization Membership
1222	BOOKS/SUBSC-NON LIBR	638007	Professional Development Pub
1224	EMP TRNG COURSE/CONF	638012	Employee Training Course Conference
1225	EMP TUITION REIMB	638027	Employee Tuition Reimbursement
1226	EMP TRNG CONSLSVCS	638032	Employee Training Consulting
1227	EMP TRNG-TRANS, LMI	638037	Travel Employee Training
1228	EMP INFO TECH TRNG	638057	Info Tech Training
1230	HEALTH CARE SERVICES	600027	Clinic Services
1231	CLINIC SERVICES	600027	Clinic Services
1232	DENTAL SERVICES	600032	Dental Services
1233	HOSPITAL SERVICES	600037	Hospital Services
1234	HEALTH PROFES SERV	600042	Health Profes Serv
1235	HEALTH CARE SERVICES	600047	Health Care Services
1236	LAB & XRAY SERVICES	600052	Lab Xray Services
1237	FMLY PRAC SPECIAL PY	600057	Fmly Prac Special Py
1238	PYMT TO TEST INDIVID	600062	Pymt To Test Individ
1240	MGMT & INFORM SVCS	600067	Auditing Services
1241	AUDITING SERVICES	600067	Auditing Services
1242	FISCAL SERVICES	600072	Fiscal Services
1243	ATTORNEY SERVICES	600077	Attorney Services
1244	MGT & CONSLT SVCS	600082	Mgt Conslt Svcs
1245	PERSONNEL MGMT SVS	600087	Personnel Mgmt Svs
1246	PUB INFO-RELATN SVCS	600092	Pub Info Relatn Svcs
1247	INVESTMENT COUNSEL	600097	Investment Counsel

1248	LEGAL SERVICES	600099	Legal Services
1250	REPAIR & MAINT SERVI	600107	Custodial Services
1251	CUSTODIAL SERVICES	600107	Custodial Services
1252	ELEC REPAIR & MAINT	600117	Elec Repair Maint
1253	EQUIP REPAIR & MAINT	600122	Equip Repair Maint
1254	EXTERMINATION/CONTL	600132	Extermination Contl
1256	MECH REPAIR & MAINT	600137	Mech Repair Maint
1257	PLANT REPAIR & MAINT	600147	Plant Repair Maint
1258	BIOMED ENGINEER SHOP	653310	Biomed Engineer Shop
1259	MOTOR VEH REP/MAINT	600157	Motor Veh Rep Maint
1260	SUPPORT SERVICES	600167	Clerical Contractual
1261	ARCH & ENGINEER SERV	600155	A E Fees Repairs
1263	CLERICAL CONTRACTURL	600167	Clerical Contractual
1264	FOOD SERVICES CONTRA	600177	Food Services Contra
1265	LAUNDRY & LINEN SERV	600182	Laundry Linen Serv
1268	SKILLED SERVICES	600187	Skilled Services
1269	MEDIA PRODUCT CHARGE	653320	Media Product Charge
1270	TECHNICAL SERVICES	600202	Computer Hardware Maintenance
1271	INFO MGT PGM DEV(DIT	600192	VITA Info Mgt Design and Developmnt
1272	INF MGT PGM DEV(NOST	600202	Computer Hardware Maintenance
1273	INF MGT PRO DEV(STAT	600197	Non Vita Agency Info Mgt Dsgn Dev
1274	COMPU HARDWARE MAINT	600202	Computer Hardware Maintenance
1275	COMPU SOFTWARE MAINT	600207	Computer Software Maintenance
1276	COMPU OPER SVCS (DIT	600212	VITA Computer Oper Services
1277	COMPU OPER SVCS(NONS	600202	Computer Hardware Maintenance
1278	COMPU OPER SVCS(STAT	600217	Non VITA Computer Oper Services
1279	SOFTWARE DEV SVS	600222	Software Development Services
1280	TRAVEL	638067	Public Carrier Travel
1281	FAC/STAFF MOVING/REL	555110	Employee Moving and Relocation Cost
1282	MILEAGE-PERSONAL VEH	638062	Mileage Personal Vehicle
1283	TRAVEL-PUBLIC CARRIE	638067	Public Carrier Travel
1284	MILEAGE-STATE VEHICL	638072	Travel State Vehicle
