

REPORT FGRACTH
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College of William and Mary
Account Hierarchy Report
AS OF 30-DEC-2010

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TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM	***** NEXT CHANGE
60		Labor Expense				01-JUL-2001	31-DEC-2099
6		Undesignated Budget Salary				01-JUL-2001	31-DEC-2099
	600000	Undesignated Budget Salary	B	A		01-JUL-2001	31-DEC-2099
61		Salaries				01-JUL-2001	31-DEC-2099
	6112	Salaries	N	A		01-JUL-2001	31-DEC-2099
	611200	Salaries	B	A		01-JUL-2001	31-DEC-2099
	61121	Salary Faculty-Faculty Professional	N	A		01-JUL-2001	31-DEC-2099
	611201	Labor Encumbrances	Y	A	611200	01-JUL-2001	31-DEC-2099
	611210	Salary - Faculty Admin	Y	A	611200	01-JUL-2001	31-DEC-2099
	611211	Salary - Professional Faculty	Y	A	611200	01-JUL-2001	31-DEC-2099
	611220	Salary-Legislated	Y	A	611200	01-JUL-2001	31-DEC-2099
	611250	Salary-Overtime	Y	A	611200	01-JUL-2001	31-DEC-2099
	61126	Salary -Teaching & Research Faculty	N	A		01-JUL-2001	31-DEC-2099
	611260	Teaching & Research Faculty	Y	A	611200	01-JUL-2001	31-DEC-2099
	611261	Research Scientists	Y	A	611200	01-JUL-2001	31-DEC-2099
	611262	Post-Doctoral Researchers	Y	A	611200	01-JUL-2001	31-DEC-2099
	611263	Leave Burden Spon Research	Y	A	611200	01-JUL-2001	31-DEC-2099
	611270	Salary-Va Law Officer	Y	A	611200	01-JUL-2001	31-DEC-2099
	611280	Salary-Info Tech Employ	Y	A	611200	01-JUL-2001	31-DEC-2099
	611290	Salary-O/T-Info Tech	Y	A	611200	01-JUL-2001	31-DEC-2099
	611230	Salary - Non Exempt	Y	A		01-JUL-2001	31-DEC-2099
	611231	Salary - Non Exempt W&M	Y	A		01-JUL-2001	31-DEC-2099
	611240	Salary - Exempt	Y	A		01-JUL-2001	31-DEC-2099
62		Wages				01-JUL-2001	31-DEC-2099
	6114	Wages	N	A		01-JUL-2001	31-DEC-2099
	61140	Wages	N	A		01-JUL-2001	31-DEC-2099
	611410	Wages-Hourly	Y	A	611200	01-JUL-2001	31-DEC-2099
	611420	Grad Assistant	Y	A	611200	01-JUL-2001	31-DEC-2099
	611430	Wages-O/T Hourly	Y	A	611200	01-JUL-2001	31-DEC-2099
	61144	Wage - Student	N	A		01-JUL-2001	31-DEC-2099
	611440	Wages - Undergrad	Y	A	611200	01-JUL-2001	31-DEC-2099
	611441	Wages - Grad	Y	A	611200	01-JUL-2001	31-DEC-2099
	611450	Wages-Faculty PT	Y	A	611200	01-JUL-2001	31-DEC-2099
	611460	Wages-Fed Student Work	Y	A	611200	01-JUL-2001	31-DEC-2099
	611480	Wages-St Student Work	Y	A	611200	01-JUL-2001	31-DEC-2099
	611490	Wages-Info Tech	Y	A	611200	01-JUL-2001	31-DEC-2099
63		Fringe Benefits				01-JUL-2001	31-DEC-2099
	6111	Benefits	N	A		01-JUL-2001	31-DEC-2099
	61110	Benefits	N	A		01-JUL-2001	31-DEC-2099
	611100	Benefits	B	A		22-SEP-2004	31-DEC-2099
	611101	Benefit Encumbrances	Y	A	611100	01-JUL-2001	31-DEC-2099
	611110	Employ Ret-Defined Benefits	Y	A	611100	01-JUL-2001	31-DEC-2099
	611111	Benefits Clearing	Y	A	611100	01-JUL-2001	31-DEC-2099
	611112	VRS Surcharge	Y	A	611100	18-JUN-2010	31-DEC-2099
	611120	Fed Old-Age Ins-Sal	Y	A	611100	01-JUL-2001	31-DEC-2099
	611130	Fed Old-Age Ins-Wage	Y	A	611100	01-JUL-2001	31-DEC-2099
	611140	Group Insurance	Y	A	611100	01-JUL-2001	31-DEC-2099
	3712311142	Group Life Surcharge	Y	A	611100	18-JUN-2010	31-DEC-2099

