

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
10		Assets				01-JUL-2003	31-DEC-2099
11		Cash and cash equivalents				01-JUL-2003	31-DEC-2099
	1100	Cash in Bank	N	A		01-JUL-2003	31-DEC-2099
	110002	Operating Account - Local	Y	A		01-JUL-2003	31-DEC-2099
	110003	Federal Perkins	Y	A		01-JUL-2003	31-DEC-2099
	110004	Federal EFT	Y	A		01-JUL-2003	31-DEC-2099
	110005	Grants and Contracts	Y	A		01-JUL-2003	31-DEC-2099
	110006	Escrow Boiler 4	Y	A		01-JUL-2003	31-DEC-2099
	110007	ECMC	Y	A		01-JUL-2003	31-DEC-2099
	110008	Ettrick Escrow	Y	A		01-JUL-2003	31-DEC-2099
	110009	Direct Lending	Y	A		01-JUL-2003	31-DEC-2099
	110010	Treasurer of Virginia	Y	A		01-JUL-2003	31-DEC-2099
	110011	Farmer to Farmer	Y	A		01-JUL-2003	31-DEC-2099
	110030	Suspense Bank Account	Y	A		01-JUL-2003	31-DEC-2099
	110099	Claim on Cash	Y	A		01-JUL-2003	31-DEC-2099
	1110	Other Cash	N	A		01-JUL-2003	31-DEC-2099
	111010	Petty Cash	Y	A		01-JUL-2003	31-DEC-2099
	111020	Change Fund	Y	A		01-JUL-2003	31-DEC-2099
	1120	Cash Equivalents	N	A		01-JUL-2003	31-DEC-2099
	112010	Cash Equivalents	Y	A		01-JUL-2003	31-DEC-2099
	112020	Cash with Treas - NonCurr 21st Cent	Y	A		01-JUL-2003	31-DEC-2099
	112030	Cash with Treas - N/C 9(B) Proceeds	Y	A		01-JUL-2003	31-DEC-2099
12		Investments				01-JUL-2003	31-DEC-2099
	1200	Investments	N	A		01-JUL-2003	31-DEC-2099
	120010	Investment in Treasuries of VA	Y	A		01-JUL-2003	31-DEC-2099
	120015	Cash Investments - Trustees	Y	A		01-JUL-2003	31-DEC-2099
	120020	Endowment Pool - Corpus	Y	A		01-JUL-2003	31-DEC-2099
	120025	Endowment Pool - Appreciation	Y	A		01-JUL-2003	31-DEC-2099
	120030	Cit 9C Bond Investment	Y	A		01-JUL-2003	31-DEC-2099
	120035	Reinvested Earnings	Y	A		01-JUL-2003	31-DEC-2099
	120040	Cit 9D Bond Investment	Y	A		01-JUL-2003	31-DEC-2099
	120041	CIT 9D Note/Investment	Y	A		01-JUL-2003	31-DEC-2099
	120045	Cash Investment Not Trustee	Y	A		01-JUL-2003	31-DEC-2099
	120050	Collateral Held Sub Ledger	Y	A		01-JUL-2003	31-DEC-2099
13		Accounts receivable				01-JUL-2003	31-DEC-2099
	1300	Student Receivables	N	A		01-JUL-2003	31-DEC-2099
	130010	Student Receivables	Y	A		01-JUL-2003	31-DEC-2099
	130015	Student Receivable - Tuition	Y	A		01-JUL-2003	31-DEC-2099
	130020	Student Receivable - Fees	Y	A		01-JUL-2003	31-DEC-2099
	130025	Student Receivable - House	Y	A		01-JUL-2003	31-DEC-2099
	130030	Student Receivable - Board	Y	A		01-JUL-2003	31-DEC-2099
	130035	Student Rec - Aux Ent Misc Fees	Y	A		01-JUL-2003	31-DEC-2099
	130040	Student Rec - E and G Misc Fees	Y	A		01-JUL-2003	31-DEC-2099
	130045	Student Rec - State Capital Outlay	Y	A		01-JUL-2003	31-DEC-2099
	130050	Student Receivable - Technology Fee	Y	A		01-JUL-2003	31-DEC-2099
	130055	Student Receivable - Miscellaneous	Y	A		01-JUL-2003	31-DEC-2099
	1350	Other Receivables	N	A		01-JUL-2003	31-DEC-2099
	130060	Accounts Receivable Foundation	Y	A		01-JUL-2003	31-DEC-2099
	130065	Accounts Receivable Equipment Trust	Y	A		01-JUL-2003	31-DEC-2099
	130070	Accounts Receivable Federal Grants	Y	A		01-JUL-2003	31-DEC-2099
	130075	Accounts Receivable State Grants	Y	A		01-JUL-2003	31-DEC-2099
	130080	Accounts Receivable VA Programs	Y	A		01-JUL-2003	31-DEC-2099
	130085	Accounts Receivable Pledges	Y	A		01-JUL-2003	31-DEC-2099
	130090	Salary Advances	Y	A		01-JUL-2003	31-DEC-2099
	130095	Travel Advances	Y	A		01-JUL-2003	31-DEC-2099
	130100	Petty Cash Advances	Y	A		01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	130105	Invoice Processing Advance	Y	A		01-JUL-2003		31-DEC-2099
	130110	NSF Check Advance	Y	A		01-JUL-2003		31-DEC-2099
	130115	UAE Rent Receivables	Y	A		01-JUL-2003		31-DEC-2099
	130120	UAE Application Fee Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130125	UAE Parking Fee Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130130	UAE Utilities Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130135	UAE Apartment Damages Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130140	Commissions	Y	A		01-JUL-2003		31-DEC-2099
	130145	Accounts Receivable Student Refunds	Y	A		01-JUL-2003		31-DEC-2099
	130150	Interest Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130155	Other Receivables	Y	A		01-JUL-2003		31-DEC-2099
	130160	Approp Available - Capital Projects	Y	A		01-JUL-2003		31-DEC-2099
	130165	Appropriations Available - GOB	Y	A		01-JUL-2003		31-DEC-2099
	130170	Appropriations Available - Other	Y	A		01-JUL-2003		31-DEC-2099
	130175	NSF Check Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130180	Third-Party Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130185	Other AE Receivables	Y	A		01-JUL-2003		31-DEC-2099
	130190	Allowance for Doubtful Accounts AE	Y	A		01-JUL-2003		31-DEC-2099
	130200	Undistributed Receipts	Y	A		01-JUL-2003		31-DEC-2099
	130210	Suspense	Y	A		01-JUL-2003		31-DEC-2099
	130215	BR Cash Clearing	Y	A		01-JUL-2003		31-DEC-2099
	130220	BR Clearing Account	Y	A		01-JUL-2003		31-DEC-2099
	130225	AP Clearing Account	Y	A		01-JUL-2003		31-DEC-2099
	130230	UAE Shuttle Bus Receivable	Y	A		01-JUL-2003		31-DEC-2099
	130235	UAE Writeoff Accounts Receivable	Y	A		01-JUL-2003		31-DEC-2099
14		Inventory				01-JUL-2003		31-DEC-2099
	1400	Inventory	N	A		01-JUL-2003		31-DEC-2099
	140010	Inventories- Other	Y	A		01-JUL-2003		31-DEC-2099
	140015	Inventories- Physical Plant	Y	A		01-JUL-2003		31-DEC-2099
15		Prepaid expenses				01-JUL-2003		31-DEC-2099
	1500	Prepaid Expenses	N	A		01-JUL-2003		31-DEC-2099
	150010	Prepaid Expenses	Y	A		01-JUL-2003		31-DEC-2099
	150015	Bond OIC/UD	Y	A		01-JUL-2003		31-DEC-2099
	150020	Loss on Advance Refg	Y	A		01-JUL-2003		31-DEC-2099
	150025	Note OIC/UD	Y	A		01-JUL-2003		31-DEC-2099
16		Notes receivable				01-JUL-2003		31-DEC-2099
	1600	Notes Receivable	N	A		01-JUL-2003		31-DEC-2099
	160010	Notes Receivable-Current	Y	A		01-JUL-2003		31-DEC-2099
	160015	Notes Receivable-Non Current	Y	A		01-JUL-2003		31-DEC-2099
	160020	University Loan Receivable	Y	A		01-JUL-2003		31-DEC-2099
	160025	Principal Collected	Y	A		01-JUL-2003		31-DEC-2099
	160030	Principal Adjusted	Y	A		01-JUL-2003		31-DEC-2099
	160035	Principal Cancelled - Teachers	Y	A		01-JUL-2003		31-DEC-2099
	160040	Principal Cancelled - Bankruptcy	Y	A		01-JUL-2003		31-DEC-2099
	160045	Principal Cancelled - Teaching Subs	Y	A		01-JUL-2003		31-DEC-2099
	160050	Principal Cancelled - Death	Y	A		01-JUL-2003		31-DEC-2099
	160055	Principal Cancelled - Disability	Y	A		01-JUL-2003		31-DEC-2099
	160060	Principal Cancelled - Military Pr	Y	A		01-JUL-2003		31-DEC-2099
	160065	Principal Cancelled - Military Af	Y	A		01-JUL-2003		31-DEC-2099
	160070	Principal Cancelled - Child/Family	Y	A		01-JUL-2003		31-DEC-2099
	160075	Principal Cancelled - Nurs/Med Tech	Y	A		01-JUL-2003		31-DEC-2099
	160080	Funds Advanced - University	Y	A		01-JUL-2003		31-DEC-2099
	160085	Funds Advanced - Federal Loans	Y	A		01-JUL-2003		31-DEC-2099
	160090	Loans Receivable - Current	Y	A		01-JUL-2003		31-DEC-2099
	160095	Institution Repayment - Principal	Y	A		01-JUL-2003		31-DEC-2099
	160100	Defaulted Princ and Int Federal	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	160105	Cost Defaulted Principal and Int	Y	A		01-JUL-2003		31-DEC-2099
	160110	Sent To Collection Agency	Y	A		01-JUL-2003		31-DEC-2099
	160115	Accounts Receivable Interest	Y	A		01-JUL-2003		31-DEC-2099
	160120	Other Loan Receivables	Y	A		01-JUL-2003		31-DEC-2099
	160125	Write Offs	Y	A		01-JUL-2003		31-DEC-2099
	160130	Allow Doubtful Acct-Stu Loans Curr	Y	A		01-JUL-2003		31-DEC-2099
	160135	Allow Doubtful Acct-Student Loan NC	Y	A		01-JUL-2003		31-DEC-2099
	160140	Allow for Doubtful Accounts E and G	Y	A		01-JUL-2003		31-DEC-2099
17		Nondepreciable capital assets				01-JUL-2003		31-DEC-2099
	1700	Non - Depreciable Capital Assets	N	A		01-JUL-2003		31-DEC-2099
	170010	Construction In Progress	Y	A		01-JUL-2003		31-DEC-2099
	170015	Improvements Other Than Buildings	Y	A		01-JUL-2003		31-DEC-2099
	170020	Land	Y	A		01-JUL-2003		31-DEC-2099
	170025	Works Of Art	Y	A		01-JUL-2003		31-DEC-2099
	170030	Historical Treasures	Y	A		01-JUL-2003		31-DEC-2099
18		Depreciable capital assets, net				01-JUL-2003		31-DEC-2099
	1800	Net Depreciable Assets	N	A		01-JUL-2003		31-DEC-2099
	180010	Equipment	Y	A		01-JUL-2003		31-DEC-2099
	180015	Equipment- Educational and General	Y	A		01-JUL-2003		31-DEC-2099
	180020	Equipment- Auxiliary Enterprises	Y	A		01-JUL-2003		31-DEC-2099
	180025	Equipment- VA Programs	Y	A		01-JUL-2003		31-DEC-2099
	180030	Equipment- Sponsored Programs	Y	A		01-JUL-2003		31-DEC-2099
	180035	Equipment- College Work Study	Y	A		01-JUL-2003		31-DEC-2099
	180040	Equipment- Ins Rec	Y	A		01-JUL-2003		31-DEC-2099
	180045	Equipment- Supply Funds	Y	A		01-JUL-2003		31-DEC-2099
	180050	Equipment- Equipment Trust Fund	Y	A		01-JUL-2003		31-DEC-2099
	180055	Equipment- Installment Purchase	Y	A		01-JUL-2003		31-DEC-2099
	180060	Buildings	Y	A		01-JUL-2003		31-DEC-2099
	180065	Buildings- Educational and General	Y	A		01-JUL-2003		31-DEC-2099
	180070	Buildings- Auxiliary Enterprises	Y	A		01-JUL-2003		31-DEC-2099
	180075	Buildings- Sponsored Programs	Y	A		01-JUL-2003		31-DEC-2099
	180080	Buildings- Other	Y	A		01-JUL-2003		31-DEC-2099
	180085	Buildings- Support Funds	Y	A		01-JUL-2003		31-DEC-2099
	180090	Equity In ETF	Y	A		01-JUL-2003		31-DEC-2099
	180095	Infrastructure	Y	A		01-JUL-2003		31-DEC-2099
	180100	Library Books	Y	A		01-JUL-2003		31-DEC-2099
	180105	Livestock	Y	A		01-JUL-2003		31-DEC-2099
	180110	Accum Depreciation - Equipment	Y	A		01-JUL-2003		31-DEC-2099
	180115	Accum Depreciation - Buildings	Y	A		01-JUL-2003		31-DEC-2099
	180120	Accum Depreciation - Improvements	Y	A		01-JUL-2003		31-DEC-2099
	180125	Accum Depreciation - Library Books	Y	A		01-JUL-2003		31-DEC-2099
	180130	Accum Depreciation - Infrastructure	Y	A		01-JUL-2003		31-DEC-2099
19		Other assets				01-JUL-2003		31-DEC-2099
20		Liabilities				01-JUL-2003		31-DEC-2099
21		Accounts payable and accrued liabil				01-JUL-2003		31-DEC-2099
	2100	Accounts Payable	N	A		01-JUL-2003		31-DEC-2099
	210010	Accounts Payable	Y	A		01-JUL-2003		31-DEC-2099
	210015	Accounts Payable Foreign Currency	Y	A		01-JUL-2003		31-DEC-2099
	210020	Salaries and Wages Payable	Y	A		01-JUL-2003		31-DEC-2099
	210025	ASO/WTA Payable	Y	A		01-JUL-2003		31-DEC-2099
	210030	ERIP Payable	Y	A		01-JUL-2003		31-DEC-2099
	210035	Student Refunds Payable	Y	A		01-JUL-2003		31-DEC-2099
	210040	Collections Transfer	Y	A		01-JUL-2003		31-DEC-2099
	210045	Return To Lender	Y	A		01-JUL-2003		31-DEC-2099
	210050	Scholarships Payable	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	210055	UAE Rental Fees Payable	Y	A		01-JUL-2003		31-DEC-2099
	210060	UAE Application Fees Payable	Y	A		01-JUL-2003		31-DEC-2099
	210065	UAE Parking Fees Payable	Y	A		01-JUL-2003		31-DEC-2099
	210070	UAE Utility Fees Payable	Y	A		01-JUL-2003		31-DEC-2099
	210075	UAE Apartment Damages Payable	Y	A		01-JUL-2003		31-DEC-2099
	210080	Unapplied Cash BR	Y	A		01-JUL-2003		31-DEC-2099
	210085	Obligations Under Sec Lend	Y	A		01-JUL-2003		31-DEC-2099
	210090	Other Accts Payable	Y	A		01-JUL-2003		31-DEC-2099
	210095	Unidentified Disbursements	Y	A		01-JUL-2003		31-DEC-2099
	210100	Bank Reconciling Items	Y	A		01-JUL-2003		31-DEC-2099
	210105	General Warrant Stop Payables	Y	A		01-JUL-2003		31-DEC-2099
	210110	Payroll Check Stop Payment	Y	A		01-JUL-2003		31-DEC-2099
	210115	Compensated Absences	Y	A		01-JUL-2003		31-DEC-2099
	210120	Compensated Absences - Current	Y	A		01-JUL-2003		31-DEC-2099
	210125	Matured Interest Payable	Y	A		01-JUL-2003		31-DEC-2099
	210130	Matured Debt Payable	Y	A		01-JUL-2003		31-DEC-2099
	210150	Petty Cash Advance	Y	A		01-JUL-2003		31-DEC-2099
	210155	Advances From Treasurer VA	Y	A		01-JUL-2003		31-DEC-2099
