

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
10		Assets				01-JUL-1990		31-DEC-2099
11		Current Assets				01-JUL-1990		31-DEC-2099
	61	Current Assets	N	A		01-JUL-1990		31-DEC-2099
	610	Cash and Cash Equivalents	N	A		01-JUL-1990		31-DEC-2099
	6100	Claim-on-Cash Interfund	Y	A		01-JUL-1990		31-DEC-2099
	6101	Cash with State Treasurer	Y	A		01-JUL-1990		31-DEC-2099
	6102	Cash - Local Depository Account	Y	A		01-JUL-1990		31-DEC-2099
	6103	Cash - General Disbursements ZBA	Y	A		01-JUL-1990		31-DEC-2099
	6104	Cash - Payroll Disbursements ZBA	Y	A		01-JUL-1990		31-DEC-2099
	6105	Cash - Federal Perkins Account	Y	A		01-JUL-1990		31-DEC-2099
	6106	Cash - Federal HPSL Account	Y	A		01-JUL-1990		31-DEC-2099
	6107	Cash - Extension Bank Accounts	Y	A		01-JUL-1990		31-DEC-2099
	6108	Cash - Student Insurance Escrow	Y	A		01-JUL-2014		31-DEC-2099
	6109	Cash - JP Morgan	Y	A		01-JUL-2021		31-DEC-2099
	6111	Cash - IVTSCC Crestline Operating	Y	A		01-JUL-2021		31-DEC-2099
	6112	Cash - IVTSCC Crestline FF&E	Y	A		01-JUL-2021		31-DEC-2099
	6117	Cash - Federal Perkins Account	Y	A		18-AUG-2015	18-AUG-2015	31-DEC-2099
	6118	Cash - Federal HPSL Account	Y	A		18-AUG-2015	18-AUG-2015	31-DEC-2099
	6119	Cash - Credit Card Clearing Account	Y	A		18-AUG-2015	18-AUG-2015	31-DEC-2099
	6120	Cash - Accrual Basis	Y	A		13-JUN-1998	13-JUN-1998	31-DEC-2099
	6129	Cash - Undistributed Receipts	Y	A		01-JUL-1990		31-DEC-2099
	6130	Cash - Default Bank	Y	A		01-JUL-1990		31-DEC-2099
	6131	Cash - Accrual Basis	Y	A		01-JUL-1990		31-DEC-2099
	6140	Cash with Trustee	Y	A		01-JUL-1990		31-DEC-2099
	6141	Cash Equivalents	Y	A		01-JUL-2001		31-DEC-2099
	6174	Cash Equivalent-Unrealized Gain	Y	A		02-SEP-2002		31-DEC-2099
	611	Cash Equivalents - Securities Lend	N	A		01-JUL-2001		31-DEC-2099
	6110	Cash Equivalents - Securities Lend	Y	A		01-JUL-2001		31-DEC-2099
	615	Investments - Short Term	N	A		01-JUL-1990		31-DEC-2099
	6150	Short-Term Investments	Y	A		01-JUL-1990		31-DEC-2099
	6151	Short-Term Noncategorized	Y	A		01-JUL-1990		31-DEC-2099
	6152	Short-Term Com/Pfd Stock Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6153	Short-Term Com/Pfd Stock Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6154	Short-Term Com/Pfd Stock Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6155	Short-Term US Govt Sec Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6156	Short-Term US Govt Sec Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6157	Short-Term US Govt Sec Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6158	Cert. of deposit - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6159	Cert. of deposit - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6160	Cert. of deposit - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6161	Short-Term Repos - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6162	Short-Term Repos - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6163	Short-Term Repos - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6164	Short-Term Corp Bonds - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6165	Short-Term Corp Bonds - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6166	Short-Term Corp Bonds - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6167	Short-Term Foreign Bonds - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6168	Short-Term Foreign Bonds - Catg 2	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	6169	Short-Term Foreign Bonds - Catg 3	Y	A		01-JUL-1990	31-DEC-2099
	6170	Short-Term Comm Paper - Catg 1	Y	A		01-JUL-1990	31-DEC-2099
	6171	Short-Term Comm Paper - Catg 2	Y	A		01-JUL-1990	31-DEC-2099
	6172	Short-Term Comm Paper - Catg 3	Y	A		01-JUL-1990	31-DEC-2099
	6173	Short-Term Inv Unrealized Gain	Y	A		30-JUN-1998	31-DEC-2099
	618	Investments - Securities Lending	N	A		30-JUN-1998	31-DEC-2099
	6180	Investments - Securities Lending	Y	A		30-JUN-1998	31-DEC-2099
	619	Cash Equiv - Securities Lending	N	A		19-SEP-2014	31-DEC-2099
	6190	Cash Equiv - Securities Lending	Y	A		01-JUL-2004	31-DEC-2099
	620	Accrued Interest & Dividends Rec.	N	A		01-JUL-1990	31-DEC-2099
	6200	Interest Receiv.- Short Term Notes	Y	A		01-JUL-1990	31-DEC-2099
	6201	Interest Receivable	Y	A		01-JUL-1990	31-DEC-2099
	621	Accounts Receivable	N	A		01-JUL-1990	31-DEC-2099
	6211	Student Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6213	General Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6214	Reserve General Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6215	Electric Serv. Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6216	Reserve Electric Serv. Receivables	Y	A		01-JUL-1990	31-DEC-2099
	6217	Telephone Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6218	Reserve Telephone Receivables	Y	A		01-JUL-1990	31-DEC-2099
	6219	Miscellaneous Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6220	Salary Advances	Y	A		01-JUL-1990	31-DEC-2099
	6221	Travel Advance - ACH/Check	Y	A		05-NOV-2020	31-DEC-2099
	6222	Change Funds	Y	A		01-JUL-1990	31-DEC-2099
	6223	Due from Employees	Y	A		01-JUL-1990	31-DEC-2099
	6224	Petty Cash from State	Y	A		01-JUL-1990	31-DEC-2099
	6225	NRA Taxes Receivable	Y	A		01-JAN-2005	31-DEC-2099
	6226	Travel Advance - Wire	Y	A		01-JUL-2020	31-DEC-2099
	6227	Travel Advance - Debit Card	Y	A		01-JUL-2020	31-DEC-2099
	6228	Travel Advance - Foreign Currency	Y	A		01-JUL-2020	31-DEC-2099
	6230	Unbilled Charges	Y	A		01-JUL-1990	31-DEC-2099
	6231	Accounts Receivable-Deferred	Y	A		01-JUL-1990	31-DEC-2099
	6234	Accounts Receivable-Undistributed	Y	A		01-JUL-1990	31-DEC-2099
	6240	Receivable from Crestline Hotels	Y	A		01-JUL-2021	31-DEC-2099
	6262	Reserve Student Accounts Receivable	Y	A		01-JUL-1990	31-DEC-2099
	627	Escrow Deposits	N	A		01-JUL-2005	31-DEC-2099
	6279	Escrow - Republic National	Y	A		01-JUL-2018	31-DEC-2099
	6280	Escrow - Blue Ridge Beverage	Y	A		01-JUL-2005	31-DEC-2099
	6281	Escrow - Country Vintner	Y	A		01-JUL-2005	31-DEC-2099
	6282	Escrow - Roanoke Valley Wine	Y	A		01-JUL-2005	31-DEC-2099
	6283	Escrow - Associated Distributors	Y	A		05-FEB-2011	31-DEC-2099
	6284	Escrow - Virginia Eagle	Y	A		22-AUG-2012	31-DEC-2099
	6285	Escrow - Valhalla Vineyards	Y	A		01-JUL-2005	31-DEC-2099
	6286	Reserve for Escrow Deposits	Y	A		01-JUL-2005	31-DEC-2099
	6287	Escrow - Lakeside Imports	Y	A		01-SEP-2009	31-DEC-2099
	6288	Escrow - Robbins Cellars	Y	A		01-JUL-2009	31-DEC-2099
	6289	Escrow - Margaux & Co Imports LLC	Y	A		01-JUL-2011	31-DEC-2099
	6290	Escrow - Layman Distributing	Y	A		01-JUL-2011	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	6291	Escrow - J W Sieg Wines	Y	A		01-JUL-2011	31-DEC-2099
	6292	Escrow - Virginia Winery	Y	A		01-JUL-2011	31-DEC-2099
	6293	Escrow - Calovino Distributing LLC	Y	A		01-JUL-2011	31-DEC-2099
	6294	Escrow-Country Vintner-Persnl Touch	Y	A		01-JUL-2011	31-DEC-2099
	6295	Escrow-Blue Ridge Bev-Persnl Touch	Y	A		01-JUL-2011	31-DEC-2099
	6296	Escrow-Valley Dist-Personal Touch	Y	A		01-JUL-2011	31-DEC-2099
	6297	Escrow - Specialty Beverage	Y	A		01-JUL-2012	31-DEC-2099
	6298	Escrow - Andes Importers	Y	A		01-JUL-2012	31-DEC-2099
	6299	Escrow - Conexis	Y	A		01-JUL-2012	31-DEC-2099
	630	Notes Receivable	N	A		01-JUL-1990	31-DEC-2099
	6300	Short-Term Notes Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6300WO	S.T. Notes Rec. Written Off	Y	A		01-JUL-2011	31-DEC-2099
	6301	Reserve Notes Receivable	Y	A		01-JUL-1990	31-DEC-2099
	631	Capital Project Authorizations	N	A		01-JUL-2008	31-DEC-2099
	6310	Capital Project Appropriations	Y	A		14-OCT-2008	31-DEC-2099
	6311	Reserve-Capital Proj Appropriations	Y	A		14-OCT-2008	31-DEC-2099
	6312	Capital Project Allotments	Y	A		01-JUL-2008	31-DEC-2099
	6313	Reserve-Capital Proj Allotments	Y	A		01-JUL-2008	31-DEC-2099
	6315	Capital Project PO	Y	A		01-JUL-2020	31-DEC-2099
	632	Due From the Commonwealth of VA	N	A		01-JUL-1998	31-DEC-2099
	6320	Due From the Commonwealth of VA	Y	A		01-JUL-1998	31-DEC-2099
	6321	Due From - Comm of VA - GOB (0811)	Y	A		01-JUL-2006	31-DEC-2099
	6322	Due From Comm of VA-21st Ct. 0817	Y	A		01-JUL-2006	31-DEC-2099
	6323	Due From - Comm of VA VPBA	Y	A		01-JUL-2006	31-DEC-2099
	6324	Appropriations Receivable	Y	A		01-JUL-2007	31-DEC-2099
	635	Capital Appropriations Receivable	N	A		01-JUL-1990	31-DEC-2099
	6350	Capital Appropriation Receivable	Y	A		01-JUL-1990	31-DEC-2099
	6351	Capital Appropriation Rec. - GOB	Y	A		01-JUL-1990	31-DEC-2099
	6352	Capital Appropriation Rec. - Other	Y	A		01-JUL-1990	31-DEC-2099
	6353	Capital Approp Rec - 21st Cent	Y	A		30-JUN-1998	31-DEC-2099
	6354	Capital Approp Rec - Pooled Bonds	Y	A		30-JUN-1998	31-DEC-2099
	6355	Capital Approp Rec - Comm Paper	Y	A		30-JUN-1998	31-DEC-2099
	6356	Capital Approp Rec - VPBA	Y	A		30-JUN-1998	31-DEC-2099
	640	Inventories	N	A		01-JUL-1990	31-DEC-2099
	6400	Inventories	Y	A		01-JUL-1990	31-DEC-2099
	645	Equity in Equipment Trust	N	A		01-JUL-1990	31-DEC-2099
	6450	Equity in Equipment Trust	Y	A		01-JUL-1990	31-DEC-2099
	646	Other Short Term Assets	N	A		01-JUL-1990	31-DEC-2099
	6460	Current Prepaid Assets	Y	A		13-AUG-2002	31-DEC-2099
	651	Due from CFU	N	A		01-JUL-1990	31-DEC-2099
	6510	Due From Other Funds	Y	A		01-JUL-1990	31-DEC-2099
	6511	Rent Receivable	Y	A		01-JUL-1990	31-DEC-2099
	651A	Due From CFU	Y	A		01-JUL-1990	31-DEC-2099
	652	Due from CFR	N	A		01-JUL-1990	31-DEC-2099
	652D	Due from CFR	Y	A		01-JUL-1990	31-DEC-2099
	653	Due from Endowment Funds	N	A		01-JUL-1990	31-DEC-2099
	653G	Due from True Endowment Funds	Y	A		01-JUL-1990	31-DEC-2099
	653H	Due from Quasi-Endowment Funds	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	654	Due from Annuity Funds	N	A		01-JUL-1990		31-DEC-2099
	654K	Due From Battle Annuity	Y	A		19-AUG-1998		31-DEC-2099
	655	Due from Plant Funds	N	A		01-JUL-1990		31-DEC-2099
	655R	Due from Plant Funds - R & R	Y	A		01-JUL-1990		31-DEC-2099
	655S	Due from Plant Funds - Ret. of Debt	Y	A		01-JUL-1990		31-DEC-2099
	655U	Due from Plant Funds - Unexpended	Y	A		01-JUL-1990		31-DEC-2099
	657	Due from Loan Funds	N	A		01-JUL-1990		31-DEC-2099
	657E	Due from Loan Funds - Non-federal	Y	A		01-JUL-1990		31-DEC-2099
	657F	Due from Loan Funds - Federal	Y	A		01-JUL-1990		31-DEC-2099
16		Non-current Assets				01-JUL-1990		31-DEC-2099
	66	Non-Current Assets	N	A		01-JUL-1990		31-DEC-2099
	660	Long-Term Investments	N	A		01-JUL-1990		31-DEC-2099
	6600	Long-term Noncategorized	Y	A		01-JUL-1990		31-DEC-2099
	6601	Long-Term Com/Pfd Stock Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6602	Long-Term Com/Pfd Stock Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6603	Long-Term Com/Pfd Stock Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6604	Long-Term US Govt Sec Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6605	Long-Term US Govt Sec Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6606	Long-Term US Govt Sec Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6607	Long-Term Cert of Deposit Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6608	Long-Term Cert of Deposit Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6609	Long-Term Cert of Deposit Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6610	Long-Term Repos - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6611	Long-Term Repos - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6612	Long-Term Repos - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6613	Long-Term Corp Bonds - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6614	Long-Term Corp Bonds - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6615	Long-Term Corp Bonds - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6616	Long-Term Foreign Bonds - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6617	Long-Term Foreign Bonds - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6618	Long-Term Foreign Bonds - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6619	Long-Term Comm Paper - Catg 1	Y	A		01-JUL-1990		31-DEC-2099
	6620	Long-Term Comm Paper - Catg 2	Y	A		01-JUL-1990		31-DEC-2099
	6621	Long-Term Comm Paper - Catg 3	Y	A		01-JUL-1990		31-DEC-2099
	6622	Long-Term Investments	Y	A		30-JUN-1998		31-DEC-2099
	6623	Long-Term Inv - Unrealized Gain	Y	A		30-JUN-1998		31-DEC-2099
	663	Non-Current Notes Receivables	N	A		06-JAN-1999	06-JAN-1999	31-DEC-2099
	6630	Long-Term Notes Receivable	Y	A		06-JAN-1999	06-JAN-1999	31-DEC-2099
	664	Other Non-Current Assets	N	A		01-JUL-2001		31-DEC-2099
	6640	Non-Current Prepaid Assets	Y	A		01-JUL-2001		31-DEC-2099