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			ENTRY	STATUS		ACCT	EFF	TERM
	611150	Med/Hospital Insurance	Y	A	611100	01-JUL-2001		31-DEC-2099
	611160	Retiree Insurance Credit	Y	A	611100	01-JUL-2001		31-DEC-2099
	611162	Retiree Health Surcharge	Y	A	611100	18-JUN-2010		31-DEC-2099
	611170	Long-Term Disability Insurance	Y	A	611100	01-JUL-2001		31-DEC-2099
	611172	VSDP Surcharge	Y	A	611100	18-JUN-2010		31-DEC-2099
	611180	Teachers Insurance Annuity	Y	A	611100	01-JUL-2001		31-DEC-2099
	611190	Employ Ret-Defined Cont	Y	A	611100	01-JUL-2001		31-DEC-2099
	611650	VRS	Y	A	611100	25-MAY-2010		31-DEC-2099
64		Termination Payments				01-JUL-2001		31-DEC-2099
	6116	Termination Costs	N	A		01-JUL-2001		31-DEC-2099
	61160	Termination Costs	N	A		01-JUL-2001		31-DEC-2099
	611610	Early Retirement Incentive	Y	A	611100	01-JUL-2001		31-DEC-2099
	611620	Annual Leave Payoff	Y	A	611100	01-JUL-2001		31-DEC-2099
	611630	Sick Leave Payoff	Y	A	611100	01-JUL-2001		31-DEC-2099
	611640	Comp Leave Payoff	Y	A	611100	01-JUL-2001		31-DEC-2099
65		Special Payments				01-JUL-2001		31-DEC-2099
	6113	Special Payments	N	A		01-JUL-2001		31-DEC-2099
	61130	Special Payments	N	A		01-JUL-2001		31-DEC-2099
	611310	Bonuses and Incentives	Y	A	611200	01-JUL-2001		31-DEC-2099
	611320	Salaries Active Military Supple	Y	A	611200	01-JUL-2001		31-DEC-2099
	611330	Overseas Differential Comp	Y	A	611200	01-JUL-2001		31-DEC-2099
	611340	Specified Per Diem Pmts	Y	A	611200	01-JUL-2001		31-DEC-2099
	611350	Wages & Allowances	Y	A	611200	01-JUL-2001		31-DEC-2099
	611360	Work Program	Y	A	611200	01-JUL-2001		31-DEC-2099
	611370	Employ Suggestion Award	Y	A	611200	01-JUL-2001		31-DEC-2099
	611380	Defer Comp Match Pmt	Y	A	611200	01-JUL-2001		31-DEC-2099
	611390	Special Payments Academic Services	Y	A	611200	01-JUL-2001		31-DEC-2099
	612680	Skilled Services	Y	A	712000	01-JUL-2001		31-DEC-2099
	614130	Awards & Prizes	Y	A	714000	01-JUL-2001		31-DEC-2099
66		Disability Payments				01-JUL-2001		31-DEC-2099
	6115	Disability Payments	N	A		01-JUL-2001		31-DEC-2099
	61150	Disability Payments	N	A		01-JUL-2001		31-DEC-2099
	611510	Workers Comp Awards	Y	A	611200	01-JUL-2001		31-DEC-2099
	611520	Supp Worker Comp Award	Y	A	611200	01-JUL-2001		31-DEC-2099
	611530	S/T Disability	Y	A	611200	01-JUL-2001		31-DEC-2099
	611540	Supp Disability Benefits	Y	A	611200	01-JUL-2001		31-DEC-2099
	611580	Worker Comp Recovery	Y	A	611200	01-JUL-2001		31-DEC-2099
67		WTA				01-JUL-2001		31-DEC-2099
	6117	WTA Personnel Service Costs	N	A		01-JUL-2001		31-DEC-2099
	61170	WTA Personnel Service Costs	N	A		01-JUL-2001		31-DEC-2099
	611710	WTA Severance Benefits	Y	A	611100	01-JUL-2001		31-DEC-2099
	611720	WTA Fed Old Age Insurance	Y	A	611100	01-JUL-2001		31-DEC-2099
	611730	WTA Med/Hosp Insurance	Y	A	611100	01-JUL-2001		31-DEC-2099
	611740	WTA Group Life Insurance	Y	A	611100	01-JUL-2001		31-DEC-2099
	611750	WTA Early Retire Pay	Y	A	611100	01-JUL-2001		31-DEC-2099
	611760	WTA Salary Annual Leave Bal	Y	A	611100	01-JUL-2001		31-DEC-2099
	611770	WTA Salary Sick Leave Bal	Y	A	611100	01-JUL-2001		31-DEC-2099
	611780	WTA Salary Comp Leave Bal	Y	A	611100	01-JUL-2001		31-DEC-2099

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	611790	WTA Unemployment Comp Award	Y	A	611100	01-JUL-2001		31-DEC-2099
68		Misc. Personal Service				01-JUL-2001		31-DEC-2099
	6118	Misc Personal Service	N	A		01-JUL-2001		31-DEC-2099
	61180	Misc Personal Service	N	A		01-JUL-2001		31-DEC-2099
	611840	FTE Undist Amend Legis Approp	N	I	611100	04-MAY-2005		31-DEC-2099
	611850	FTE Undist Legis Appropriation	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611860	Undist Regrade Funds	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611870	Nongeneral Fund 'G' Trans Supplmnt	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611880	Unallotted Personal Services	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611890	Unallotted Personal Sercs 2% Reduc	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611910	Undist Personal Services Recovery	N	I	611100	04-MAY-2005	04-MAY-2005	31-DEC-2099
	611920	Turnover/Vacancy Faculty	Y	I	611100	07-NOV-2006		31-DEC-2099
	611930	Turnover/Vacancy Benefits	Y	I	611100	07-NOV-2006		31-DEC-2099
	611940	Turnover/Vacancy Med/Hosp	Y	I	611100	07-NOV-2006		31-DEC-2099
	611950	Turnover/Vacancy Classified	Y	I	611100	07-NOV-2006		31-DEC-2099
69		Recoveries				01-JUL-2001		31-DEC-2099
	6119	Personal Service Recoveries	N	A		01-JUL-2001		31-DEC-2099
	61190	Personal Service Recoveries	N	A		01-JUL-2001		31-DEC-2099
	611960	IDC Recovery Aux Personal Ser	Y	A		01-JUL-2001		31-DEC-2099
	611970	IDC Recovery Sponsored Programs	Y	A		01-JUL-2001		31-DEC-2099
	611980	Inter Recovery Personal Services	Y	A		01-JUL-2001		31-DEC-2099
	611990	Intra Recovery Personal Services	Y	A		01-JUL-2001		31-DEC-2099
6L		Accrual Labor Expense				01-JUL-2001		31-DEC-2099
	6L11	Labor Expense	N	A		27-JUN-2005		31-DEC-2099
	6L1100	Salary and Wages	Y	A		27-JUN-2005		31-DEC-2099
	6L1200	Fringe Benefits	Y	A		27-JUN-2005		31-DEC-2099
	6L1400	Tuition Waivers	Y	A		27-JUN-2005		31-DEC-2099

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*** REPORT CONTROL INFORMATION ***

PARAMETER SEQUENCE NUMBER: 151
CHART OF ACCOUNTS: W
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ACCOUNT TYPE CODE: 60
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 123

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						EFF TERM	
70		Expense				01-JUL-2001	31-DEC-2099
7		Undesignated Budget Direct Expend				01-JUL-2001	31-DEC-2099
	700000	Undesignated Budget	B	A		01-JUL-2001	31-DEC-2099
71		Contractual Services				01-JUL-2001	31-DEC-2099
	712000	Contractual Services	B	A		01-JUL-2001	31-DEC-2099
	712010	W&M Contingency Planning	B	A	712000	01-JUL-2001	31-DEC-2099
	712050	Seat Management Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712090	Charge Card-Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	71210	Communication Services	N	A		01-JUL-2001	31-DEC-2099
	712110	Express Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712120	Outbound Freight Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712130	Messenger Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	71214	Postage	N	A		01-JUL-2001	31-DEC-2099
	712140	Postage	Y	A	712000	01-JUL-2001	31-DEC-2099
	712141	Postage W&M	Y	A	712000	01-JUL-2001	31-DEC-2099
	712150	Printing	Y	A	712000	01-JUL-2001	31-DEC-2099
	712160	Telecom Services-DIT	Y	A	712000	01-JUL-2001	31-DEC-2099
	712170	Telecom Services-Non-State	Y	A	712000	01-JUL-2001	31-DEC-2099
	712180	Telecom Services-State	Y	A	712000	01-JUL-2001	31-DEC-2099
	712190	Inbound Freight Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	71220	Employment Development Services	N	A		01-JUL-2001	31-DEC-2099
	712210	Organization Memberships	Y	A	712000	01-JUL-2001	31-DEC-2099
	712220	Subscriptions	Y	A	712000	01-JUL-2001	31-DEC-2099
	712221	Electronic Resources	Y	A	712000	01-JUL-2001	31-DEC-2099
	712222	Bibliographic Resources	Y	A	712000	01-JUL-2001	31-DEC-2099
	712240	Registration Conference Material	Y	A	712000	01-JUL-2001	31-DEC-2099
	712250	Tuition Reimbursement	Y	A	712000	01-JUL-2001	31-DEC-2099
	712260	Training/Consult Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712270	Conference Expenses	Y	A	712800	01-JUL-2001	31-DEC-2099
	712280	IT Training Courses	Y	A	712000	01-JUL-2001	31-DEC-2099
	71230	Health Services	N	A		01-JUL-2001	31-DEC-2099
	712310	Clinic Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712320	Dental Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712330	Hospital Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712340	Medical Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712350	Nursing Home Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712360	X-Ray & Lab Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712370	Insurance Premium	Y	A	712000	01-JUL-2001	31-DEC-2099
	71240	Mgmt and Info Services	N	A		01-JUL-2001	31-DEC-2099
	712400	Debit Card Fee - Local	Y	A	712000	01-JUL-2001	31-DEC-2099
	712410	Auditing Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712420	Fiscal Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712421	Fringe Benefit Mgmt Fees	Y	A	712000	08-MAY-2009	31-DEC-2099
	712422	Investment Fee	Y	A	712000	01-JUL-2008	31-DEC-2099
4012/31	712430	Attorney Services	Y	A	712000	01-JUL-2001	31-DEC-2099