	210160	Federal Perkins Current	Y	A		01-JUL-2003		31-DEC-2099
	210165	Other Advances	Y	A		01-JUL-2003		31-DEC-2099
	210170	NSF Check Payable	Y	A		01-JUL-2003		31-DEC-2099
	210175	Benefits Payable	Y	A		01-JUL-2003		31-DEC-2099
	210180	UAE Housing Deposit Forfeiture	Y	A		01-JUL-2003		31-DEC-2099
	210185	UAE Shuttle Bus Payable	Y	A		01-JUL-2003		31-DEC-2099
	210190	UAE Write-off Payable	Y	A		01-JUL-2003		31-DEC-2099
	210195	Tom Joyner Payable	Y	A		01-JUL-2003		31-DEC-2099
	210200	Application Fee Payable	Y	A		01-JUL-2003		31-DEC-2099
	2110	9(C) Bonds Payable - Current	N	A		01-JUL-2003		31-DEC-2099
	211010	Proceeds from 9(C) Bonds Pay - Curr	N	A		01-JUL-2003		31-DEC-2099
	211015	Principal Paid on 9(C) BP - Curr	N	A		01-JUL-2003		31-DEC-2099
	2120	9(D) Bonds Payable Current	N	A		01-JUL-2003		31-DEC-2099
	212010	Proceeds from 9(D) Bonds Pay Curr	Y	A		01-JUL-2003		31-DEC-2099
	212015	Principal Paid on 9(D) BP Curr	Y	A		01-JUL-2003		31-DEC-2099
	2130	Notes Payable - Current	N	A		01-JUL-2003		31-DEC-2099
	213010	Proceeds from Notes Payable - Curr	Y	A		01-JUL-2003		31-DEC-2099
	213015	Principal Paid on Notes Pay - Curr	Y	A		01-JUL-2003		31-DEC-2099
	2140	Inst Purchase Obligations - Current	N	A		01-JUL-2003		31-DEC-2099
	214010	Proceeds from Inst Purch Obl - Curr	Y	A		01-JUL-2003		31-DEC-2099
	214015	Princ Paid on Inst Purch Obl - Curr	Y	A		01-JUL-2003		31-DEC-2099
22		Deferred Revenue				01-JUL-2003		31-DEC-2099
	2200	Deferred Revenue	N	A		01-JUL-2003		31-DEC-2099
	210205	Accrued Interest	Y	A		01-JUL-2003		31-DEC-2099
	210210	Federal Loans - HUD - Current	Y	A		01-JUL-2003		31-DEC-2099
	220015	Deferred Revenue Tuition and Fees	Y	A		01-JUL-2003		31-DEC-2099
	220020	Deferred Revenue Restricted Fund	Y	A		01-JUL-2003		31-DEC-2099
	220025	Other Accruals	Y	A		01-JUL-2003		31-DEC-2099
23		Retainage payable				01-JUL-2003		31-DEC-2099
	2300	Retainage Payable - Current	N	A		01-JUL-2003		31-DEC-2099
	230010	Retainage Payable - Current	Y	A		01-JUL-2003		31-DEC-2099
	235010	Retainage Payable - Non Current	Y	A		01-JUL-2003		31-DEC-2099
	2350	Retainage Payable - Non-Current	N	A		01-JUL-2003		31-DEC-2099
24		Obligations under securities lenden				01-JUL-2003		31-DEC-2099
25		Deposits held in custody of others				01-JUL-2003		31-DEC-2099
	2500	Deposits Held for Others	N	A		01-JUL-2003		31-DEC-2099
	250010	Dorm Deposits	Y	A		01-JUL-2003		31-DEC-2099
	250015	Dorm Deposits In BR	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	250020	Dorm Deposit Refunds and Disb	Y	A		01-JUL-2003		31-DEC-2099
	250025	Dorm Deposit - University Apts	Y	A		01-JUL-2003		31-DEC-2099
	250030	Student Aid	Y	A		01-JUL-2003		31-DEC-2099
	250035	Book Vouchers	Y	A		01-JUL-2003		31-DEC-2099
	250040	Deposits Pending Distributions	Y	A		01-JUL-2003		31-DEC-2099
	250045	Other Deposits	Y	A		01-JUL-2003		31-DEC-2099
26		Long-term liabilities				01-JUL-2003		31-DEC-2099
	2600	Notes Payable	N	A		01-JUL-2003		31-DEC-2099
	260015	Leases	Y	A		01-JUL-2003		31-DEC-2099
	260020	Capital Lease - Equip Trust Fund	Y	A		01-JUL-2003		31-DEC-2099
	260025	Capital Lease Obligation	Y	A		01-JUL-2003		31-DEC-2099
	260045	Gain On Advance Refg	Y	A		01-JUL-2003		31-DEC-2099
	260050	Bond Issuance Premium	Y	A		01-JUL-2003		31-DEC-2099
	260065	Federal Loans - HUD N/C	Y	A		01-JUL-2003		31-DEC-2099
	2610	Notes Payable	N	A		01-JUL-2003		31-DEC-2099
	261010	Proceeds from Notes Payable	Y	A		01-JUL-2003		31-DEC-2099
	261015	Principal Paid on Notes Payable	Y	A		01-JUL-2003		31-DEC-2099
	2620	Installment Purchase Obligations	N	A		01-JUL-2003		31-DEC-2099
	262010	Proceeds from Installment Purch Obl	Y	A		01-JUL-2003		31-DEC-2099
	262015	Principal Paid on Inst Purch Oblig	Y	A		01-JUL-2003		31-DEC-2099
	2630	9(C) Bonds Payable	N	A		01-JUL-2003		31-DEC-2099
	263010	Proceeds from 9(C) Bonds Payable	Y	A		01-JUL-2003		31-DEC-2099
	263015	Principal Paid on 9(C) Bonds Pay	Y	A		01-JUL-2003		31-DEC-2099
	2640	9(D) Bonds Payable	N	A		01-JUL-2003		31-DEC-2099
	264010	Proceeds from 9(D) Bonds Payable	Y	A		01-JUL-2003		31-DEC-2099
	264015	Principal Paid on 9(D) Bonds Pay	Y	A		01-JUL-2003		31-DEC-2099
30		Control Accounts				01-JUL-2003		31-DEC-2099
31		Control Accounts				01-JUL-2003		31-DEC-2099
	3000	Control Accounts	N	A		01-JUL-2003		31-DEC-2099
	3011	Revenue Control	N	A		01-JUL-2003		31-DEC-2099
	3012	Prior Year Revenue Control	N	A		01-JUL-2003		31-DEC-2099
	3013	Budgeted Revenue Control	N	A		01-JUL-2003		31-DEC-2099
	3014	Prior Year Budgeted Revenue Control	N	A		01-JUL-2003		31-DEC-2099
	3021	Expenditure Control	N	A		01-JUL-2003		31-DEC-2099
	3022	Prior Year Expenditure Control	N	A		01-JUL-2003		31-DEC-2099
	3023	Budgeted Expenditure Control	N	A		01-JUL-2003		31-DEC-2099
	3024	Prior Year Budgeted Expenditure Ctl	N	A		01-JUL-2003		31-DEC-2099
	3031	Transfer Control	N	A		01-JUL-2003		31-DEC-2099
	3032	Prior Year Transfer Control	N	A		01-JUL-2003		31-DEC-2099
	3033	Budgeted Transfer Control	N	A		01-JUL-2003		31-DEC-2099
	3034	Prior Year Budgeted Transfer Cntrl	N	A		01-JUL-2003		31-DEC-2099
	3041	Encumbrance Control	N	A		01-JUL-2003		31-DEC-2099
	3042	Prior Year Encumbrance Control	N	A		01-JUL-2003		31-DEC-2099
	3043	Reserve for Encumbrances	N	A		01-JUL-2003		31-DEC-2099
	3044	Prior Year Encumbrance Reserve	N	A		01-JUL-2003		31-DEC-2099
	3051	Budgeted Change to Fund Balance	N	A		01-JUL-2003		31-DEC-2099
	3052	Prior Year Budgeted Change Fund Bal	N	A		01-JUL-2003		31-DEC-2099
40		Net assets				01-JUL-2003		31-DEC-2099
41		Investment in capital assets				01-JUL-2003		31-DEC-2099
	4100	Investment in Capital Assets	N	A		01-JUL-2003		31-DEC-2099
	410010	Unexpended Plant	Y	A		01-JUL-2003		31-DEC-2099
	410015	Renewal and Replacement	Y	A		01-JUL-2003		31-DEC-2099
	410020	Retirement Of Debt	Y	A		01-JUL-2003		31-DEC-2099
	410025	Investment In Plant	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM NEXT CHANGE
42		Restricted				01-JUL-2003	31-DEC-2099
	4200	Restricted Net Assets	N	A		01-JUL-2003	31-DEC-2099
	420010	Resricted State Appropriation	Y	A		01-JUL-2003	31-DEC-2099
	420015	Federally Sponsored Programs	Y	A		01-JUL-2003	31-DEC-2099
	420020	Federal Financial Aid	Y	A		01-JUL-2003	31-DEC-2099
	420025	State Grants and Contracts	Y	A		01-JUL-2003	31-DEC-2099
	420030	College Work Study	Y	A		01-JUL-2003	31-DEC-2099
	420035	Restricted Local	Y	A		01-JUL-2003	31-DEC-2099
	420040	Endowment Earnings Funds	Y	A		01-JUL-2003	31-DEC-2099
	420045	Private Gifts, Grants and Contracts	Y	A		01-JUL-2003	31-DEC-2099
	420050	Restricted Funds Foundation	Y	A		01-JUL-2003	31-DEC-2099
	420055	Loan Funds Restricted	Y	A		01-JUL-2003	31-DEC-2099
	420060	Loan Funds Local	Y	A		01-JUL-2003	31-DEC-2099
	420065	True Endowments	Y	A		01-JUL-2003	31-DEC-2099
	420070	Term Endowments	Y	A		01-JUL-2003	31-DEC-2099
	420075	Quasi-Endow Unrestricted	Y	A		01-JUL-2003	31-DEC-2099
	420080	Quasi-Endow Restricted	Y	A		01-JUL-2003	31-DEC-2099
	420085	Life Income and Annuity	Y	A		01-JUL-2003	31-DEC-2099
	420090	Agency	Y	A		01-JUL-2003	31-DEC-2099
43		Unrestricted				01-JUL-2003	31-DEC-2099
	4300	Unrestricted Net Assets	N	A		01-JUL-2003	31-DEC-2099
	430010	Unres State Educational and General	Y	A		01-JUL-2003	31-DEC-2099
	430015	Auxiliary Enterprises - State Funds	Y	A		01-JUL-2003	31-DEC-2099
	430020	Auxiliary Enterprises - Local Funds	Y	A		01-JUL-2003	31-DEC-2099
	430025	Unrestricted Local Funds	Y	A		01-JUL-2003	31-DEC-2099
50		Revenue				01-JUL-2003	31-DEC-2099
51		Student tuition and fees				01-JUL-2003	31-DEC-2099
	06001	Higher Edu Tuition	N	A		01-JUL-2003	31-DEC-2099
	511	Fall Tuition	N	A		01-JUL-2003	31-DEC-2099
	51101	Tuition Undergraduate Instate	Y	A		01-JUL-2003	31-DEC-2099
	51102	Tuition Undergraduate Out of State	Y	A		01-JUL-2003	31-DEC-2099
	51103	Tuition Cont Edu Undergraduate	Y	A		01-JUL-2003	31-DEC-2099
	51104	Tuition Student Teach Instate	Y	A		01-JUL-2003	31-DEC-2099
	51105	Tuition Student Teach Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51106	Tuition Intern Instate	Y	A		01-JUL-2003	31-DEC-2099
	51107	Tuition Intern Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51108	Tuition Graduate Instate	Y	A		01-JUL-2003	31-DEC-2099
	51109	Tuition Graduate Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51110	Tuition Cont Edu Graduate	Y	A		01-JUL-2003	31-DEC-2099
	51111	Tuition Doctoral Instate	Y	A		01-JUL-2003	31-DEC-2099
	51112	Tuition Doctoral Outstate	Y	A		01-JUL-2003	31-DEC-2099
	512	Spring Tuition	N	A		01-JUL-2003	31-DEC-2099
	51201	Tuition Undergraduate Instate	Y	A		01-JUL-2003	31-DEC-2099
	51202	Tuition Undergraduate Out of State	Y	A		01-JUL-2003	31-DEC-2099
	51203	Tuition Cont Edu Undergraduate	Y	A		01-JUL-2003	31-DEC-2099
	51204	Tuition Student Teach Instate	Y	A		01-JUL-2003	31-DEC-2099
	51205	Tuition Student Teach Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51206	Tuition Intern Instate	Y	A		01-JUL-2003	31-DEC-2099
	51207	Tuition Intern Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51208	Tuition Graduate Instate	Y	A		01-JUL-2003	31-DEC-2099
	51209	Tuition Graduate Outstate	Y	A		01-JUL-2003	31-DEC-2099
	51210	Tuition Cont Edu Graduate	Y	A		01-JUL-2003	31-DEC-2099
	51211	Tuition Doctoral Instate	Y	A		01-JUL-2003	31-DEC-2099
	51212	Tuition Doctoral Outstate	Y	A		01-JUL-2003	31-DEC-2099
	513	Summer Tuition	N	A		01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	51301	Tuition Undergraduate Instate	Y	A		01-JUL-2003		31-DEC-2099
	51302	Tuition Undergraduate Out of State	Y	A		01-JUL-2003		31-DEC-2099
	51303	Tuition Cont Edu Undergraduate	Y	A		01-JUL-2003		31-DEC-2099
	51304	Tuition Student Teach Instate	Y	A		01-JUL-2003		31-DEC-2099
	51305	Tuition Student Teach Outstate	Y	A		01-JUL-2003		31-DEC-2099
	51306	Tuition Intern Instate	Y	A		01-JUL-2003		31-DEC-2099
	51307	Tuition Intern Outstate	Y	A		01-JUL-2003		31-DEC-2099
	51308	Tuition Graduate Instate	Y	A		01-JUL-2003		31-DEC-2099
	51309	Tuition Graduate Outstate	Y	A		01-JUL-2003		31-DEC-2099
	51310	Tuition Cont Edu Graduate	Y	A		01-JUL-2003		31-DEC-2099
	51311	Tuition Doctoral Instate	Y	A		01-JUL-2003		31-DEC-2099
	51312	Tuition Doctoral Outstate	Y	A		01-JUL-2003		31-DEC-2099
52		Federal grants and contracts				01-JUL-2003		31-DEC-2099
	09073	Recovery of HE Inst Indirect Cost	N	A		01-JUL-2003		31-DEC-2099
	52301	Rec of HE Inst Indirect Cost 70 Pct	Y	A		01-JUL-2003		31-DEC-2099
	52302	Rec of HE Inst Indirect Cost 30 Pct	Y	A		01-JUL-2003		31-DEC-2099
	52304	Agency indirect access	Y	A		01-JUL-2003		31-DEC-2099
	510001	Agri Research - Basic and Applied	Y	A		01-JUL-2003		31-DEC-2099
	510025	Plant and Animal Disease Control	Y	A		01-JUL-2003		31-DEC-2099
	510200	Grants for Agri Research - Special	Y	A		01-JUL-2003		31-DEC-2099
	510202	Cooperative Forestry Research	Y	A		01-JUL-2003		31-DEC-2099
	510205	Paymts to 1890 Land Grant Colleges	Y	A		01-JUL-2003		31-DEC-2099
	510206	Grants for Agri Exp under Hatch Act	Y	A		01-JUL-2003		31-DEC-2099
	510215	Sustainable Agri Research and Educ	Y	A		01-JUL-2003		31-DEC-2099
	510216	1890 Inst Capacity Bldg Grants	Y	A		01-JUL-2003		31-DEC-2099
	510217	Higher Education Challenge Grants	Y	A		01-JUL-2003		31-DEC-2099
	510218	Buildings and Facilities Program	Y	A		01-JUL-2003		31-DEC-2099
	510250	Agri and Rural Economic Research	Y	A		01-JUL-2003		31-DEC-2099
	510302	Init for Future Agri and Food Sys	Y	A		01-JUL-2003		31-DEC-2099
	510442	Housing Appl Packaging Grants	Y	A		01-JUL-2003		31-DEC-2099
	510443	Sm Fmr Outr Train and Tech Asst Pgm	Y	A		01-JUL-2003		31-DEC-2099
	510450	Crop Insurance	Y	A		01-JUL-2003		31-DEC-2099
	510455	Crop Insurance - New	Y	A		01-JUL-2003		31-DEC-2099
	510475	Coop Agrmts - Meat and Poultry Ind	Y	A		01-JUL-2003		31-DEC-2099