1285	SUBSIST & LODGING	638077	Lodging tips tolls and parking
1286	TRAVEL-SUPPLMT & AID	638067	Public Carrier Travel
1287	SUBSIS-IRS REPTABLE	638082	IRS reportable Meals
1288	SUBSIS-BUS-NOT REPTA	638087	Meals not IRS reportable
1289	FARES-TRAVEL AGENCIE	638067	Public Carrier Travel
1290	FOREIGN TRAVEL	638017	Foreign Educational Conferences
1291	DOMESTIC CONV & EDUC	638092	Non Training Domestic Conventions
1292	FOREIGN CONV & EDUC	638097	Non Training Foreign Conventions
1293	TRNEE TRVL SPONS PRG	638099	Trainee Travel
1294	ALCOHOL BEV-REPORT	638351	Alcohol Beverage IRS Reportable
1295	ALCOHOL BEV-NOT REPT	638352	Alcohol Beverage Not IRS Reportable
1296	ENTERTAINMENT	638357	Entertainment
1297	CIVIC/SOCIAL CLUBS	638358	Civic Social Clubs
1300	SUPPLIES & MATERIALS	620012	Office Supplies
1309	CHARGE CARD SUPPLIES	620002	Undistributed Charge Card Supplies
1310	ADMINISTRATIVE SUPPL	620012	Office Supplies
1311	EMPLOYEE CLOTHING	620007	Employee Clothing
1312	OFFICE SUPPLIES	620012	Office Supplies
1313	STATIONERY & FORMS	620022	Stationary and Forms
1314		620125	OOPS Bad Operating Account

1320	ENERGY SUPPLIES	620027	Fuel University Vehicles and Equip
1323	GAS-VEHICLES & EQUIP	620027	Fuel University Vehicles and Equip
1330	MANUF & MDSE SUPPLIE	620032	Manufacturing Suppli
1333	MANUFACTURING SUPPLI	620032	Manufacturing Suppli
1334		620125	OOPS Bad Operating Account
1335	PACKAGING & SHIPPING	620037	Packaging Shipping
1337	PERSONAL SERVICE EXP	620032	Manufacturing Suppli
1340	MEDICAL & LAB SUPPLI	620042	Laboratory Supplies
1341	LABORATORY SUPPLIES	620042	Laboratory Supplies
1342	MEDICAL & DENTAL SUP	620052	Medical Dental Sup
1343	RADIOACTIVE MATERIAL	620062	Radioactive Material
1344	ANIMAL RESOURCES CHG	653330	Animal Resources Charges
1345	HAZARDOUS MATERIAL	620067	Hazardous Material
1350	REPAIR & MAINT SUPPL	600152	Building Repair Maintenance Supply
1351	BLDG REPAIR & MAINT	600152	Building Repair Maintenance Supply
1352	CUSTODIAL REP & MAIN	600112	Custodial Supplies
1353	ELEC REP & MAINT MAT	600127	Electrical Repair Maintenance Sup
1354	MECH REPAIR & MAINT	600142	Mechanical Repair Maintenance Sup
1355	VEH REP/MAINT MATERI	600159	Vehicle Repair Maintenance Supplies
1361	PATIENT CLOTHING	620087	Laundry and Linen Supplies
1362	FOOD & DIETARY SUPPL	620077	Food and Dietary Supplies
1363	FOOD SERVICE SUPPLIE	620082	Food Service Supplies
1364	LAUNDRY & LINEN SUPP	620087	Laundry and Linen Supplies
1370	SPECIFIC USE SUPPLIE	620102	Educational Supplies
1371	AGRICULTURAL SUPPLIE	620092	Agricultural Supplies
1373	COMPUTER OPER SUPPLI	620097	Computer operating supplies
1374	EDUCATIONAL SUPPLIES	620102	Educational Supplies
1376	LAW ENFORCMT SUPPLIE	620107	Law Enforcement Supplies
1377	PHOTOG SUPPLIES	620112	Photographic Supplies
1378	RECREATIONAL SUPPLIE	620117	Recreational Supplies
1379	XMAS EXPENDITURES	620122	XMAS Expenditures
1380	MERCHANDISE FOR RESA	620190	Merchandise for Resale
1381	MERCHANDISE FOR RESA	620190	Merchandise for Resale