71268P	G/C Shellfish Pathology Svcs	N	A	712000	01-JUL-2005	31-DEC-2099
71268Q	G/C Flow Cytometry Svcs	N	A	712000	01-JUL-2005	31-DEC-2099
71268R	G/C Environ Toxicant Samples	N	A	712000	01-JUL-2005	31-DEC-2099
71268S	G/C Histology Samples	N	A	712000	01-JUL-2005	31-DEC-2099
71268T	G/C ABC Seed Sales	N	A	712000	01-JUL-2005	31-DEC-2099
71268U	G/C License/Royalty Fees	N	A	712000	01-JUL-2005	31-DEC-2099

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	71268V	CRT Team Recovery	Y	A	712000	02-MAR-2007	31-DEC-2099
	71268X	Office Moving	Y	A	712000	01-JUL-2006	31-DEC-2099
	71268Y	Electron Microscopy Services	Y	A	712000	20-JUL-2009	31-DEC-2099
	71270	Technical Services	N	A		01-JUL-2001	31-DEC-2099
	712710	Info Mgmt Development Ser-DIT	Y	A	712000	01-JUL-2001	31-DEC-2099
	712720	Info Mgmt Development Ser-Local	Y	I	712000	05-JUL-2006	31-DEC-2099
	712730	Info Mgmt Development Ser-State	Y	A	712000	01-JUL-2001	31-DEC-2099
	712740	Comp Hardware Maintenance	Y	A	712000	01-JUL-2001	31-DEC-2099
	712750	Comp Software Maintenance	Y	A	712000	01-JUL-2001	31-DEC-2099
	712760	Comp Operating Ser-Provided by VITA	Y	A	712000	09-AUG-2004	31-DEC-2099
	71277	Comp Operating Services-Local	N	A		01-JUL-2001	31-DEC-2099
	712770	Comp Operating Services-Local	Y	A	712000	01-JUL-2001	31-DEC-2099
	712771	VIMS Dialog Rec	Y	A	712000	01-JUL-2001	31-DEC-2099
	71278	Comp Operating Services-State	N	A		01-JUL-2001	31-DEC-2099
	712780	VITA IT Integration Costs	Y	A	712000	09-AUG-2004	31-DEC-2099
	712781	VIMS Web Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712782	VIMS Data Match	Y	A	712000	01-JUL-2001	31-DEC-2099
	712790	Comp Software Costs	Y	A	712000	01-JUL-2001	31-DEC-2099
	712800	Transportation Services	B	A		01-JUL-2001	31-DEC-2099
	712801	VIMS Travel Encumbrance	Y	A	712800	01-JUL-2001	31-DEC-2099
	712810	Moving & Relocation	Y	A	712800	01-JUL-2001	31-DEC-2099
	712820	Travel-Personal Vehicle	Y	A	712800	01-JUL-2001	31-DEC-2099
	71283	Travel-Public Carrier	N	A		01-JUL-2001	31-DEC-2099
	712830	Travel-Public Carrier	Y	A	712800	01-JUL-2001	31-DEC-2099
	712831	Travel-Grant Participant Costs	Y	A	712800	01-JUL-2001	31-DEC-2099
	71284	Travel-State Vehicle	N	A		01-JUL-2001	31-DEC-2099
	712840	Travel-State Vehicle	Y	A	712800	01-JUL-2001	31-DEC-2099
	712841	VIMS Pool Vehicle Recovery 1294	Y	A	712800	01-JUL-2001	31-DEC-2099
	712842	VIMS Pool Car Charges 1295	Y	A	712800	01-JUL-2001	31-DEC-2099
	712843	VIMS Pool Truck Chg 1296	Y	A	712800	01-JUL-2001	31-DEC-2099
	712850	Travel-Subs/Lodging	Y	A	712800	01-JUL-2001	31-DEC-2099
	712860	Travel Supplements & Aid	Y	A	712800	01-JUL-2001	31-DEC-2099
	712870	Travel-Meals/Taxable	Y	A	712800	01-JUL-2001	31-DEC-2099
	712880	Travel-Meals/Overnight	Y	A	712800	01-JUL-2001	31-DEC-2099
	712910	Undist Contractual Recovery	N	I	712000	07-NOV-2006	31-DEC-2099
	712940	Curr Obligation - Local	Y	A	712000	01-JUL-2001	31-DEC-2099
	712950	Undist Contractual Services	Y	I	712000	07-NOV-2006	31-DEC-2099
	712960	IDC Recovery Aux Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	4212/31970	Late Payment Pen-Service	Y	A	712000	01-JUL-2001	31-DEC-2099

	712980	Inter Recovery Services	Y	A	712000	01-JUL-2001	31-DEC-2099
	712990	Intra Recovery Services	Y	A	712000	01-JUL-2001	31-DEC-2099
72		Supplies and Materials				01-JUL-2001	31-DEC-2099
	713000	Supplies & Material	B	A		01-JUL-2001	31-DEC-2099
	713090	Charge Card Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	71310	Admin Supplies	N	A		01-JUL-2001	31-DEC-2099
	713110	Apparel Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713120	Office Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713130	Stationary & Forms	Y	A	713000	01-JUL-2001	31-DEC-2099