	510500	Cooperative Extension Service	Y	A		01-JUL-2003		31-DEC-2099
	510557	Special Suplmtl Food Pgm	Y	A		01-JUL-2003		31-DEC-2099
	510558	Child and Adult Care Food Program	Y	A		01-JUL-2003		31-DEC-2099
	510559	Summer Food Svc Prog for Children	Y	A		01-JUL-2003		31-DEC-2099
	510652	Forstry Research	Y	A		01-JUL-2003		31-DEC-2099
	510774	Natl Sheep Industry Improvement Ctr	Y	A		01-JUL-2003		31-DEC-2099
	510902	Soil and Water Conservation	Y	A		01-JUL-2003		31-DEC-2099
	510961	Scientific Cooperation Program	Y	A		01-JUL-2003		31-DEC-2099
	511457	Chesapeake Bay Studies	Y	A		01-JUL-2003		31-DEC-2099
	512100	Aquatic Plant Control	Y	A		01-JUL-2003		31-DEC-2099
	512113	Memo of Agreement - Reimb Tech Svcs	Y	A		01-JUL-2003		31-DEC-2099
	512300	Basic and Applied Scientific Res	Y	A		01-JUL-2003		31-DEC-2099
	512431	Basic Scientific Research	Y	A		01-JUL-2003		31-DEC-2099
	512630	Basic, Appl, and Adv Res in Sci/Eng	Y	A		01-JUL-2003		31-DEC-2099
	512800	Air Force Defense Research Sci Prog	Y	A		01-JUL-2003		31-DEC-2099
	512910	Research and Technology Development	Y	A		01-JUL-2003		31-DEC-2099
	514227	Assistance Program	Y	A		01-JUL-2003		31-DEC-2099
	514237	Historic Black Coll and Univ Pgm	Y	A		01-JUL-2003		31-DEC-2099
	516579	Byrne Formula Grant Program	Y	A		01-JUL-2003		31-DEC-2099
	516710	Pub Safety Policing Grant	Y	A		01-JUL-2003		31-DEC-2099
	520215	Highway Training And Education	Y	A		01-JUL-2003		31-DEC-2099
	520512	Fed Transit Technical Assistance	Y	A		01-JUL-2003		31-DEC-2099

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			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	520604	Safety Incentive Grants - Seatbelts	Y	A		01-JUL-2003		31-DEC-2099
	520701	Univ Transportation Centers Prog	Y	A		01-JUL-2003		31-DEC-2099
	520907	Entrep Train and Tech Assist Pgm	Y	A		01-JUL-2003		31-DEC-2099
	542007	Reference Services in Sci/Tech/Bus	Y	A		01-JUL-2003		31-DEC-2099
	543001	Aerospace Ed Services Program	Y	A		01-JUL-2003		31-DEC-2099
	545149	Prom of Hum - Presrv and Access Div	Y	A		01-JUL-2003		31-DEC-2099
	545160	Prom of The Hum - Fellow and Stip	Y	A		01-JUL-2003		31-DEC-2099
	547070	Computer and Info Sci and Eng	Y	A		01-JUL-2003		31-DEC-2099
	547071	Undergrad Sci Eng and Math Ed	Y	A		01-JUL-2003		31-DEC-2099
	547074	Biological Sciences	Y	A		01-JUL-2003		31-DEC-2099
	547075	Social, Behavioral, and Econ Sci	Y	A		01-JUL-2003		31-DEC-2099
	547076	Education and Human Resources	Y	A		01-JUL-2003		31-DEC-2099
	559005	Business Devl Asst To Small Bus	Y	A		01-JUL-2003		31-DEC-2099
	559037	Small Business Development Center	Y	A		01-JUL-2003		31-DEC-2099
	562001	TVA Environmental Research Center	Y	A		01-JUL-2003		31-DEC-2099
	566461	Wetlands Protection - State Funds	Y	A		01-JUL-2003		31-DEC-2099
	566500	Environmental Prot - Consol Res	Y	A		01-JUL-2003		31-DEC-2099
	581049	Ofc of Sci Financial Asst Program	Y	A		01-JUL-2003		31-DEC-2099
	584002	Adult Ed St Admin Basic Grant Prog	Y	A		01-JUL-2003		31-DEC-2099
	584007	Federal Supplemental Ed Opp Grants	Y	A		01-JUL-2003		31-DEC-2099
	584031	Higher Education - Inst Grants	Y	A		01-JUL-2003		31-DEC-2099
	584032	Federal Family Educational Loans	Y	A		01-JUL-2003		31-DEC-2099
	584033	Federal Work - Study Program	Y	A		01-JUL-2003		31-DEC-2099
	584038	Fed Perkins Load - Fed Cap Contr	Y	A		01-JUL-2003		31-DEC-2099
	584042	TRIO - Student Support Services	Y	A		01-JUL-2003		31-DEC-2099
	584044	TRIO - Talent Search	Y	A		01-JUL-2003		31-DEC-2099
	584047	TRIO - Upward Bound	Y	A		01-JUL-2003		31-DEC-2099
	584063	Federal Pell Grant Program	Y	A		01-JUL-2003		31-DEC-2099
	584066	TRIO - Ed Opp Centers	Y	A		01-JUL-2003		31-DEC-2099
	584069	Leveraging Ed Asst Partnership	Y	A		01-JUL-2003		31-DEC-2099
	584103	Higher Ed - Severly Disabled Prog	Y	A		01-JUL-2003		31-DEC-2099
	584116	Improvement of Post Secondary Ed	Y	A		01-JUL-2003		31-DEC-2099
	584120	Minority Sci & Eng Improvement	Y	A		01-JUL-2003		31-DEC-2099
	584176	Douglas Teacher Scholarships	Y	A		01-JUL-2003		31-DEC-2099
	584200	Graduate Asst Areas of Natl Need	Y	A		01-JUL-2003		31-DEC-2099
	584268	Federal Direct Loan	Y	A		01-JUL-2003		31-DEC-2099
	584281	Eisenhower Prof Devl State Grants	Y	A		01-JUL-2003		31-DEC-2099
	584334	Early Awareness/Readiness UG Pgm	Y	A		01-JUL-2003		31-DEC-2099
	584342	Prepare Teachers to Use Technology	Y	A		01-JUL-2003		31-DEC-2099
	593000	USAID Non-CFDA	Y	A		01-JUL-2003		31-DEC-2099
	593140	Intramural Research Training Award	Y	A		01-JUL-2003		31-DEC-2099
	593283	CDC - Investigations and Tech Asst	Y	A		01-JUL-2003		31-DEC-2099
	593375	Minority Biomedical Res Support	Y	A		01-JUL-2003		31-DEC-2099
	593570	Comm Serv Block Grant - Discr Award	Y	A		01-JUL-2003		31-DEC-2099
	593864	Population Research	Y	A		01-JUL-2003		31-DEC-2099
	593906	Rural Health Med Ed Demo Projects	Y	A		01-JUL-2003		31-DEC-2099
	593960	Special Minority Initiatives	Y	A		01-JUL-2003		31-DEC-2099
	593994	Maternal and Child Hlth Svcs Grant	Y	A		01-JUL-2003		31-DEC-2099
	594005	Learn and Serve America - Higher Ed	Y	A		01-JUL-2003		31-DEC-2099
53		State and local grants and contract				01-JUL-2003		31-DEC-2099
	06003	HE Gifts, Grants and Contr - Pvt	N	A		01-JUL-2003		31-DEC-2099
	53210	Hi Ed Gifts, Grants and Contr-Priv	Y	A		01-JUL-2003		31-DEC-2099
	06050	Indigent Health Care Trust Fund	N	A		01-JUL-2003		31-DEC-2099
	53710	State Government-Excess Pass Thru	Y	A		01-JUL-2003		31-DEC-2099
54		Sales and services				01-JUL-2003		31-DEC-2099
	06005	Sales and Services - Educational	N	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	54441	Sales and Services - Educational	Y	A		01-JUL-2003		31-DEC-2099
06022		Higher Ed Local - Other Aux Ent	N	A		01-JUL-2003		31-DEC-2099
	54781	Miscellaneous Revenue Aux Ent Local	Y	A		01-JUL-2003		31-DEC-2099
	54782	Private Gifts Grants and Con Local	Y	A		01-JUL-2003		31-DEC-2099
	54783	CIAA Ticket Sales Local	Y	A		01-JUL-2003		31-DEC-2099
	54784	Commissions Local	Y	A		01-JUL-2003		31-DEC-2099
	54785	CIAA Special Ticket Sales Local	Y	A		01-JUL-2003		31-DEC-2099
06026		HE Fees - Inter - Coll Athletics	N	A		01-JUL-2003		31-DEC-2099
	54701	Student Fees Athletics Fall	Y	A		01-JUL-2003		31-DEC-2099
	54702	Student Fees Athletics Spring	Y	A		01-JUL-2003		31-DEC-2099
	54703	Student Fees Athletics Summer	Y	A		01-JUL-2003		31-DEC-2099
	54705	Roger Stadium Debt Fall	Y	A		01-JUL-2003		31-DEC-2099
	54706	Roger Stadium Debt Spring	Y	A		01-JUL-2003		31-DEC-2099
06027		HE Sales and Svcs Inter - Coll Ath	N	A		01-JUL-2003		31-DEC-2099
	54721	Athletic Ticket Sales	Y	A		01-JUL-2003		31-DEC-2099
	54722	Guarantees	Y	A		01-JUL-2003		31-DEC-2099
	54723	Miscellaneous Revenue Athletics	Y	A		01-JUL-2003		31-DEC-2099
06028		Higher Edu Fees - Other Auxiliaries	N	A		01-JUL-2003		31-DEC-2099
	54731	Student Fees Board Fall	Y	A		01-JUL-2003		31-DEC-2099
	54732	Student Fees Board Spring	Y	A		01-JUL-2003		31-DEC-2099
	54733	Student Fees Board Summer	Y	A		01-JUL-2003		31-DEC-2099
	54734	Student Fees Room Fall	Y	A		01-JUL-2003		31-DEC-2099
	54735	Student Fees Room Spring	Y	A		01-JUL-2003		31-DEC-2099
	54736	Student Fees Room Summer	Y	A		01-JUL-2003		31-DEC-2099
	54737	Student Fees Fall	Y	A		01-JUL-2003		31-DEC-2099
	54738	Student Fees Spring	Y	A		01-JUL-2003		31-DEC-2099
	54739	Student Fees Summer	Y	A		01-JUL-2003		31-DEC-2099
	54740	Student Fees Refunds	Y	A		01-JUL-2003		31-DEC-2099
	54751	Surcharge Fall	Y	A		01-JUL-2003		31-DEC-2099
	54752	Surcharge Spring	Y	A		01-JUL-2003		31-DEC-2099
06029		HE Sales and Svcs - Other Aux	N	A		01-JUL-2003		31-DEC-2099
	54761	Off-Campus Meal Card	Y	A		01-JUL-2003		31-DEC-2099
	54762	Specials Group	Y	A		01-JUL-2003		31-DEC-2099
	54763	Vending Income	Y	A		01-JUL-2003		31-DEC-2099
	54764	Laundromat Collections	Y	A		01-JUL-2003		31-DEC-2099
	54765	Student Health Services	Y	A		01-JUL-2003		31-DEC-2099
	54766	Facilities Rental	Y	A		01-JUL-2003		31-DEC-2099
	54767	Game Machines	Y	A		01-JUL-2003		31-DEC-2099
	54768	Other Ticket Sales	Y	A		01-JUL-2003		31-DEC-2099
	54769	Parking Fees	Y	A		01-JUL-2003		31-DEC-2099
	54770	Parking Citations	Y	A		01-JUL-2003		31-DEC-2099
	54773	Miscellaneous Revenue Aux Ent State	Y	A		01-JUL-2003		31-DEC-2099
	54774	Commissions	Y	A		01-JUL-2003		31-DEC-2099
	54775	AC Rental	Y	A		01-JUL-2003		31-DEC-2099
07108		Interest From Other Sources	N	A		01-JUL-2003		31-DEC-2099
	54771	Interest Yield Auxiliary Ent Cash	Y	A		01-JUL-2003		31-DEC-2099
5450		Other Operating Revenue	N	A		01-JUL-2003		31-DEC-2099
	54524	Non-Athletic Ticket Sales	Y	A		01-JUL-2003		31-DEC-2099
	54611	Interest Income - University Loans	Y	A		01-JUL-2003		31-DEC-2099
55		Sales and service				01-JUL-2003		31-DEC-2099
56		Other Operating Revenue				01-JUL-2003		31-DEC-2099
57		State Appropriations				01-JUL-2003		31-DEC-2099
	5700	State Appropriations	N	A		01-JUL-2003		31-DEC-2099
58		Investment and Gift Income				01-JUL-2003		31-DEC-2099
	5800	Gifts	N	A		01-JUL-2003		31-DEC-2099
	58010	Private Gifts and Grants	Y	A		01-JUL-2003		31-DEC-2099

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			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5810	Endowment Income	N	A		01-JUL-2003		31-DEC-2099
	58401	Endowment Income	Y	A		01-JUL-2003		31-DEC-2099
	5850	Investment Income	N	A		01-JUL-2003		31-DEC-2099
	58421	Investment Income	Y	A		01-JUL-2003		31-DEC-2099
	58431	Realized Gains and Losses	Y	A		01-JUL-2003		31-DEC-2099
	58442	Unrealized Gains and Losses	Y	A		01-JUL-2003		31-DEC-2099
59		Other Non-Operating Income				01-JUL-2003		31-DEC-2099
	06006	Higher Ed Other Ed and Gen Income	N	A		01-JUL-2003		31-DEC-2099
	59502	Library Fines	Y	A		01-JUL-2003		31-DEC-2099
	59503	Postal Service Income	Y	A		01-JUL-2003		31-DEC-2099
	59504	Copying and Printing Income	Y	A		01-JUL-2003		31-DEC-2099
	59505	Other Income	Y	A		01-JUL-2003		31-DEC-2099
	59507	Transcript Fees	Y	A		01-JUL-2003		31-DEC-2099
	06008	Higher Edu Student Fees	N	A		01-JUL-2003		31-DEC-2099
	59506	Late Registration Fees	Y	A		01-JUL-2003		31-DEC-2099
	59508	Diploma Replacement Fees	Y	A		01-JUL-2003		31-DEC-2099
	59509	Deferment Fees	Y	A		01-JUL-2003		31-DEC-2099
	59510	Special Course Fees	Y	A		01-JUL-2003		31-DEC-2099
	59511	Admin/Application Fee Ungrad	Y	A		01-JUL-2003		31-DEC-2099
	59512	Orientation Fees	Y	A		01-JUL-2003		31-DEC-2099
	59513	Graduation Fees	Y	A		01-JUL-2003		31-DEC-2099
	59514	Other Student Fees	Y	A		01-JUL-2003		31-DEC-2099
	59529	Administration/Application Fee Grad	Y	A		01-JUL-2003		31-DEC-2099
	59530	Admissions Application Fee Doctoral	Y	A		01-JUL-2003		31-DEC-2099
	06010	Higher Edu Building Debt Svc Fees	N	A		01-JUL-2003		31-DEC-2099
	59531	State Capital Outlay Fee Fall	Y	A		01-JUL-2003		31-DEC-2099
	59532	State Capital Outlay Fee Spring	Y	A		01-JUL-2003		31-DEC-2099
	06014	HE Comm Edu Study Fees and Pub Svc	N	A		01-JUL-2003		31-DEC-2099
	59501	Public Services Income	Y	A		01-JUL-2003		31-DEC-2099
	07308	Rental Of Quarters	N	A		01-JUL-2003		31-DEC-2099
	59523	Rental Of Quarters	Y	A		01-JUL-2003		31-DEC-2099
	09060	Miscellaneous Revenues	N	A		01-JUL-2003		31-DEC-2099
	59790	Miscellaneous Revenues	Y	A		01-JUL-2003		31-DEC-2099
	09074	Admin Alloc For Stu Schol and Loans	N	A		01-JUL-2003		31-DEC-2099
	59516	Admin Allocation School Loan	Y	A		01-JUL-2003		31-DEC-2099
	09084	Ref - Exp and Misc Disb Prior Yrs	N	A		01-JUL-2003		31-DEC-2099
	59772	Ref-Exp and Misc Disb Made Pr Yrs	Y	A		01-JUL-2003		31-DEC-2099
	09991	Recyclable Materials Revenue	N	A		01-JUL-2003		31-DEC-2099
	59519	Recyclable Material Revenue	Y	A		01-JUL-2003		31-DEC-2099
	09995	Sale of Surplus Prop - ADP Equip	N	A		01-JUL-2003		31-DEC-2099
	59521	Sale Surplus Property ADP	Y	A		01-JUL-2003		31-DEC-2099