1382	PURCHS-MEDICAL SUPPL	620190	Merchandise for Resale
1383	PURCHS-TEXT NEW	620190	Merchandise for Resale
1384	PURCHS-GENERAL 20	620190	Merchandise for Resale
1385	PURCHS-GENERAL 40	620190	Merchandise for Resale
1386	PURCHS-SPECIAL ORDER	620190	Merchandise for Resale
1387	PURCHS-TEXT USED	620190	Merchandise for Resale
1388	PURCHS-TEXT TRADE	620190	Merchandise for Resale
1389	PURCHS-CONSIGNMENT	620190	Merchandise for Resale
1391	PURCHS-GIFT ITEM	620190	Merchandise for Resale
1392	PURCHS-ART SUPPLIES	620190	Merchandise for Resale
1393	PURCHS-SCHOOL SUPPLI	620190	Merchandise for Resale
1394	PURCHS-SUNDRY	620190	Merchandise for Resale
1396	BANK CHARGES	638370	Bank Charges
1400	TRANSFER PAYMENTS	638377	Honorariums and Awards for Service
1410	CONTRIB AND AWARDS	638377	Honorariums and Awards for Service
1412	CONTRIBUTIONS	638372	Contributions
1413	HONORARIA/AWARDS-SVC	638377	Honorariums and Awards for Service
1415	AWARD/PRIZES NO SVCS	638382	Awards Prizes No Services
1416	TEST INDIVIDUAL PMTS	638387	Test Individual Payments

1420	EDUC & TRAIN ASSISTA	636012	Stipend Graduate
1421	GRADUATE STIPEND	636012	Stipend Graduate
1422	STUDENT LOANS	636012	Stipend Graduate
1423	TUITION & TRAIN AIDS	638392	Training Aids for Disabled Persons
1424	TUIT WAIVER-EMPL UNG	580501	Employee Tuition Wavier
1425	UNDERGRADUATE STIPEN	636017	Stipend Undergraduate
1426	GRAD TUIT & FEE AWAR	636022	Graduate Scholarships
1427	UNDGRAD TUIT & FEE A	636027	Undergraduate Scholarships
1428	WAIVER OF FEES	580503	Employee Fee Wavier
1429	TUIT WAIVER-EMP GRD	580502	Employee Taxable Tuition Wavier
1443		620125	OOPS Bad Operating Account
1450	GRANTS TO OTHER ORGA	636000	Subgrant to Virginia Agencies
1451	SUBGRANT TO OTH STAT	636000	Subgrant to Virginia Agencies
1452	SUBGRANTS TO NONSTAT	636007	Subgrant to Other entities
1455		620125	OOPS Bad Operating Account
1470	OTHER TRANSFER PAYMT	555120	Unemployment Compensation Payments
1471	INSURANCE CLAIM-UNIV	555120	Unemployment Compensation Payments
1472	ROYALTY PAY EXTERNAL	555120	Unemployment Compensation Payments
1475	UNEMPLMNT COMP REIMB	555120	Unemployment Compensation Payments
1476	WORKER'S COMP AWARDS	555120	Unemployment Compensation Payments
1500	CONTINUOUS CHARGES	637052	Operating Lease Land
1503	RENT	637052	Operating Lease Land
1510	INSURANC-FIXED ASSET	638114	Property Insurance
1512	INSURANCE-MOTOR VEHI	638104	Automobile Insurance
1514	INSURANCE-INLAND MAR	638114	Property Insurance
1515	INSURANCE-MARINE	638109	Marine Insurance
1516	INSURANCE-PROPERTY	638114	Property Insurance
1517	INSURANCE-BOILER	638119	Boiler Insurance
1520	LEASE-PURCHASE AGREE	637017	Capital Lease Equipment
1521	LSE/PRCH COMPU PERIP	637002	Capital Leases Computers
1522	LSE/PRCH COMPU CENT	637007	Capital Leases Mainframe
1523	LSE/PRCH COMPU SOFTW	637012	Capital Lease Software
1524	LSE/PRCH OTHER EQUIP	637017	Capital Lease Equipment
1525	LSE/PRCH PLANT USE	637019	Capital Lease Building
1526	LSE/PRCH PROP USE	637052	Operating Lease Land
1527	LSE/PRCH LAND & BLDG	637052	Operating Lease Land