	6641	Reserve Non-Current Prepaid Assets	Y	A		01-JUL-2002		31-DEC-2099
	6645	Non-Current OPEB-VSDP Asset	Y	A		01-JUL-2017		31-DEC-2099
	665	Non-Current Notes Receivable	N	A		05-JAN-1999		31-DEC-2099
	6631	Reserve Non-Current Notes Rec	Y	A		09-SEP-2002		31-DEC-2099
	6650	Long Term Notes Receivable	Y	A		05-JAN-1999		31-DEC-2099
	666	Land	N	A		01-JUL-1998		31-DEC-2099
	6660	Land	Y	A		29-AUG-2001		31-DEC-2099
	6669	Accumulated Depreciation Land	Y	A		11-APR-2002		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF TERM	NEXT CHANGE
	667	Buildings	N	A		01-JUL-1990	31-DEC-2099
	6670	Buildings	Y	A		30-AUG-2000	31-DEC-2099
	6679	Accumulated Depreciation Buildings	Y	A		11-APR-2002	31-DEC-2099
	668	Land Improvements	N	A		01-JUL-1990	31-DEC-2099
	6680	Land Improvements	Y	A		01-JUL-1990	31-DEC-2099
	6689	Accumulated Depreciation Land Impro	Y	A		11-APR-2002	31-DEC-2099
	669	Leasehold Improvements	N	A		01-JUL-1990	31-DEC-2099
	6690	Leasehold Improvements	Y	A		01-JUL-1990	31-DEC-2099
	6699	Accumulated Depreciation Leasehd Im	Y	A		11-APR-2002	31-DEC-2099
	670	Equipment	N	A		01-JUL-1990	31-DEC-2099
	6700	Equipment	Y	A		30-AUG-2000	31-DEC-2099
	6701	Moveable Equipment in Process	Y	A		09-JUL-2003	31-DEC-2099
	6709	Accumulated Depreciation Equipment	Y	A		25-APR-2002	31-DEC-2099
	6721	Equipment in Process	Y	A		16-MAY-2007	31-DEC-2099
	672	Fixed Equipment	N	A		01-JUL-1990	31-DEC-2099
	6720	Fixed Equipment	Y	A		01-JUL-1990	31-DEC-2099
	6729	Accumulated Depreciation Fixed Equi	Y	A		11-APR-2002	31-DEC-2099
	673	Library Books	N	A		01-JUL-1990	31-DEC-2099
	6730	Library Books	Y	A		01-JUL-1990	31-DEC-2099
	6739	Accumulated Depreciation Library Bo	Y	A		01-JUL-2001	31-DEC-2099
	675	Livestock	N	A		01-JUL-1990	31-DEC-2099
	6750	Livestock	Y	A		01-JUL-1990	31-DEC-2099
	676	Infrastructure	N	A		01-JUL-1990	31-DEC-2099
	6760	Infrastructure	Y	A		01-JUL-1990	31-DEC-2099
	6769	Accumulated Depreciation-Infrastruc	Y	A		11-APR-2002	31-DEC-2099
	677	Capital Leases - Buildings	N	A		01-JUL-2002	31-DEC-2099
	6770	Capital Leases - Buildings	Y	A		01-JUL-2002	31-DEC-2099
	6779	Accum Depr Cap Leases - Buildings	Y	A		01-JUL-2002	31-DEC-2099
	680	Construction in Progress	N	A		01-JUL-1990	31-DEC-2099
	6800	RIP - Cash Exp FY2015	Y	A		29-AUG-2014	31-DEC-2099
	6801	RIP - Cash Exp FY2016	Y	A		18-JUL-2016	31-DEC-2099
	6802	RIP - Cash Exp FY17	Y	A		01-AUG-2017	31-DEC-2099
	6803	RIP - Cash Exp FY18	Y	A		01-AUG-2017	31-DEC-2099
	6804	RIP \226 Cash Exp FY19	Y	A		24-MAY-2022	31-DEC-2099
	6805	RIP \226 Cash Exp FY20	Y	A		24-MAY-2022	31-DEC-2099
	6806	RIP - Cash Exp FY21	Y	A		09-JUN-2021	31-DEC-2099
	6807	RIP \226 Cash Exp FY22	Y	A		24-MAY-2022	31-DEC-2099
	6808	RIP - Cash Exp FY2013	Y	A		01-NOV-2011	31-DEC-2099
	6809	RIP - Cash Exp FY2014	Y	A		11-FEB-2014	31-DEC-2099
	6810	CIP-Cash Exp FY2014	Y	A		11-FEB-2014	31-DEC-2099
	6811	CIP - Cash Exp FY2015	Y	A		29-AUG-2014	31-DEC-2099
	6812	CIP - Cash Exp FY2016	Y	A		18-JUL-2016	31-DEC-2099
	6813	CIP - Cash Exp FY2017	Y	A		18-JUL-2016	31-DEC-2099
	6814	CIP - Cash Exp FY2018	Y	A		11-JUL-2018	31-DEC-2099
	6815	CIP - Cash Exp FY2019	Y	A		03-JUL-2019	31-DEC-2099
	6816	CIP - Cash Exp FY2020	Y	A		23-JUN-2020	31-DEC-2099
	6817	CIP - Cash Exp FY2021	Y	A		23-JUN-2020	31-DEC-2099
	6818	CIP - Cash Exp FY2008	Y	A		01-JUL-2006	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	6819	CIP-Cash Exp FY2009	Y	A		01-JUL-2008	31-DEC-2099
	6820	CIP-Cash Exp FY2010	Y	A		01-JUL-2008	31-DEC-2099
	6821	CIP-Cash Exp FY2011	Y	A		01-JUL-2010	31-DEC-2099
	6822	CIP-Cash Exp FY2012	Y	A		29-AUG-2012	31-DEC-2099
	6823	CIP Cash Exp FY2013	Y	A		01-JUL-2011	31-DEC-2099
	6826	Software in Dev-Cash Exp-FY2010	Y	A		22-MAR-2010	31-DEC-2099
	6827	Software in Dev-Cash Exp-FY2011	Y	A		22-MAR-2010	31-DEC-2099
	6828	Software in Dev-Cash Exp-FY2012	Y	A		22-MAR-2010	31-DEC-2099
	6829	Software in Dev-Cash Exp-FY2013	Y	A		22-MAR-2010	31-DEC-2099
	6830	Software in Dev-Cash Exp-FY2014	Y	A		22-MAR-2010	31-DEC-2099
	6831	CIP - A/P FY2014	Y	A		11-FEB-2014	31-DEC-2099
	6832	CIP - A/P FY2015	Y	A		27-AUG-2015	31-DEC-2099
	6833	CIP - A/P FY2016	Y	A		24-AUG-2016	31-DEC-2099
	6834	CIP - A/P	Y	A		28-AUG-2018	31-DEC-2099
	6835	CIP - A/P FY2005	Y	A		25-MAR-2005	31-DEC-2099
	6836	CIP - A/P FY2006	Y	A		27-JAN-2006	31-DEC-2099
	6837	CIP - A/P FY2007	Y	A		01-JUL-2006	31-DEC-2099
	6838	CIP - A/P FY2008	Y	A		01-JUL-2006	31-DEC-2099
	6839	CIP-A/P FY2009	Y	A		01-JUL-2008	31-DEC-2099
	6840	CIP-A/P FY2010	Y	A		01-JUL-2008	31-DEC-2099
	6841	CIP-A/P FY2011	Y	A		01-JUL-2010	31-DEC-2099
	6842	CIP - A/P FY2012	Y	A		01-JUL-2011	31-DEC-2099
	6843	CIP - A/P FY2013	Y	A		01-JUL-2011	31-DEC-2099
	6844	RIP - A/P FY2016	Y	A		24-AUG-2016	31-DEC-2099
	6845	RIP - A/P	Y	A		28-AUG-2018	31-DEC-2099
	6846	RIP - A/P FY2013	Y	A		01-JUL-2011	31-DEC-2099
	6847	RIP - A/P FY2014	Y	A		11-FEB-2014	31-DEC-2099
	6848	CIP - Ret Pay Fy98	Y	A		01-JUL-1990	31-DEC-2099
	6849	CIP - Ret Pay Fy99	Y	A		01-JUL-1990	31-DEC-2099
	6850	CIP - Ret Pay FY2017	Y	A		30-AUG-2017	31-DEC-2099
	6851	CIP - Ret Pay FY 2001	Y	A		01-JUL-2000	31-DEC-2099
	6852	CIP - Ret Pay FY 2002	Y	A		01-JUL-2000	31-DEC-2099
	6853	CIP - Ret Pay FY 2003	Y	A		01-JUL-2000	31-DEC-2099
	6854	CIP - Ret Pay FY 2004	Y	A		01-JUL-2003	31-DEC-2099
	6855	CIP - Ret Pay FY2005	Y	A		01-JUL-2004	31-DEC-2099
	6856	CIP - Ret Pay FY2006	Y	A		27-JAN-2006	31-DEC-2099
	6857	CIP - Ret Pay FY2007	Y	A		01-JUL-2006	31-DEC-2099
	6858	CIP - Ret Pay FY2008	Y	A		01-JUL-2006	31-DEC-2099
	6859	CIP-Ret Pay FY2009	Y	A		01-JUL-2008	31-DEC-2099
	6860	CIP-Ret Pay FY2010	Y	A		01-JUL-2008	31-DEC-2099
	6861	CIP-Ret Pay FY2011	Y	A		01-JUL-2010	31-DEC-2099
	6862	Ret Pay FY2016	Y	A		24-AUG-2016	31-DEC-2099
	6863	Ret Pay FY2013	Y	A		01-JUL-2011	31-DEC-2099
	6864	Ret Pay FY2014	Y	A		01-JUL-2013	31-DEC-2099
	6865	Ret Pay FY2015	Y	A		01-JUL-2014	31-DEC-2099
	6869	CIP - Int Cap FY2009	Y	A		02-FEB-2009	31-DEC-2099
	6870	CIP-Int Cap FY2010	Y	A		01-JUL-2008	31-DEC-2099
	6871	CIP-Int Cap FY2011	Y	A		29-AUG-2012	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	6872	CIP-Int Cap FY2012	Y	A		29-AUG-2012		31-DEC-2099
	6873	CIP - Int Cap FY2013	Y	A		01-NOV-2011		31-DEC-2099
	6874	CIP - Int Cap FY2014	Y	A		11-FEB-2014		31-DEC-2099
	6875	CIP - Int Cap FY2015	Y	A		29-AUG-2014		31-DEC-2099
	6876	CIP - Int Cap FY2016	Y	A		18-JUL-2016		31-DEC-2099
	6877	CIP - Int Cap FY2017	Y	A		18-JUL-2016		31-DEC-2099
	6878	CIP - Int Cap FY2018	Y	A		11-JUL-2018		31-DEC-2099
	6879	CIP - Int Cap FY2019	Y	A		03-JUL-2019		31-DEC-2099
	6880	CIP - INT CAP FY 2020	Y	A		23-JUN-2020		31-DEC-2099
	6881	CIP - Int Cap FY2021	Y	A		23-JUN-2020		31-DEC-2099
	6882	CIP - Int Cap FY2002	Y	A		01-JUL-2000		31-DEC-2099
	6883	CIP - Int Cap FY2003	Y	A		01-JUL-2000		31-DEC-2099
	6884	CIP - Int Cap FY 2004	Y	A		01-JUL-2003		31-DEC-2099
	6885	CIP - Int Cap FY2005	Y	A		01-JUL-2004		31-DEC-2099
	6886	CIP - Int Cap FY2006	Y	A		27-JAN-2006		31-DEC-2099
	6887	CIP - Int Cap FY2007	Y	A		01-JUL-2006		31-DEC-2099
	6888	CIP - Int Cap FY2008	Y	A		01-JUL-2006		31-DEC-2099
	6889	CIP-software in development	Y	A		01-JUL-2009		31-DEC-2099
	6890	CIP Transferred to Buildings	Y	A		01-JUL-1990		31-DEC-2099
	6891	CIP Transferred to Equipment	Y	A		01-JUL-1990		31-DEC-2099
	6892	CIP Transferred to Other	Y	A		01-JUL-1990		31-DEC-2099
	690	Unassigned Assets	N	A		05-JAN-1999	05-JAN-1999	31-DEC-2099
	6900	Unprocessed Asset Accounts	Y	A		05-JAN-1999	05-JAN-1999	31-DEC-2099
	6950	Suspense	Y	A		05-JAN-1999	05-JAN-1999	31-DEC-2099
	691	Inventory Non-Current	N	A		01-JUL-2001		31-DEC-2099
	6910	Inventory Non-Current	Y	A		01-JUL-2001		31-DEC-2099
	692	Accounts Receivable Non-Current	N	A		01-JUL-2001		31-DEC-2099
	6920	Accounts Receivable Non-Current	Y	A		01-JUL-2001		31-DEC-2099
	6925	Reserve for A/R Non-Current	Y	A		01-JUL-2001		31-DEC-2099
	695	Intangible Assets	N	A		14-SEP-2004	14-SEP-2004	31-DEC-2099
	6951	Intangible Assets-Entrance Fees	Y	A		14-SEP-2004	14-SEP-2004	31-DEC-2099
	6952	Accum Deprec - Intangible Asset	Y	A		14-SEP-2004	14-SEP-2004	31-DEC-2099
	696	Intangible Assets	N	A		01-JUL-2003		31-DEC-2099
	6960	Intangible Assets-Entrance Fees	Y	A		09-JUN-2010		31-DEC-2099
	6961	Accu Amortization-Intangible Assets	Y	A		09-JUN-2010		31-DEC-2099
	6962	Capitalized Software	Y	A		09-JUN-2010		31-DEC-2099
	6963	Accum Amort-software	Y	A		09-JUN-2010		31-DEC-2099
	699	Deferred Outflows	N	A		01-JUL-2014		31-DEC-2099
	6990	Def Outflow-Loss on Debt Defeasance	Y	A		01-JUL-2014		31-DEC-2099
	6991	Def Outflow-Pension Obligation	Y	A		01-JUL-2014		31-DEC-2099
	6992	Def Outflow-OPEB-HIC	Y	A		01-JUL-2017		31-DEC-2099
	6993	Def Outflow-OPEB-GLI	Y	A		01-JUL-2017		31-DEC-2099
	6994	Def Outflow-OPEB-VSDP	Y	A		01-JUL-2017		31-DEC-2099
	6995	Def Outflow-OPEB-LODA	Y	A		01-JUL-2017		31-DEC-2099
	6996	Def Outflow-OPEB-DHRM	Y	A		01-JUL-2017		31-DEC-2099
		Liabilities				01-JUL-1990		31-DEC-2099
		Current Liabilities				01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
					EFF	TERM	
71		Current Liabilities	N	A		01-JUL-1990	31-DEC-2099
	710	Advance From Treasurer	N	A		01-JUL-1990	31-DEC-2099
	7100	Advance From Treasurer	Y	A		01-JUL-1990	31-DEC-2099
	715	Treasury Loans	N	A		01-JUL-2000	31-DEC-2099
	7150	Treasury Loans	Y	A		01-JUL-2000	31-DEC-2099
	720	Accounts Payable	N	A		01-JUL-1990	31-DEC-2099
	7200	Accounts Payable-Open Invoices	Y	A		01-JUL-1990	31-DEC-2099
	7201	Interest Payable	Y	A		01-JUL-1990	31-DEC-2099
	7207	Internal Letter Of Credit A/R	Y	A		01-JUL-1990	31-DEC-2099
	7208	Internal Letter Of Credit Payable	Y	A		01-JUL-1990	31-DEC-2099
	7209	Miscellaneous Accounts Payable	Y	A		01-JUL-1990	31-DEC-2099
	7211	Virtual Card Accounts Payable	Y	A		01-JUL-2012	31-DEC-2099
	721	Currency Exchange-Disc/Premium	N	A		01-JUL-1990	31-DEC-2099
	7210	Currency Exchange-Disc/Premium	Y	A		01-JUL-1990	31-DEC-2099
	722	Student and Other Deposits	N	A		01-JUL-2002	31-DEC-2099
	7202	Student Deposits	Y	A		04-SEP-2002	31-DEC-2099
	7203	Student Deposits - Disb	Y	A		04-SEP-2002	31-DEC-2099
	7204	Deposits - Fac/Staff and other	Y	A		02-JUL-2005	31-DEC-2099
	7205	Deposits - Prt Disb	Y	A		04-SEP-2002	31-DEC-2099
	7206	Non-Student Deposits	Y	A		04-SEP-2002	31-DEC-2099
	730	Retainage Payable	N	A		01-JUL-1990	31-DEC-2099
	7300	Retainage Payable	Y	A		01-JUL-1990	31-DEC-2099
	740	Accrued Expenditures	N	A		01-JUL-1990	31-DEC-2099
	7400	Accrued Salaries	Y	A		01-JUL-1990	31-DEC-2099
	7401	Accrued Wages	Y	A		01-JUL-1990	31-DEC-2099
	7402	Payroll Taxes Payable	Y	A		01-JUL-1990	31-DEC-2099
	7403	Salary Fringe Benefits Payable	Y	A		01-JUL-1990	31-DEC-2099
	7404	Credit Union Payable	Y	A		01-JUL-1990	31-DEC-2099
	7405	Net Pay Payable	Y	A		01-JUL-1990	31-DEC-2099
	7406	Deferred Pay - Faculty	Y	A		01-JUL-1990	31-DEC-2099
	7407	Deferred Pay - Classified	Y	A		01-JUL-1990	31-DEC-2099
	7408	NRA AP Taxes Payable	Y	A		22-FEB-2005	31-DEC-2099
	7409	Payroll Deductions Payable	Y	A		01-JUL-1999	31-DEC-2099
	7411	Accrued Interest Sold	Y	A		01-JUL-2003	31-DEC-2099
	7420	NRA Unallocated Tax Advance	Y	A		01-JAN-2005	31-DEC-2099
	741	Obligation - Securities Lending	N	A		30-JUN-1998	31-DEC-2099
	7410	Obligation - Securities Lending	Y	A		30-JUN-1998	31-DEC-2099
	745	ASO Accrued Expenditures	N	A		09-JUL-2002	31-DEC-2099
	7450	ASO Retirement Liability	Y	A		09-JUL-2002	31-DEC-2099
	7451	ASO Severance Liability	Y	A		09-JUL-2002	31-DEC-2099
	747	Accrued Comp Absences - Current	N	A		26-JUN-2002	31-DEC-2099
	7470	Accrued Comp Absences - Current	Y	A		26-JUN-2002	31-DEC-2099
	750	Annuity Payable - Current	N	A		01-JUL-1990	31-DEC-2099
	7500	Annuity Payable - Current	Y	A		01-JUL-1990	31-DEC-2099
	751	Post-closure landfill oblig-current	N	A		01-JUL-2008	31-DEC-2099
	7510	Post-closure landfill oblig-current	Y	A		01-JUL-2008	31-DEC-2099
	752	Pension Liability - Current	N	A		01-JUL-2014	31-DEC-2099
	7520	Pension Liability - Current	Y	A		01-JUL-2014	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	754	OPEB Liability - Current	N	A		01-JUL-2017	31-DEC-2099
	7540	OPEB Liability - DHRM - Current	Y	A		01-OCT-2019	31-DEC-2099
	7541	OPEB Liability LODA Current	Y	A		01-JUL-2018	31-DEC-2099
	755	Notes Payable - Current	N	A		26-JUN-2002	31-DEC-2099
	7550	Notes Payable - Current	Y	A		26-JUN-2002	31-DEC-2099
	756	Deferred Revenue	N	A		01-JUL-1990	31-DEC-2099
	1921	Deferred Rev - PC Maint 2002	Y	A		25-AUG-1998 25-AUG-1998	31-DEC-2099
	7900	Deferred Revenue	Y	A		24-JUL-1998	31-DEC-2099