	09998	Insurance Recoveries	N	A		01-JUL-2003		31-DEC-2099
	59518	Insurance Recovery	Y	A		01-JUL-2003		31-DEC-2099
	09999	Proceeds From Sale Of Surplus	N	A		01-JUL-2003		31-DEC-2099
	59520	Surplus Property	Y	A		01-JUL-2003		31-DEC-2099
	5900	Agency Revenues	N	A		01-JUL-2003		31-DEC-2099
	59820	Sponsors/Donations	Y	A		01-JUL-2003		31-DEC-2099
	59821	Dues	Y	A		01-JUL-2003		31-DEC-2099
	59822	State Conference Fees	Y	A		01-JUL-2003		31-DEC-2099
	59823	National Conference Fees	Y	A		01-JUL-2003		31-DEC-2099
	59824	Regional Conference Fees	Y	A		01-JUL-2003		31-DEC-2099
	59825	Leadership Training	Y	A		01-JUL-2003		31-DEC-2099
	59826	Star Events	Y	A		01-JUL-2003		31-DEC-2099
	59827	Executive Council	Y	A		01-JUL-2003		31-DEC-2099
	59828	Alumni	Y	A		01-JUL-2003		31-DEC-2099
	59829	Career Development Conf Fees	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	59830	Leadership Development Inst Fees	Y	A		01-JUL-2003		31-DEC-2099
	59831	District Leadership Conference Fees	Y	A		01-JUL-2003		31-DEC-2099
	59832	Southern Leadership Conf Fees	Y	A		01-JUL-2003		31-DEC-2099
	59833	Summer Leadership Conf Fees	Y	A		01-JUL-2003		31-DEC-2099
	59834	Weekend of Champions	Y	A		01-JUL-2003		31-DEC-2099
	59835	Leadership	Y	A		01-JUL-2003		31-DEC-2099
	59836	State Fair Fees	Y	A		01-JUL-2003		31-DEC-2099
	59837	Regional Fairs	Y	A		01-JUL-2003		31-DEC-2099
	59838	Fundraising	Y	A		01-JUL-2003		31-DEC-2099
	59839	Central VA Leadership Conference	Y	A		01-JUL-2003		31-DEC-2099
	59840	Southwest VA Seminar	Y	A		01-JUL-2003		31-DEC-2099
	59841	OLTI Fees	Y	A		01-JUL-2003		31-DEC-2099
	59842	State Officers Training	Y	A		01-JUL-2003		31-DEC-2099
	59843	State Officers Project	Y	A		01-JUL-2003		31-DEC-2099
	59844	Technosphere	Y	A		01-JUL-2003		31-DEC-2099
	59845	Fall Leadership Rally	Y	A		01-JUL-2003		31-DEC-2099
	59846	VA Academy Revenue	Y	A		01-JUL-2003		31-DEC-2099
	59847	Miscellaneous Revenue	Y	A		01-JUL-2003		31-DEC-2099
	59848	VSU 1-Card	Y	A		01-JUL-2003		31-DEC-2099
	5910	Other Non-Operating Revenues	N	A		01-JUL-2003		31-DEC-2099
	59525	Royalties	Y	A		01-JUL-2003		31-DEC-2099
	59526	Local Fees	Y	A		01-JUL-2003		31-DEC-2099
	59527	Technology Fee - Full-time	Y	A		01-JUL-2003		31-DEC-2099
	59528	Technology Fee - Part-time	Y	A		01-JUL-2003		31-DEC-2099
91		Operating Revenues				01-JUL-2003		31-DEC-2099
	9100	Student Tuition and Fees, Net of Sc	N	A		01-JUL-2003		31-DEC-2099
	91005	ACCRUED INC-TUITION	Y	A		01-JUL-2003		31-DEC-2099
	9110	Federal Grants and Contracts	N	A		01-JUL-2003		31-DEC-2099
	91130	ACCRUED INC-FEDERAL	Y	A		01-JUL-2003		31-DEC-2099
	9120	State and Local Grants and Contract	N	A		01-JUL-2003		31-DEC-2099
	91205	ST GRANT-EXC PASS THR	Y	A		01-JUL-2003		31-DEC-2099
	91210	LOCAL GOVERNMENT	Y	A		01-JUL-2003		31-DEC-2099
	91215	ACCRUED INC-STATE	Y	A		01-JUL-2003		31-DEC-2099
	91220	ACCRUED INC-LOCAL	Y	A		01-JUL-2003		31-DEC-2099
	9130	Sales and Services-Educational Depa	N	A		01-JUL-2003		31-DEC-2099
	9140	Sales and Services-AE, net of Schol	N	A		01-JUL-2003		31-DEC-2099
	91405	ACCRUED INC-A/E S&S	Y	A		01-JUL-2003		31-DEC-2099
	9150	Other Operating Revenue	N	A		01-JUL-2003		31-DEC-2099
	91505	INT INC/UNIV LOANS	Y	A		01-JUL-2003		31-DEC-2099
	91510	RECOVERIES	Y	A		01-JUL-2003		31-DEC-2099
	91515	FEES	Y	A		01-JUL-2003		31-DEC-2099
92		Non-Operating Revenues				01-JUL-2003		31-DEC-2099
	9200	State Appropriations	N	A		01-JUL-2003		31-DEC-2099
	92005	ST APPRO E&G/969	Y	A		01-JUL-2003		31-DEC-2099
	92010	ST APPRO E&G/970	Y	A		01-JUL-2003		31-DEC-2099
	92015	ST APPROPRIATION/996	Y	A		01-JUL-2003		31-DEC-2099
	92020	ST APPROPRIATION/997	Y	A		01-JUL-2003		31-DEC-2099
	92025	ST APPROPRIATION/984	Y	A		01-JUL-2003		31-DEC-2099
	92030	ST APPROPRIATION/985	Y	A		01-JUL-2003		31-DEC-2099
	92035	ST APPROPRIATION/982	Y	A		01-JUL-2003		31-DEC-2099
	92040	ST APPROPRIATION/983	Y	A		01-JUL-2003		31-DEC-2099
	9210	Gifts	N	A		01-JUL-2003		31-DEC-2099
	92105	ACCRUED INC-PRIVATE	Y	A		01-JUL-2003		31-DEC-2099
	92110	PRIV GFTS, G&C CASH	Y	A		01-JUL-2003		31-DEC-2099
	92115	PRIV GFTS,G&C NONCAS	Y	A		01-JUL-2003		31-DEC-2099
	9220	Investment Income	N	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	92205	ENDOWMENT INCOME	Y	A		01-JUL-2003		31-DEC-2099
	92210	INTEREST ON INVEST	Y	A		01-JUL-2003		31-DEC-2099
	92215	INTEREST INC-OTHER	Y	A		01-JUL-2003		31-DEC-2099
	92220	GAIN ON THE SALE/INV	Y	A		01-JUL-2003		31-DEC-2099
	92225	UNREALIZED GAIN	Y	A		01-JUL-2003		31-DEC-2099
	92230	INTEREST INC/FED LN	Y	A		01-JUL-2003		31-DEC-2099
	92235	INT ON LOANS-OTHER	Y	A		01-JUL-2003		31-DEC-2099
	92240	ACCRUED INVEST INC	Y	A		01-JUL-2003		31-DEC-2099
	9230	Other Non-Operating Revenue	N	A		01-JUL-2003		31-DEC-2099
	92305	ACCRUED INC-OTHER	Y	A		01-JUL-2003		31-DEC-2099
	92310	MISC REVENUES	Y	A		01-JUL-2003		31-DEC-2099
93		Other Revenues				01-JUL-2003		31-DEC-2099
	93000	Capital Appropriations	N	A		01-JUL-2003		31-DEC-2099
	93005	ST APPROP - ETF	Y	A		01-JUL-2003		31-DEC-2099
	93010	ST APPROP - OTHER	Y	A		01-JUL-2003		31-DEC-2099
	9310	Capital Gifts and Grants	N	A		01-JUL-2003		31-DEC-2099
	93105	CAP GIFTS&GRANTS-ETF	Y	A		01-JUL-2003		31-DEC-2099
	93110	ACCRUED REV-O & M	Y	A		01-JUL-2003		31-DEC-2099
	9320	Additions to Permanent Endowments	N	A		01-JUL-2003		31-DEC-2099
94		Transfers In				01-JUL-2003		31-DEC-2099
	9410	Mandatory	N	A		01-JUL-2003		31-DEC-2099
	94105	MAND TRANS UNREST	Y	A		01-JUL-2003		31-DEC-2099
	94110	MAND TRANS RESTRICT	Y	A		01-JUL-2003		31-DEC-2099
	94115	MAND TRAN FOUNDATION	Y	A		01-JUL-2003		31-DEC-2099
	94120	MAND TRANS LOAN	Y	A		01-JUL-2003		31-DEC-2099
	94125	MAND TRANS ENDOWMENT	Y	A		01-JUL-2003		31-DEC-2099
	94130	MAND TRANS PLANT FDS	Y	A		01-JUL-2003		31-DEC-2099
	94135	MAND TRANS AGENCY	Y	A		01-JUL-2003		31-DEC-2099
	9420	Non-Mandatory	N	A		01-JUL-2003		31-DEC-2099
	94205	NONMAND TRANS UNREST	Y	A		01-JUL-2003		31-DEC-2099
	94210	NONMND TRS UNR-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94215	NONMAND TRANS REST	Y	A		01-JUL-2003		31-DEC-2099
	94220	NONMND TRS RES-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94225	NONMAND TRANS FOUNDA	Y	A		01-JUL-2003		31-DEC-2099
	94230	NONMND TRS FND-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94235	NONMAND TRANS LOAN	Y	A		01-JUL-2003		31-DEC-2099
	94240	NONMND TRS LN-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94245	NONMAND TRANS ENDOW	Y	A		01-JUL-2003		31-DEC-2099
	94250	NONMND TRS END-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94255	NONMAND TRANS PLANT	Y	A		01-JUL-2003		31-DEC-2099
	94260	NONMND TRS PLT-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	94265	NONMAND TRANS AGENCY	Y	A		01-JUL-2003		31-DEC-2099
	94270	NONMND TRS AGY-INTRA	Y	A		01-JUL-2003		31-DEC-2099
60		Labor expense				01-JUL-2003		31-DEC-2099
61		Salaries and wages				01-JUL-2003		31-DEC-2099
	60000	Personal Services	N	A		01-JUL-2003		31-DEC-2099
	61120	Salaries	N	A		01-JUL-2003		31-DEC-2099
	61121	Salaries Administrative Higher Ed	Y	A		01-JUL-2003		31-DEC-2099
	61122	Salaries Appointed Officials	Y	A		01-JUL-2003		31-DEC-2099
	61123	Salaries Classified	Y	A		01-JUL-2003		31-DEC-2099
	61124	Salaries Other Officials	Y	A		01-JUL-2003		31-DEC-2099
	61125	Salaries Overtime	Y	A		01-JUL-2003		31-DEC-2099
	61126	Salaries Teaching and Research	Y	A		01-JUL-2003		31-DEC-2099
	61127	Salaries Virginia Officers Ret	Y	A		01-JUL-2003		31-DEC-2099
	61128	Salaries IT Employees	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	61129	Salaries Overtime for IT Employees	Y	A		01-JUL-2003		31-DEC-2099
	61130	Special Payments	N	A		01-JUL-2003		31-DEC-2099
	61131	Bonuses and Incentives	Y	A		01-JUL-2003		31-DEC-2099
	61132	Salaries Military Supplement	Y	A		01-JUL-2003		31-DEC-2099
	61133	Overseas Differential Compensation	Y	A		01-JUL-2003		31-DEC-2099
	61134	Specified Per Diem Payments	Y	A		01-JUL-2003		31-DEC-2099
	61135	Wages and Allowances	Y	A		01-JUL-2003		31-DEC-2099
	61136	Work Programs	Y	A		01-JUL-2003		31-DEC-2099
	61137	Employee Suggestion Awards	Y	A		01-JUL-2003		31-DEC-2099
	61138	Deferred Comp Match Payments	Y	A		01-JUL-2003		31-DEC-2099
	61139	Special Pymts for Academic Services	Y	A		01-JUL-2003		31-DEC-2099
	61140	Wages	N	A		01-JUL-2003		31-DEC-2099
	61141	Wages General	Y	A		01-JUL-2003		31-DEC-2099
	61142	Wages Graduate Assistant	Y	A		01-JUL-2003		31-DEC-2099
	61143	Wages Overtime	Y	A		01-JUL-2003		31-DEC-2099
	61144	Wages Student	Y	A		01-JUL-2003		31-DEC-2099
	61145	Wages Teaching and Res Part Time	Y	A		01-JUL-2003		31-DEC-2099
	61146	Wages Federal Work Study Student	Y	A		01-JUL-2003		31-DEC-2099
	61148	Wages State Work Study Student	Y	A		01-JUL-2003		31-DEC-2099
	61149	Wages IT Employees	Y	A		01-JUL-2003		31-DEC-2099
	67000	Agency Recoveries for Personal Svcs	N	A		01-JUL-2003		31-DEC-2099
	61198	Inter - Agcy Rec for Personal Svcs	Y	A		01-JUL-2003		31-DEC-2099
	61199	Intra - Agcy Rec for Personal Svcs	Y	A		01-JUL-2003		31-DEC-2099
	68000	Indirect Cost Recoveries	N	A		01-JUL-2003		31-DEC-2099
	61196	Ind Cost Rec from Aux Ent Per Svc	Y	A		01-JUL-2003		31-DEC-2099
	61197	Ind Cost Rec from Sponsored Prog	Y	A		01-JUL-2003		31-DEC-2099
65		Fringe benefits				01-JUL-2003		31-DEC-2099
	65000	Benefits	N	A		01-JUL-2003		31-DEC-2099
	61110	Employee Benefits	N	A		01-JUL-2003		31-DEC-2099
	61111	Employer Retirement Contributions	Y	A		01-JUL-2003		31-DEC-2099
	61112	FICA for Salaried Employees	Y	A		01-JUL-2003		31-DEC-2099
	61113	FICA for Wage-Earning Employees	Y	A		01-JUL-2003		31-DEC-2099
	61114	Group Life Insurance	Y	A		01-JUL-2003		31-DEC-2099
	61115	Medical Hospitalization Insurance	Y	A		01-JUL-2003		31-DEC-2099
	61116	Retiree Medical Hospitalization Ins	Y	A		01-JUL-2003		31-DEC-2099
	61117	Long-term Disability Insurance	Y	A		01-JUL-2003		31-DEC-2099
	61118	Teachers Insurance Annuity	Y	A		01-JUL-2003		31-DEC-2099
	61119	Employer Retirement Contributions	Y	A		01-JUL-2003		31-DEC-2099
	61150	Disability Benefits	N	A		01-JUL-2003		31-DEC-2099
	61151	Workers Compensation Awards	Y	A		01-JUL-2003		31-DEC-2099
	61152	Supplemental Workers Compensation	Y	A		01-JUL-2003		31-DEC-2099
	61153	Short-term Disability Benefits	Y	A		01-JUL-2003		31-DEC-2099
	61154	Supplemental Disability Benefits	Y	A		01-JUL-2003		31-DEC-2099
	61158	Recoveries for Workers Comp	Y	A		01-JUL-2003		31-DEC-2099
	61160	Termination Personal Service Costs	N	A		01-JUL-2003		31-DEC-2099
	61161	Early Retirement Incentive Payments	Y	A		01-JUL-2003		31-DEC-2099
	61162	Salaries Annual Leave Balances	Y	A		01-JUL-2003		31-DEC-2099
	61163	Salaries Sick Leave Balances	Y	A		01-JUL-2003		31-DEC-2099
	61164	Salaries Compensatory Leave Balance	Y	A		01-JUL-2003		31-DEC-2099
	61170	WTA Term Personal Svcs Costs	N	A		01-JUL-2003		31-DEC-2099
	61171	WTA - Pymts for Transitional Sev	Y	A		01-JUL-2003		31-DEC-2099
	61172	WTA - FICA for Salaried State Empl	Y	A		01-JUL-2003		31-DEC-2099
	61173	WTA - Medical Hospitalization Ins	Y	A		01-JUL-2003		31-DEC-2099
	61174	WTA - Group Life Insurance	Y	A		01-JUL-2003		31-DEC-2099
	61175	WTA - Early Retirement Payments	Y	A		01-JUL-2003		31-DEC-2099
	61176	WTA - Salaries Annual Leave Balance	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	61177	WTA - Salaries Sick Leave Balances	Y	A		01-JUL-2003		31-DEC-2099
	61178	WTA - Salaries Compensatory Leave	Y	A		01-JUL-2003		31-DEC-2099
	61179	WTA - Unemployment Comp Award	Y	A		01-JUL-2003		31-DEC-2099
67		Agency Recoveries for Personal Svcs				01-JUL-2003		31-DEC-2099
68		Indirect Cost Recoveries				01-JUL-2003		31-DEC-2099
69		Turnover/Vacancy				01-JUL-2003		31-DEC-2099
	69000	Turnover/Vacancy	N	A		01-JUL-2003		31-DEC-2099
	61192	Turnover/Vacancy Faculty	B	A		01-JUL-2003		31-DEC-2099