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	71320	Energy Supplies	N	A		01-JUL-2001	31-DEC-2099
	713210	Coal	Y	A	713000	01-JUL-2001	31-DEC-2099
	713220	Gas (Natural/Propane)	Y	A	713000	01-JUL-2001	31-DEC-2099
	71323	Gasoline	N	A		01-JUL-2001	31-DEC-2099
	713230	Gasoline	Y	A	713000	01-JUL-2001	31-DEC-2099
	713231	VIMS-Vessel Gas	Y	A	713000	01-JUL-2001	31-DEC-2099
	71324	Fuel Oil	N	A		01-JUL-2001	31-DEC-2099
	713240	Fuel Oil	Y	A	713000	01-JUL-2001	31-DEC-2099
	713241	VIMS-Vessel Diesel Fuel	Y	A	713000	01-JUL-2001	31-DEC-2099
	713250	Steam	Y	A	713000	01-JUL-2001	31-DEC-2099
	713260	Wood Fuels	Y	A	713000	01-JUL-2001	31-DEC-2099
	71330	Manu and Merch Supplies	N	A		01-JUL-2001	31-DEC-2099
	713310	Alcoholic Beverages	Y	A	713000	01-JUL-2001	31-DEC-2099
	713320	License Tags/Decals	Y	A	713000	01-JUL-2001	31-DEC-2099
	713330	Manufacturing Supp	Y	A	713000	01-JUL-2001	31-DEC-2099
	713340	Merchandise-Resale	Y	A	713000	01-JUL-2001	31-DEC-2099
	713350	Packaging & Shipping	Y	A	713000	01-JUL-2001	31-DEC-2099
	71340	Med and Lab Supplies	N	A		01-JUL-2001	31-DEC-2099
	713410	Laboratory Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713420	Medical & Dental	Y	A	713000	01-JUL-2001	31-DEC-2099
	713430	Field Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713440	Pharmaceutical Drugs	Y	A	713000	01-JUL-2001	31-DEC-2099
	71350	Repair and Maintenance Supplies	N	A		01-JUL-2001	31-DEC-2099
	71351	Repair and Maintenance Supplies	N	A		01-JUL-2001	31-DEC-2099
	713510	Bldg Repair/Maintenance	Y	A	713000	01-JUL-2001	31-DEC-2099
	713511	VIMS Vessel Shop Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	71352	Custodial Repair/Maintenance	N	A		01-JUL-2001	31-DEC-2099
	713520	Custodial Repair/Maintenance	Y	A	713000	01-JUL-2001	31-DEC-2099
	713521	VIMS Vessel Hskeep-Refinishing	Y	A	713000	01-JUL-2001	31-DEC-2099
	71353	Electrical Repair/Maintenance	N	A		01-JUL-2001	31-DEC-2099
	713530	Electrical Repair/Maintenance	Y	A	713000	01-JUL-2001	31-DEC-2099
	713531	VIMS Vessel Electrical Systems	Y	A	713000	01-JUL-2001	31-DEC-2099
	713532	VIMS Vessel Radio/Navigation	Y	A	713000	01-JUL-2001	31-DEC-2099
	71354	Mechanical Repair/Maintenance	N	A		01-JUL-2001	31-DEC-2099
	713540	Mechanical Repair/Maintenance	Y	A	713000	01-JUL-2001	31-DEC-2099
4312/31	71355	Vehicle Repair/Maintenance	N	A		01-JUL-2001	31-DEC-2099

713550	Vehicle Repair/Maintenance	Y	A	713000	01-JUL-2001	31-DEC-2099
713551	VIMS Vessel Supplies Budget	Y	A	713000	01-JUL-2001	31-DEC-2099
713552	VIMS Vessel Trailer Parts	Y	A	713000	01-JUL-2001	31-DEC-2099
713553	VIMS Vessel Repair	Y	A	713000	01-JUL-2001	31-DEC-2099
713554	VIMS Vessel Accessories	Y	A	713000	01-JUL-2001	31-DEC-2099
713555	VIMS Vessel Safety Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
713556	VIMS Vessel Parts	Y	A	713000	01-JUL-2001	31-DEC-2099
713560	HWY Repair & Maint Materials	Y	A	713000	01-JUL-2001	31-DEC-2099
71360	Residential Supplies	N	A		01-JUL-2001	31-DEC-2099
713610	Clothing Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
71362	Food & Dietary Supp	N	A		01-JUL-2001	31-DEC-2099
713620	Food & Dietary Supp	Y	A	713000	01-JUL-2001	31-DEC-2099

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	713621	VIMS Vessel Food Supp 1362	Y	A	713000	01-JUL-2001	31-DEC-2099
	713630	Food Service	Y	A	713000	01-JUL-2001	31-DEC-2099
	713640	Laundry & Linen Supp	Y	A	713000	01-JUL-2001	31-DEC-2099
	713650	Personal Care Supp	Y	A	713000	01-JUL-2001	31-DEC-2099
	71370	Specific Use Supplies	N	A		01-JUL-2001	31-DEC-2099
	713710	Agricultural Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713720	A&E Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713730	Computer Operating Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713740	Educational Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713750	Fish & Wildlife Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713760	Law Enforcement Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713770	Photographic Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713780	Recreational Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713790	HWY Emergency Opns Materials	Y	A	713000	01-JUL-2001	31-DEC-2099
	713910	Undist Supply & Mat Services	Y	I	713000	07-NOV-2006	31-DEC-2099
	713950	Undist Supply & Mat Recovery	Y	I	713000	07-NOV-2006	31-DEC-2099
	713960	IDC Recovery Aux Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713970	Late Payment Penalty Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713980	Inter Recovery Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
	713990	Intra Recovery Supplies	Y	A	713000	01-JUL-2001	31-DEC-2099
73		Transfer Payments				01-JUL-2001	31-DEC-2099
	714000	Transfer Payments	B	A		01-JUL-2001	31-DEC-2099
	71410	Awards, Contrib. and Claims	N	A		01-JUL-2001	31-DEC-2099
	714110	Individual Claims	Y	A	714000	01-JUL-2001	31-DEC-2099
	714120	Workers Comp Awards	Y	A	714000	01-JUL-2001	31-DEC-2099
	714130	Awards & Prizes	Y	A	714000	01-JUL-2001	31-DEC-2099
	714140	Unemployed Comp Awards	Y	A	714000	01-JUL-2001	31-DEC-2099
	714150	Unemployed Comp Reimbursement	Y	A	714000	01-JUL-2001	31-DEC-2099
	714170	Income Assistance Payment	Y	A	714000	01-JUL-2001	31-DEC-2099
	714180	Incentives	Y	A	714000	01-JUL-2001	31-DEC-2099
	71420	Ed and Training Assistance	N	A		01-JUL-2001	31-DEC-2099
	714210	Grad Scholarships	Y	A	714000	01-JUL-2001	31-DEC-2099
	4412/3114220	Student Loan	Y	A	714000	01-JUL-2001	31-DEC-2099