1530	RENT	637052	Operating Lease Land
1531	RENT COMPUTER PERIPH	637027	Operating Lease Computer
1532	RENT COMPUTER PROCES	637032	Operating Lease Mainframe
1533	RENT COMPUTER SOFTWA	637037	Operating Lease Software
1534	RENT EQUIPMENT	637042	Operating Lease Equipment
1535	RENT-STRUCTURES	637047	Operating Lease Building
1536	RENT-LAND	637052	Operating Lease Land
1537	RENT-OTHER COSTS	637057	Taxes and Insurance on Leased Build
1538	RENT LAND & BLDG COM	637058	Rental Commissions
1540	RENT	637052	Operating Lease Land
1550	INSURANCE-OPERATIONS	638114	Property Insurance
1551	INS-GENERAL LIABILIT	638144	Liability Insurance
1552	INS-MONEY & SECURITI	638124	Money and Securities Insurance
1553	INS-MED MALPRACTICE	638129	Medical Malpractice Insurance
1555	INS-WORKERS COMPENSA	638139	Workers Compensation Insurance
1556	INSURANCE-GROUP LIFE	585040	Group Line Insurance

1558	INS-PROF LIABILITY	638144	Liability Insurance
1562	GUARANT VISITING TEA	625002	Guaranty Visiting Tea
1563	ATHLETIC PROMOTION	625007	Athletic Promotion
1564	ATHLETIC RECRUITING	625012	Athletic Recruiting
1565	ATHLETIC OFFICIALS	625017	Athletic Officials
1566	ATHLETIC CLOTHING	625022	Athletic Clothing
1567	ATHLETIC SCOUTING	625027	Athletic Scouting
1570	INSTALLMENT PURCHASE	637062	Other Computer Installment Purchase
1571	INSTMT PRCH COMP PER	637062	Other Computer Installment Purchase
1572	INSTMT PRCH COMP PRO	637067	Mainframe Computer Installmnt Purch
1573	INSTMT PRCH COMP SOF	637072	Computer Software Installment Purch
1574	INSTMT PRCH EQUIPMT	637077	Equipment Installment Purchases
1600	AGENCY SERVICES	638202	Natural Gas
1620	ENERGY	638202	Natural Gas
1622	NATURAL GAS	638202	Natural Gas
1624	FUEL OIL	638207	Fuel Oil
1625	STEAM	653210	Steam
1640	OTHER AGENCY SERVICE	600227	Services by Other State Agencies
1641	AGENCY SERVICE CHARG	600227	Services by Other State Agencies
1642	ELECTRICAL SERVICE	638212	Electrical Service
1643	REFUSE SERVICE CHARG	638217	Refuse Services
1644	WATER & SEWAGE SVC C	638222	Water and Sewer
1700	UNIVERSITY SERVICES	653350	Security Services
1705	SECURITY SERVICES	653350	Security Services
1710	POSTAL SVCS	635002	Postage First Class
1711	POSTAGE-FIRST CLASS	635002	Postage First Class
1712	POSTAGE-FLATS	635007	Postage Flats
1713	POSTAGE-PARCEL/BOOK	635012	Postage Parcel Book
1714	POSTAGE-ACCOUNTABLE	635017	Postage Accountable
1715	POSTAGE	635022	Postage
1716	POSTAGE	635027	Postage
1717	POSTAGE-OTHER	635032	Postage Other
1718	POSTAGE-BUS REPLY	635037	Postage Bus Reply
1719	POSTAGE-BULK MAIL	635042	Postage Bulk Mail
1730	TELECOMMUNICATIONS	630002	Tele Centrex Exp
1731	TELE CENTREX EXP	630002	Tele Centrex Exp
1732	TELE KEY SYSTEM	630007	Tele Key System
1733	TELE CIRCUITS EXP	630012	Tele Circuits Exp
1734	TELE LONG DISTANCE	630017	Tele Long Distance
1735	TELE EQUIPMENT EXP	630022	Tele Equipment Exp
1736	TELE EQUIPMENT MAINT	630027	Tele Equipment Maint
1737	TELE OTHER EXP	630032	Tele Other Exp
1738	TELE-PAYMENT TO DIT	630037	Tele Payment To VITA