	61193	Turnover/Vacancy Benefits	B	A		01-JUL-2003		31-DEC-2099
	61195	Turnover/Vacancy Classified	B	A		01-JUL-2003		31-DEC-2099
70		Non-Labor expenditures				01-JUL-2003		31-DEC-2099
71		Services and supplies				01-JUL-2003		31-DEC-2099
	70000	Non-Personal Services	B	A		01-JUL-2003		31-DEC-2099
	71200	Pool - Contractual Services	N	A		01-JUL-2003		31-DEC-2099
	71209	Small Purch Charge Card Contr Svc	Y	A	70000	01-JUL-2003		31-DEC-2099
	71211	Express Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71212	Outbound Freight Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71213	Messenger Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71214	Postal Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71215	Printing Reproduction Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71219	Inbound Freight Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71220	Pool - Contractual Services Other	N	A		01-JUL-2003		31-DEC-2099
	71221	Organization Memberships	Y	A	70000	01-JUL-2003		31-DEC-2099
	71222	Publication Subscriptions	Y	A	70000	01-JUL-2003		31-DEC-2099
	71224	Employee Training and Conferences	Y	A	70000	01-JUL-2003		31-DEC-2099
	71225	Employee Tuition Reimbursement	Y	A	70000	01-JUL-2003		31-DEC-2099
	71226	Employee Training Consulting Svcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71227	Employee Training Transportation	Y	A	70000	01-JUL-2003		31-DEC-2099
	71228	Employee Training Information Tech	Y	A	70000	01-JUL-2003		31-DEC-2099
	71230	Health Services	N	A		01-JUL-2003		31-DEC-2099
	71231	Clinical Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71232	Dental Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71233	Hospital Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71234	Medical Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71236	X-ray and Laboratory Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71237	Insurance Prem for Health Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71240	Management and Info Services	N	A		01-JUL-2003		31-DEC-2099
	71241	Auditing Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71242	Fiscal Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71243	Attorney Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71244	Management Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71245	Personnel Management Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71246	Public Info and Public Rel Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71247	Legal Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71248	Media Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71250	Repair and Maintenance Services	N	A		01-JUL-2003		31-DEC-2099
	71251	Custodial Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71252	Electrical Repair and Maint Svcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71253	Equipment Repair and Maint Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71254	Extermination Vector Control Svcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71255	Highway Repair and Maint Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71256	Mechanical Repair and Maint Svcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71257	Plant Repair and Maintenance Svcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71258	Reclamation Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71259	Vehicle Repair and Maint Services	Y	A	70000	01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	71260	Support Services	N	A		01-JUL-2003		31-DEC-2099
	71261	Architectural and Engineering Srvcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71262	Aviation Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71263	Clerical Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71264	Food and Dietary Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71265	Laundry and Linen Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71266	Manual Labor Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71267	Production Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71268	Skilled Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71270	Technical Services	N	A		01-JUL-2003		31-DEC-2099
	71271	Program Design and Development VITA	Y	A	70000	01-JUL-2003		31-DEC-2099
	71272	VITA Information Tech Integration	Y	A	70000	01-JUL-2003		31-DEC-2099
	71273	Prog Design and Development State	Y	A	70000	01-JUL-2003		31-DEC-2099
	71274	Computer Hardware Maint Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71275	Computer Software Maint Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71276	Computer Operating Services VITA	Y	A	70000	01-JUL-2003		31-DEC-2099
	71277	Computer Operating Srvcs Non State	Y	A	70000	01-JUL-2003		31-DEC-2099
	71278	Computer Operating Services State	Y	A	70000	01-JUL-2003		31-DEC-2099
	71279	Computer Software Development Srvcs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71280	Transportation Services	N	A		01-JUL-2003		31-DEC-2099
	71281	Moving and Relocation Services	Y	A	70000	01-JUL-2003		31-DEC-2099
	71282	Travel Personal Vehicle	Y	A	70000	01-JUL-2003		31-DEC-2099
	71283	Travel Public Carriers	Y	A	70000	01-JUL-2003		31-DEC-2099
	71284	Travel State Vehicles	Y	A	70000	01-JUL-2003		31-DEC-2099
	71285	Travel Subsistence and Lodging	Y	A	70000	01-JUL-2003		31-DEC-2099
	71286	Travel Supplements and Aid	Y	A	70000	01-JUL-2003		31-DEC-2099
	71287	Travel Meal Reimb - Reportable	Y	A	70000	01-JUL-2003		31-DEC-2099
	71288	Travel Meal Reimb - Not Reportable	Y	A	70000	01-JUL-2003		31-DEC-2099
	71296	Indirect Cost Recoveries from Auxil	Y	A		01-JUL-2003		31-DEC-2099
	71297	Late Payment Penalties for Contract	Y	A		01-JUL-2003		31-DEC-2099
	71298	Inter - Agency Recoveries for Cont	Y	A		01-JUL-2003		31-DEC-2099
	71299	Intra - Agency Recoveries for Cont	Y	A		01-JUL-2003		31-DEC-2099
	71300	Supplies and Materials	N	A		01-JUL-2003		31-DEC-2099
	71309	Small Purc Charge Card Supp and Mat	Y	A	70000	01-JUL-2003		31-DEC-2099
	71311	Apparel Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71312	Office Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71313	Stationery and Forms	Y	A	70000	01-JUL-2003		31-DEC-2099
	71321	Coal	Y	A	70000	01-JUL-2003		31-DEC-2099
	71323	Gasoline	Y	A	70000	01-JUL-2003		31-DEC-2099
	71325	Steam	Y	A	70000	01-JUL-2003		31-DEC-2099
	71326	Wood Fuels	Y	A	70000	01-JUL-2003		31-DEC-2099
	71331	Alcoholic Beverages	Y	A	70000	01-JUL-2003		31-DEC-2099
	71332	License Tags	Y	A	70000	01-JUL-2003		31-DEC-2099
	71333	Manufacturing Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71334	Merchandise	Y	A	70000	01-JUL-2003		31-DEC-2099
	71335	Packaging and Shipping Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71341	Laboratory Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71342	Medical and Dental Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71343	Field Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71344	Pharmaceutical Drugs	Y	A	70000	01-JUL-2003		31-DEC-2099
	71351	Building Repair and Maint Supp	Y	A	70000	01-JUL-2003		31-DEC-2099
	71352	Custodial Repair and Maint Supp	Y	A	70000	01-JUL-2003		31-DEC-2099
	71353	Electrical Repair and Maint Supp	Y	A	70000	01-JUL-2003		31-DEC-2099
	71354	Mechanical Repair and Maint Supp	Y	A	70000	01-JUL-2003		31-DEC-2099
	71355	Vehicle Repair and Maint Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099
	71361	Clothing Supplies	Y	A	70000	01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
					EFF	TERM	NEXT CHANGE
	71362	Food and Dietary Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71363	Food Service Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71364	Laundry and Linen Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71365	Personal Care Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71371	Agricultural Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71372	Architectural and Engineering Supp	Y	A	70000	01-JUL-2003	31-DEC-2099
	71373	Computer Operating Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71374	Educational Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71375	Fish and Wildlife Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71376	Law Enforcement Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71377	Photographic Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71378	Recreational Supplies	Y	A	70000	01-JUL-2003	31-DEC-2099
	71396	Indirect Cost Rec from Auxi Ent	Y	A		01-JUL-2003	31-DEC-2099
	71397	Late Payment Penalties for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	71398	Inter-Agency Recov for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	71399	Intra-Agency Recov for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	71400	Transfer Payments	N	A		01-JUL-2003	31-DEC-2099
	71411	Individual Claims and Settlements	Y	A	70000	01-JUL-2003	31-DEC-2099
	71413	Premium Awards Honors	Y	A	70000	01-JUL-2003	31-DEC-2099
	71414	Unemployment Compensation Awards	Y	A	70000	01-JUL-2003	31-DEC-2099
	71415	Unemployment Compensation Reimb	Y	A	70000	01-JUL-2003	31-DEC-2099
	71417	Income Assistance Payments	Y	A	70000	01-JUL-2003	31-DEC-2099
	71418	Incentives	Y	A	70000	01-JUL-2003	31-DEC-2099
	71441	Payments to Sub-state Entities	Y	A	70000	01-JUL-2003	31-DEC-2099
	71442	Payments to Individuals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71452	Grants to Nongov Organizations	Y	A	70000	01-JUL-2003	31-DEC-2099
	71453	Out-of-State Political Entities	Y	A	70000	01-JUL-2003	31-DEC-2099
	71481	Statewide Indirect Cost Recoveries	Y	A	70000	01-JUL-2003	31-DEC-2099
	71482	Agency Indirect Cost Recoveries	Y	A	70000	01-JUL-2003	31-DEC-2099
	71496	Indirect Cost Rec from Aux Ent Pay	Y	A		01-JUL-2003	31-DEC-2099
	71498	Inter-Agency Rec for Transfer Pay	Y	A		01-JUL-2003	31-DEC-2099
	71499	Intra-Agency Rec for Transfer Pay	Y	A		01-JUL-2003	31-DEC-2099
	71500	Continuous Charges	N	A		01-JUL-2003	31-DEC-2099
	71512	Automobile Liability Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099
	71513	Flood Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099
	71514	Inland Marine Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099
	71516	Property Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099
	71517	Boiler and Machinery Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099
	71521	Computer Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71522	Central Processor Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71523	Computer Software Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71524	Equipment Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71525	Building Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71526	Land Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71527	Land and Building Capital Leases	Y	A	70000	01-JUL-2003	31-DEC-2099
	71531	Computer Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71532	Computer Processor Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71533	Computer Software Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71534	Equipment Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71535	Building Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71536	Land Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71537	Land and Building Rentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	71541	Agency Service Charges	Y	A	70000	01-JUL-2003	31-DEC-2099
	71545	DGS Parking Charges	Y	A	70000	01-JUL-2003	31-DEC-2099
	71546	SPCC Check Fees	Y	A	70000	01-JUL-2003	31-DEC-2099
	71551	General Liability Insurance	Y	A	70000	01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	71552	Money and Securities Insurance	Y	A	70000	01-JUL-2003		31-DEC-2099
	71553	Medical Malpractice Insurance	Y	A	70000	01-JUL-2003		31-DEC-2099