714230	Tuition/Training Aid	Y	A	714000	01-JUL-2001	31-DEC-2099
714240	Tuition Waiver	Y	A	714000	01-JUL-2001	31-DEC-2099
714250	Undergrad Scholarships	Y	A	714000	01-JUL-2001	31-DEC-2099
71430	Grants and Aid To Local Govt	N	A		01-JUL-2001	31-DEC-2099
714310	Aid To Local Govt	Y	A	714000	01-JUL-2001	31-DEC-2099
714320	Payments In Lieu Of Tax	Y	A	714000	01-JUL-2001	31-DEC-2099
714330	Gen Revenue Sharing	Y	A	714000	01-JUL-2001	31-DEC-2099
714340	Disaster Rec Cat Aid To Local Govt	Y	A	714000	01-JUL-2001	31-DEC-2099
714350	Special Pmts To Localities	Y	A	714000	01-JUL-2001	31-DEC-2099
714360	Cat Aid To Loc Govt & Officers	Y	A	714000	01-JUL-2001	31-DEC-2099
71440	Pmts On Behalf Local Govt	N	A		01-JUL-2001	31-DEC-2099
714410	Payments To Substate Entities	Y	A	714000	01-JUL-2001	31-DEC-2099
714420	Payments to Individuals	Y	A	714000	01-JUL-2001	31-DEC-2099
714490	Sales/Other Taxes -Local Only	Y	A		01-JUL-2001	31-DEC-2099
71450	Grants To Other Organizations	N	A		01-JUL-2001	31-DEC-2099

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						EFF	TERM
	714510	Grants Intergovt Organizations	Y	A	714000	01-JUL-2001	31-DEC-2099
	714520	Grants Nongovt Organizations	Y	A	714000	01-JUL-2001	31-DEC-2099
	714530	Out-State Political Entities	Y	A	714000	01-JUL-2001	31-DEC-2099
	71460	Pmts For Loc Employ Heal Insurance	N	A		01-JUL-2001	31-DEC-2099
	714610	Administrative Costs Local Program	Y	A	714000	01-JUL-2001	31-DEC-2099
	714620	Cost Containment Local Programs	Y	A	714000	01-JUL-2001	31-DEC-2099
	714630	Health Care Claim Local Programs	Y	A	714000	01-JUL-2001	31-DEC-2099
	714640	HMO Costs Local Programs	Y	A	714000	01-JUL-2001	31-DEC-2099
	714650	Consulting Costs Local Programs	Y	A	714000	01-JUL-2001	31-DEC-2099
	71480	IDC Recoveries	N	A		01-JUL-2001	31-DEC-2099
	714810	Statewide IDC Recovery	Y	A	714000	01-JUL-2001	31-DEC-2099
	714820	Agency IDC Recovery	Y	A	714000	01-JUL-2001	31-DEC-2099
	714910	Undist Transfer Payments	Y	I	714000	07-NOV-2006	31-DEC-2099
	714950	Undist Transfer Payment Recovery	Y	I	714000	07-NOV-2006	31-DEC-2099
	714960	IDC REC AUX TRAN PMT	Y	A	714000	01-JUL-2001	31-DEC-2099
	714980	IDC Recovery Aux Tran Payments	Y	A	714000	01-JUL-2001	31-DEC-2099
	714981	Inter Recovery Transfer Payments	Y	A	714000	01-JUL-2001	31-DEC-2099
	714990	Intra Recovery Transfer Payments	Y	A	714000	01-JUL-2001	31-DEC-2099
74		Continuous Charges				01-JUL-2001	31-DEC-2099
	715000	Continuous Charges	B	A		01-JUL-2001	31-DEC-2099
	715090	Charge Card Continuous Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	71510	Insurance Fixed Assets	N	A		01-JUL-2001	31-DEC-2099
	715110	Aircraft Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715120	Automobile Liability	Y	A	715000	01-JUL-2001	31-DEC-2099
	715130	Flood Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715140	Inland Marine Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715150	Marine Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715160	Property Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715170	Boiler Inspection	Y	A	715000	01-JUL-2001	31-DEC-2099
	4512/3120	Capital Lease Payments	N	A		01-JUL-2001	31-DEC-2099

715210	Computer Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715220	Central Processor Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715230	Computer Software Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715240	Equipment Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715250	Build Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715260	Land Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
715270	Land & Build Capital Leases	Y	A	715000	01-JUL-2001	31-DEC-2099
71530	Operating Lease Payments	N	A		01-JUL-2001	31-DEC-2099
715310	Computer Rentals	Y	A	715000	01-JUL-2001	31-DEC-2099
715320	Rent-Comp Processor	Y	A	715000	01-JUL-2001	31-DEC-2099
715330	Rent-Comp Software	Y	A	715000	01-JUL-2001	31-DEC-2099
715340	Rent-Equipment	Y	A	715000	01-JUL-2001	31-DEC-2099
71535	Rent-Building	N	A		01-JUL-2001	31-DEC-2099
715350	Rent-Building	Y	A	715000	01-JUL-2001	31-DEC-2099
715351	Rent-Dock	Y	A	715000	01-JUL-2001	31-DEC-2099
715360	Rent-Land	Y	A	715000	01-JUL-2001	31-DEC-2099
715370	Land & Build Rentals	Y	A	715000	01-JUL-2001	31-DEC-2099
71540	Service Charges	N	A		01-JUL-2001	31-DEC-2099

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	715410	Agency Services Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	715420	Electrical Service Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	715430	Refuse Service Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	715440	Water/Sewer Services Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	715450	DGS Parking Charges	Y	A	715000	01-JUL-2001	31-DEC-2099
	715460	Small Purchase Card Fees	Y	A	715000	01-JUL-2001	31-DEC-2099
	71550	Insurance Operations	N	A		01-JUL-2001	31-DEC-2099
	715510	Gen Liability Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715520	Money/Securities Insurance	Y	A	715000	01-JUL-2001	31-DEC-2099
	715530	Paid-State Insurance Trust Fund	Y	A	715000	01-JUL-2001	31-DEC-2099
	715540	Surety Bonds	Y	A	715000	01-JUL-2001	31-DEC-2099
	715550	Workmen's Comp	Y	A	715000	01-JUL-2001	31-DEC-2099
	71560	Installment Purchases	N	A		01-JUL-2001	31-DEC-2099
	715610	Computer Peripheral Install Purchs	Y	A	715000	01-JUL-2001	31-DEC-2099
	715620	Computer Process Install Purchases	Y	A	715000	01-JUL-2001	31-DEC-2099
	715630	Computer Software Install Purchase	Y	A	715000	01-JUL-2001	31-DEC-2099
	715640	Equipment Install Purchases	Y	A	715000	01-JUL-2001	31-DEC-2099
	715650	Building Installment Purchases	Y	A	715000	01-JUL-2001	31-DEC-2099
	715660	Land Installment Purchases	Y	A	715000	01-JUL-2001	31-DEC-2099
	71570	Payments For State Employ Health	N	A		01-JUL-2001	31-DEC-2099
	715710	Admin Costs	Y	A	715000	01-JUL-2001	31-DEC-2099
	715720	Cost Containment	Y	A	715000	01-JUL-2001	31-DEC-2099
	715730	Health Care Claims	Y	A	715000	01-JUL-2001	31-DEC-2099
	715740	Health Maintenance Org HMO Costs	Y	A	715000	01-JUL-2001	31-DEC-2099
	715750	Consulting Costs	Y	A	715000	01-JUL-2001	31-DEC-2099
	715910	Undist Continuous Charges Recovery	Y	I	715000	07-NOV-2006	31-DEC-2099
	4612/31950	Undist Continuous Charges	Y	I	715000	07-NOV-2006	31-DEC-2099