1739	TELE-PYMNT 3RD PARTY	630042	Tele Pymnt 3Rd Party
1740	TELE EXP CR - DIT	630002	Tele Centrex Exp
1741	NON EGL TELE E&G	630002	Tele Centrex Exp
1743	TELE INSTALLATION	630002	Tele Centrex Exp
1745	TROUBLE REPAIR	630002	Tele Centrex Exp
1746	DATA INSTALLATION	630047	Data Installation
1750	UNIVERSITY SERVICES	653300	Internal Service Charge
1751	ALLOC COMPUTER CHARG	653315	Computer Charge
1752	ALLOC INTERNAL PARKG	653300	Internal Service Charge

1760	UNIVERSITY SERVICE	653300	Internal Service Charge
1761	ALLOC PHY PLANT COST	653200	Physical Plant Charge
1765	INTERNAL SERVICE CHG	653300	Internal Service Charge
1771	LIBRARY CHARGES	653305	Library Charges
1781	GRANT ADMIN ALLOW	653345	Grant Administrative Allowance
1900	OTHER OPERATING EXP	638306	Fines and Penalties
1911	LATE PAY-CONTRACTURA	638302	Late Pay Contractura
1912	LATE PAY-SUPPL & MAT	638303	Late Pay Suppl Mat
1913	LATE PAY-CONTIN CHGS	638304	Late Pay Contin Chgs
1915	LATE PAY-EQUIPMENT	638305	Late Pay Equipment
1919	BAD DEBT EXPENSE	638322	Bad Debt Expense
1921	BAD DEBT - TRAVEL	638322	Bad Debt Expense
1925	FINES & PENALTIES	638306	Fines and Penalties
1931	EVA PENALTIES	638310	EVA Penalties
1991	CONTINGENCIES-UNIVER	620102	Educational Supplies
1992	CONTINGENCIES-EXEC	620102	Educational Supplies
1993	BUDGET SAVINGS	620102	Educational Supplies
1995	BUDGET REALLOCATION	620102	Educational Supplies
1999	EXT AGENCY PURCHASES	620102	Educational Supplies
2100	PROPERTY & IMPROVEME	750010	Site Improvements
2110	ACQUISITION-PROPERTY	750010	Site Improvements
2111	LAND ACQUISITION	750002	Land
2121	ANIMALS	700305	Office Furniture
2130	SITE DEVELOPMENT	750010	Site Improvements
2131	SITE IMPROVEMENTS	750010	Site Improvements
2132	PROJECT INSPECTION	653205	Project Inspector
2133	UTILITIES	750017	Utility construction
2200	EQUIPMENT	700305	Office Furniture
2205	HEETF OVER - \$5,000	720190	HEETF Under 2,000
2209	CHARGE CARD EQUIP	700160	Charge Card Equipment
2210	COMPUTER EQUIPMENT	700002	Desktop Computer
2211	DESKTOP COMPUTERS	700002	Desktop Computer
2212	MAINFRAME COMPUTERS	700012	Mainframe Computers
2213	LAPTOP COMPUTERS	700007	Laptop Computers
2215	NETWORK SERVERS	700017	Network Servers
2216	NETWORK COMPONENTS	700022	Network Components
2217	COMPUTER SOFTWARE	700032	Computer Software over 5,000
2218	COMP EQUIP IMPROVMTS	700027	Other Computer Equipment
2219	DEVELOPMENT TOOLS	700037	Development Tools
2220	EDUC & CULTURAL EQUI	700105	Educational Equipment
2222	EDUC & TEACH EQUIPME	700105	Educational Equipment
2223	EXHIBIT EQUIPMENT	700110	Exhibit Equipment
2224	OTHER REFERENCE EQUI	700115	Reference Equipment
2225	MUSICAL INSTRUMENTS	700105	Educational Equipment
2226	EDUC EQUIPMENT-ARTS	700105	Educational Equipment
2230	ELECTRONIC/PHOTO EQU	700120	Electronic Equipment
2231	ELECTRONIC EQUIPMENT	700120	Electronic Equipment
2232	PHOTOGRAPHIC EQUIPME	700125	Photographic Equipment
2233	VOICE/DATA TRANS EQU	700130	Voice Data Trans Equipment
2238	ELEC/PHOTO EQUIP IMP	700120	Electronic Equipment