	7901	Deferred Revenue - Football Home	Y	A		24-JUL-1998	31-DEC-2099
	7902	Deferred Revenue - Football Away	Y	A		24-JUL-1998	31-DEC-2099
	7903	Deferred Revenue-Football Brochures	Y	A		24-JUL-1998	31-DEC-2099
	7904	Deferred Revenue - Football Postage	Y	A		24-JUL-1998	31-DEC-2099
	7905	Deferred Revenue - Advertising	Y	A		24-JUL-1998	31-DEC-2099
	7906	Deferred Revenue - Parking	Y	A		12-APR-1999	31-DEC-2099
	7907	Def. Rev-Hokiesports.com-The Newsp	Y	A		11-MAR-2002	31-DEC-2099
	7908	Deferred Revenue - Basketball Away	Y	A		24-JUL-1998	31-DEC-2099
	7909	Deferred Revenue -Basketball Prints	Y	A		24-JUL-1998	31-DEC-2099
	7910	Deferred Rev - Fac/Stf Ann Permits	Y	A		24-JUL-1998	31-DEC-2099
	7911	Deferred Rev - Fac/Stf Sem Permits	Y	A		24-JUL-1998	31-DEC-2099
	7912	Deferred Rev-Adv Paym 1st Summer	Y	A		24-JUL-1998	31-DEC-2099
	7913	Deferred Rev-Adv Paym 2nd Sum	Y	A		24-JUL-1998	31-DEC-2099
	7914	Deferred Rev-Advance Payment Fall	Y	A		24-JUL-1998	31-DEC-2099
	7915	Deferred Rev-Advance Deposit VetMed	Y	A		24-JUL-1998	31-DEC-2099
	7916	Deferred Rev-Adv Payment Spring	Y	A		11-JUL-2001	31-DEC-2099
	7917	Deferred Rev-Budget Tuition Fees	Y	A		24-JUL-1998	31-DEC-2099
	7918	Deferred Rev-Matric	Y	A		24-JUL-1998	31-DEC-2099
	7919	Deferred Rev - Revenue Refunds	Y	A		24-JUL-1998	31-DEC-2099
	7920	Deferred Rev - PC Maint 2001	Y	A		29-JUL-1998	31-DEC-2099
	7921	Deferred Rev - PC Maint 2002	Y	A		29-JUL-1998	31-DEC-2099
	7922	Deferred Rev - PC Maint 2000	Y	A		01-AUG-1998	31-DEC-2099
	7923	Deferred Rev-Fac/St Two-Year Permit	Y	A		01-JUL-1998	31-DEC-2099
	7924	Def. Rev. Std. Football Season Tkt.	Y	A		01-JUL-1999	31-DEC-2099
	7925	Def. Rev. Internet Processing Fee	Y	A		01-JUL-2000	31-DEC-2099
	7926	Def. Rev. Tuition Waivers	Y	A		01-JUL-2000	31-DEC-2099
	7927	Def. Rev. Grants & Contracts	Y	A		01-JUL-2001	31-DEC-2099
	7928	Deferred Rev - Hokie Kids Club	Y	A		01-JUL-2002	31-DEC-2099
	7929	Deferred Rev - Luxury Boxes	Y	A		01-JUL-2002	31-DEC-2099
	7929A	Deferred Revenue - SEZ GL	Y	A		01-JUL-2015	31-DEC-2099
	7929B	Deferred Revenue - SEZ TT	Y	A		08-FEB-2016	31-DEC-2099
	7929C	Deferred Revenue - SEZ ZC	Y	A		01-JUL-2015	31-DEC-2099
	7929D	Deferred Revenue - SEZ F/S	Y	A		01-JUL-2015	31-DEC-2099
	7929E	Deferred Revenue - SEZ Boxes	Y	A		01-JUL-2015	31-DEC-2099
	7929F	Deferred Revenue - WS OD	Y	A		01-JUL-2015	31-DEC-2099
	7929G	Deferred Revenue - WS ID	Y	A		01-JUL-2015	31-DEC-2099
	7929H	Deferred Revenue - WS F/S	Y	A		01-JUL-2015	31-DEC-2099
	7929I	Deferred Revenue - WS Suites	Y	A		01-JUL-2015	31-DEC-2099
	7931	Def Rev - Chair Back Seats	Y	A		01-JUL-2003	31-DEC-2099
	7932	Deferred Revenue-General Funds	Y	A		01-JAN-2007	31-DEC-2099

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						EFF TERM	
	7933	Deferred Revenue-Adv Payment Winter	Y	A		01-JUL-2013	31-DEC-2099
	757	Bonds Payable - Current	N	A		01-JUL-2001	31-DEC-2099
	7570	Bonds Payable - Current 9C	Y	A		13-AUG-2002	31-DEC-2099
	7571	Bonds Payable - Current 9D	Y	A		01-JUL-2001	31-DEC-2099
	758	Short-term Line of Credit	N	A		24-AUG-2020	31-DEC-2099
	7580	Short-term Line of Credit	Y	A		24-AUG-2020	31-DEC-2099
	7581	Operating LOC - Wells Fargo	Y	A		01-JUL-2021	31-DEC-2099
	7582	Operating LOC - Truist	Y	A		01-JUL-2021	31-DEC-2099
	7583	Operating LOC - FB&T	Y	A		01-JUL-2021	31-DEC-2099
	7584	CP Standby Facility - Truist	Y	A		01-JUL-2021	31-DEC-2099
	7650	Bond Anticipation Notes	Y	A		21-AUG-2002	31-DEC-2099
	759	Other Current Liabilities	N	A		01-JUL-2001	31-DEC-2099
	7590	Installment Purchases-Current	Y	A		01-JUL-2001	31-DEC-2099
	7591	Capital Leases Payable-Current	Y	A		01-JUL-2001	31-DEC-2099
	7592	Master Equip Lease Prog-Current	Y	A		01-JUL-2001	31-DEC-2099
	7593	Commercial Paper-US Bank	Y	A		24-NOV-2021	31-DEC-2099
	7594	Commercial Paper-BNY Tax Exempt	Y	A		24-NOV-2021	31-DEC-2099
	7595	Commercial Paper-BNY Taxable	Y	A		24-NOV-2021	31-DEC-2099
26		Non-current Liabilities				01-JUL-1990	31-DEC-2099
	76	Non-Current Liabilities	N	A		01-JUL-1990	31-DEC-2099
	764	Federal Loan Prog Contr Refundable	N	A		01-JUL-2001	31-DEC-2099
	7640	Federal Loan Prog Contr Refundable	Y	A		01-JUL-2001	31-DEC-2099
	765	Long-Term Debt	N	A		01-JUL-1990	31-DEC-2099
	7651	Bnd Pay-Upper Quad 9D 2015A \$51.425	Y	A		15-OCT-2015	31-DEC-2099
	7652	Bnd Pay-Ath Fac 9D 2015B \$0.510	Y	A		15-OCT-2015	31-DEC-2099
	7652A	BP-9D-ATH-21 Indr Football Fac 40K	Y	A		01-JUL-2020	31-DEC-2099
	7653	Bnd Pay-South Rec 9D 2015C \$3.280	Y	A		15-OCT-2015	31-DEC-2099
	7654	Bnd Pay-Substat Exp 9D 2015D \$4.390	Y	A		15-OCT-2015	31-DEC-2099
	7655	Bonds Pay - CEC/Alum-96A 9D \$3.945	Y	A		01-JUL-1990	31-DEC-2099
	7656	Bonds Pay-Athl Addn-96A 9D \$3.104	Y	A		01-JUL-1990	31-DEC-2099
	7657	Bonds Payable - D&D 1965	Y	A		01-JUL-1990	31-DEC-2099
	7658	Bonds Payable - D&D 1968	Y	A		01-JUL-1990	31-DEC-2099
	7659	Bonds Payable - D&D 1971	Y	A		01-JUL-1990	31-DEC-2099
	7660	Bonds Payable - D&D 1984	Y	A		01-JUL-1990	31-DEC-2099
	7661	Bonds Payable - D&D 1986	Y	A		01-JUL-1990	31-DEC-2099
	7662	Bonds Payable - 86 RFD 93B 4.8	Y	A		01-JUL-1990	31-DEC-2099
	7663	Bonds Payable - 91 RFD 93B 3.0	Y	A		01-JUL-1990	31-DEC-2099
	7664	Bonds Payable - NOVA 1995 \$9.8	Y	A		01-JUL-1990	31-DEC-2099
	7665	Bonds Payable - NOVA 1995 UVA Part	Y	A		01-JUL-1990	31-DEC-2099
	7666	Bonds Payable	Y	A		01-JUL-1990	31-DEC-2099
	7667	Bonds Payable - SSC 1968	Y	A		01-JUL-1990	31-DEC-2099
	7668	Bonds Payable - SSC 90 RFD 93B 0.94	Y	A		01-JUL-1990	31-DEC-2099
	7669	Bonds Payable - SSC 91 RFD 93B 1.99	Y	A		01-JUL-1990	31-DEC-2099
	7670	Bonds Payable - Pk 91 RFD 93B 2.57	Y	A		01-JUL-1990	31-DEC-2099
	7671	Bonds Payable	Y	A		01-JUL-1990	31-DEC-2099
	7672	Bonds Payable - Book Store 1976	Y	A		01-JUL-1990	31-DEC-2099
	7673	Bonds Pay - Bk Store 76 RFD 93B.027	Y	A		01-JUL-1990	31-DEC-2099
	7674	Bonds Payable - CEC Renovations	Y	A		01-JUL-1990	31-DEC-2099

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						EFF TERM	
	7675	Bonds Payable - Coal Fired	Y	A		01-JUL-1990	31-DEC-2099
	7676	Bonds Payable - Arch/Eng	Y	A		01-JUL-1990	31-DEC-2099
	7677	Bonds Payable - SSC 91 RFD 96 0.17	Y	A		01-JUL-1990	31-DEC-2099
	7678	Bonds Payable - SSC 90 RFD 96 0.14	Y	A		01-JUL-1990	31-DEC-2099
	7679	Bonds Payable - Pk 91 RFD 96 0.23	Y	A		01-JUL-1990	31-DEC-2099
	7680	Bonds Payable - DD 91 RFD 96 0.27	Y	A		01-JUL-1990	31-DEC-2099
	7681	Bonds Payable - Telecom 89 24Mil	Y	A		01-JUL-1990	31-DEC-2099
	7682	B/P Parking Struc 2009B 9C \$24.590	Y	A		01-JUL-2009	31-DEC-2099
	7682A	BP-Parkg Gar. RFD09B/16B 9C \$18.89M	Y	A		01-JUL-2016	31-DEC-2099
	7683	B/P Ambler Johnst 2009B 9C \$39.005	Y	A		01-JUL-2009	31-DEC-2099
	7683A	BP-Ren AJ Hall RFD09B/16B 9C \$24.2M	Y	A		01-JUL-2016	31-DEC-2099
	7684	B/P Imp Res and Dining2009B 9C 3.72	Y	A		01-JUL-2009	31-DEC-2099
	7684A	BP-Imp Res/Din RFD09B/16B 9C \$2.31M	Y	A		12-DEC-2016	31-DEC-2099
	7687B	BP-9D-ATH-21/RFD16A Bsktbl 6.075M	Y	A		01-JUL-2020	31-DEC-2099
	7700	Bonds Payable - SSC 14.095 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7704	BP-D&D CID dorm 20A 9C \$84.305	Y	A		09-NOV-2020	31-DEC-2099
	7705	Bonds Payable - Pk 91C 4.22 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7706	Bonds Payable - SSC 91C 3.26 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7707	Bonds Payable DD 92 4.99 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7708	Bonds Payable DD 92 2.65 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7709	Bonds Payable DD 92 2.79 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7710	Bonds Pay - Vet Med 92 \$1.25 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7711	Bonds Pay - SSC RFD 96 \$10.885 Mil	Y	A		01-JUL-1990	31-DEC-2099
	7712	Bonds Pay -NOVA 95 Rfnd -9D \$10.08M	Y	A		01-JUL-1990	31-DEC-2099
	7713	Bonds Pay - D&D 84 Rfnd - 9D \$3.02M	Y	A		01-JUL-1990	31-DEC-2099
	7714	Bonds Pay-D&D 89 Rfnd-96B 9D \$5.48M	Y	A		01-JUL-1990	31-DEC-2099
	7715	Bonds Pay-Vet Med Rfnd-96A 9D \$1.0M	Y	A		01-JUL-1990	31-DEC-2099
	7716	Bonds Pay-Elec Sv Rfnd-96D 9D \$2.6M	Y	A		01-JUL-1990	31-DEC-2099
	7717	Bonds Pay - D&D 6/97 - 9C \$15.89M	Y	A		01-JUL-1990	31-DEC-2099
	7717B	Bnd Pay-DD 04B RFD 14B 9C \$3.15M	Y	A		01-JUL-2013	31-DEC-2099
	7718	Bonds Payable - Pkg 6/97 -9C \$1.55M	Y	A		01-JUL-1990	31-DEC-2099
	7718B	Bnd Pay-PK 04B RFD 14B 9C \$299.5K	Y	A		01-JUL-2013	31-DEC-2099
	7719	Bonds Pay-D&D 98 9D \$10.145	Y	A		30-DEC-1998	31-DEC-2099
	7720	Bonds Pay - Dining - 9/98 - 9C \$3.2	Y	A		18-MAR-1999	31-DEC-2099
	7720B	Bnd Pay-DD 04B RFD 14B 9C \$871K	Y	A		01-JUL-2013	31-DEC-2099
	7721	Bnd Pay-Refund 04A 9C Dietrick Serv	Y	A		16-MAR-2010	31-DEC-2099
	7722	Bonds Pay-DD 92C RFND 98A 9C \$3.16M	Y	A		22-JUL-2003	31-DEC-2099
	7723	Bonds Pay-DD 92D RFND 98A 9C \$1.44M	Y	A		22-JUL-2003	31-DEC-2099
	7724	Bonds Pay-DD 92D RFND 98A 9C \$1.38M	Y	A		22-JUL-2003	31-DEC-2099
	7725	Bonds Pay-Dietrick HVAC 9C \$1.8M	Y	A		22-JUL-2003	31-DEC-2099
	7725B	Bnd Pay-HVAC 04B RFD 14B 9C \$587K	Y	A		01-JUL-2013	31-DEC-2099
	7727	Bonds Pay - Alumni Center 9D	Y	A		01-JUL-2000	31-DEC-2099
	7728	Bonds Pay - Bioinformatics 9D	Y	A		01-JUL-2000	31-DEC-2099
	7729	Bonds Payable - Parking 2002 \$975K	Y	A		01-JUL-2002	31-DEC-2099
	7729B	Bond-02ParkAux_RFD2012_39K	Y	A		01-JUL-2011	31-DEC-2099
	7730	Bonds Pay-DD 92C RFD 03C \$468K	Y	A		22-JUL-2003	31-DEC-2099
	7731	Bonds Pay-DD 92D RFD 03C \$558K	Y	A		22-JUL-2003	31-DEC-2099
	7732	Bonds Payable-DD 92D RFD 03C \$538K	Y	A		22-JUL-2003	31-DEC-2099

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	7733	Bonds Pay-SSC 88 93 RFD 03C \$5.5M	Y	A		01-JUL-2002		31-DEC-2099
	7734	Bonds Pay-SSC 90 93 RFD 03C \$684K	Y	A		01-JUL-2002		31-DEC-2099
	7735	Bonds Pay-DD 91 93 RFD 03C \$2.69M	Y	A		01-JUL-2002		31-DEC-2099
	7736	Bonds Pay-SSC 91 93 RFD 03C \$1.76M	Y	A		01-JUL-2002		31-DEC-2099
	7737	Bonds Pay-PK 91 93 RFD 03C \$2.27M	Y	A		01-JUL-2002		31-DEC-2099
	7738	Bnd Pay-DD 96B RFD 04B \$1.3M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7739	Bnd Pay-CEC/AI 96A RFD 04A \$2.7M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7740	Bnd Pay-CEC Rn 96A RFD 04A \$1.75M 9	Y	A		01-JUL-2003		31-DEC-2099
	7741	Bnd Pay-Coal 91 RFD 04A \$6.0M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7742	Bnd Pay-Coal 96A RFD 04A \$1.6M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7743	Bnd Pay-Ar/Eng 96A RFD 04A \$4.7M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7744	Bnd Pay-NOVA 96A RFD 04A \$7.9M 9D	Y	A		02-JUN-2004		31-DEC-2099
	7744A	Bnd Pay-NOVA 15E RFD 04A \$2.635 9D	Y	A		01-JUL-2015		31-DEC-2099
	7745	Bnd Pay-SSC 96C RFD 04C \$15.1M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7746	Bnd Pay-Ath Im 96A RFD 04D \$4.2M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7747	Bnd Pay-Lane St Ph II 04D \$52.7M 9D	Y	A		01-JUL-2003		31-DEC-2099
	7747B	BP-9D-ATH-21/RFD12B Lane 21.825M	Y	A		01-JUL-2020		31-DEC-2099
	7748	Bnd Pay-Diet Serv 04A \$4.8M 9C	Y	A		01-JUL-2004		31-DEC-2099
	7748B	Bond-04Dietrick_RFD2012_941K	Y	A		01-JUL-2011		31-DEC-2099
	7748C	BP-Dietrick D&D RFD09D/19B 9C \$895K	Y	A		01-JUL-2019		31-DEC-2099
	7749	Bnd Pay-D&D 98R RFD 08B \$1.813M 9D	Y	A		01-JUL-2008		31-DEC-2099
	7750	Bnd Pay-D&D 98R RFD 08B \$969k 9D	Y	A		01-JUL-2008		31-DEC-2099
	7751	Bnd Pay-D&D 98R RFD 08B \$1.01M 9D	Y	A		01-JUL-2008		31-DEC-2099
	7752	B/P-Refund D&D 1998R 1.813M	Y	A		01-JUL-2008		31-DEC-2099
	7753	B/P-Refund D&D 1998R 969k	Y	A		01-JUL-2008		31-DEC-2099
	7754	B/P-Refund D&D 1998R 1.010M	Y	A		01-JUL-2008		31-DEC-2099
	7755	Bnd Pay-Park Proj 9C 2010A \$745,000	Y	A		01-JUL-2010		31-DEC-2099
	7756	Bnd Pay-AcadStuAff 9(C)2010A \$34.65	Y	A		01-JUL-2010		31-DEC-2099
	7758	Bnd Pay-Refund 2006B 9C Smithfield	Y	A		01-JUL-2009		31-DEC-2099
	7759	Bnd Pay-Refund 2002 9C B-Lot Fac	Y	A		01-JUL-2009		31-DEC-2099
	7760	Bnd Pay - PK 97A RFD 04B 9C \$0.96M	Y	A		01-JUL-2004		31-DEC-2099
	7767	Bnd Pay - DD 97A RFD 04B 9C \$10.0M	Y	A		01-JUL-2004		31-DEC-2099
	7768	Bnd Pay - DD 99C RFD 04B 9C \$1.9M	Y	A		01-JUL-2004		31-DEC-2099
	7769	Bnd Pay - HVAC 99C RFD 04B 9C \$1.2M	Y	A		01-JUL-2004		31-DEC-2099
	7773	B/P Ambler Johnst 2011A 9C \$18.860	Y	A		01-JUL-2011		31-DEC-2099
	7773A	BP-D&D AJ RFD11A/20B 9C \$13.070K	Y	A		01-JUL-2020		31-DEC-2099
	7779	Biology/Vivarium 9D \$8.295M	Y	A		13-DEC-2005	13-DEC-2005	31-DEC-2099
	7784	Bnd Pay-Parking Proj 9C-\$685,000.00	Y	A		01-JUL-2006		31-DEC-2099
	7784A	Bnd Pay-RFD 2006B Smithfield-217K	Y	A		01-JUL-2012		31-DEC-2099
	7784B	BP-Smithfld Pkg RFD09D/19B 9C \$115K	Y	A		05-MAY-2020		31-DEC-2099