	71554	Surety Bond Insurance	Y	A	70000	01-JUL-2003		31-DEC-2099
	71555	Workers Compensation Insurance	Y	A	70000	01-JUL-2003		31-DEC-2099
	71561	Computer Peripheral Inst Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71562	Computer Processor Inst Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71563	Computer Software Inst Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71564	Equipment Installment Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71565	Building Installment Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71566	Land Installment Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	71596	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	71597	Late Pymnt Penalties for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	71598	Inter - Agency Rec for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	71599	Intra - Agency Recov for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	72100	Property and Improvements	N	A		01-JUL-2003		31-DEC-2099
	72111	Acquisition, Property	Y	A	70000	01-JUL-2003		31-DEC-2099
	72112	Acquisition, Rights-of-Way	Y	A	70000	01-JUL-2003		31-DEC-2099
	72113	Acquisition, Waterways and Improv	Y	A	70000	01-JUL-2003		31-DEC-2099
	72121	Animals	Y	A	70000	01-JUL-2003		31-DEC-2099
	72122	Minerals	Y	A	70000	01-JUL-2003		31-DEC-2099
	72123	Plants	Y	A	70000	01-JUL-2003		31-DEC-2099
	72131	Site Improvements	Y	A	70000	01-JUL-2003		31-DEC-2099
	72132	Site Preparation	Y	A	70000	01-JUL-2003		31-DEC-2099
	72196	Indirect Cost Rec from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	72197	Late Payment Penalties for Property	Y	A		01-JUL-2003		31-DEC-2099
	72198	Inter - Agency Recov for Property	Y	A		01-JUL-2003		31-DEC-2099
	72199	Intra - Agency Recov for Property	Y	A		01-JUL-2003		31-DEC-2099
	72200	Equipment	N	A		01-JUL-2003		31-DEC-2099
	72209	Small Purchase Charge Card Equip	Y	A	70000	01-JUL-2003		31-DEC-2099
	72211	Desktop Client Computers	Y	A	70000	01-JUL-2003		31-DEC-2099
	72212	Mobile Client Computers	Y	A	70000	01-JUL-2003		31-DEC-2099
	72214	Mainframe Computers and Components	Y	A	70000	01-JUL-2003		31-DEC-2099
	72215	Network Servers	Y	A	70000	01-JUL-2003		31-DEC-2099
	72216	Network Components	Y	A	70000	01-JUL-2003		31-DEC-2099
	72217	Other Computer Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72218	Computer Software Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	72219	Development Tools Purchases	Y	A	70000	01-JUL-2003		31-DEC-2099
	72221	College Library Books	Y	A	70000	01-JUL-2003		31-DEC-2099
	72222	Educational Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72223	Exhibit Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72224	Reference Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72228	Educational Equipment Improvements	Y	A	70000	01-JUL-2003		31-DEC-2099
	72231	Electronic Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72232	Photographic Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72233	Voice and Data Transmission Equip	Y	A	70000	01-JUL-2003		31-DEC-2099
	72238	Electronic and Photographic Equip	Y	A	70000	01-JUL-2003		31-DEC-2099
	72241	Laboratory Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72242	Medical and Dental Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72243	Field Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72248	Med and Lab Equipment Improvements	Y	A	70000	01-JUL-2003		31-DEC-2099
	72251	Agricultural Vehicular Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72253	Construction Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72254	Motor Vehicle Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72255	Power Repair and Maintenance Equip	Y	A	70000	01-JUL-2003		31-DEC-2099
	72256	Watercraft Equipment	Y	A	70000	01-JUL-2003		31-DEC-2099
	72258	Motorized Equipment Improvements	Y	A	70000	01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
					EFF	TERM	NEXT CHANGE
	72261	Office Appurtenances	Y	A	70000	01-JUL-2003	31-DEC-2099
	72262	Office Furniture	Y	A	70000	01-JUL-2003	31-DEC-2099
	72263	Office Incidentals	Y	A	70000	01-JUL-2003	31-DEC-2099
	72264	Office Machines	Y	A	70000	01-JUL-2003	31-DEC-2099
	72268	Office Equipment Improvements	Y	A	70000	01-JUL-2003	31-DEC-2099
	72271	Household Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72272	Law Enforcement Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72273	Manufacturing Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72274	Non-Power Repair and Maint Equip	Y	A	70000	01-JUL-2003	31-DEC-2099
	72275	Recreational Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72278	Specific Use Equipment Improvements	Y	A	70000	01-JUL-2003	31-DEC-2099
	72281	Built-in Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72282	Fixtures	Y	A	70000	01-JUL-2003	31-DEC-2099
	72283	Mechanical Equipment	Y	A	70000	01-JUL-2003	31-DEC-2099
	72288	Stationary Equipment Improvements	Y	A	70000	01-JUL-2003	31-DEC-2099
	72296	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003	31-DEC-2099
	72297	Late Payment Penalties for Equip	Y	A		01-JUL-2003	31-DEC-2099
	72298	Inter-Agency Recoveries for Equip	Y	A		01-JUL-2003	31-DEC-2099
	72299	Intra-Agency Recoveries for Equip	Y	A		01-JUL-2003	31-DEC-2099
	72300	Pland and Improvements	N	A		01-JUL-2003	31-DEC-2099
	72321	Construction, Bridges	Y	A	70000	01-JUL-2003	31-DEC-2099
	72322	Construction, Buildings	Y	A	70000	01-JUL-2003	31-DEC-2099
	72323	Construction, Highways	Y	A	70000	01-JUL-2003	31-DEC-2099
	72324	Construction, Water Ports	Y	A	70000	01-JUL-2003	31-DEC-2099
	72327	Construction, Bridges and Highways	Y	A	70000	01-JUL-2003	31-DEC-2099
	72328	Construction, Buildings Improvement	Y	A	70000	01-JUL-2003	31-DEC-2099
	72396	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003	31-DEC-2099
	72397	Late Payment Penalties of Plant	Y	A		01-JUL-2003	31-DEC-2099
	72398	Inter-Agency Recoveries for Plant	Y	A		01-JUL-2003	31-DEC-2099
	72399	Intra-Agency Recoveries for Plant	Y	A		01-JUL-2003	31-DEC-2099
	73100	Obligations	N	A		01-JUL-2003	31-DEC-2099
	73111	Bond Issuance Expenditures	Y	A	70000	01-JUL-2003	31-DEC-2099
	73112	Bond Issuance Fees	Y	A	70000	01-JUL-2003	31-DEC-2099
	73113	General Obligation Bond Financing	Y	A	70000	01-JUL-2003	31-DEC-2099
	73114	Gen Obligation Bond Int Retirement	Y	A	70000	01-JUL-2003	31-DEC-2099
	73115	Revenue Bond Financing	Y	A	70000	01-JUL-2003	31-DEC-2099
	73116	Revenue Bond Interest Retirement	Y	A	70000	01-JUL-2003	31-DEC-2099
	73117	Revenue Bond Principal Retirement	Y	A	70000	01-JUL-2003	31-DEC-2099
	73131	Anticipation Loan Int Retirement	Y	A	70000	01-JUL-2003	31-DEC-2099
	73132	Mortgage Loan Interest Retirement	Y	A	70000	01-JUL-2003	31-DEC-2099
	73196	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003	31-DEC-2099
	73198	Inter-Agency Recov for Obligations	Y	A		01-JUL-2003	31-DEC-2099
	73199	Intra-Agency Recov for Obligations	Y	A		01-JUL-2003	31-DEC-2099
	78700	Indirect Cost Expense	Y	A		01-JUL-2003	31-DEC-2099
77		Scholarships and fellowships				01-JUL-2003	31-DEC-2099
	7700	Scholarships and Fellowships	N	A		01-JUL-2003	31-DEC-2099
	71421	Graduate Schol and Fellowships	Y	A	70000	01-JUL-2003	31-DEC-2099
	71422	Student Loans	Y	A	70000	01-JUL-2003	31-DEC-2099
	71423	Tuition and Training Aids	Y	A	70000	01-JUL-2003	31-DEC-2099
	71424	Tuition Waiver	Y	A	70000	01-JUL-2003	31-DEC-2099
	71425	Undergraduate Scholarships	Y	A	70000	01-JUL-2003	31-DEC-2099
	71427	Student Overload Waiver	Y	A	70000	01-JUL-2003	31-DEC-2099
	71428	Senior Citizen Tuition Remission	Y	A	70000	01-JUL-2003	31-DEC-2099
	71429	War Orphan Tuition Remission	Y	A	70000	01-JUL-2003	31-DEC-2099
	71430	National Exchange Program	Y	A	70000	01-JUL-2003	31-DEC-2099
78		Utilities				01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
					EFF	TERM	NEXT CHANGE
	78000	Utilities	N	A		01-JUL-2003	31-DEC-2099
	71216	Telecommunications Services VITA	Y	A	70000	01-JUL-2003	31-DEC-2099
	71217	Telecom Services Non State	Y	A	70000	01-JUL-2003	31-DEC-2099
	71218	Telecom Services State Agency	Y	A	70000	01-JUL-2003	31-DEC-2099
	71322	Gas Natural Propane	Y	A	70000	01-JUL-2003	31-DEC-2099
	71324	Oil	Y	A	70000	01-JUL-2003	31-DEC-2099
	71542	Electrical Service Charges	Y	A	70000	01-JUL-2003	31-DEC-2099
	71543	Refuse Service Charges	Y	A	70000	01-JUL-2003	31-DEC-2099
	71544	Water and Sewer Service Charges	Y	A	70000	01-JUL-2003	31-DEC-2099
	72133	Utilities	Y	A	70000	01-JUL-2003	31-DEC-2099
79		Depreciation				01-JUL-2003	31-DEC-2099
	7900	Depreciation Expense	Y	A		01-JUL-2003	31-DEC-2099
80		Non-Operating Expenses				01-JUL-2003	31-DEC-2099
	80000	Non-Operating Expenses	Y	A		01-JUL-2003	31-DEC-2099
	80100	Asset-Related Debt	Y	A		01-JUL-2003	31-DEC-2099
	80200	Interest on Indebtedness	Y	A		01-JUL-2003	31-DEC-2099
	80300	Gain(Loss) on Disposal of Assets	Y	A		01-JUL-2003	31-DEC-2099
	80400	Other Non Operating Expenses	Y	A		01-JUL-2003	31-DEC-2099
	80500	Investment Expense	Y	A		01-JUL-2003	31-DEC-2099
81		Grant Non-Labor Expenditures				01-JUL-2003	31-DEC-2099
	81000	Grants - Non-PersonalServices	N	A		01-JUL-2003	31-DEC-2099
	81200	Pool - Contractual Services	B	A		01-JUL-2003	31-DEC-2099
	81209	SPCC - Contractual Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81211	Express Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81212	Outbound Freight Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81213	Messenger Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81214	Postal Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81215	Printing Reproduction Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81216	Telecommunications Services VITA	Y	A	81200	01-JUL-2003	31-DEC-2099
	81217	Telecom Services Non State	Y	A	81200	01-JUL-2003	31-DEC-2099
	81218	Telecom Services State Agency	Y	A	81200	01-JUL-2003	31-DEC-2099
	81219	Inbound Freight Services	Y	A	81200	01-JUL-2003	31-DEC-2099
	81220	Pool - Contractual Services Other	B	A		01-JUL-2003	31-DEC-2099
	81221	Organization Memberships	Y	A	81220	01-JUL-2003	31-DEC-2099
	81222	Publication Subscriptions	Y	A	81220	01-JUL-2003	31-DEC-2099
	81223	Convention & Education Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81224	Employee Training and Conferences	Y	A	81220	01-JUL-2003	31-DEC-2099
	81225	Employee Tuition Reimbursement	Y	A	81220	01-JUL-2003	31-DEC-2099
	81226	Employee Training Consulting Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81227	Employee Training Transportation	Y	A	81220	01-JUL-2003	31-DEC-2099
	81228	Employee Training Information Tech	Y	A	81220	01-JUL-2003	31-DEC-2099
	81231	Clinical Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81232	Dental Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81233	Hospital Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81234	Medical Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81236	X-ray and Laboratory Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81237	Insurance Prem for Health Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81241	Auditing Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81242	Fiscal Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81243	Attorney Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81244	Management Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81245	Personnel Management Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81246	Public Info and Public Rel Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81247	Legal Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81248	Media Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81251	Custodial Services	Y	A	81220	01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
					EFF	TERM	NEXT CHANGE