2240	MEDICAL & LAB EQUIPM	700135	Laboratory Equipment
2241	LABORATORY EQUIPMENT	700135	Laboratory Equipment

2242	MEDICAL & DENTAL EQU	700140	Medical and Dental Equipment
2250	MOTORIZED EQUIPMENT	700150	Motor Vehicles
2251	AGRICULTURAL EQUIPME	700150	Motor Vehicles
2254	MOTOR VEHICLES	700150	Motor Vehicles
2256	WATERCRAFT EQUIPMENT	700151	Watercraft Equipment
2260	OFFICE EQUIPMENT	700305	Office Furniture
2261	OFFICE APPURTENANCES	700300	Office Appurtenances
2262	OFFICE FURNITURE	700305	Office Furniture
2263	OFFICE INCIDENTALS	700310	Office Incidentals
2264	OFFICE MACHINES	700315	Office Machines
2268	OFFICE EQUIP-IMPROVE	700305	Office Furniture
2270	SPECIFIC USE EQUIPME	700305	Office Furniture
2271	HOUSEHOLD EQUIPMENT	700165	Housing Room Equipment
2272	LAW ENFORCEMENT EQUI	700170	Law Enforcement Equipment
2274	NON POWER REP&MAINT	700175	Non Power Repair Maintenance Equi
2275	RECREATION EQUIPMENT	700180	Recreational Equipment
2278	SPEC USE EQUIP IMPVM	700185	Firearms
2280	STATIONARY EQUIPMENT	700200	Built in Equipment
2281	FIXED EQUIPMENT	700200	Built in Equipment
2282	FIXTURES	700205	Fixtures
2283	MECHANICAL EQUIPMENT	700210	Mechanical Equipment
2288	STATION EQUIP-IMPRMT	700200	Built in Equipment
2290	LIBRARY ACQUISITIONS	700100	Library Books
2291	LIBRARY-BKS,SUBSCRIP	700100	Library Books
2300	PLANT & IMPROVEMENTS	750037	Building Improvements
2301		620125	OOPS Bad Operating Account
2302		620125	OOPS Bad Operating Account
2320	CONST PLANT & IMPROV	750037	Building Improvements
2321	CONT AMEND-CONST BLD	750037	Building Improvements
2322	CONSTRUCTION-BUILDIN	750037	Building Improvements
2324	CONTINGEN-BLDG CONST	750037	Building Improvements
2327	CONT AMENT-CONST REN	750042	Improvements Contingency
2328	CONST-BLDG IMPROVMTS	750027	Construction Building
2329	OTHER PROJ EXPENSES	750044	Other Project Expenses
2331	BASIC CONTRACT FEE	750047	Architectural Engineering Service
2332	CONT AMENDMENTS (A/E	750052	A E Additional Services
2333	SEPARATE CONT (A/E)	750077	Other A E Consultants
2334	A & E REIMBURSABLE	750057	A E Reimbursable
2335	EXTRA SERVICES (A/E)	750037	Building Improvements
2400	EXPENDABLE-EQUIPMENT	720002	Desktop Computer 2000 to 4999
2409	CHG CARD EXP EQUIP	720002	Desktop Computer 2000 to 4999
2410	EXPND-COMPUTER EQUIP	720002	Desktop Computer 2000 to 4999
2411	EXPND-DESKTOP COMP	720002	Desktop Computer 2000 to 4999
2412	EXPND-MAINFRAME COMP	720012	Mainframe Computers 2000 to 4999
2413	EXPND-LAPTOP COMP	720007	Laptop Computers 2000 to 4999
2417	EXPND-COMP SOFTWARE	720032	Computer Software 2000 to 4999
2418	EXPND-COMPEQU IMPROV	720027	Other Computer Equip 2000 to 4999
2419	EXPND-DEVELPMNT TOOL	720037	Development Tools 2000 to 4999
2422	EXPND-ED&TEACH EQUIP	720105	Educational Equipment 2000 to 4999
2423	EXPND-EXHIBIT EQUIP	720110	Exhibit Equipment 2000 to 4999
2424	EXPND-OTHER REF EQU	720115	Reference Equipment 2000 to 4999
2425	EXPND-MUSIC INSTRUMT	720105	Educational Equipment 2000 to 4999

2426	EXPND-ED EQUIP-ARTS	720100	Library Books 2000 to 4999