	7785	Bnd Pay-Imp Res and Dinin Halls 9C	Y	A		31-JUL-2007	31-JUL-2007	31-DEC-2099
	7786	Bnd Pay-Construct New Res Hall 9C	Y	A		31-JUL-2007	31-JUL-2007	31-DEC-2099
	7787	Bnd Pay-Imp Res and Dinin Halls 9C	Y	A		01-JUL-2006		31-DEC-2099
	7787A	Bnd Pay-RFD 2007A Ambler John-3.5M	Y	A		01-JUL-2012		31-DEC-2099
	7788	Bnd Pay-Construct New Res Hall 9C	Y	A		01-JUL-2006		31-DEC-2099
	7788A	Bnd Pay-RFD 2007A Res Hall-7.8M	Y	A		01-JUL-2012		31-DEC-2099
	7796C	BP-9D-ATH-21/RFD10B Lane SEZ 7.055M	Y	A		01-JUL-2020		31-DEC-2099
	7797	Bnd Pay-New Res Hall II 9c \$17.185M	Y	A		02-FEB-2009		31-DEC-2099

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	7797A	BP-NewResHall2 08B RFD 15B 9C\$10.7M	Y	A		01-JUL-2014		31-DEC-2099
	7798	Bnd Pay-Chckn Hill Prkg 9C \$1.545M	Y	A		02-FEB-2009		31-DEC-2099
	7798A	BP-LCH Parking 08B RFD 15B 9c\$921K	Y	A		01-JUL-2014		31-DEC-2099
	780	Discount on Bonds Payable	N	A		01-JUL-1990		31-DEC-2099
	7800	Premium/Discount on Bonds Payable	Y	A		19-JUN-2006		31-DEC-2099
	781	Premium/Discounts on Notes Payable	N	A		01-JUL-2002		31-DEC-2099
	7810	Premium/Discounts on Notes Payable	Y	A		01-JUL-2002		31-DEC-2099
	783	Amortization of Defeased Debt	N	A		01-JUL-2002		31-DEC-2099
	7803A	Amortization of Defeased Debt 7703A	Y	A		01-JUL-2020		31-DEC-2099
	7817B	Amortization of Defeased Debt 7717B	Y	A		01-JUL-2013		31-DEC-2099
	7818B	Amortization of Defeased Debt 7718B	Y	A		01-JUL-2013		31-DEC-2099
	7820B	Amortization of Defeased Debt 7720B	Y	A		01-JUL-2013		31-DEC-2099
	7821	Amortization of Defeased Debt 7721	Y	A		30-AUG-2010		31-DEC-2099
	7825B	Amortization of Defeased Debt 7725B	Y	A		01-JUL-2013		31-DEC-2099
	7826B	Amortization of Defeased Debt 7726B	Y	A		01-JUL-2014		31-DEC-2099
	7829B	Amortization of Defeased Debt 7729B	Y	A		01-JUL-2011		31-DEC-2099
	7833	Amortization of Defeased Debt-7733	Y	A		01-JUL-2002		31-DEC-2099
	7834	Amortization of Defeased Debt-7734	Y	A		01-JUL-2002		31-DEC-2099
	7835	Amortization of Defeased Debt-7735	Y	A		25-JUL-2003		31-DEC-2099
	7836	Amortization of Defeased Debt-7736	Y	A		01-JUL-2002		31-DEC-2099
	7837	Amortization of Defeased Debt-7737	Y	A		01-JUL-2002		31-DEC-2099
	7838	Amortization of Defeased Debt-7738	Y	A		01-JUL-2003		31-DEC-2099
	7839	Amortization of Defeased Debt-7739	Y	A		01-JUL-2003		31-DEC-2099
	7840	Amortization of Defeased Debt-7740	Y	A		01-JUL-2003		31-DEC-2099
	7842C	Amortization of Defeased Debt 7842D	Y	A		08-JUL-2015	08-JUL-2015	31-DEC-2099
	7843C	Amortization of Defeased Debt 7843D	Y	A		08-JUL-2015	08-JUL-2015	31-DEC-2099
	7847A	Amortization of Defeased Debt 7747A	Y	A		01-JUL-2012		31-DEC-2099
	7847B	Amortization of Defeased Debt 7747B	Y	A		01-JUL-2020		31-DEC-2099
	7848B	Amortization of Defeased Debt 7748B	Y	A		01-JUL-2011		31-DEC-2099
	7848C	Amortization of Defeased Debt 7748C	Y	A		01-JUL-2019		31-DEC-2099
	7850B	Amortization of Defeased Debt 7849B	Y	A		01-JUL-2011		31-DEC-2099
	7850C	Amortization of Defeased Debt 7849C	Y	A		01-JUL-2020		31-DEC-2099
	7857A	Amortization of Defeased Debt 7757A	Y	A		01-JUL-2020		31-DEC-2099
	7858	Amortization of Defeased Debt 7758	Y	A		30-AUG-2010		31-DEC-2099
	7859	Amortization of Defeased Debt 7759	Y	A		30-AUG-2010		31-DEC-2099
	7860	Amortization of Defeased Debt -7760	Y	A		01-JUL-2004		31-DEC-2099
	7861	Amortization of Defeased Debt-7741	Y	A		01-JUL-2003		31-DEC-2099
	7861A	Amortization of Defeased Debt 7761A	Y	A		01-JUL-2020		31-DEC-2099
	7862A	Amortization of Defeased Debt-7762A	Y	A		17-FEB-2011		31-DEC-2099
	7863	Amortization of Defeased Debt-7743	Y	A		01-JUL-2003		31-DEC-2099
	7863A	Amortization of Defeased Debt 7763A	Y	A		01-JUL-2020		31-DEC-2099
	7864	Amortization of Defeased Debt-7744	Y	A		01-JUL-2003		31-DEC-2099
	7864A	Amortization of Defeased Debt-7744A	Y	A		01-JUL-2015		31-DEC-2099
	7864Z	Amortization of Defeased Debt 7764A	Y	A		01-JUL-2020		31-DEC-2099
	7865	Amortization of Defeased Debt-7745	Y	A		01-JUL-2003		31-DEC-2099
	7866	Amortization of Defeased Debt-7746	Y	A		01-JUL-2003		31-DEC-2099
	7867	Amortization of Defeased Debt -7767	Y	A		01-JUL-2004		31-DEC-2099
	7868	Amortization of Defeased Debt -7768	Y	A		01-JUL-2004		31-DEC-2099

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	7869	Amortization of Defeased Debt -7769	Y	A		01-JUL-2004		31-DEC-2099
	7870A	Amortization of Defeased Debt 7770A	Y	A		01-JUL-2020		31-DEC-2099
	7871A	Amortization of Defeased Debt 7771A	Y	A		01-JUL-2020		31-DEC-2099
	7873A	Amortization of Defeased Debt 7773A	Y	A		01-JUL-2020		31-DEC-2099
	7874	Amortization of Defeased Debt -7774	Y	A		01-JUL-2004		31-DEC-2099
	7875	Amortization of Defeased Debt -7775	Y	A		01-JUL-2004		31-DEC-2099
	7876	Amortization of Defeased Debt -7776	Y	A		01-JUL-2004		31-DEC-2099
	7876C	Amortization of Defeased Debt-7776C	Y	A		01-JUL-2010		31-DEC-2099
	7876D	Amortization of Defeased Debt 7776D	Y	A		01-JUL-2014		31-DEC-2099
	7877	Amortization of Defeased Debt -7777	Y	A		01-JUL-2004		31-DEC-2099
	7878A	Amortization of Defeased Debt 7778A	Y	A		09-JUL-2012		31-DEC-2099
	7878B	Amortization of Defeased Debt 7778B	Y	A		01-JUL-2014		31-DEC-2099
	7878C	Amortization of Defeased Debt 7778C	Y	A		01-JUL-2020		31-DEC-2099
	7880A	Amortization of Defeased Debt 7780A	Y	A		01-JUL-2011		31-DEC-2099
	7880B	Amortization of Defeased Debt 7780B	Y	A		01-JUL-2014		31-DEC-2099
	7880C	Amortization of Defeased Debt 7780C	Y	A		01-JUL-2020		31-DEC-2099
	7881A	Amortization of Defeased Debt 7781A	Y	A		01-JUL-2014		31-DEC-2099
	7881B	Amortization of Defeased Debt 7781B	Y	A		01-JUL-2016		31-DEC-2099
	7882A	Amortization of Defeased Debt 7782A	Y	A		01-JUL-2014		31-DEC-2099
	7882B	Amortization of Defeased Debt 7782B	Y	A		01-JUL-2016		31-DEC-2099
	7882C	Amortization of Defeased Debt 7782C	Y	A		01-JUL-2020		31-DEC-2099
	7883A	Amortization of Defeased Debt 7783A	Y	A		01-JUL-2014		31-DEC-2099
	7884A	Amortization of Defeased Debt 7784A	Y	A		01-JUL-2012		31-DEC-2099
	7884B	Amortization of Defeased Debt 7784B	Y	A		01-JUL-2019		31-DEC-2099
	7887A	Amortization of Defeased Debt 7787A	Y	A		01-JUL-2012		31-DEC-2099
	7888A	Amortization of Defeased Debt 7788A	Y	A		01-JUL-2012		31-DEC-2099
	7889A	Amortization of Defeased Debt 7789A	Y	A		01-JUL-2014		31-DEC-2099
	7889B	Amortization of Defeased Debt 7789B	Y	A		01-JUL-2016		31-DEC-2099
	7889C	Amortization of Defeased Debt 7789C	Y	A		01-JUL-2020		31-DEC-2099
	7891	Amortization of Defeased Debt-7791	Y	A		02-JUL-2007		31-DEC-2099
	7892	Amortization of Defeased Debt-7792	Y	A		02-JUL-2007		31-DEC-2099
	7892C	Amortization of Defeased Debt-7792C	Y	A		01-JUL-2010		31-DEC-2099
	7892D	Amortization of Defeased Debt 7792D	Y	A		01-JUL-2014		31-DEC-2099
	7893	Amortization of Defeased Debt-7793	Y	A		02-JUL-2007		31-DEC-2099
	7893B	Amortization of Defeased Debt-7793B	Y	A		01-JUL-2010		31-DEC-2099
	7893C	Amortization of Defeased Debt 7793C	Y	A		01-JUL-2020		31-DEC-2099
	7894	Amortization of Defeased Debt-7794	Y	A		02-JUL-2007		31-DEC-2099
	7894B	Amortization of Defeased Debt-7794B	Y	A		01-JUL-2010		31-DEC-2099
	7894C	Amortization of Defeased Debt 7794C	Y	A		01-JUL-2020		31-DEC-2099
	7895	Amortization of Defeased Debt-7795	Y	A		02-JUL-2007		31-DEC-2099
	7895B	Amortization of Defeased Debt-7795B	Y	A		01-JUL-2010		31-DEC-2099
	7895C	Amortization of Defeased Debt 7795C	Y	A		01-JUL-2020		31-DEC-2099
	7896	Amortization of Defeased Debt-7796	Y	A		02-JUL-2007		31-DEC-2099
	7896B	Amortization of Defeased Debt-7796B	Y	A		17-FEB-2011		31-DEC-2099
	7896C	Amortization of Defeased Debt 7796C	Y	A		01-JUL-2020		31-DEC-2099
	7897	Amortization of Defeased Debt-7790	Y	A		02-JUL-2007		31-DEC-2099
	7897A	Amortization of Defeased Debt 7797A	Y	A		01-JUL-2014		31-DEC-2099
	7898A	Amortization of Defeased Debt 7798A	Y	A		01-JUL-2014		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	7899A	Amortization of Defeased Debt-7799A	Y	A		01-JUL-2015		31-DEC-2099
	7899B	Amortization of Defeased Debt 7799B	Y	A		01-JUL-2020		31-DEC-2099
	7948A	Amortization of Defeased Debt 7684A	Y	A		01-JUL-2016		31-DEC-2099
	7982A	Amortization of Defeased Debt 7682A	Y	A		01-JUL-2016		31-DEC-2099
	7983A	Amortization of Defeased Debt 7683A	Y	A		01-JUL-2016		31-DEC-2099
	7984A	Amortization of Defeased Debt 7684A	Y	A		01-JUL-2016		31-DEC-2099
	7985A	Amortization of Defeased Debt 7685A	Y	A		01-JUL-2016		31-DEC-2099
	7985B	Amortization of Defeased Debt 7685B	Y	A		01-JUL-2020		31-DEC-2099
	7986A	Amortization of Defeased Debt 7686A	Y	A		01-JUL-2016		31-DEC-2099
	7986B	Amortization of Defeased Debt 7686B	Y	A		01-JUL-2020		31-DEC-2099
	7987A	Amortization of Defeased Debt 7687A	Y	A		01-JUL-2016		31-DEC-2099
	7987B	Amortization of Defeased Debt 7687B	Y	A		01-JUL-2020		31-DEC-2099
	7988A	Amortization of Defeased Debt 7688A	Y	A		01-JUL-2016		31-DEC-2099
	7988B	Amortization of Defeased Debt 7688B	Y	A		01-JUL-2020		31-DEC-2099
	7989A	Amortization of Defeased Debt 7689A	Y	A		01-JUL-2016		31-DEC-2099
	784	Long Term Notes Payable	N	A		01-JUL-1998		31-DEC-2099
	7685	Notes Payble-Campus Ht Pl 9D \$5.875	Y	A		01-JUL-2009		31-DEC-2099
	7685A	NP-Campus HP RFD09B/16A 9D \$3.625M	Y	A		12-DEC-2016		31-DEC-2099
	7685B	NP-9D-21B/RFD16A Camp Heat Plt 690K	Y	A		01-JUL-2020		31-DEC-2099
	7686	Notes Payble-Rec/Cou/Cl 9D \$12.420	Y	A		01-JUL-2009		31-DEC-2099
	7686A	NP-McComas ARCC RFD09B/16A 9D \$7.9M	Y	A		01-JUL-2016		31-DEC-2099
	7686B	NP-9D-USS-21B/RFD16A ARCC 1.510M	Y	A		01-JUL-2020		31-DEC-2099
	7687	Notes Payble-Bsktball Pra 9D \$8.705	Y	A		01-JUL-2009		31-DEC-2099
	7687A	NP-Hahn Hurst RFD09B/16A 9D \$5.385M	Y	A		01-JUL-2016		31-DEC-2099
	7688	Notes Payble-McComas Rprs 9D \$4.365	Y	A		01-JUL-2009		31-DEC-2099
	7688A	NP-McComas Ext RFD09B/16A 9D \$2.78M	Y	A		01-JUL-2016		31-DEC-2099
	7688B	NP-9D-USS-21B/RFD16A McCom.Ext 530K	Y	A		01-JUL-2020		31-DEC-2099
	7689	Notes Payble-ICTAS II 9D \$13.045	Y	A		01-JUL-2009		31-DEC-2099
	7689A	NP-ICTAS II RFD09B/16A 9D \$8.345M	Y	A		01-JUL-2016		31-DEC-2099
	7690	NP-Vet Med Instr. Add 2012B-9.8M	Y	A		01-JUL-2012		31-DEC-2099
	7701	NP-VTCRI Biosci Add 17B 9D \$24.630M	Y	A		03-JAN-2019		31-DEC-2099
	7702	NP-VTCRI Biosci Add 18B 9D \$3.965M	Y	A		03-JAN-2019		31-DEC-2099
	7703	NP-D&D O'Shaughnsy 18A 9D \$11.505M	Y	A		04-JAN-2019		31-DEC-2099
	7703A	NP-9D-D&D-21B/RFD18A O'Shaugh 845K	Y	A		01-JUL-2020		31-DEC-2099
	7726	99 Special Purp House III - \$10.9	Y	A		29-JUN-2000		31-DEC-2099
	7726B	NP-SPH III 04B RFD 14B 9D \$3.695M	Y	A		01-JUL-2014		31-DEC-2099
	7747A	NP-RFD-2004D Lane Stadium-32.4M	Y	A		01-JUL-2012		31-DEC-2099
	7757	Notes Pay-Acad/Stu Affairs 9D \$9.65	Y	A		01-JUL-2010		31-DEC-2099
	7757A	NP-9D-D&D-21A/RFD10A ASA BAB 980K	Y	A		01-JUL-2020		31-DEC-2099
	7761	Notes Pay-Perf Arts Ctr 9D \$19.445	Y	A		01-JUL-2010		31-DEC-2099
	7761A	NP-9D-21A/RFD10A Moss BAB 1.530M	Y	A		01-JUL-2020		31-DEC-2099
	7762A	NP-Alumni/CEC Rfnd 9d \$3.215M	Y	A		01-JUL-2010		31-DEC-2099
	7763	Note Pay-Eng Sign Bldg 9(D) \$12.695	Y	A		01-JUL-2011		31-DEC-2099
	7763A	NP-9D-21B/RFD11A EngSignBldg 8.320M	Y	A		01-JUL-2020		31-DEC-2099
	7764	NP-Vet Med InstAdd 9(D) 2012B \$9.8	Y	A		01-JUL-2012		31-DEC-2099
	7764A	NP-9D-21B/RFD12B VetMed Inst 6.355M	Y	A		01-JUL-2020		31-DEC-2099
	7765	NP-Unified Comm 9(D) 2015A \$6.160M	Y	A		01-JUL-2015		31-DEC-2099
	7770	Notes Pay-Hendersn Hall 9(D)\$19.375	Y	A		01-JUL-2011		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	7770A	NP-9D-USS-21B/RFD11A Moss 15.655M	Y	A		01-JUL-2020		31-DEC-2099
	7771	Notes Pay-Chiller Plant 9(D) \$7.515	Y	A		01-JUL-2011		31-DEC-2099
	7771A	NP-9D-21B/RFD11A Chiller Plt 5.315M	Y	A		01-JUL-2020		31-DEC-2099
	7772	Note Pay-Eng Sign Bldg 9(D) \$13.410	Y	A		01-JUL-2011		31-DEC-2099
	7774	NP-Holden Renov 19A 9D \$7.920M	Y	A		06-JAN-2020		31-DEC-2099
	7775	Notes Pay-99SpePurpHousRFD04B\$7.42M	Y	A		01-JUL-2004		31-DEC-2099
	7776	Notes Pay-00ElecSubRFD9D 04B \$0.87M	Y	A		01-JUL-2004		31-DEC-2099
	7776C	NP-00Elec Subst Rfnd 07Bb 9d \$345k	Y	A		01-JUL-2010		31-DEC-2099
	7776D	NP-Elec Sub 04B RFD 14B 9D \$350K	Y	A		01-JUL-2014		31-DEC-2099
	7777	Notes Pay-00InfWaste RFD 04B \$.480M	Y	A		01-JUL-2004		31-DEC-2099
	7778	Notes Pay-Biology/Vivarium \$8.295M	Y	A		13-DEC-2005		31-DEC-2099
	7778A	NP-05Vivarium_RFD2012_3.98M	Y	A		01-JUL-2011		31-DEC-2099
	7778B	NP-Life Sci I 05A RFD 14B 9D\$1.005M	Y	A		01-JUL-2014		31-DEC-2099
	7778C	NP-9D-21B/RFD12A BioViv 1.235M	Y	A		01-JUL-2020		31-DEC-2099
	7780	Notes Pay-Grad Stud Ctr 9D \$2.815M	Y	A		13-DEC-2005		31-DEC-2099