	81252	Electrical Repair and Maint Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81253	Equipment Repair and Maint Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81254	Extermination Vector Control Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81255	Highway Repair and Maint Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81256	Mechanical Repair and Maint Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81257	Plant Repair and Maintenance Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81258	Reclamation Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81259	Vehicle Repair and Maint Supplies	Y	A	81220	01-JUL-2003	31-DEC-2099
	81261	Architectural and Engineering Svcs	Y	A	81220	01-JUL-2003	31-DEC-2099
	81262	Aviation Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81263	Clerical Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81264	Food and Dietary Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81265	Laundry and Linen Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81266	Manual Labor Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81267	Production Services	Y	A	81220	01-JUL-2003	31-DEC-2099
	81268	Skilled Service	Y	A	81220	01-JUL-2003	31-DEC-2099
	81270	Pool - Technical Services	B	A		01-JUL-2003	31-DEC-2099
	81271	Program Design and Development VITA	Y	A	81270	01-JUL-2003	31-DEC-2099
	81272	Program Design and Develop Non Stat	Y	A	81270	01-JUL-2003	31-DEC-2099
	81273	Prog Design and Development State	Y	A	81270	01-JUL-2003	31-DEC-2099
	81274	Computer Hardware Maint Services	Y	A	81270	01-JUL-2003	31-DEC-2099
	81275	Computer Software Maint Services	Y	A	81270	01-JUL-2003	31-DEC-2099
	81276	Computer Operating Services VITA	Y	A	81270	01-JUL-2003	31-DEC-2099
	81277	Computer Operating Svcs Non State	Y	A	81270	01-JUL-2003	31-DEC-2099
	81278	Computer Operating Services State	Y	A	81270	01-JUL-2003	31-DEC-2099
	81279	Computer Software Dev Svc	Y	A	81270	01-JUL-2003	31-DEC-2099
	81280	Pool - Transportation Services	B	A		01-JUL-2003	31-DEC-2099
	81281	Moving and Relocation Services	Y	A	81280	01-JUL-2003	31-DEC-2099
	81282	Travel Personal Vehicle	Y	A	81280	01-JUL-2003	31-DEC-2099
	81283	Travel Public Carriers	Y	A	81280	01-JUL-2003	31-DEC-2099
	81284	Travel State Vehicles	Y	A	81280	01-JUL-2003	31-DEC-2099
	81285	Travel Subsistence and Lodging	Y	A	81280	01-JUL-2003	31-DEC-2099
	81286	Travel Supplements and Aid	Y	A	81280	01-JUL-2003	31-DEC-2099
	81287	Travel Meal Reimb - Reportable	Y	A	81280	01-JUL-2003	31-DEC-2099
	81288	Travel Meal Reimb - Not Reportable	Y	A	81280	01-JUL-2003	31-DEC-2099
	81296	Ind Ct Rec AE Con Services	Y	A		01-JUL-2003	31-DEC-2099
	81297	Late Payment Penalty Cont. Svcs.	Y	A		01-JUL-2003	31-DEC-2099
	81298	Inter-Agency Recoveries For Cont	Y	A		01-JUL-2003	31-DEC-2099
	81299	Intra-Agency Recoveries For Cont	Y	A		01-JUL-2003	31-DEC-2099
	81300	Pool - Supplies & Materials	B	A		01-JUL-2003	31-DEC-2099
	81309	SPCC - Supplies and Materials	Y	A	81300	01-JUL-2003	31-DEC-2099
	81311	Apparel Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81312	Office Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81313	Stationery and Forms	Y	A	81300	01-JUL-2003	31-DEC-2099
	81321	Coal	Y	A	81300	01-JUL-2003	31-DEC-2099
	81322	Gas Natural Propane	Y	A	81300	01-JUL-2003	31-DEC-2099
	81323	Gasoline	Y	A	81300	01-JUL-2003	31-DEC-2099
	81324	Oil	Y	A	81300	01-JUL-2003	31-DEC-2099
	81325	Steam	Y	A	81300	01-JUL-2003	31-DEC-2099
	81326	Wood Fuels	Y	A	81300	01-JUL-2003	31-DEC-2099
	81331	Alcoholic Beverages	Y	A	81300	01-JUL-2003	31-DEC-2099
	81332	License Tags	Y	A	81300	01-JUL-2003	31-DEC-2099
	81333	Manufacturing Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81334	Merchandise	Y	A	81300	01-JUL-2003	31-DEC-2099
	81335	Packaging and Shipping Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81341	Laboratory Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
					EFF	TERM	NEXT CHANGE
	81342	Medical and Dental Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81343	Field Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81344	Pharmaceutical Drugs	Y	A	81300	01-JUL-2003	31-DEC-2099
	81351	Building Repair and Maint Supp	Y	A	81300	01-JUL-2003	31-DEC-2099
	81352	Custodial Repair and Maint Supp	Y	A	81300	01-JUL-2003	31-DEC-2099
	81353	Electrical Repair and Maint Supp	Y	A	81300	01-JUL-2003	31-DEC-2099
	81354	Mechanical Repair and Maint Supp	Y	A	81300	01-JUL-2003	31-DEC-2099
	81355	Vehicle Repair and Maint Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81361	Clothing Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81362	Food and Dietary Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81363	Food Service Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81364	Laundry and Linen Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81365	Personal Care Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81371	Agricultural Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81372	Architectural and Engineering Supp	Y	A	81300	01-JUL-2003	31-DEC-2099
	81373	Computer Operating Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81374	Educational Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81375	Fish and Wildlife Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81376	Law Enforcement Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81377	Photographic Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81378	Recreational Supplies	Y	A	81300	01-JUL-2003	31-DEC-2099
	81396	Indirect Cost Rec from Auxil Ent	Y	A		01-JUL-2003	31-DEC-2099
	81397	Late Payment Penalties for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	81398	Inter-Agency Recov for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	81399	Intra-Agency Recov for Supplies	Y	A		01-JUL-2003	31-DEC-2099
	81400	Pool - Transfer Payments	B	A		01-JUL-2003	31-DEC-2099
	81411	Individual Claims and Settlements	Y	A	81400	01-JUL-2003	31-DEC-2099
	81413	Premium Awards Honors	Y	A	81400	01-JUL-2003	31-DEC-2099
	81414	Unemployment Compensation Awards	Y	A	81400	01-JUL-2003	31-DEC-2099
	81415	Unemployment Compensation Reimb	Y	A	81400	01-JUL-2003	31-DEC-2099
	81416	Workmen Comp Awards	Y	A	81400	01-JUL-2003	31-DEC-2099
	81417	Income Assistance Payments	Y	A	81400	01-JUL-2003	31-DEC-2099
	81418	Incentives	Y	A	81400	01-JUL-2003	31-DEC-2099
	81420	Pool - Transfer Payments - Other	B	A		01-JUL-2003	31-DEC-2099
	81421	Graduate Schol and Fellowships	Y	A	81420	01-JUL-2003	31-DEC-2099
	81422	Student Loans	Y	A	81420	01-JUL-2003	31-DEC-2099
	81423	Tuition and Training Aids	Y	A	81420	01-JUL-2003	31-DEC-2099
	81424	Tuition Waiver	Y	A	81420	01-JUL-2003	31-DEC-2099
	81425	Undergraduate Scholarships	Y	A	81420	01-JUL-2003	31-DEC-2099
	81427	Student Overload Waiver	Y	A	81420	01-JUL-2003	31-DEC-2099
	81428	Senior Citizen Tuition Remission	Y	A	81420	01-JUL-2003	31-DEC-2099
	81429	War Orphan Tuition Remission	Y	A	81420	01-JUL-2003	31-DEC-2099
	81430	National Exchange Program	Y	A	81420	01-JUL-2003	31-DEC-2099
	81441	Payments to Sub-state Entities	Y	A	81420	01-JUL-2003	31-DEC-2099
	81442	Payments to Individuals	Y	A	81420	01-JUL-2003	31-DEC-2099
	81452	Grants to Nongov Organizations	Y	A	81420	01-JUL-2003	31-DEC-2099
	81453	Out-of-State Political Entities	Y	A	81420	01-JUL-2003	31-DEC-2099
	81481	Statewide Indirect Cost Recoveries	Y	A	81420	01-JUL-2003	31-DEC-2099
	81482	Agency Indirect Cost Recoveries	Y	A	81420	01-JUL-2003	31-DEC-2099
	81496	Indirect Cost Rec from Aux Ent Pay	Y	A		01-JUL-2003	31-DEC-2099
	81498	Inter-Agency Rec for Transfer Pay	Y	A		01-JUL-2003	31-DEC-2099
	81499	Intra-Agency Rec for Transfer Pay	Y	A		01-JUL-2003	31-DEC-2099
	81500	Pool - Continuous Charges	B	A		01-JUL-2003	31-DEC-2099
	81509	SPCC - Continuous Charges	Y	A	81500	01-JUL-2003	31-DEC-2099
	81512	Automobile Liability Insurance	Y	A	81500	01-JUL-2003	31-DEC-2099
	81513	Flood Insurance	Y	A	81500	01-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL	***** DATES *****		
			ENTRY	STATUS		ACCT	EFF	TERM
	81514	Inland Marine Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81516	Property Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81517	Boiler and Machinery Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81521	Computer Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81522	Central Processor Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81523	Computer Software Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81524	Equipment Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81525	Building Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81526	Land Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81527	Land and Building Capital Leases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81531	Computer Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81532	Computer Processor Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81533	Computer Software Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81534	Equipment Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81535	Building Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81536	Land Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81537	Land and Building Rentals	Y	A	81500	01-JUL-2003		31-DEC-2099
	81541	Agency Service Charges	Y	A	81500	01-JUL-2003		31-DEC-2099
	81542	Electrical Service Charges	Y	A	81500	01-JUL-2003		31-DEC-2099
	81543	Refuse Service Charges	Y	A	81500	01-JUL-2003		31-DEC-2099
	81544	Water and Sewer Service Charges	Y	A	81500	01-JUL-2003		31-DEC-2099
	81545	DGS Parking Charges	Y	A	81500	01-JUL-2003		31-DEC-2099
	81546	SPCC Check Fees	Y	A	81500	01-JUL-2003		31-DEC-2099
	81551	General Liability Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81552	Money and Securities Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81553	Medical Malpractice Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81554	Surety Bond Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81555	Workers Compensation Insurance	Y	A	81500	01-JUL-2003		31-DEC-2099
	81561	Computer Peripheral Inst Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81562	Computer Processor Inst Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81563	Computer Software Inst Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81564	Equipment Installment Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81565	Building Installment Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81566	Land Installment Purchases	Y	A	81500	01-JUL-2003		31-DEC-2099
	81596	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	81597	Late Pymnt Penalties for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	81598	Inter - Agency Rec for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	81599	Intra - Agency Recov for Cont Chgs	Y	A		01-JUL-2003		31-DEC-2099
	82100	Pool - Property and Improvements	B	A		01-JUL-2003		31-DEC-2099
	82111	Acquisition, Property	Y	A	82100	01-JUL-2003		31-DEC-2099
	82112	Acquisition, Rights-of-Way	Y	A	82100	01-JUL-2003		31-DEC-2099
	82113	Acquisition, Waterways and Improv	Y	A	82100	01-JUL-2003		31-DEC-2099
	82121	Animals	Y	A	82100	01-JUL-2003		31-DEC-2099
	82122	Minerals	Y	A	82100	01-JUL-2003		31-DEC-2099
	82123	Plants	Y	A	82100	01-JUL-2003		31-DEC-2099
	82131	Site Improvements	Y	A	82100	01-JUL-2003		31-DEC-2099
	82132	Site Preparation	Y	A	82100	01-JUL-2003		31-DEC-2099
	82133	Utilities	Y	A	82100	01-JUL-2003		31-DEC-2099
	82196	Indirect Cost Rec from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	82197	Late Payment Penalties for Property	Y	A		01-JUL-2003		31-DEC-2099
	82198	Inter - Agency Recov for Property	Y	A		01-JUL-2003		31-DEC-2099
	82199	Intra - Agency Recov for Property	Y	A		01-JUL-2003		31-DEC-2099
	82200	Pool - Equipment Computer	B	A		01-JUL-2003		31-DEC-2099