	715960	IDC Recovery Aux Continuous Chg	Y	A	715000	01-JUL-2001	31-DEC-2099
	715970	Late Paymnt Penalty Continuous Chg	Y	A	715000	01-JUL-2001	31-DEC-2099
	715980	Inter-Agency Recovery	Y	A	715000	01-JUL-2001	31-DEC-2099
	715990	Intra-Agency Recovery	Y	A	715000	01-JUL-2001	31-DEC-2099
	716110	Unallotted Nonpersonal Services	Y	I	715000	07-NOV-2006	31-DEC-2099
	716120	Unallotted Nonper Servs/2% Red	Y	I	715000	07-NOV-2006	31-DEC-2099
75		Property and Improvements				01-JUL-2001	31-DEC-2099
	721000	Property and Improvements	B	A		01-JUL-2001	31-DEC-2099
	72110	Acquisition-Property & Improvement	N	A	721000	01-JUL-2001	31-DEC-2099
	721110	Acquisition-Property	Y	A	721000	01-JUL-2001	31-DEC-2099
	721120	Acquisition-Right Of Way	Y	A	721000	01-JUL-2001	31-DEC-2099
	721130	Acquisition-Waterway/Improvement	Y	A	721000	01-JUL-2001	31-DEC-2099
	72120	Natural Resources	N	A		01-JUL-2001	31-DEC-2099
	721210	Animals	Y	A	721000	01-JUL-2001	31-DEC-2099
	721220	Minerals	Y	A	721000	01-JUL-2001	31-DEC-2099
	721230	Plants	Y	A	721000	01-JUL-2001	31-DEC-2099
	72130	Site Development	N	A		01-JUL-2001	31-DEC-2099
	721310	Site Improvement	Y	A	721000	01-JUL-2001	31-DEC-2099
	721320	Site Preparation	Y	A	721000	01-JUL-2001	31-DEC-2099
	721330	Utilities	Y	A	721000	01-JUL-2001	31-DEC-2099
	721910	Undist Prop & Improve Recovery	Y	I	721000	07-NOV-2006	31-DEC-2099

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	721950	Undist Prop & Improvement	Y	I	721000	07-NOV-2006	31-DEC-2099	
	721960	IDC Rec Aux Prop & Improvement	Y	A	721000	29-JUL-2004	31-DEC-2099	
	721970	Late Payment Penalty-Improvement	Y	A	721000	01-JUL-2001	31-DEC-2099	
	721980	Inter-Agency Recovery	Y	A	721000	01-JUL-2001	31-DEC-2099	
	721990	Intra-Agency Recovery	Y	A	721000	01-JUL-2001	31-DEC-2099	
	72100F	Land (FAACS Conversion)	Y	A		01-JUL-2008	31-DEC-2099	
76		Equipment				01-JUL-2001	31-DEC-2099	
	722000	Equipment	B	A		08-SEP-2004	31-DEC-2099	
	722090	Charge Card Purchases Of Equipment	Y	A	722000	01-JUL-2001	31-DEC-2099	
	72210	Computer Equipment	N	A		01-JUL-2001	31-DEC-2099	
	722110	Desktop Computers	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722111	Desktop Computers<\$2000	Y	A	722000	21-MAR-2008	31-DEC-2099	
	722120	Mobile Computers	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722121	Mobile Computers<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099	
	722140	Mainframe Computer and Components	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722141	Mainframe Computer&Components<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099	
	722150	Network Servers	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722151	Network Servers<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099	
	722160	Network Components	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722161	Network Components<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099	
	722170	Other Computer Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099	
	722171	Other Computer Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099	
	72218	Computer Software Purchases	N	A	722000	01-JUL-2001	31-DEC-2099	
	4712/31 722180	Computer Software Purchases	Y	A	722000	01-JUL-2008	31-DEC-2099	

722181	VIMS Software Costs <\$2000	Y	A	722000	14-FEB-2006	31-DEC-2099
722190	Dev Tools Purchases	Y	A	722000	01-JUL-2008	31-DEC-2099
722191	Dev Tools Purchases<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
72220	Ed and Cultural Equipment	N	A		01-JUL-2001	31-DEC-2099
72221	College Library Book	N	A		01-JUL-2001	31-DEC-2099
722210	College Library Book	Y	A	722000	01-JUL-2001	31-DEC-2099
722211	VIMS Lib Periodicals 2226	Y	A	722000	01-JUL-2001	31-DEC-2099
722212	VIMS Lib Standing Order 2227	Y	A	722000	01-JUL-2001	31-DEC-2099
722213	VIMS Lib Law Standing Order 2229	Y	A	722000	01-JUL-2001	31-DEC-2099
722214	VIMS Lib Photo Copies 2234	Y	A	722000	01-JUL-2001	31-DEC-2099
722215	Bindery	Y	A	722000	01-JUL-2001	31-DEC-2099
722216	Serials	Y	A	722000	01-JUL-2001	31-DEC-2099
722217	Monograph	Y	A	722000	01-JUL-2001	31-DEC-2099
722218	Microforms	Y	A	722000	01-JUL-2001	31-DEC-2099
722219	Audio Visual	Y	A	722000	01-JUL-2001	31-DEC-2099
72221F	College Library Book-BFA Conversion	Y	A		01-JUL-2009	31-DEC-2099
722220	Educational Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722221	Educational Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722230	Exhibit Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722231	Exhibit Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722240	Reference Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722241	Reference Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722280	Ed Equipment Improvement	Y	A	722000	01-JUL-2008	31-DEC-2099
722281	Ed Equipment Improvement<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099