	7780A	NP-05GradLifeCtr_RFD2012_1.35M	Y	A		01-JUL-2011		31-DEC-2099
	7780B	NP-Grad Life 05A RFD 14B 9D \$340K	Y	A		01-JUL-2014		31-DEC-2099
	7780C	NP-9D-D&D-21B/RFD12 Grad Life 795K	Y	A		01-JUL-2020		31-DEC-2099
	7781	Notes Pay-New Eng Fac 9D \$16.145M	Y	A		01-JUL-2006		31-DEC-2099
	7781A	NP-ICTAS I 06A RFD 14B 9D \$6.040M	Y	A		01-JUL-2014		31-DEC-2099
	7781B	NP-Kelly Hall RFD06A/16A 9D \$3.18M	Y	A		01-JUL-2016		31-DEC-2099
	7782	Notes Pay-Boiler Poll 9D-\$1.925M	Y	A		01-JUL-2006		31-DEC-2099
	7782A	NP-Boiler Poll 06A RFD 14B 9D \$720K	Y	A		01-JUL-2014		31-DEC-2099
	7782B	NP-Boiler Poll RFD06A/16A 9D \$375K	Y	A		01-JUL-2016		31-DEC-2099
	7782C	NP-9D-21B/RFD14B Impr Boiler 235K	Y	A		01-JUL-2020		31-DEC-2099
	7783	Notes Pay-Surge Spacel 9D-\$7.025M	Y	A		01-JUL-2006		31-DEC-2099
	7783A	NP-Surge Sp 06A RFD 14B 9D \$2.730M	Y	A		01-JUL-2014		31-DEC-2099
	7789	Notes Pay-Campus Heat Plt9(D) \$3.88	Y	A		01-JUL-2007		31-DEC-2099
	7789A	NP-Camp Heat 07A RFD 14B 9D \$1.79M	Y	A		01-JUL-2014		31-DEC-2099
	7789B	NP-Upgrade CHP RFD07A/16A 9D \$575K	Y	A		01-JUL-2016		31-DEC-2099
	7789C	NP-9D-21B/RFD14B Camp Heat Plt 485K	Y	A		01-JUL-2020		31-DEC-2099
	7790	Notes Pay-98Harper RFD 07B\$3.4M	Y	A		02-JUL-2007		31-DEC-2099
	7791	Notes Pay-00Elec Subst RFD 07B\$646K	Y	A		02-JUL-2007		31-DEC-2099
	7792	Notes Pay-00DryRender Fac 07B \$359K	Y	A		02-JUL-2007		31-DEC-2099
	7792C	NP-00DryRendr Fac_Rfnd 07B 9d 190k	Y	A		01-JUL-2010		31-DEC-2099
	7792D	NP-Inf Waste 04B RFD 14B 9D \$195K	Y	A		01-JUL-2014		31-DEC-2099
	7793	Notes Pay-02ElecServ RFD 07B \$1.06M	Y	A		02-JUL-2007		31-DEC-2099
	7793B	NP-02 ElecServ Rfnd 07B 9d \$770k	Y	A		01-JUL-2010		31-DEC-2099
	7793C	NP-9D-UTL-21A/RFD10B Elec Svc 425K	Y	A		01-JUL-2020		31-DEC-2099
	7794	Notes Pay-02CareerSvc RFD 07B \$1.6M	Y	A		02-JUL-2007		31-DEC-2099
	7794B	NP-02 CareerSvc Rfnd 07B 9d \$1.190M	Y	A		01-JUL-2010		31-DEC-2099
	7794C	NP-9D-USS-21A/RFD10B Career 600K	Y	A		01-JUL-2020		31-DEC-2099
	7795	Notes Pay-02Biomed RFD 07B \$5.65M	Y	A		02-JUL-2007		31-DEC-2099
	7795B	NP-02 Biomed Rfnd 07B 9d \$10.155M	Y	A		01-JUL-2010		31-DEC-2099
	7795C	NP-9D-21A/RFD10B BioMed 6.785M	Y	A		01-JUL-2020		31-DEC-2099
	7796	Notes Pay-01LaneStdExpRFD07B\$2.86M	Y	A		02-JUL-2007		31-DEC-2099
	7796B	NP 01LaneStdExp Rfnd 07B 9d \$11.54M	Y	A		01-JUL-2010		31-DEC-2099
	7799	Notes Pay-McComas Ext 9D \$1.475M	Y	A		01-JUL-2008		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	7799A	Notes Pay-McComas Ext 9D \$800K	Y	A		01-JUL-2015		31-DEC-2099
	7799B	NP-9D-USS-21B/RFD15B McCom.Ext 175K	Y	A		01-JUL-2020		31-DEC-2099
	7841	Notes Pay - D&D 98 9D \$10.145M	Y	A		16-DEC-2009		31-DEC-2099
	7842	Notes Pay - Infectious Waste	Y	A		16-DEC-2009		31-DEC-2099
	7842D	NP-Inf Waste 04B RFD 14B 9D \$195K	Y	A		08-JUL-2015	08-JUL-2015	31-DEC-2099
	7843	Notes Pay - Substn Expan 9D \$2.9M	Y	A		16-DEC-2009		31-DEC-2099
	7843D	NP-Elec Sub 04B RFD 14B 9D \$350K	Y	A		08-JUL-2015	08-JUL-2015	31-DEC-2099
	7844	Notes Pay -Career Services Bld VCBA	Y	A		16-DEC-2009		31-DEC-2099
	7845	Notes Pay-Lane Stad Expan Ph 1 VCBA	Y	A		16-DEC-2009		31-DEC-2099
	7846	Notes Pay - Career Services \$4.405M	Y	A		01-JUL-2002		31-DEC-2099
	7847	Notes Pay-Electric Service \$2.875M	Y	A		01-JUL-2002		31-DEC-2099
	7848	Notes Pay - BioMed \$21.930M	Y	A		01-JUL-2002		31-DEC-2099
	7849	Notes Pay - Alumni/CEC \$21.585M	Y	A		01-JUL-2003		31-DEC-2099
	7849B	NP-03AlumniHotel_RFD2012_12.32M	Y	A		01-JUL-2011		31-DEC-2099
	7849C	NP-9D-21B/RFD12A Inn/CEC/A 10.840M	Y	A		01-JUL-2020		31-DEC-2099
	785	Other Long-term Debt	N	A		01-JUL-1990		31-DEC-2099
	7850	Installment Purchases	Y	A		01-JUL-1990		31-DEC-2099
	7851	Capital Leases Payable	Y	A		01-JUL-1990		31-DEC-2099
	7852	Advance Payable to VTF	Y	A		01-JUL-1990		31-DEC-2099
	7853	Bonds Payable - Arbitrage	Y	A		01-JUL-1990		31-DEC-2099
	7854	Bonds payable- Lane Stadium 1980	Y	A		01-JUL-1990		31-DEC-2099
	7855	Bonds Payable - Endowment 1984	Y	A		01-JUL-1990		31-DEC-2099
	7856	Master Equip Leasing Program (MELP)	Y	A		01-JUL-2001		31-DEC-2099
	7857	Commercial Paper-Long Term	Y	A		01-JUL-2007		31-DEC-2099
	787	Annuity Payable - Long-Term	N	A		01-JUL-1990		31-DEC-2099
	7870	Annuity Payable - Long-Term 0	Y	A		12-JAN-1999		31-DEC-2099
	7871	Annuity Payable-Long Term 1	Y	A		12-JAN-1999		31-DEC-2099
	7872	Annuity Payable-Long Term 2	Y	A		13-JAN-1999		31-DEC-2099
	7873	Annuity Payable-Long Term 3	Y	A		01-JUL-2002		31-DEC-2099
	788	Accounts Payable - Non-Current	N	A		14-SEP-2004	14-SEP-2004	31-DEC-2099
	7880	Accounts Payable - Non-Current	Y	A		14-SEP-2004	14-SEP-2004	31-DEC-2099
	789	Accounts Payable - Non-Current	N	A		01-JUL-2003		31-DEC-2099
	7890	Accounts Payable - Non-Current	Y	A		01-JUL-2003		31-DEC-2099
	790	Deferred Revenue	N	A		24-JUL-1998	24-JUL-1998	31-DEC-2099
	792	Pension Liability - Non-current	N	A		18-SEP-2015	18-SEP-2015	31-DEC-2099
	793	Accrued Comp Absences Non-Current	N	A		01-JUL-2001		31-DEC-2099
	7930	Accrued Comp Absences Non-Current	Y	A		01-JUL-2001		31-DEC-2099
	794	Post-closure landfill oblig noncurr	N	A		24-MAY-2009		31-DEC-2099
	7940	Post-closure landfill oblig noncurr	Y	A		24-MAY-2009		31-DEC-2099
	795	Unassigned Liabilities	N	A		01-JUL-1990		31-DEC-2099
	7950	Unprocessed Liability Accounts	Y	A		01-JUL-1990		31-DEC-2099
	796	Pension Liability - Non-current	N	A		01-JUL-2014		31-DEC-2099
	7960	Pension Liability - Non-current	Y	A		01-JUL-2014		31-DEC-2099
	797	OPEB Liability - Non-current	N	A		01-JUL-2017		31-DEC-2099
	7970	OPEB Liability - HIC	Y	A		01-JUL-2017		31-DEC-2099
	7971	OPEB Liability - GLI	Y	A		01-JUL-2017		31-DEC-2099
	7972	OPEB Liability - VSDP	Y	A		01-JUL-2017		31-DEC-2099
	7973	OPEB Liability - LODA	Y	A		01-JUL-2017		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	7974	OPEB Liability - DHRM	Y	A		01-JUL-2017	31-DEC-2099
	799	Deferred Inflows	N	A		01-JUL-2014	31-DEC-2099
	7990	Def Inflow-Gain on Debt Defeasance	Y	A		01-JUL-2014	31-DEC-2099
	7991	Def Inflow-Pension Obligation	Y	A		01-JUL-2014	31-DEC-2099
	7992	Def Inflow-OPEB-HIC	Y	A		01-JUL-2017	31-DEC-2099
	7993	Def Inflow-OPEB-GLI	Y	A		01-JUL-2017	31-DEC-2099
	7994	Def Inflow-OPEB-VSDP	Y	A		01-JUL-2017	31-DEC-2099
	7995	Def Inflow-OPEB-LODA	Y	A		01-JUL-2017	31-DEC-2099
	7996	Def Inflow-OPEB DHRM	Y	A		01-JUL-2017	31-DEC-2099
30		Control Accounts				01-JUL-1990	31-DEC-2099
39		Control Accounts				01-JUL-1990	31-DEC-2099
	39	Control Accounts	N	A		01-JUL-1990	31-DEC-2099
	390	Control Accounts	N	A		01-JUL-1990	31-DEC-2099
	3901	Prior Year Revenue Control	Y	A		01-JUL-1990	31-DEC-2099
	3902	Prior Budget Revenue Control	Y	A		01-JUL-1990	31-DEC-2099
	3910	Budgeted Revenue Control	Y	A		01-JUL-1990	31-DEC-2099
	3912	Revenue Control	Y	A		01-JUL-1990	31-DEC-2099
	3914	Budgeted Expenditure Control	Y	A		01-JUL-1990	31-DEC-2099
	3916	Expenditure Control	Y	A		01-JUL-1990	31-DEC-2099
	3918	Prior Year Budgeted Exp. Control	Y	A		01-JUL-1990	31-DEC-2099
	3919	Prior Year Budgeted Transfer Cntrl	Y	A		01-JUL-1990	31-DEC-2099
	3920	Budgeted Transfer Control	Y	A		01-JUL-1990	31-DEC-2099
	3921	Prior Year Expenditure Control	Y	A		01-JUL-1990	31-DEC-2099
	3922	Transfer Control	Y	A		01-JUL-1990	31-DEC-2099
	3923	Prior Year Transfer Control	Y	A		01-JUL-1990	31-DEC-2099
	3924	Budgeted Reservation Control	Y	A		01-JUL-1990	31-DEC-2099
	3926	Budgeted Reservation Reserve	Y	A		01-JUL-1990	31-DEC-2099
	3928	Encumbrance Control	Y	A		01-JUL-1990	31-DEC-2099
	3930	Encumbrance Reserve	Y	A		01-JUL-1990	31-DEC-2099
	3932	Prior-year Encumbrance Reserve	Y	A		01-JUL-1990	31-DEC-2099
	3934	Budgeted Change to Fund	Y	A		01-JUL-1990	31-DEC-2099
	3936	Prior-year Budgeted Change to Fund	Y	A		01-JUL-1990	31-DEC-2099
	3938	Prior-year Encumbrance Control	Y	A		01-JUL-1990	31-DEC-2099
40		Fund Balance				01-JUL-1990	31-DEC-2099
41		Fund Balance				01-JUL-1990	31-DEC-2099
	41	Fund Balance	N	A		01-JUL-1990	31-DEC-2099
	410	Fund Balance	N	A		01-JUL-1990	31-DEC-2099
	4100	Fund Balance	Y	A		01-JUL-1990	31-DEC-2099
	4110	Net Investment in Plant	Y	A		01-JUL-1990	31-DEC-2099
	4111	Reserves	Y	A		01-JUL-1990	31-DEC-2099
90		Fund Additions				01-JUL-1990	31-DEC-2099
91		Fund Additions				01-JUL-1990	31-DEC-2099
	91	Fund Additions	N	A		01-JUL-1990	31-DEC-2099
	910	Fund Additions	N	A		01-JUL-1990	31-DEC-2099
	9101	St Approp - E&G Trnsf	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	9102	St Approp - GF Trnsf	Y	A		01-JUL-1990		31-DEC-2099
	9103	St Approp - GF/NGF Trnsf	Y	A		01-JUL-1990		31-DEC-2099
	9104	Gen Obligation Bonds (0811)	Y	A		10-SEP-2007		31-DEC-2099
	9105	St Approp - Equip Trust	Y	A		01-JUL-1990		31-DEC-2099
	9106	St Gov Approp	Y	A		01-JUL-1990		31-DEC-2099
	9107	Fed Gov Approp	Y	A		01-JUL-1990		31-DEC-2099
	9108	SC College Revenue	Y	A		01-JUL-1990		31-DEC-2099
	9109	Student Fees (4015)	Y	A		01-JUL-1990		31-DEC-2099
	9110	Fed Gov Grnt & Cont	Y	A		01-JUL-1990		31-DEC-2099
	9111	State Gov Grnt & Cont	Y	A		01-JUL-1990		31-DEC-2099
	9112	Local Gov Grnt & Cont	Y	A		01-JUL-1990		31-DEC-2099
	9113	Private Grnt & Cont	Y	A		21-JUL-2000		31-DEC-2099
	9114	Int on Loans Rec	Y	A		01-JUL-1990		31-DEC-2099
	9115	Investment Income	Y	A		01-JUL-1990		31-DEC-2099
	9116	Int Cap	Y	A		01-JUL-1990		31-DEC-2099
	9117	Retirement of Debt	Y	A		01-JUL-1990		31-DEC-2099
	9118	Expended for Plnt Fac	Y	A		01-JUL-1990		31-DEC-2099
	9119	Exp for Plnt Fac - Curr Fnds	Y	A		01-JUL-1990		31-DEC-2099
	9120	Increase in Books	Y	A		01-JUL-1990		31-DEC-2099
	9121	Increase in Livestock	Y	A		01-JUL-1990		31-DEC-2099
	9122	Realized Gain on Investments	Y	A		11-JUN-1999		31-DEC-2099
	9123	Donated Assets	Y	A		01-JUL-1990		31-DEC-2099
	9124	Other Additions	Y	A		01-JUL-1990		31-DEC-2099
	9124P	Other Additions - Pension - VRS	Y	A		01-JUL-2016		31-DEC-2099
	9125	Proceeds Bond Issue	Y	A		01-JUL-1990		31-DEC-2099
	9126	Endowment Income	Y	A		01-JUL-1990		31-DEC-2099
	9127	Recoveries of Writeoffs	Y	A		01-JUL-1990		31-DEC-2099
	9128	FB Reveral Addition	Y	A		01-JUL-1990		31-DEC-2099
	9129	Fed G/C - Other	Y	A		01-JUL-1990		31-DEC-2099
	9130	Fed G/C - NASA	Y	A		01-JUL-1990		31-DEC-2099
	9131	Fed G/C - NSF	Y	A		01-JUL-1990		31-DEC-2099
	9132	Fed G/C - USDA	Y	A		01-JUL-1990		31-DEC-2099
	9133	Fed G/C - DOE	Y	A		01-JUL-1990		31-DEC-2099
	9134	Fed G/C - DOD	Y	A		01-JUL-1990		31-DEC-2099
	9135	Fed G/C - DHHS	Y	A		01-JUL-1990		31-DEC-2099
	9136	Fed G/C - DOI	Y	A		01-JUL-1990		31-DEC-2099
	9137	Fed G/C - OE	Y	A		01-JUL-1990		31-DEC-2099
	9138	Fed G/C - Flowthru	Y	A		01-JUL-1990		31-DEC-2099
	9139	Fed G/C - Clearing	Y	A		01-JUL-1990		31-DEC-2099
	9140	State Appropriations Receivable	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9141	Estimated Revenues - Gen. Fund	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9142	Estimated Revenues - Special	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9143	State Allotments - Gen. Fund	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9144	State Allotments - Special	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9145	Appropriations Alloted	Y	A		30-JUN-1998	30-JUN-1998	31-DEC-2099
	9146	VCBA (21st Century) (0817)	Y	A		10-SEP-2007		31-DEC-2099
	9147	VPBA (0820/0821)	Y	A		10-SEP-2007		31-DEC-2099
	9148	Unrealized Gains - Short Term Inv	Y	A		30-JUN-1998		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	9149	Unrealized Gains - Long Term Inv	Y	A		30-JUN-1998	31-DEC-2099
	9150	Proceeds Securities Lending	Y	A		30-JUN-1998	31-DEC-2099
	9151	Private Gifts	Y	A		01-JUL-1999	31-DEC-2099
	9152	State - ETF Reimbursements	Y	A		01-JUL-2001	31-DEC-2099
	9153	Unrealized Gain-Cash Equivalent	Y	A		01-JUL-2001	31-DEC-2099
	9154	St Approp - NGF Trnsf	Y	A		01-JUL-2001	31-DEC-2099
	9155	St Approp - Other	Y	A		01-JUL-2001	31-DEC-2099
	9156	Pooled Loan Fund Allocations	Y	A		11-MAR-2003	31-DEC-2099
	9157	CENTRAL CAPITAL OUTLAY 0965	Y	A		01-JUL-2007	31-DEC-2099
	9158	Additions to Permanent Endowments	Y	A		01-JUL-2009	31-DEC-2099
	9199	Gain on Disp/Sale of Fixed Assets	Y	A		19-SEP-2014	31-DEC-2099
95		Fund Deductions				01-JUL-1990	31-DEC-2099
96		Fund Deductions				01-JUL-1990	31-DEC-2099
	96	Fund Deductions	N	A		01-JUL-1990	31-DEC-2099
	960	Fund Deductions	N	A		01-JUL-1990	31-DEC-2099
	9600	Indirect Costs Received	Y	A		01-JUL-1990	31-DEC-2099
	9601	Loan Cancellations	Y	A		01-JUL-1990	31-DEC-2099
	9602	Admin & Collect Cost	Y	A		01-JUL-1990	31-DEC-2099
	9603	Loan Write-offs	Y	A		01-JUL-1990	31-DEC-2099