	82209	SPCC - Equipment	Y	A	82200	01-JUL-2003		31-DEC-2099
	82211	Small Purchase Charge Card Equip	Y	A	82200	01-JUL-2003		31-DEC-2099
	82212	Desktop Client Computers	Y	A	82200	01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	82213	Per Computing Systems	Y	A	82200	01-JUL-2003		31-DEC-2099
	82214	Mainframe Computers and Components	Y	A	82200	01-JUL-2003		31-DEC-2099
	82215	Network Servers	Y	A	82200	01-JUL-2003		31-DEC-2099
	82216	Network Components	Y	A	82200	01-JUL-2003		31-DEC-2099
	82217	Other Computer Equipment	Y	A	82200	01-JUL-2003		31-DEC-2099
	82218	Computer Software Purchases	Y	A	82200	01-JUL-2003		31-DEC-2099
	82219	Develop Tools Purchase	Y	A	82200	01-JUL-2003		31-DEC-2099
	82220	Pool - Equipment Other	B	A		01-JUL-2003		31-DEC-2099
	82221	College Library Books	Y	A	82220	01-JUL-2003		31-DEC-2099
	82222	Educational Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82223	Exhibit Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82224	Reference Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82228	Educational Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82231	Electronic Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82232	Photographic Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82233	Voice and Data Transmission Equip	Y	A	82220	01-JUL-2003		31-DEC-2099
	82238	Electronic and Photographic Equip	Y	A	82220	01-JUL-2003		31-DEC-2099
	82241	Laboratory Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82242	Medical and Dental Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82243	Field Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82248	Med and Lab Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82251	Agricultural Vehicular Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82253	Construction Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82254	Motor Vehicle Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82255	Power Repair and Maintenance Equip	Y	A	82220	01-JUL-2003		31-DEC-2099
	82256	Watercraft Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82258	Motorized Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82261	Office Appurtenances	Y	A	82220	01-JUL-2003		31-DEC-2099
	82262	Office Furniture	Y	A	82220	01-JUL-2003		31-DEC-2099
	82263	Office Incidentals	Y	A	82220	01-JUL-2003		31-DEC-2099
	82264	Office Machines	Y	A	82220	01-JUL-2003		31-DEC-2099
	82268	Office Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82271	Household Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82272	Law Enforcement Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82273	Manufacturing Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82274	Non-Power Repair and Maint Equip	Y	A	82220	01-JUL-2003		31-DEC-2099
	82275	Recreational Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82278	Specific Use Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82281	Built-in Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82282	Fixtures	Y	A	82220	01-JUL-2003		31-DEC-2099
	82283	Mechanical Equipment	Y	A	82220	01-JUL-2003		31-DEC-2099
	82288	Stationary Equipment Improvements	Y	A	82220	01-JUL-2003		31-DEC-2099
	82296	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	82297	Late Payment Penalties for Equip	Y	A		01-JUL-2003		31-DEC-2099
	82298	Inter-Agency Recoveries for Equip	Y	A		01-JUL-2003		31-DEC-2099
	82299	Intra-Agency Recoveries for Equip	Y	A		01-JUL-2003		31-DEC-2099
	82300	Pool - Plant and Improvements	B	A		01-JUL-2003		31-DEC-2099
	82321	Construction, Bridges	Y	A	82300	01-JUL-2003		31-DEC-2099
	82322	Construction, Buildings	Y	A	82300	01-JUL-2003		31-DEC-2099
	82323	Construction, Highways	Y	A	82300	01-JUL-2003		31-DEC-2099
	82324	Construction, Waterways	Y	A	82300	01-JUL-2003		31-DEC-2099
	82327	Construction, Bridges and Highways	Y	A	82300	01-JUL-2003		31-DEC-2099
	82328	Construction, Buildings Improvement	Y	A	82300	01-JUL-2003		31-DEC-2099
	82396	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	82397	Late Payment Penalties of Plant	Y	A		01-JUL-2003		31-DEC-2099
	82398	Inter-Agency Recoveries for Plant	Y	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	82399	Intra-Agency Recoveries for Plant	Y	A		01-JUL-2003		31-DEC-2099
	83100	Pool - Obligations	B	A		01-JUL-2003		31-DEC-2099
	83111	Bond Issuance Expenditures	Y	A	83100	01-JUL-2003		31-DEC-2099
	83112	Bond Issuance Fees	Y	A	83100	01-JUL-2003		31-DEC-2099
	83113	General Obligation Bond Financing	Y	A	83100	01-JUL-2003		31-DEC-2099
	83114	Gen Obligation Bond Int Retirement	Y	A	83100	01-JUL-2003		31-DEC-2099
	83115	Revenue Bond Financing	Y	A	83100	01-JUL-2003		31-DEC-2099
	83116	Revenue Bond Interest Retirement	Y	A	83100	01-JUL-2003		31-DEC-2099
	83117	Revenue Bond Principal Retirement	Y	A	83100	01-JUL-2003		31-DEC-2099
	83131	Anticipation Loan Int Retirement	Y	A	83100	01-JUL-2003		31-DEC-2099
	83132	Mortgage Loan Interest Retirement	Y	A	83100	01-JUL-2003		31-DEC-2099
	83196	Indirect Cost Recov from Aux Ent	Y	A		01-JUL-2003		31-DEC-2099
	83198	Inter-Agency Recov for Obligations	Y	A		01-JUL-2003		31-DEC-2099
	83199	Intra-Agency Recov for Obligations	Y	A		01-JUL-2003		31-DEC-2099
	88700	Indirect Cost Expense	Y	A		01-JUL-2003		31-DEC-2099
96		Operating Expenses				01-JUL-2003		31-DEC-2099
	9600	Accrued Expenses-Natural	N	A		01-JUL-2003		31-DEC-2099
	96010	ACCR INSTRUC EXP SAL&WAGE	Y	A		01-JUL-2003		31-DEC-2099
	96015	ACCR INSTRUC EXP FRINGES	Y	A		01-JUL-2003		31-DEC-2099
	96020	ACCR INSTRUC EXP SUPL & MAT	Y	A		01-JUL-2003		31-DEC-2099
	96025	ACCR INSTRUC EXP UTILIT	Y	A		01-JUL-2003		31-DEC-2099
	96030	ACCR INSTRUC EXP SCHOL&FELW	Y	A		01-JUL-2003		31-DEC-2099
	9680	Auxiliary Enterprises	N	A		01-JUL-2003		31-DEC-2099
	96805	EXP FOR PLT-AE	Y	A		01-JUL-2003		31-DEC-2099
	96810	BAD DEBT EXP - AE	Y	A		01-JUL-2003		31-DEC-2099
	96820	ACCR AE EXP EXP SAL&WAGE	Y	A		01-JUL-2003		31-DEC-2099
	96825	ACCR AE EXP EXP FRINGES	Y	A		01-JUL-2003		31-DEC-2099
	96830	ACCR AE EXP EXP SUPL & MAT	Y	A		01-JUL-2003		31-DEC-2099
	96835	ACCR AE EXP EXP UTILIT	Y	A		01-JUL-2003		31-DEC-2099
	96840	ACCR AE EXP EXP SCHOL&FELW	Y	A		01-JUL-2003		31-DEC-2099
	9690	Depreciation	N	A		01-JUL-2003		31-DEC-2099
	96901	DEPRECIATION EXPENSE	Y	A		01-JUL-2003		31-DEC-2099
	9695	Other Operating Income	N	A		01-JUL-2003		31-DEC-2099
	96951	CT P&I CAN TEACH&MI	Y	A		01-JUL-2003		31-DEC-2099
	96952	CT P&I CAN TEACH-SUB	Y	A		01-JUL-2003		31-DEC-2099
	96953	COST P&I CN BNKRPTCY	Y	A		01-JUL-2003		31-DEC-2099
	96954	BAD DEBT EXP LNS	Y	A		01-JUL-2003		31-DEC-2099
	96955	COST P&I CAN DEATH/D	Y	A		01-JUL-2003		31-DEC-2099
	96956	CT P&I CAN TEACH&OTH	Y	A		01-JUL-2003		31-DEC-2099
	96957	CST P&I CN MI	Y	A		01-JUL-2003		31-DEC-2099
	96958	ADMIN EXPENSE	Y	A		01-JUL-2003		31-DEC-2099
	96959	OTHER COST/LOSSES	Y	A		01-JUL-2003		31-DEC-2099
	96960	REPAYMENT TO FEDERAL	Y	A		01-JUL-2003		31-DEC-2099
	96961	COST P&I CAN CHILD/F	Y	A		01-JUL-2003		31-DEC-2099
	96962	REIM CANC LOANS-AF	Y	A		01-JUL-2003		31-DEC-2099
	96963	COLLECTION EXPENSE	Y	A		01-JUL-2003		31-DEC-2099
	96964	ADJ FED LIABILITY	Y	A		01-JUL-2003		31-DEC-2099
97		Investment Expenses				01-JUL-2003		31-DEC-2099
	9700	Investment Expense	N	A		01-JUL-2003		31-DEC-2099
	97005	LOSS SALE OF INVEST	Y	A		01-JUL-2003		31-DEC-2099
	97010	UNREALIZED LOSS	Y	A		01-JUL-2003		31-DEC-2099
	9710	Interest on Capital Asset Related D	N	A		01-JUL-2003		31-DEC-2099
	97105	PRINCIPAL PAYMENTS	Y	A		01-JUL-2003		31-DEC-2099
	9720	Interest on Indebtedness	N	A		01-JUL-2003		31-DEC-2099
	97205	INT ON INDEBTNESS	Y	A		01-JUL-2003		31-DEC-2099
	9730	Other Non-Operating Expenses	N	A		01-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	97305	REFUND TO GRANTOR	Y	A		01-JUL-2003		31-DEC-2099
	97310	TRF OUT-PRIMARY GOV	Y	A		01-JUL-2003		31-DEC-2099
	9740	Gain (Loss) on Disposal of an Asset	N	A		01-JUL-2003		31-DEC-2099
	97405	GAIN/LOSS DSPL ASSET	Y	A		01-JUL-2003		31-DEC-2099
98		Transfers Out						
	9810	Mandatory	N	A		01-JUL-2003		31-DEC-2099
	98105	MAND TRANS UNREST	Y	A		01-JUL-2003		31-DEC-2099
	98110	MAND TRANS RESTRICT	Y	A		01-JUL-2003		31-DEC-2099
	98115	MAND TRANS FOUNDAT	Y	A		01-JUL-2003		31-DEC-2099
	98120	MAND TRANS LOAN	Y	A		01-JUL-2003		31-DEC-2099
	98125	MAND TRANS ENDOWMENT	Y	A		01-JUL-2003		31-DEC-2099
	98130	MAND TRANS PLANT	Y	A		01-JUL-2003		31-DEC-2099
	98135	MAND TRANS AGENCY	Y	A		01-JUL-2003		31-DEC-2099
	9820	Non-Mandatory	N	A		01-JUL-2003		31-DEC-2099
	98205	NONMAND TRANS UNREST	Y	A		01-JUL-2003		31-DEC-2099
	98210	NONMND TRS UNR-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98215	NONMAND TRANS REST	Y	A		01-JUL-2003		31-DEC-2099
	98220	NONMND TRS RES-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98225	NONMAND TRANS FOUNDA	Y	A		01-JUL-2003		31-DEC-2099
	98230	NONMND TRS FND-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98235	NONMAND TRANS LOAN	Y	A		01-JUL-2003		31-DEC-2099
	98240	NONMND TRS LN-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98245	NONMAND TRANS ENDOW	Y	A		01-JUL-2003		31-DEC-2099
	98250	NONMND TRS END-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98255	NONMAND TRANS PLANT	Y	A		01-JUL-2003		31-DEC-2099
	98260	NONMND TRS PLT-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	98265	NONMAND TRANS AGENCY	Y	A		01-JUL-2003		31-DEC-2099
	98270	NONMND TRS AGY-INTRA	Y	A		01-JUL-2003		31-DEC-2099
90		Due To/Due From				01-JUL-2003		31-DEC-2099
99		Due To/Due From				01-JUL-2003		31-DEC-2099
	9910	Due From	N	A		01-JUL-2003		31-DEC-2099
	99110	DUE FROM CURR UNREST	Y	A		01-JUL-2003		31-DEC-2099
	99115	DUE FROM C U-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99120	DUE FROM CURR REST	Y	A		01-JUL-2003		31-DEC-2099
	99125	DUE FROM C R-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99130	DUE FROM FOUNDATION	Y	A		01-JUL-2003		31-DEC-2099
	99135	DUE FROM FDN-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99140	DUE FROM LOAN FUNDS	Y	A		01-JUL-2003		31-DEC-2099
	99145	DUE FROM LN-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99150	DUE FROM ENDOWMENTS	Y	A		01-JUL-2003		31-DEC-2099
	99155	DUE FROM END-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99160	DUE FROM PLANT	Y	A		01-JUL-2003		31-DEC-2099
	99165	DUE FROM PLT-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99170	DUE FROM AGCY FUNDS	Y	A		01-JUL-2003		31-DEC-2099
	99175	DUE FROM AG FD-INTRA	Y	A		01-JUL-2003		31-DEC-2099
	9920	Due To	N	A		01-JUL-2003		31-DEC-2099
	99210	DUE TO CURR UNREST	Y	A		01-JUL-2003		31-DEC-2099
	99215	DUE TO C U -INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99220	DUE TO CURR REST	Y	A		01-JUL-2003		31-DEC-2099
	99225	DUE TO C RES-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99230	DUE TO FOUNDATION	Y	A		01-JUL-2003		31-DEC-2099
	99235	DUE TO FDN-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99240	DUE TO LOAN FUNDS	Y	A		01-JUL-2003		31-DEC-2099
	99245	DUE TO LN-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99250	DUE TO ENDOWMENTS	Y	A		01-JUL-2003		31-DEC-2099

REPORT FGRACHTH  
CHART: V

Virginia State University  
Account Hierarchy Report  
AS OF 21-JUN-2006

RUN DATE: 06/21/2006  
TIME: 11:34 AM  
PAGE: 26 of 26

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	99255	DUE TO END-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99260	DUE TO PLANT	Y	A		01-JUL-2003		31-DEC-2099
	99265	DUE TO PLT-INTRAFD	Y	A		01-JUL-2003		31-DEC-2099
	99270	DUE TO AGENCY FUNDS	Y	A		01-JUL-2003		31-DEC-2099
	99275	DUE TO AG FD-INTRA	Y	A		01-JUL-2003		31-DEC-2099

\* \* \* REPORT CONTROL INFORMATION \* \* \*

PARAMETER SEQUENCE NUMBER: 10026  
CHART OF ACCOUNTS: V  
AS OF DATE: 21-JUN-2006  
ACCOUNT TYPE CODE:  
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1398