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	72230	Electronic and Photo Equipment	N	A		01-JUL-2001	31-DEC-2099
	722310	Electronic Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722311	Electronic Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722320	Photographic Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722321	Photographic Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722330	Voice & Data Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722331	Voice & Data Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722380	Elec/Photo Equipment Improvement	Y	A	722000	01-JUL-2008	31-DEC-2099
	722381	Elec/Photo Equipm Improvement<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	72240	Med and Lab Equipment	N	A		01-JUL-2001	31-DEC-2099
	72241	Laboratory Equipment	N	A		01-JUL-2001	31-DEC-2099
	722410	Laboratory Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722411	VIMS Lab Equipment <\$2000	Y	A	722000	14-FEB-2006	31-DEC-2099
	722420	Medical/Dental Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722421	Medical/Dental Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	72243	Field Equipment	N	A		01-JUL-2001	31-DEC-2099
	722430	Field Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722431	VIMS Field Equipment < \$2000	Y	A	722000	14-FEB-2006	31-DEC-2099
	722480	Med/Lab Equipment Improvement	Y	A	722000	01-JUL-2001	31-DEC-2099
	72250	Motorized Equipment	N	A		01-JUL-2001	31-DEC-2099
	4812/3122510	Agricultural Vehicular Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099

722511	Agricultural Vehicular Equip<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722520	Aircraft Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722521	Aircraft Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722530	Construction Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722531	Construction Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722540	Motor Vehicle Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722541	Motor Vehicle Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722550	Power Rep/Maintenance Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722551	Power Rep/Maintenance Equip<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722560	Watercraft Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722561	Watercraft Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722580	Motorized Equipment Improvement	Y	A	722000	01-JUL-2008	31-DEC-2099
722581	Motorized Equip Improvement<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
72260	Office Equipment	N	A		01-JUL-2001	31-DEC-2099
722610	Office Appurtenances	Y	A	722000	01-JUL-2008	31-DEC-2099
722611	Office Appurtenances<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722620	Office Furniture	Y	A	722000	01-JUL-2008	31-DEC-2099
722621	Office Furniture<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722630	Office Incidentals	Y	A	722000	01-JUL-2008	31-DEC-2099
722631	Office Incidentals<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722640	Office Machines	Y	A	722000	01-JUL-2008	31-DEC-2099
722641	Office Machines<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
722680	Office Equipment Improvement	Y	A	722000	01-JUL-2008	31-DEC-2099
722681	Office Equipment Improvement<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
72270	Specific Use Equipment	N	A		01-JUL-2001	31-DEC-2099
722710	Household Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
722711	Household Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099

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	722720	Law Enforcement Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722721	Law Enforcement Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722730	Manufacturing Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722731	Manufacturing Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	72274	Non-Power Rep/Maintenance	N	A	722000	01-JUL-2001	31-DEC-2099
	722740	Non-Power Rep/Maintenance	Y	A	722000	01-JUL-2001	31-DEC-2099
	722741	VIMS Vessel Hand Tools	Y	A	722000	01-JUL-2001	31-DEC-2099
	722750	Recreational Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722751	Recreational Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722760	Traffic Control Equip	Y	A	722000	01-JUL-2008	31-DEC-2099
	722761	Traffic Control Equip<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722770	Firearms Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722771	Firearms Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722780	Spec Use Equipment Improvement	Y	A	722000	01-JUL-2008	31-DEC-2099
	722781	Spec Use Equipmnt Improvement<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	72280	Stationary Equipment	N	A		01-JUL-2001	31-DEC-2099
	722810	Built-In Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
4912/31	722811	Built-In Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099

	722820	Fixtures	Y	A	722000	01-JUL-2008	31-DEC-2099
	722821	Fixtures<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722830	Mechanical Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722831	Mechanical Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722880	Stationary Equipment Improve	Y	A	722000	01-JUL-2008	31-DEC-2099
	722881	Stationary Equipment Improve<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722950	Undist Equipment	Y	I	722000	07-NOV-2006	31-DEC-2099
	722960	IDC Recovery Aux Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722970	Late Payment Penalty Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722971	Late Payment Penalty Equipmnt<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	722980	Inter Recovery Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722990	Intra Recovery Equipment	Y	A	722000	01-JUL-2008	31-DEC-2099
	722991	Intra Recovery Equipment<\$2000	Y	A	722000	01-JUL-2009	31-DEC-2099
	72200F	Equipment (FAACS Conversion)	Y	A		01-JUL-2008	31-DEC-2099
77		Plant and Improvements				01-JUL-2001	31-DEC-2099
	723000	Plant and Improvements	B	A		01-JUL-2001	31-DEC-2099
	72310	Acquisition of Plant and Improve	N	A		01-JUL-2001	31-DEC-2099
	723110	Acquisition-Bridges	Y	A	723000	01-JUL-2001	31-DEC-2099
	723120	Acquisition-Building	Y	A	723000	01-JUL-2001	31-DEC-2099
	723130	Acquisition-Highways	Y	A	723000	01-JUL-2001	31-DEC-2099
	723140	Acquisition-Water Ports	Y	A	723000	01-JUL-2001	31-DEC-2099
	72320	Construction Of Plant and Improve	N	A		01-JUL-2001	31-DEC-2099
	723210	Construction-Bridges	Y	A	723000	01-JUL-2001	31-DEC-2099
	723220	Construction-Buildings	Y	A	723000	01-JUL-2001	31-DEC-2099
	723230	Construction-Highways	Y	A	723000	01-JUL-2001	31-DEC-2099
	723240	Construction-Water Ports	Y	A	723000	01-JUL-2001	31-DEC-2099
	723270	Construction-Bridge/Hwy Improve	Y	A	723000	01-JUL-2001	31-DEC-2099
	72328	Construction-Building Improve	N	A		01-JUL-2001	31-DEC-2099
	723280	Construction-Building Improve	Y	A	723000	01-JUL-2001	31-DEC-2099
	723281	Imp Other Than Buildings VIMS	Y	A	723000	01-JUL-2001	31-DEC-2099

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	723910	Undist Plant & Improve Recovery	Y	I	723000	07-NOV-2006	31-DEC-2099
	723950	Undist Plant & Improvement	Y	I	723000	07-NOV-2006	31-DEC-2099
	723960	IDC Recovery Aux Plant & Improve	Y	A	723000	01-JUL-2001	31-DEC-2099
	723970	Late Payment Penalty Improvement	Y	A	723000	01-JUL-2001	31-DEC-2099
	723980	Inter Recovery Improvement	Y	A	723000	01-JUL-2001	31-DEC-2099
	723990	Intra Recovery Improvement	Y	A	723000	01-JUL-2001	31-DEC-2099
	72300F	Bldgs/Impr/Infra (FAACS Conversion)	Y	A		01-JUL-2008	31-DEC-2099
78		Obligations				01-JUL-2001	31-DEC-2099
	73100	Obligations	N	A		01-JUL-2001	31-DEC-2099
	731100	Bonds	B	A		01-JUL-2001	31-DEC-2099
	731110	Bond Issuance Exp	Y	A	731100	01-JUL-2001	31-DEC-2099
	731120	Bond Issuance Fees	Y	A	731100	01-JUL-2001	31-DEC-2099
	731130	GO Bond Financing	Y	A	731100	01-JUL-2001	31-DEC-2099
	731140	GO Bond Interest Retire	Y	A	731100	01-JUL-2001	31-DEC-2099
	5012/31	731150 Revenue Bond Financing	Y	A	731100	01-JUL-2001	31-DEC-2099