	9604	Loans Assigned - Fed Govn't	Y	A		01-JUL-1990	31-DEC-2099
	9605	Disposal of Plant Facilities	Y	A		01-JUL-1990	31-DEC-2099
	9606	Retirement of Debt	Y	A		01-JUL-1990	31-DEC-2099
	9607	EPF - Plant funds	Y	A		01-JUL-1990	31-DEC-2099
	9608	Adj Account Liab Ann/Pay	Y	A		01-JUL-1990	31-DEC-2099
	9609	Fund Balance Reversal Deduct	Y	A		01-JUL-1990	31-DEC-2099
	9610	Interest on Indebtedness	Y	A		01-JUL-1990	31-DEC-2099
	9610A	Interest on Indebt-Amort Prem/Disc	Y	A		01-JUL-2017	31-DEC-2099
	9610D	Interest on Indebt-Def Inflow/Outflow	Y	A		01-JUL-2017	31-DEC-2099
	9611	Interest Capitalized	Y	A		01-JUL-1990	31-DEC-2099
	9612	Other Deductions	Y	A		01-JUL-1998	31-DEC-2099
	9612P	Other Deductions - Pension - VRS	Y	A		01-JUL-2016	31-DEC-2099
	9613	Reversion to Commonwealth of Va	Y	A		01-JUL-1998	31-DEC-2099
	9613A	Reduction of Capital Approp.	Y	A		01-JUL-2007	31-DEC-2099
	9613B	Other Capital Approp Reduction	Y	A		01-JUL-2007	31-DEC-2099
	9613C	Capital Approp. Reversions	Y	A		01-JUL-2007	31-DEC-2099
	9614	Year End Closing Addition/Deduction	Y	A		01-JUL-1998	31-DEC-2099
	9615	Realized Loss on Investments	Y	A		30-JUN-1998	31-DEC-2099
	9616	Unrealized Loss on Investments	Y	A		30-JUN-1998	31-DEC-2099
	9617	Securities Lending Cost	Y	A		30-JUN-1998	31-DEC-2099
	9618	Fund Closing Add./Ded (Same fd grp)	Y	A		01-JUL-1999	31-DEC-2099
	9619	Beginning Balance Adjustment	Y	A		01-JUL-2001	31-DEC-2099
	9620	Interest on Capital Leases	Y	A		01-JUL-2002	31-DEC-2099
	9621	Equip & Library Book Transfers	Y	A		01-JUL-1998	31-DEC-2099
	9622	Bond Issuance Cost	Y	A		01-JUL-2011	31-DEC-2099
	9699	Loss on Disp/Sale of Fixed Assets	Y	A		19-SEP-2014	31-DEC-2099
AR		All Revenues				01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
IA						EFF TERM	NEXT CHANGE
		Student Fees and Tuition				01-JUL-1990	31-DEC-2099
	001	Student Fees and Tuition	B	A		01-JUL-1990	31-DEC-2099
	06001	General Tuition and Fees	N	A		01-JUL-1990	31-DEC-2099
	0010	Student Fee Undistributed	Y	A		05-JUL-2000 05-JUL-2000	31-DEC-2099
	0011	Fall Tuition and Fees	Y	A		01-JUL-1990	31-DEC-2099
	0012	Spring Tuition and Fees	Y	A		01-JUL-1990	31-DEC-2099
	0013	1st Summer Tuition and Fees	Y	A		01-JUL-1990	31-DEC-2099
	0014	2nd Summer Tuition and Fees	Y	A		01-JUL-1990	31-DEC-2099
	0015	Tuition Waivers - Offset	Y	A		01-JUL-2000	31-DEC-2099
	0016	GU Joint Pgm Tuit Settlement	Y	A		01-JUL-2008	31-DEC-2099
	0017	Winter Session Tuition and Fees	Y	A		01-JUL-2013	31-DEC-2099
	0018	Program Fee SFA	Y	A		01-JUL-2018	31-DEC-2099
	0021	Tuition Deposit Forfeits	Y	A		29-OCT-2008	31-DEC-2099
	0022	Revenue Refunds	Y	A		01-JUL-1990	31-DEC-2099
	0023	Delinquent Tuit-Std Accts	Y	A		01-JUL-1990	31-DEC-2099
	0024	Scholarship Discounts & Allowances	Y	A		01-JUL-2001	31-DEC-2099
	0025	VTCSOM - Certificate Fee	Y	A		01-JUL-2017	31-DEC-2099
	06008	Miscellaneous Student Fees	N	A		01-JUL-1990	31-DEC-2099
	0070	VTCSOM - Application Fee	Y	A		01-JUL-2017	31-DEC-2099
	0080	Misc Tuition Revenue	Y	A		01-JUL-1990	31-DEC-2099
	0081	Undistributed Misc Student Fees	Y	A		05-JUL-2000 05-JUL-2000	31-DEC-2099
	0082	Graduate Application Fees	Y	A		01-JUL-1990	31-DEC-2099
	0083	Undergraduate Application Fee	Y	A		01-JUL-1990	31-DEC-2099
	0084	Diploma Fees	Y	A		01-JUL-1990	31-DEC-2099
	0085	Examination Fees	Y	A		01-JUL-1990	31-DEC-2099
	0086	Vet Med Application Fees	Y	A		01-JUL-1990	31-DEC-2099
	0087	Matriculation Fee	Y	A		01-JUL-1990	31-DEC-2099
	0088	Late Registration Fee	Y	A		01-JUL-1990	31-DEC-2099
	0089	Equitation Program Fees	Y	A		01-JUL-1990	31-DEC-2099
	0090	Unapplied Application Fees	Y	A		01-JUL-1990	31-DEC-2099
	0092	Loan Application Fees	Y	A		01-JUL-2000	31-DEC-2099
	0093	Reinstatement Fee	Y	A		01-JUL-2001	31-DEC-2099
	0094	International Program Fee	Y	A		01-JUL-2002	31-DEC-2099
	0095	Application Fee	Y	A		01-JUL-2002	31-DEC-2099
	0096	Transcript Fee Revenue	Y	A		01-JUL-2002	31-DEC-2099
	0097	Graduate Application for Degree Fee	Y	A		01-JUL-2003	31-DEC-2099
	0100	Transcript Fee Recovery	Y	A		01-JUL-2003	31-DEC-2099
	0110	Academic Integrity Educ Program Fee	Y	A		01-JUL-2016	31-DEC-2099
	0123	Vet Med Maryland App Processing Fee	Y	A		01-JUL-2008	31-DEC-2099
	0124	Course Fee - 1000 Level	Y	A		18-MAY-2012	31-DEC-2099
	0125	Course Fee - 2000 Level	Y	A		01-JUL-2011	31-DEC-2099
	0126	Course Fee - 3000 Level	Y	A		01-JUL-2011	31-DEC-2099
	0127	Course Fee - 4000 Level	Y	A		01-JUL-2011	31-DEC-2099
	0128	Course Fee - 5000 Level	Y	A		01-JUL-2012	31-DEC-2099
	0129	Faculty-Led Program Fee	Y	A		01-JUL-2018	31-DEC-2099
	0130	Incoming Exchange Program Fee	Y	A		01-JUL-2018	31-DEC-2099
	06009	Technology Fee	N	A		18-JUN-1998	31-DEC-2099
	0050	Technology Fee Undistributed	Y	A		05-JUL-2000 05-JUL-2000	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	0051	Fall E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	0052	Spring E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	0053	1st Summer E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	0054	2nd Summer E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	0055	Delinquent E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	0058	Winter Session E&G Fee	Y	A		10-APR-2014	31-DEC-2099
	06010	Building Debt Service Fees	N	A		01-JUL-2002	31-DEC-2099
	0060	Fall Building Debt Service Fees	Y	A		01-JUL-2002	31-DEC-2099
	0061	Spring Building Debt Service Fees	Y	A		01-JUL-2002	31-DEC-2099
	0062	1st Summer Bldg Debt Service Fees	Y	A		01-JUL-2002	31-DEC-2099
	0063	2nd Summer Bldg Debt Service Fees	Y	A		01-JUL-2002	31-DEC-2099
	0064	Delinquent Bldg Debt Service Fees	Y	A		01-JUL-2002	31-DEC-2099
	0065	Bldg Debt Service Fee Pmt To State	Y	A		01-JUL-2003	31-DEC-2099
	0066	Winter Session Bldg Debt Serv Fee	Y	A		01-JUL-2013	31-DEC-2099
	0067	Code of VA CFE Waiver	Y	A		01-JUL-2017	31-DEC-2099
	06013	Vet Medicine Tuition	N	A		01-JUL-1990	31-DEC-2099
	0031	Vet Med - Support from Maryland	Y	A		01-JUL-1990	31-DEC-2099
	0032	Vet Med - Support from Delaware	Y	A		01-JUL-1990	31-DEC-2099
	06014	CEC Course Fees	N	A		01-JUL-1990	31-DEC-2099
	0035	Program Revenue-LCI Radford	Y	A		01-JUL-2013	31-DEC-2099
	0036	Program Revenue-LCI Blacksburg	Y	A		01-JUL-2008	31-DEC-2099
	0037	Program Revenue-LCI Falls Church	Y	A		01-JUL-2008	31-DEC-2099
	0038	Course Excess Revenue-Distance Lrng	Y	A		01-JUL-2000	31-DEC-2099
	0039	Cont Education Membership Fees	Y	A		01-JUL-1999	31-DEC-2099
	0040	Course Fees - Individual	Y	A		01-JUL-1990	31-DEC-2099
	0041	Course Fees - Contractual	Y	A		01-JUL-1990	31-DEC-2099
	0042	Course Fees - Sponsored Programs	Y	A		01-JUL-1990	31-DEC-2099
	0043	Course Fees - Other Outside Sources	Y	A		01-JUL-1990	31-DEC-2099
	0044	Course Revenue-COTA	Y	A		20-SEP-2010	31-DEC-2099
	0045	Course Excess Revenue-Hotel Roanoke	Y	A		01-JUL-1990	31-DEC-2099
	0046	Course Excess Revenue - Educ Conf	Y	A		01-JUL-1990	31-DEC-2099
	0047	Food Service Certificate	Y	A		01-JUL-1990	31-DEC-2099
	0048	Course Fees - Exhibitor Donations	Y	A		01-JUL-1990	31-DEC-2099
	0049	Course Fees - Agency Advance	Y	A		01-JUL-1990	31-DEC-2099
	0056	Course Excess Rev-Public Service Pg	Y	A		01-JUL-2001	31-DEC-2099
	0057	Course Excess Rev-TAP-State 30%	Y	A		01-JUL-2001	31-DEC-2099
IC		State Govt. Appropriations				01-JUL-1990	31-DEC-2099
	009	State Govt. Appropriations	B	A		01-JUL-1990	31-DEC-2099
	00999	General Funds Approp & Transfers	N	A		01-JUL-1990	31-DEC-2099
	0098	General Fund Transfers	Y	A		01-JUL-1990	31-DEC-2099
	0099	General Fund Appropriations	Y	A		01-JUL-1990	31-DEC-2099
IE		Federal Govt. Appropriations				01-JUL-1990	31-DEC-2099
	029	Federal Govt. Appropriations	B	A		01-JUL-1990	31-DEC-2099
	10202	Fed Approp - Mc/Stennis	N	A		01-JUL-1990	31-DEC-2099
	0292	Fed Approp - Mc/Stennis	Y	A		01-JUL-1990	31-DEC-2099
	10203	Fed Approp - Agriculture Research	N	A		01-JUL-1990	31-DEC-2099
	0293	Fed Approp - Hatch	Y	A		01-JUL-1990	31-DEC-2099
	10205	Fed Approp - Regional Research	N	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0295	Fed Approp - Regional Research	Y	A		01-JUL-1990		31-DEC-2099
	10207	Fed Approp - Animal Disease	N	A		01-JUL-1990		31-DEC-2099
	0297	Fed Approp - Animal Disease	Y	A		01-JUL-1990		31-DEC-2099
	10500	Fed Approp - Extension	N	A		01-JUL-1990		31-DEC-2099
	0290	Fed Approp - Extension	Y	A		01-JUL-1990		31-DEC-2099
IF		Federal Govt. Grants & Contracts				01-JUL-1990		31-DEC-2099
	020	Federal Govt Grants and Contracts	B	A		01-JUL-1990		31-DEC-2099
	08102	Federal Asset Forfeitures	N	A		01-JUL-2005		31-DEC-2099
	0215	Federal Forfeited Asset Program	Y	A		28-NOV-2005		31-DEC-2099
	10000	Federal Govt Grants and Contracts	N	A		01-JUL-1990		31-DEC-2099
	0203	Federal Gov't G & C (Va Flow Thru)	Y	A		01-JUL-1990		31-DEC-2099
	0205	Federal Govt Grants and Contracts	Y	A		01-JUL-1990		31-DEC-2099
	84033	Federal Work Study Revenue	N	A		02-SEP-1998		31-DEC-2099
	0204	Federal Work Study Revenue	Y	A		02-SEP-1998		31-DEC-2099
	F9060	Federal Ind Costs Transfer to CFU	N	A		01-JUL-1990		31-DEC-2099
	0206	Federal Ind Costs Transfer to CFU	Y	A		01-JUL-1990		31-DEC-2099
	0207	Federal Admin Fees	Y	A		01-JUL-1990		31-DEC-2099
	F9071	Federal Ind Costs - Statewide Share	N	A		01-JUL-1990		31-DEC-2099
	0208	Federal Ind Costs - Statewide Share	Y	A		01-JUL-1990		31-DEC-2099
	F9073	Federal Ind. Costs - Local Share	N	A		01-JUL-1990		31-DEC-2099
	0209	Federal Ind. Costs - Local Share	Y	A		01-JUL-1990		31-DEC-2099
	F9075	Federal Forfeited Asset Program	N	A		28-NOV-2005	28-NOV-2005	31-DEC-2099
	F9076	Fed Ind Costs-Statewide Share ARRA	N	A		01-JUL-2009		31-DEC-2099
	0210	Fed Ind Costs-Statewide Share-ARRA	Y	A		01-JUL-2009		31-DEC-2099
	F9077	Fed Ind Costs - Local Share - ARRA	N	A		01-JUL-2009		31-DEC-2099
	0211	Fed Ind Costs - Local Share - ARRA	Y	A		01-JUL-2009		31-DEC-2099
IG		State Govt. Grants & Contracts				01-JUL-1990		31-DEC-2099
	022	State Govt Grants and Contracts	B	A		01-JUL-1990		31-DEC-2099
	03007	Sale Goods / Ser. State Entities	N	A		31-MAR-2000		31-DEC-2099
	0223	Sale Goods / Ser. State Entities	Y	A		01-JUL-1990		31-DEC-2099
	06050	State Govt Grants and Contracts	N	A		01-JUL-1990		31-DEC-2099
	0224	State (Not VA) Gov't G & C	Y	A		01-JUL-1990		31-DEC-2099
	0225	Virginia Gov't Grants and Contracts	Y	A		15-APR-1999		31-DEC-2099
	S9060	State Ind Costs Transfer to CFU	N	A		01-JUL-1990		31-DEC-2099
	0226	State Ind Costs Transfer to CFU	Y	A		01-JUL-1990		31-DEC-2099
	S9071	State Ind Costs - Statewide Share	N	A		01-JUL-1990		31-DEC-2099
	0228	State Ind Costs - Statewide Share	Y	A		01-JUL-1990		31-DEC-2099
	S9073	State Indirect Costs - Local Share	N	A		01-JUL-1990		31-DEC-2099
	0229	State Indirect Costs - Local Share	Y	A		01-JUL-1990		31-DEC-2099
IL		Local Govt. Grants & Contracts				01-JUL-1990		31-DEC-2099
	023	Local Govt Grants and Contracts	B	A		01-JUL-1990		31-DEC-2099
	06007	Local Govt Grants and Contracts	N	A		01-JUL-1990		31-DEC-2099
	0235	Local Govt Grants and Contracts	Y	A		01-JUL-1990		31-DEC-2099
	L9060	Local Ind Costs Transfer to CFU	N	A		01-JUL-1990		31-DEC-2099
	0236	Local Ind Costs Transfer to CFU	Y	A		01-JUL-1990		31-DEC-2099
	L9071	Local Ind Costs - Statewide Share	N	A		01-JUL-1990		31-DEC-2099
	0238	Local Ind Costs - Statewide Share	Y	A		01-JUL-1990		31-DEC-2099
	L9073	Local Ind. Costs - Local Share	N	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	0239	Local Ind. Costs - Local Share	Y	A		01-JUL-1990	31-DEC-2099
IM		Private Grants & Contracts				29-JUN-2000	31-DEC-2099
	025	Private Grants and Contracts	B	A		29-JUN-2000	31-DEC-2099
	06003	Private Grants and Contracts	N	A		29-JUN-2000	31-DEC-2099
	0251	VTCSOM-Carilion Clinic-Partner Cont	Y	A		01-JUL-2017	31-DEC-2099
	0252	VTIP Royalties	Y	A		08-OCT-1999	31-DEC-2099
	0253	Other Royalties	Y	A		01-JUL-2009	31-DEC-2099
	0255	Private Grants and Contracts	Y	A		29-JUN-2000	31-DEC-2099
	P9060	Private Ind Costs Transfer to CFU	N	A		01-JUL-1990	31-DEC-2099
	0256	Private Ind Costs Transfer to CFU	Y	A		01-JUL-1990	31-DEC-2099
	0257	Non-federal Admin Fees	Y	A		01-JUL-1990	31-DEC-2099
	P9071	Private Ind Costs - Statewide Share	N	A		01-JUL-1990	31-DEC-2099
	0258	Private Ind Costs - Statewide Share	Y	A		01-JUL-1990	31-DEC-2099
	P9073	Private Ind. Costs - Local Share	N	A		01-JUL-1990	31-DEC-2099
	0259	Private Ind. Costs - Local Share	Y	A		01-JUL-1990	31-DEC-2099
IN		Private Gifts				01-JUL-1999	31-DEC-2099
	026	Private Gifts	B	A		01-JUL-1999	31-DEC-2099
	G6003	Private Gifts	N	A		01-JUL-1999	31-DEC-2099
	0260	Private Gifts	Y	A		01-JUL-1999	31-DEC-2099