2430	EXPND-ELEC&PHOTO EQU	720105	Educational Equipment 2000 to 4999
2431	EXPND-ELECTRONIC EQU	720120	Electronic Equipment 2000 to 4999
2432	EXPND-PHOTO EQUIP	720125	Photographic Equipment 2000 to 4999
2433	EXPND-VOICE&DATA EQU	720130	Voice Data Trans Equip 2000 to 4999
2438	EXPND-ELEC&PHOTO IMP	720120	Electronic Equipment 2000 to 4999
2440	EXPND-MED&LAB EQUIP	720140	Medical Dental Equip 2000 to 4999
2441	EXPND-LAB EQUIP	720135	Laboratory Equipment 2000 to 4999
2442	EXPND-MED&DENTAL EQU	720140	Medical Dental Equip 2000 to 4999
2454	EXPND-MOTOR VEHICLES	720150	Motor Vehicles 2000 to 4999
2460	EXPND-OFFICE EQUIP	720305	Office Furniture 2000 to 4999
2461	EXPND-OFFICE APPURT	720300	Office Appurtenances 2000 to 4999
2462	EXPND-OFFICE FURN	720305	Office Furniture 2000 to 4999
2463	EXPND-OFFICE INCIDNT	720310	Office Incidentals 2000 to 4999
2464	EXPND-OFFICE MACHINE	720315	Office Machines 2000 to 4999
2468	EXPND-OFF EQUIP IMP	720315	Office Machines 2000 to 4999
2471	EXPND-HSEHOLD EQUIP	720165	Housing Room Equipment 2000 to 4999
2472	EXPND-LAW ENFORC EQU	720170	Law Enforcement Equip 2000 to 4999
2474	EXPND-NON POWER R&M	720175	Non Pwr Rer Maint Equip 2000 to 4999
2475	EXPND-RECREATION EQU	720180	Recreational Equipment 2000 to 4999
2478	EXPND-SPEC USE IMPRV	720145	Field Equipment 2000 to 4999
2481	EXPND-FIXED EQUIP	720200	Built in Equipment 2000 to 4999
2482	EXPND-FIXTURES	720205	Fixtures 2000 to 4999
2483	EXPND-MECHANICAL EQU	720210	Mechanical Equipment 2000 to 4999
2499	HEETF-UNDER \$5,000	720190	HEETF under 2000
3000	SUPPLIES & MATERIALS	620102	Educational Supplies
3112	BOND ISSUANCE FEES	638501	Revenue Bond Financing
3113	GEN OBLIG BOND FINAN	638505	Revenue Bond Interest
3116	REV BOND INTER RETRM	638505	Revenue Bond Interest
3117	REV BOND PRINC RETRM	638506	Revenue Bond Principal
3121	LOAN INT RETRMT-AGEN	638507	Anticipation Loan Interest Agency
3130	LOANS-STATE	638505	Revenue Bond Interest
3131	LOAN INTER RETRMT-ST	638508	Anticipation Loan Interest State
4210		620125	OOPS Bad Operating Account
4212		620125	OOPS Bad Operating Account
4900	RECOVERIES	620072	Other Supplies
4901	INTRA AGY REC PERSNL	653350	Other Internal Charges
4902	INTRA AGY REC CONTRC	653350	Other Internal Charges
4903	INTRA AGY REC SUPP	653350	Other Internal Charges
4904	INTRA AGY REC TRNSF	653350	Other Internal Charges
4905	INTRA AGY REC CONTNU	653350	Other Internal Charges
4906	INTRA AGY REC PROP	653350	Other Internal Charges
4907	INTRA AGY RECOV EQUI	653350	Other Internal Charges
4908	INTRA AGY-REC PLANT	653350	Other Internal Charges
4909	INTRA AGY RECOV OBLI	653350	Other Internal Charges
4910	ISA BUDGET POOL	653350	Other Internal Charges
4911	ISA IDT-FR EDUC/GEN	653350	Other Internal Charges
4912	ISA IDT-FR STATE AUX	653350	Other Internal Charges
4913	ISA IDT-FR LOC AUXIL	653350	Other Internal Charges
4914	ISA IDT-FR UNIV FUND	653350	Other Internal Charges
4915	ISA IAT-FROM MCVH	653350	Other Internal Charges
4920	REC-DP,PHY PLT,OTHER	653350	Other Internal Charges