	731160	Revenue Bond Int Retire	Y	A	731100	01-JUL-2001	31-DEC-2099
	731170	Rev Bond Prin Retire	Y	A	731100	01-JUL-2001	31-DEC-2099
	731180	Interest on Capital Debt	Y	A	731100	01-JUL-2004	31-DEC-2099
	73120	Loan Agency	N	A		01-JUL-2001	31-DEC-2099
	731210	Anticipat Loan Interest Retirement	Y	A		01-JUL-2001	31-DEC-2099
	731300	Loans State	Y	A		01-JUL-2001	31-DEC-2099
	731310	Anticipat Loan Interest Retirement	Y	A		01-JUL-2001	31-DEC-2099
	731320	Mortgage Loan Interest Retirement	Y	A		01-JUL-2001	31-DEC-2099
	731950	Undistributed Obligations	Y	I		07-NOV-2006	31-DEC-2099
	731960	IDC Rec From Aux For Obligations	Y	A		01-JUL-2001	31-DEC-2099
	731980	Inter Recovery For Obligations	Y	A		01-JUL-2001	31-DEC-2099
	731990	Intra Recovery For Obligations	Y	A		01-JUL-2001	31-DEC-2099
79		Indirect Costs				01-JUL-2001	31-DEC-2099
	787000	Indirect Costs	Y	A		01-JUL-2001	31-DEC-2099
7A		Cost Sharing				01-JUL-2001	31-DEC-2099
	770000	Cost Sharing	B	A		01-JUL-2001	31-DEC-2099
	770001	Cost Sharing	Y	A		01-JUL-2001	31-DEC-2099
	770011	Commit Letter	Y	A	770000	01-JUL-2001	31-DEC-2099
	771001	Prof Sal and Wages	Y	A	770000	01-JUL-2001	31-DEC-2099
	771101	Grad Student Wages	Y	A	770000	01-JUL-2001	31-DEC-2099
	771201	Undergrad Student Wages	Y	A	770000	01-JUL-2001	31-DEC-2099
	771301	Other personnel Wages	Y	A	770000	01-JUL-2001	31-DEC-2099
	771701	Fringe Benefits	Y	A	770000	01-JUL-2001	31-DEC-2099
	772001	Travel Cost Sharing	Y	A	770000	01-JUL-2001	31-DEC-2099
	773001	Material/Supplies/Publications	Y	A	770000	01-JUL-2001	31-DEC-2099
	774001	Other Cost Sharing	Y	A	770000	01-JUL-2001	31-DEC-2099
	775001	Equipment Cost Sharing	Y	A	770000	01-JUL-2001	31-DEC-2099
	779001	Indirect Cost Sharing	Y	A	770000	01-JUL-2001	31-DEC-2099
7B		Depreciation				04-MAY-2005	31-DEC-2099
	724000	Depreciation Expense	Y	A		04-MAY-2005	31-DEC-2099
7L		Accrual Expense				01-JUL-2001	31-DEC-2099
	7L12	Contractual Services	N	A		01-JUL-2001	31-DEC-2099
	7L1200	Contractual Services	Y	A		01-JUL-2001	31-DEC-2099

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	7L13	Supplies and Materials	N	A		01-JUL-2001	31-DEC-2099
	7L1300	Supplies and Materials	Y	A		01-JUL-2001	31-DEC-2099
	7L14	Student Aid	N	A		01-JUL-2001	31-DEC-2099
	7L1400	Transfer Payments	Y	A		01-JUL-2001	31-DEC-2099
	7L1421	Grad Scholarships	Y	A		29-JUN-2005	29-JUN-2005
	7L1425	Undergrad Scholarships	Y	A		29-JUN-2005	29-JUN-2005
	7L15	Continuous Charges	N	A		01-JUL-2001	31-DEC-2099
	7L1500	Current Charges and Obligations	Y	A		01-JUL-2001	31-DEC-2099
	7L21	Property and Improvements	N	A		01-JUL-2001	31-DEC-2099
	7L2100	Property and Improvements	Y	A		01-JUL-2001	31-DEC-2099
	7L22	Equipment	N	A		01-JUL-2001	31-DEC-2099
	5112/31200	Equipment	Y	A		01-JUL-2001	31-DEC-2099

7L23	Plant and Improvements	N	A		01-JUL-2001	31-DEC-2099
7L2300	Plant and Improvements	Y	A		01-JUL-2001	31-DEC-2099
7S	VIMS Service Centers				01-JUL-2001	31-DEC-2099
OLDSVC	Service Ctrs of the Past	B	A		01-JUL-2001	31-DEC-2099
71268A	Service Centers of the Past	Y	A	OLDSVC	01-JUL-2001	31-DEC-2099
VIMASC	VIMS Analytical Services Center	B	A		01-JUL-2001	31-DEC-2099
712682	Analytical Services Center	Y	A	VIMASC	01-JUL-2001	31-DEC-2099
VIMPUB	VIMS Publications Center	Y	A		01-JUL-2001	31-DEC-2099
712151	VIMS Pubs Labor 1891	Y	A	VIMPUB	01-JUL-2001	31-DEC-2099
712152	VIMS Publications 1892	Y	A	VIMPUB	01-JUL-2001	31-DEC-2099
712153	VIMS Pubs Materials	Y	A	VIMPUB	01-JUL-2001	31-DEC-2099
712154	VIMS Special Printing	Y	A	VIMPUB	01-JUL-2001	31-DEC-2099
712155	Pub EXP Refund	Y	A	VIMPUB	01-JUL-2001	31-DEC-2099
VIMVES	VIMS Vessel Operations	Y	A		01-JUL-2001	31-DEC-2099
712689	Field Operations Services	Y	A	VIMVES	01-JUL-2010	31-DEC-2099
715341	VIMS Vessels-Labor Recovery	Y	A	VIMVES	01-JUL-2001	31-DEC-2099
715342	VIMS Vessels-Rental Recovery	Y	A	VIMVES	01-JUL-2001	31-DEC-2099
715343	VIMS Vessels-Recovery	Y	A	VIMVES	01-JUL-2001	31-DEC-2099
715344	VIMS Vessels-EXP Refund	Y	A	VIMVES	01-JUL-2001	31-DEC-2099
715345	ESL Vessel Rental	Y	A	VIMVES	01-JUL-2004	31-DEC-2099
715346	Vessel Trailer Rental	Y	A	VIMVES	01-JUL-2006	31-DEC-2099
715347	Mobilization/De-mobilization Costs	Y	A	VIMVES	01-JUL-2006	31-DEC-2099
715352	SRL Bench Fees	Y	A	VIMVES	20-JUL-2009	31-DEC-2099
715353	ESL Bench Fees	Y	A	VIMVES	20-JUL-2009	31-DEC-2099

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