	0904	Luxury Box Revenue	Y	A		25-SEP-2003	31-DEC-2099
	0905	SEZ Goal Line Seats	Y	A		25-JUL-2007	31-DEC-2099
	0905A	SEZ Touchdown Terrace Seats	Y	A		25-JUL-2007	31-DEC-2099
	0905B	SEZ Zone Club Seats	Y	A		25-JUL-2007	31-DEC-2099
	0905C	WS Indoor Club Seats	Y	A		25-JUL-2007	31-DEC-2099
	0905D	WS Outdoor Club Seats	Y	A		25-JUL-2007	31-DEC-2099
	0919	Foundation Assessment Fee	Y	A		01-JUL-2003	31-DEC-2099
	0921	Prior Year Seat Revenue	Y	A		01-JUL-2005	31-DEC-2099
	0944	VTAF, Inc.	Y	A		01-JUL-2009	31-DEC-2099
	0945	VTF Endowment Earnings	Y	A		01-JUL-2009	31-DEC-2099
	0946	VT Services	Y	A		01-JUL-2009	31-DEC-2099
	0947	Transfer from Sports VTF Funds	Y	A		01-JUL-2009	31-DEC-2099
	0948	Transfer from Athletics Operations	Y	A		01-JUL-2014	31-DEC-2099
	0953	Private Gifts-In Kind	Y	A		01-JUL-2014	31-DEC-2099
IP		Endowment Income				01-JUL-1990	31-DEC-2099
	030	Endowment Income	B	A		01-JUL-1990	31-DEC-2099
	06002	Endowment Income	N	A		01-JUL-1990	31-DEC-2099
	0300	Endowment Income	Y	A		01-JUL-1990	31-DEC-2099
	0301	Endowment Income - Unrealized	Y	A		30-JUN-1998	31-DEC-2099
	0302	Endowment Payout	Y	A		01-JUL-2017	31-DEC-2099
	0302A	VTCSOM - VT Partner Refund	Y	A		01-JUL-2019	31-DEC-2099
	0303	VTCSOM - VT Partner Contribution	Y	A		01-JUL-2017	31-DEC-2099
	0303A	VTSCOM - CC Partner Refund	Y	A		01-JUL-2019	31-DEC-2099
IQ		Investment Income				01-JUL-1990	31-DEC-2099
	031	Investment Income	B	A		01-JUL-1990	31-DEC-2099
	07108	Investment Income	N	A		01-JUL-1990	31-DEC-2099
	0310	Misc. Investment Income	Y	A		01-JUL-1990	31-DEC-2099
	0311	Investment Income - Unrealized	Y	A		30-JUN-1998	31-DEC-2099
	0312	Investment Inc - Rec'd from State	Y	A		01-JUL-2007	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	0320	Late Payment Penalty	Y	A		01-JUL-1990	31-DEC-2099
	0321	Interest on Loans Receivable	Y	A		01-JUL-1990	31-DEC-2099
	0322	Investment Income -Securities Lend	Y	A		30-JUN-1998	31-DEC-2099
IS		Sales & Services of Educ. Depts.				01-JUL-1990	31-DEC-2099
	040	Sales and Services of Educ. Depts.	B	A		01-JUL-1990	31-DEC-2099
	A6005	Agricultural Sales and Services	N	A		01-JUL-1990	31-DEC-2099
	0420	Dairy Science-Milk	Y	A		01-JUL-1990	31-DEC-2099
	0421	Dairy Science Cattle	Y	A		01-JUL-1990	31-DEC-2099
	0422	An Sci Live Animals	Y	A		01-JUL-1990	31-DEC-2099
	0423	An Sci Miscellaneous	Y	A		01-JUL-1990	31-DEC-2099
	0424	AES Steeles Tavern	Y	A		01-JUL-1990	31-DEC-2099
	0425	Painter Station	Y	A		01-JUL-1990	31-DEC-2099
	0426	AES-Eastern Virginia	Y	A		01-JUL-1990	31-DEC-2099
	0427	AES-Southwest Va	Y	A		01-JUL-1990	31-DEC-2099
	0428	Aquaculture Fish Sales (CAL5)	Y	A		01-JUL-2003	31-DEC-2099
	0429	Dairy Science-Milk	Y	A		01-JUL-1990	31-DEC-2099
	0430	Dairy Science Cattle	Y	A		01-JUL-1990	31-DEC-2099
	0431	An Sci Live Animals	Y	A		01-JUL-1990	31-DEC-2099
	0432	An Sci Miscellaneous	Y	A		01-JUL-1990	31-DEC-2099
	0433	Poultry Sci-Sales	Y	A		01-JUL-1990	31-DEC-2099
	0434	Tidewater-Swine	Y	A		01-JUL-1990	31-DEC-2099
	0435	Tidewater-Crops	Y	A		01-JUL-1990	31-DEC-2099
	0436	Tidewater-Misc	Y	A		01-JUL-1990	31-DEC-2099
	0437	So Piedmont-Crops	Y	A		01-JUL-1990	31-DEC-2099
	0438	Agric Sales Misc	Y	A		01-JUL-1990	31-DEC-2099
	0439	Horticulture Garden	Y	A		01-JUL-2000	31-DEC-2099
	0440	AES - Middleburg	Y	A		01-JUL-2016	31-DEC-2099
	0441	AES - AH Smith	Y	A		01-JUL-2017	31-DEC-2099
	0466	Food Sci-Meat Sales	Y	A		27-JUN-2000	31-DEC-2099
	0471	Timber Sales	Y	A		01-JUL-2002	31-DEC-2099
	E6005	Extension Sales and Services	N	A		01-JUL-1990	31-DEC-2099
	0479	Book Sales	Y	A		01-JUL-2008	31-DEC-2099
	0480	Soil Testing Fees	Y	A		01-JUL-1990	31-DEC-2099
	0481	Nematode Clinic	Y	A		01-JUL-1990	31-DEC-2099
	0482	Forage Testing	Y	A		01-JUL-1990	31-DEC-2099
	0483	Agric Publications	Y	A		01-JUL-1990	31-DEC-2099
	0484	Sale CRD Publication	Y	A		01-JUL-1990	31-DEC-2099
	0485	Sale-HR Publications	Y	A		01-JUL-1990	31-DEC-2099
	0486	Sale Of Publications	Y	A		01-JUL-1990	31-DEC-2099
	0487	Sale-4H Publications	Y	A		01-JUL-1990	31-DEC-2099
	0488	Sales Video Tapes	Y	A		01-JUL-1990	31-DEC-2099
	0489	Sale-Pest Mgt Guides	Y	A		01-JUL-1990	31-DEC-2099
	0492	Family & Consumer Sci. Publications	Y	A		01-JUL-2002	31-DEC-2099
	0493	Extension - Misc.	Y	A		01-JUL-2004	31-DEC-2099
	0494	Leadership Program	Y	A		02-JUL-2007	31-DEC-2099
	0495	Other Extension Revenue	Y	A		01-JUL-2008	31-DEC-2099
	0496	Publication Shipping	Y	A		01-JUL-2009	31-DEC-2099
	0497	Smart Yard Care Pub	Y	A		01-JUL-2009	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	0498	Soil Shipping Fees	Y	A		01-JUL-2011	31-DEC-2099
	0499	4H-Clubs Fee	Y	A		01-JUL-2012	31-DEC-2099
	X6005	Sales Tax-Sales and Services	N	A		01-JUL-1990	31-DEC-2099
	0400	Sales Tax - general	Y	A		01-JUL-1990	31-DEC-2099
	0401	FBO Sales Tax	Y	A		01-JUL-1990	31-DEC-2099
	0402	Salad Bar Sales Tax	Y	A		01-JUL-1990	31-DEC-2099
	0403	Va Hist Museum Sls Tax	Y	A		01-JUL-1990	31-DEC-2099
	0404	Geol Sci Sales Tax	Y	A		01-JUL-1990	31-DEC-2099
	0405	Printing Sales Tax	Y	A		01-JUL-1990	31-DEC-2099
	0406	Vet Med Sales Tax	Y	A		01-JUL-1990	31-DEC-2099
	0407	Sales Tax-Shen Valley	Y	A		01-JUL-1990	31-DEC-2099
	0408	Publications Sls Tax	Y	A		01-JUL-1990	31-DEC-2099
	0409	Flight Instruction Sales Tax	Y	A		01-JUL-2001	31-DEC-2099
	Z6005	Misc-Sales and Services	N	A		01-JUL-1990	31-DEC-2099
	0415	Exec Briefing Ctr Conference Rental	Y	A		01-JUL-2016	31-DEC-2099
	0450	FBO Non-Tax Revenue	Y	A		01-JUL-1990	31-DEC-2099
	0451	Flight Instr Revenue	Y	A		01-JUL-1990	31-DEC-2099
	0452	FBO Taxable Revenue	Y	A		01-JUL-1990	31-DEC-2099
	0453	Home Ec Nursery Sch	Y	A		01-JUL-1990	31-DEC-2099
	0454	Psychological Serv	Y	A		01-JUL-1990	31-DEC-2099
	0455	Ctr For Family Serv	Y	A		01-JUL-1990	31-DEC-2099
	0456	Ctr for Family Serv No. VA	Y	A		01-JUL-1990	31-DEC-2099
	0457	Salad Bar Rev	Y	A		01-JUL-1990	31-DEC-2099
	0458	FBO Maintenance N-T	Y	A		01-JUL-1990	31-DEC-2099
	0459	FBO Taxable Merchand	Y	A		01-JUL-1990	31-DEC-2099
	0460	FBO Maint. Reserve	Y	A		01-JUL-1990	31-DEC-2099
	0461	Vet Med Clinic Serv	Y	A		01-JUL-1990	31-DEC-2099
	0462	Printing Sales	Y	A		01-JUL-1990	31-DEC-2099
	0463	EMC Ancil Clin Serv	Y	A		01-JUL-1990	31-DEC-2099
	0463A	Farrier Services	Y	A		01-JUL-2020	31-DEC-2099
	0463B	Regenerative Medicine	Y	A		01-JUL-2020	31-DEC-2099
	0464	EMC Acillary Rental	Y	A		01-JUL-1990	31-DEC-2099
	0465	Adult Day Care Rev	Y	A		01-JUL-1990	31-DEC-2099
	0467	Coal&Energy Res Publications	Y	A		01-JUL-1990	31-DEC-2099
	0468	Geo. Publications	Y	A		01-JUL-2000	31-DEC-2099
	0469	TECH Program Revenue	Y	A		01-JUL-2000	31-DEC-2099
	0470	Flight Instruction Taxable Revenue	Y	A		01-JUL-2001	31-DEC-2099
	0472	Other Sales	Y	A		01-JUL-2012	31-DEC-2099
	0490	Educational Dept Sales	Y	A		01-JUL-1990	31-DEC-2099
	0491	Museum Nat Hist Bookstore	Y	A		01-JUL-2001	31-DEC-2099
IU		Sales & Serv. of Aux. Enterprises				01-JUL-1990	31-DEC-2099
	050	Auxiliary Student Fees	B	A		01-JUL-1990	31-DEC-2099
	P6028	Student Parking Fees	N	A		01-JUL-1990	31-DEC-2099
	0523	Commuter Yrly Permit	Y	A		01-JUL-1990	31-DEC-2099
	0524	Commuter Sem Permit	Y	A		01-JUL-1990	31-DEC-2099
	0525	Commuter Summ Permit	Y	A		01-JUL-1990	31-DEC-2099
	0526	Resident Sem Permit	Y	A		01-JUL-1990	31-DEC-2099
	0527	Resident Summ Permit	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF TERM	NEXT CHANGE
	0528	Grad Yr Permit	Y	A		01-JUL-1990	31-DEC-2099
	0529	Grad Semester Permit	Y	A		01-JUL-1990	31-DEC-2099
	0530	Student Parking Permits	Y	A		02-MAR-2000	31-DEC-2099
	0530A	Student Parking Permits - AR	Y	A		12-JUN-2019	31-DEC-2099
	0530R	Student Parking Permit Refunds	Y	A		01-JUL-2018	31-DEC-2099
	0531	Grad Daily Permits	Y	A		01-JUL-1990	31-DEC-2099
	0532	Graduate Replacement	Y	A		01-JUL-1990	31-DEC-2099
	0533	Resident Yrly Permit	Y	A		01-JUL-1990	31-DEC-2099
	0534	Commuter Dly Permit	Y	A		01-JUL-1990	31-DEC-2099
	0535	Resident Dly Permit	Y	A		01-JUL-1990	31-DEC-2099
	0536	Bt Transit	Y	A		01-JUL-1990	31-DEC-2099
	0537	Commuter Replacement	Y	A		01-JUL-1990	31-DEC-2099
	0538	Resident Repl Permit	Y	A		01-JUL-1990	31-DEC-2099
	0539	Student Summ Permit (1st & 2nd)	Y	A		01-JUL-1998	31-DEC-2099
	T6028	Trustee Transfers	N	A		01-JUL-1990	31-DEC-2099
	0521	Transfer to the Trustee	Y	A		01-JUL-1990	31-DEC-2099
	0522	Transfer from the Trustee	Y	A		01-JUL-1990	31-DEC-2099
	Z6028	Misc. Auxiliary Student Fees	N	A		01-JUL-1990	31-DEC-2099
	0091	Alcohol Class Fee	Y	A		29-MAR-2000	31-DEC-2099
	0500	Auxil Std Fee Waiver - Offset	Y	A		01-JUL-2000	31-DEC-2099
	0501	1st Summer Session	Y	A		01-JUL-1990	31-DEC-2099
	0502	2nd Summer Session	Y	A		01-JUL-1990	31-DEC-2099
	0503	Extended Summer Session	Y	A		01-JUL-1990	31-DEC-2099
	0504	Fall Semester	Y	A		01-JUL-1990	31-DEC-2099
	0505	Spring Semester	Y	A		01-JUL-1990	31-DEC-2099
	0506	Student Fees - Delinquent A/R	Y	A		01-JUL-1990	31-DEC-2099
	0507	Student Fees - Delinquent S/A	Y	A		01-JUL-1990	31-DEC-2099
	0508	Undistributed Auxiliary Fees	Y	A		05-JUL-2000	05-JUL-2000 31-DEC-2099
	0509	Food Service Europe	Y	A		10-JUL-1998	31-DEC-2099
	0510	Orientation	Y	A		01-JUL-1990	31-DEC-2099
	0511	Student Center Fee Reserve	Y	A		26-JUL-2000	26-JUL-2000 31-DEC-2099
	0512	Euro Study Room	Y	A		01-JUL-1990	31-DEC-2099
	0513	Break Lodging - Fall	Y	A		05-APR-1999	31-DEC-2099
	0514	Break Lodging - Spring	Y	A		05-APR-1999	31-DEC-2099
	0515	Student Center Maint. Reserve Fee	Y	A		01-JUL-2000	31-DEC-2099
	0516	Summer Break Lodging	Y	A		01-JUL-2000	31-DEC-2099
	0517	Special Purpose Housing Vacancies	Y	A		01-JUL-2000	31-DEC-2099
	0518	Euro Student Activity Fee	Y	A		01-JUL-2001	31-DEC-2099
	0519	Schol Disc & Allow	Y	A		01-JUL-2001	31-DEC-2099
	0540	International Room & Board	Y	A		01-JUL-2002	31-DEC-2099
	0541	International Room	Y	A		01-JUL-2002	31-DEC-2099
	0542	Hlth JA trsfr to D&D	Y	A		01-JUL-2004	31-DEC-2099
	0550	Winter Session	Y	A		01-JUL-2013	31-DEC-2099
	060	Auxiliary Self-Generated Revenue	B	A		01-JUL-1990	31-DEC-2099
	C6029	Auxiliary-Comm. Network Services	N	A		01-JUL-1990	31-DEC-2099
	0757	Outside Agy - Delinq. SE & OC&C TE	Y	A		01-JUL-1990	31-DEC-2099
	0758	Student Long Distance & Model Pool	Y	A		01-JUL-1990	31-DEC-2099
	0759	Other Rev-Students	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0760	Outside Agy - Delinquent SE & OC&C	Y	A		01-JUL-1990		31-DEC-2099
	0761	Outside Agy - Delinq. Long Distance	Y	A		01-JUL-1990		31-DEC-2099
	0762	Surcharge	Y	A		01-JUL-1990		31-DEC-2099
	0763	Outside Agy - Delinq. LD Tax Exempt	Y	A		01-JUL-1990		31-DEC-2099
	0764	MCI & C&P Payphones	Y	A		01-JUL-1990		31-DEC-2099
	0765	Pid Options	Y	A		01-JUL-1990		31-DEC-2099
	0766	Other Revenue - Cns	Y	A		01-JUL-1990		31-DEC-2099
	0766A	DAS (Distributed Antenna System)	Y	A		01-JUL-2014		31-DEC-2099
	0766B	Travel Revenue	Y	A		01-JUL-2014		31-DEC-2099
	0766C	Core Connection Fee	Y	A		01-JUL-2014		31-DEC-2099
	0766D	Other Fees	Y	A		01-JUL-2014		31-DEC-2099
	0767	Circuits Rental	Y	A		01-JUL-1990		31-DEC-2099
	0768	Cns Holding Account	Y	A		01-JUL-1990		31-DEC-2099
	0769	Cns Overpayments	Y	A		01-JUL-1990		31-DEC-2099
	0770	Data Connections	Y	A		01-JUL-1990		31-DEC-2099
	0770A	VOIP Install	Y	A		01-JUL-2012		31-DEC-2099
	0770B	Projects	Y	A		01-JUL-2015		31-DEC-2099
	0770C	Ethernet	Y	A		01-JUL-2015		31-DEC-2099
	0770D	Moves, Adds, & Changes (MACs)	Y	A		01-JUL-2015		31-DEC-2099
	0771	Video Service	Y	A		01-JUL-1990		31-DEC-2099
	0772	Datakit Rental	Y	A		01-JUL-1990		31-DEC-2099
	0773	ATM Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0774	Misc. Inbound Modem Pool	Y	A		01-JUL-1990		31-DEC-2099
	0775	Satellite Uplink	Y	A		01-JUL-1990		31-DEC-2099
	0776	Satellite Downlink	Y	A		01-JUL-1990		31-DEC-2099
	0777	Electronic Villages	Y	A		01-JUL-1990		31-DEC-2099
	0778	Service & Equipment	Y	A		22-FEB-2001		31-DEC-2099
	0778A	UC Sales	Y	A		01-JUL-2012		31-DEC-2099
	0778B	Converged Services	Y	A		01-JUL-2014		31-DEC-2099
	0779	Long Distance	Y	A		22-FEB-2001		31-DEC-2099
	0779A	Voice Service	Y	A		01-JUL-2016		31-DEC-2099
	0779B	Cellular Service	Y	A		01-JUL-2016		31-DEC-2099
	0779C	Cellular Equipment	Y	A		01-JUL-2016		31-DEC-2099
	0779D	Cellular Accessories	Y	A		01-JUL-2016		31-DEC-2099
	0780	Machine Shop Rev	Y	A		01-JUL-1990		31-DEC-2099
	0782	BEV - Educational Services	Y	A		01-JUL-1990		31-DEC-2099
	0783	BEV - Network Support	Y	A		01-JUL-1990		31-DEC-2099
	0784	BEV - Information Design	Y	A		01-JUL-1990		31-DEC-2099
	0785	New Data Connections	Y	A		01-JUL-1990		31-DEC-2099
	0786	Special Projects	Y	A		01-JUL-1990		31-DEC-2099