4921	RECOV FROM EDUC&GEN	653350	Other Internal Charges
4922	RECOV FROM OVERHEAD	653350	Other Internal Charges
4923	RECOV FROM AUXILIARY	653350	Other Internal Charges
4924	RECOV FROM UNIV FUND	653350	Other Internal Charges
4925	RECOV FROM SPONS PRO	653350	Other Internal Charges
4926	RECOV FR NONST OR UN	653350	Other Internal Charges
4927	RECOVERY FROM PLANT	653350	Other Internal Charges
4928	RECOV FROM MCV HOSPI	653350	Other Internal Charges
4929	REC FR MCVH CAP OUTL	653350	Other Internal Charges
4931	RECOV FR OTHER STATE	653350	Other Internal Charges
4932	RECOV FR LOCAL AUXIL	653350	Other Internal Charges
4941	RECOV COST OF MERCHA	653350	Other Internal Charges
4942	RECOVERY INSURANCE	653350	Other Internal Charges
4943	E&G RECOV FR AUX-IDC	653350	Other Internal Charges
4951	INTER-AGY REC PER SV	653350	Other Internal Charges
4952	INTER-AGY REC CONTR	653350	Other Internal Charges
4958	INTER-AGY REC-OBLIGA	653350	Other Internal Charges
4962	RECOV BUS	653350	Other Internal Charges
4971	AUX ENT REC-PER SV	640001	AUX ENT REC-PER SV
4972	AUX ENT REC-CONTR	640002	AUX ENT REC-CONTR
4973	AUX ENT REC-SUPP&M	640003	AUX ENT REC-SUPP&M
4974	AUX ENT REC-TRNSF	640004	AUX ENT REC-TRNSF
4975	AUX ENT REC-CONTIN	640005	AUX ENT REC-CONTIN
4976	AUX ENT REC-PROP	640006	AUX ENT REC-PROP
4977	AUX ENT REC-EQUIP	640007	AUX ENT REC-EQUIP
4978	AUX ENT REC-PLANT	640008	AUX ENT REC-PLANT
4981	INTRA-AGY REC-PERSNL	653350	Other Internal Charges
4999	RECOVERIES-OFFST	653350	Other Internal Charges
8700	FAC/ADMIN COST ALLOC	639997	Fac Admin Cost Grant
8710	FAC/ADMIN COSTS	639997	Fac Admin Cost Grant
8711	FAC/ADMIN COST-GRANT	639997	Fac Admin Cost Grant
8712	FAC/ADMIN COST-AUXIL	639998	Fac Admin Cost Auxil
9704	EXPEND TRNSFER S/L 4	653350	Other Internal Charges
9706	EXPEND TRNSFER S/L 6	653350	Other Internal Charges
9711	INDIRECT COSTS	639997	Fac Admin Cost Grant
9800	MANDATORY TRANSFERS	653350	Other Internal Charges
9811	REV BOND INTER RETIR	990030	Transfer 30 35 to ROI Principal
9815	REV BOND PRINCIPAL RETIREMENT	990031	Transfer 30 35 to ROI Interest
9831	INSTITUTIONAL MATCHING FUNDS	999002	Cost Sharing Allocation
9841	AUX ENTERPRISE-INTEREST RETIREMENT	990032	Transfer 36 39 to ROI Principal
9845	AUX ENTERPRISE -PRINCIPAL RETIREMEN	990033	Transfer 36 39 to ROI Interest
9900	NONMANDATORY TRNSFER	653350	Other Internal Charges
9907	NMT-CAP OUTLAY PROJS	980071	Capital Project Transfer
9911	NONMAND TRSF - S/L 1	980010	Transfer 1 to 1
9921	NONMAND TRSF - S/L 2	980020	Transfer 2 to 2
9931	NONMAND TRSF - S/L 3	980030	Transfer 30 34 to 30 34
9941	NONMAND TRSF - S/L 4	980040	Transfer 4 to 4
9943	NONMAND TRSF-CNT SUM	980049	Central Summary Budget Allocation
9945	NONMAND TRSF-AD WMS	980048	A. D. Williams Budget Allocation
9946		620125	OOPS Bad Operating Account
9951	NONMAND TRSF - S/L 5	980050	Transfer 5 to 5
9961	NONMAND TRSF - S/L 6	980060	Transfer 6 to 6

9971 NONMAND TRSF - S/L 7
9980
9981 NONMAND TRSF - S/L 8

980070 Transfer 7 to 7
620125 OOPS Bad Operating Account
980080 Transfer 8 to 8