	0787	New Datakit (Installations/Rental)	Y	A		01-JUL-1990		31-DEC-2099
	0813	MetaPOP Cost Share	Y	A		05-MAY-1999		31-DEC-2099
	0815	Network Management Fees	Y	A		03-AUG-1999		31-DEC-2099
	0824	Network Virginia	Y	A		01-JUL-2000		31-DEC-2099
	0825	Wireless Services	Y	A		01-JUL-2000		31-DEC-2099
	0830	CNS - Materials	Y	A		01-JUL-2000		31-DEC-2099
	0832	CNS - Labor	Y	A		01-JUL-2000		31-DEC-2099
	0834	BEV - Publishing	Y	A		01-JUL-2000		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	0845	CNS-E&G Refund	Y	A		01-JUL-2002	31-DEC-2099
	0846	CNS-Commissions	Y	A		01-JUL-2002	31-DEC-2099
	0847	CNS- IT VCOM	Y	A		01-JUL-2002	31-DEC-2099
	0853	MatP Account Payment	Y	A		01-JUL-2003	31-DEC-2099
	0867	NOVA Aggregation Facility	Y	A		01-JUL-2006	31-DEC-2099
E6029		Auxiliary-Lodging & Conf. Services	N	A		01-JUL-1990	31-DEC-2099
	0601	IVTSCC Dining Room Deposits	Y	A		03-JUN-2021	31-DEC-2099
	0601A	IVTSCC Revenue - CHR	Y	A		01-JUL-2021	31-DEC-2099
	0603	IVTSCC Lodging & AR Deposits	Y	A		03-JUN-2021	31-DEC-2099
	0604	Rentals & Other Inc.	Y	A		01-JUL-1990	31-DEC-2099
	0606	Conf Serv Rev - University	Y	A		02-MAR-2000	31-DEC-2099
	0819	Conf Serv Ref - Program Development	Y	A		01-JUL-1999	31-DEC-2099
	0820	Conf Serv Ref - Other	Y	A		01-JUL-1999	31-DEC-2099
	0821	IVTSCC Telephone Revenue	Y	A		03-JUN-2021	31-DEC-2099
	0829	Advance Deposits	Y	A		01-JUL-2000	31-DEC-2099
	082A	Other Revenue	Y	A		01-JUL-2020	31-DEC-2099
F6029		Auxiliary-Food Sales & Services	N	A		01-JUL-1990	31-DEC-2099
	0739	Nonstudent Meal Plan	Y	A		01-JUL-1990	31-DEC-2099
	0740	Express Cash Sales	Y	A		31-AUG-1998	31-DEC-2099
	0741	Catering - Taxable	Y	A		01-JUL-1990	31-DEC-2099
	0742	Catering-Tax Collect	Y	A		01-JUL-1990	31-DEC-2099
	0743	Catering-Non Taxable	Y	A		01-JUL-1990	31-DEC-2099
	0744	Catering-We Care Pro	Y	A		01-JUL-1990	31-DEC-2099
	0745	Dining Dollars	Y	A		01-JUL-1990	31-DEC-2099
	0746	Id Process Fee	Y	A		01-JUL-1990	31-DEC-2099
	0747	Nontax Groups	Y	A		01-JUL-1990	31-DEC-2099
	0748	West End Market CC Deposit	Y	A		28-OCT-2015	31-DEC-2099
	0749	Dietrick Cash	Y	A		01-JUL-1990	31-DEC-2099
	0749A	Viva Market Cash	Y	A		01-JUL-2021	31-DEC-2099
	0750	Food Court Cash	Y	A		01-JUL-1990	31-DEC-2099
	0751	Cs Debit Card Sales	Y	A		01-JUL-1990	31-DEC-2099
	0752	Hokie Grill Cash	Y	A		01-JUL-1990	31-DEC-2099
	0753	Vet Med/Crc Cash	Y	A		01-JUL-1990	31-DEC-2099
	0754	Food Truck Revenue	Y	A		01-JUL-2016	31-DEC-2099
	0755	Deets Plc Cash	Y	A		01-JUL-1990	31-DEC-2099
	0756	Food Svc Esc Non-Con	Y	A		01-JUL-1990	31-DEC-2099
	0816	Shultz Express Cash	Y	A		01-JUL-1999	31-DEC-2099
	0833	Faculty/Staff Dining Dollars	Y	A		01-JUL-2000	31-DEC-2099
	0836	CESA Summer Dining Services	Y	A		01-JUL-2001	31-DEC-2099
	0848	Sbarro Cash	Y	A		01-JUL-2002	31-DEC-2099
	0849	Au Bon Pain Cash	Y	A		01-JUL-2002	31-DEC-2099
	0861	Au Bon Pain DB Cafe	Y	A		01-JUL-2005	31-DEC-2099
	0886	Turner Place at Lavery Hall Cash	Y	A		01-JUL-2011	31-DEC-2099
	0900	Dining - Burger'37 Revenue	Y	A		01-JUL-2013	31-DEC-2099
	0929	Signature Engineering Bldg-Revenue	Y	A		01-JUL-2013	31-DEC-2099
	0930	Tapingo Sales	Y	A		01-JUL-2016	31-DEC-2099
G6029		Auxiliary-Recreational Sports Ser.	N	A		01-JUL-1990	31-DEC-2099
	0625	VO Rentals	Y	A		28-JUL-2017	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0629	VO ProShop Sales	Y	A		28-JUL-2017		31-DEC-2099
	0687	Equip Room Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0688	Towel Revenue	Y	A		06-APR-2006		31-DEC-2099
	0689	Small Group Training	Y	A		28-JUL-2017		31-DEC-2099
	0690	Fitness Revenue	Y	A		30-JUL-2014		31-DEC-2099
	0691	Facility Access Fee	Y	A		01-JUL-1990		31-DEC-2099
	0692	Team Sports Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0693	Aquatics Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0694	Gymnastics Instruction	Y	A		30-NOV-2011		31-DEC-2099
	0694A	Dance Instruction	Y	A		01-JUL-2015		31-DEC-2099
	0695	Group Exercise	Y	A		30-JUL-2014		31-DEC-2099
	0695A	Challenge Course	Y	A		01-JUL-2017		31-DEC-2099
	0695B	Bouldering Wall	Y	A		01-JUL-2020		31-DEC-2099
	0696	Pro Shop Sales	Y	A		16-JUL-2010		31-DEC-2099
	0794	Miscellaneous Recr Sports	Y	A		01-JUL-1990		31-DEC-2099
	0802	Recreation fee	Y	A		16-FEB-1999		31-DEC-2099
	0823	Swim Instruction	Y	A		30-NOV-2011		31-DEC-2099
	0826	Internet Sales Revenue	Y	A		01-JUL-2000		31-DEC-2099
	0866	Locker Revenue	Y	A		01-JUL-2005		31-DEC-2099
	0881	Strength & Conditioning Skills	Y	A		28-JUL-2017		31-DEC-2099
	0884	Health & Safety Instruction	Y	A		01-JUL-2011		31-DEC-2099
	0885	F/S Memberships	Y	A		01-JUL-2011		31-DEC-2099
H6029		Auxiliary-Housing Services	N	A		01-JUL-1990		31-DEC-2099
	0733	Housing-Non-Stu Taxa	Y	A		01-JUL-1990		31-DEC-2099
	0734	Housing-Damage Bill	Y	A		01-JUL-1990		31-DEC-2099
	0735	Hsg-Non-Stu/Non-Tax	Y	A		01-JUL-1990		31-DEC-2099
	0736	Res Fac Esc Non-Cont	Y	A		01-JUL-1990		31-DEC-2099
	0737	D&D Trsf To Centr Id	Y	A		01-JUL-1990		31-DEC-2099
	0738	Housing-Fraternity	Y	A		01-JUL-1990		31-DEC-2099
	0797	Housing - Delinq AR	Y	A		18-JUN-1998		31-DEC-2099
	0801	VTOCH Fairs & Services	Y	A		30-JUL-1998		31-DEC-2099
	0837	CESA Summer Residential Services	Y	A		01-JUL-2001		31-DEC-2099
J6029		Auxiliary-Center for the Arts	N	A		01-JUL-2010		31-DEC-2099
	07AA	Ctr for the Arts Performance Rev.	Y	A		01-JUL-2010		31-DEC-2099
	07AB	Ctr for the Arts Sponsorship Rev	Y	A		01-JUL-2012		31-DEC-2099
	07AC	CFA Advertising Revenue	Y	A		01-JUL-2013		31-DEC-2099
	07AD	Ctr for the Arts Rentals Revenue	Y	A		01-JUL-2013		31-DEC-2099
L6029		Auxiliary-Library Services	N	A		01-JUL-1990		31-DEC-2099
	0670	Debit Card Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0671	Telefax Revenue-Lib	Y	A		01-JUL-1990		31-DEC-2099
	0672	Photocopy Rev-Lib	Y	A		01-JUL-1990		31-DEC-2099
	0673	Document Delivry Rev	Y	A		01-JUL-1990		31-DEC-2099
	0674	N&W Photos	Y	A		01-JUL-1990		31-DEC-2099
	0675	Lib Publications Rev	Y	A		01-JUL-1990		31-DEC-2099
	0880	Library Commission Revenue	Y	A		01-JUL-2011		31-DEC-2099
M6029		Auxiliary-Mem. Chapel Services	N	A		01-JUL-1990		31-DEC-2099
	0543	Bridal Workshops	Y	A		01-JUL-2004		31-DEC-2099
	0544	Concerts/Recitals	Y	A		01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	0545	Religious/Memorial Services	Y	A		01-JUL-2004	31-DEC-2099
	0546	Graduation/Commissions	Y	A		01-JUL-2004	31-DEC-2099
	0650	Chapel Space Rental	Y	A		21-JUL-2010	31-DEC-2099
	0651	Chapel Initiations	Y	A		01-JUL-1990	31-DEC-2099
	0652	Chapel Meetings	Y	A		01-JUL-1990	31-DEC-2099
	0653	Chapel Lecture/Semin	Y	A		01-JUL-1990	31-DEC-2099
	0654	Chapel Damage & Vosc	Y	A		01-JUL-1990	31-DEC-2099
	0655	Chapel Equip Rental	Y	A		01-JUL-1990	31-DEC-2099
	P6029	Auxiliary-Parking Services	N	A		01-JUL-1990	31-DEC-2099
	0676	Miscellaneous Parking Income	Y	A		02-MAR-2000	31-DEC-2099
	0677	Aux Traffic Fines	Y	A		01-JUL-1990	31-DEC-2099
	0678	Fac/St Payroll Ded	Y	A		01-JUL-1990	31-DEC-2099
	0678G	Graduate Parking Deduction	Y	A		01-JUL-2010	31-DEC-2099
	0679	Fac/St Yearly Permit	Y	A		01-JUL-1990	31-DEC-2099
	0680	Non-Student Parking Permits	Y	A		02-MAR-2000	31-DEC-2099
	0680A	Retiree and 30 Year Parking Permits	Y	A		01-JUL-2017	31-DEC-2099
	0680R	Non-Student Parking Permit Refunds	Y	A		01-JUL-2018	31-DEC-2099
	0681	Fac/St Semest Permit	Y	A		01-JUL-1990	31-DEC-2099
	0682	Fac/St Summ Permit	Y	A		01-JUL-1990	31-DEC-2099
	0683	Fac/Staff Ridership	Y	A		01-JUL-1990	31-DEC-2099
	0684	Fac/St Daily Permit	Y	A		01-JUL-1990	31-DEC-2099
	0685	Traf Fine Late Chgs	Y	A		01-JUL-1990	31-DEC-2099
	0686	Fac/Stf Replacement	Y	A		01-JUL-1990	31-DEC-2099
	0792	NOVA Contract Service	Y	A		01-JUL-1990	31-DEC-2099
	0793	NOVA Faculty/Staff Permit	Y	A		01-JUL-1990	31-DEC-2099
	0803	ParkMobile	Y	A		28-APR-2021	31-DEC-2099
	0804	Fac / St Two-Year Permit	Y	A		15-APR-1999	31-DEC-2099
	0805	DBH Permit	Y	A		15-APR-1999	31-DEC-2099
	0806	Contractor Permits	Y	A		15-NOV-1999	31-DEC-2099
	0807	Contractor Sem Permit	Y	A		10-MAR-2000	31-DEC-2099
	0808	Contractor Summ Permit	Y	A		15-NOV-1999	15-NOV-1999 31-DEC-2099
	0809	Contractor Daily Permit	Y	A		15-NOV-1999	15-NOV-1999 31-DEC-2099
	0810	Contractor Replacement	Y	A		15-NOV-1999	15-NOV-1999 31-DEC-2099
	0811	NOVA Fac/St Semest Permit	Y	A		01-JUL-1998	31-DEC-2099
	0812	NOVA Fac/St Payroll Ded	Y	A		01-JUL-1998	31-DEC-2099
	0814	NOVA Fac/St Two-Year Permit	Y	A		10-MAY-1999	31-DEC-2099
	0893	Turner St. Garage Revenue	Y	A		01-JUL-2012	31-DEC-2099
	0895	Turner St. Public Sales - General	Y	A		30-MAR-2017	31-DEC-2099
	0896	Turner St. Football Sales	Y	A		01-JUL-2012	31-DEC-2099
	0897	Turner St. Cntr for the Arts Event	Y	A		01-JUL-2012	31-DEC-2099
	0898	Turner St. Leased Space Sales	Y	A		01-JUL-2012	31-DEC-2099
	08AD	Hokie Passport Batch Clearing Acct	Y	A		01-JUL-2015	31-DEC-2099
	0964	Athletic Parking Leased Spaces	Y	A		01-JUL-2013	31-DEC-2099
	R6029	Auxiliary-Lease/Rental Revenue	N	A		01-JUL-1990	31-DEC-2099
	0721	Johnston - ATM	Y	A		01-JUL-1990	31-DEC-2099
	0722	Johnston-Locker Rent	Y	A		01-JUL-1990	31-DEC-2099
	0723	Johnston - Vending	Y	A		01-JUL-1990	31-DEC-2099
	0724	Johnston-Contr Rent	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0725	Johnston-Reserv Rent	Y	A		01-JUL-1990		31-DEC-2099
	0726	Johnston-Acad Rent	Y	A		01-JUL-1990		31-DEC-2099
	0727	Squires-Contr Rent	Y	A		01-JUL-1990		31-DEC-2099
	0728	Room Rental	Y	A		22-JUL-2021		31-DEC-2099
	0729	Squires - Acad Rent	Y	A		01-JUL-1990		31-DEC-2099
	0730	Housing-Fac Rental	Y	A		01-JUL-1990		31-DEC-2099
	0731	Dining - Rent	Y	A		01-JUL-1990		31-DEC-2099
	0732	Facility Rental Rev	Y	A		01-JUL-1990		31-DEC-2099
	0732A	Field Rentals	Y	A		01-JUL-2015		31-DEC-2099
	0857	GLC Reservation Rent	Y	A		01-JUL-2005		31-DEC-2099
	0858	GLC Academic Rent	Y	A		01-JUL-2005		31-DEC-2099
	0859	GLC Facility Rent	Y	A		01-JUL-2005		31-DEC-2099
	0865	GLC Lockers Rental	Y	A		01-JUL-2005		31-DEC-2099
	S6029	Auxiliary-Std. Center Services	N	A		01-JUL-1990		31-DEC-2099
	0607	Copy Machines Jsc	Y	A		01-JUL-1990		31-DEC-2099
	0608	Ticket Sales Commissn	Y	A		01-JUL-1990		31-DEC-2099
	0609	Squires Auto Teller	Y	A		01-JUL-1990		31-DEC-2099
	0610	Sale Of Art Work Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0611	Phone Surchg Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0612	Ticket Sls Postage	Y	A		01-JUL-1990		31-DEC-2099
	0613	Breakage/Repl-Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0614	Copy Machines Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0615	Squires Locker Rent	Y	A		01-JUL-1990		31-DEC-2099
	0616	Squires-Advertising	Y	A		01-JUL-1990		31-DEC-2099
	0617	Ticket Process Fee	Y	A		01-JUL-1990		31-DEC-2099
	0618	Ticket Stock Rev	Y	A		01-JUL-1990		31-DEC-2099
	0619	Equipment Rental	Y	A		22-JUL-2021		31-DEC-2099
	0620	Billiards Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0621	Bowling Open Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0622	Bowling Leagues Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0623	Bowling Ball Cleaner	Y	A		01-JUL-1990		31-DEC-2099
	0624	Squires - Vending	Y	A		01-JUL-1990		31-DEC-2099
	0626	Billiard Cue Rental	Y	A		01-JUL-1990		31-DEC-2099
	0627	Acu-I Program Rev	Y	A		01-JUL-1990		31-DEC-2099
	0628	Vehicle Rent	Y	A		01-JUL-1990		31-DEC-2099
	0630	Student Ctr Crafts	Y	A		01-JUL-1990		31-DEC-2099
	0631	Shuffleboard Ssc	Y	A		01-JUL-1990		31-DEC-2099
	0631A	Shuffle Board Table Rent	Y	A		01-JUL-2006		31-DEC-2099
	0632	Squires Damages	Y	A		01-JUL-1990		31-DEC-2099
	0633	VO Damages	Y	A		29-SEP-2011		31-DEC-2099
	0634	Squires Misc Rev	Y	A		01-JUL-1990		31-DEC-2099
	0701	Bowl Shoe Rent	Y	A		28-AUG-1998		31-DEC-2099
	0788	Squires Amusements	Y	A		01-JUL-1990		31-DEC-2099
	0789	VO Trips	Y	A		29-SEP-2011		31-DEC-2099
	0791	Hokie Passport Rev	Y	A		01-JUL-1990		31-DEC-2099
	0800	Table Tennis	Y	A		29-JUL-1998		31-DEC-2099
	0817	BreakZone/EndZone Lounge Fee	Y	A		27-OCT-2011		31-DEC-2099
	0818	Bowling Class Fees	Y	A		01-JUL-1999		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0831	Foosball	Y	A		01-JUL-2003		31-DEC-2099
	0835	Movie Ticket Sales	Y	A		01-JUL-2001		31-DEC-2099
	0850	Internet Order Fee	Y	A		01-JUL-2003		31-DEC-2099
	0851	Internet Ticket Fee	Y	A		01-JUL-2003		31-DEC-2099
	0852	Production Equipment Rental	Y	A		01-JUL-2003		31-DEC-2099
	0854	Ticket Office Exchange Fee	Y	A		01-JUL-2004		31-DEC-2099
	0855	GLC ATM's	Y	A		01-JUL-2005		31-DEC-2099
	0856	GLC Equipment Rent	Y	A		01-JUL-2005		31-DEC-2099
	0860	GLC Miscellaneous Income	Y	A		01-JUL-2005		31-DEC-2099
	0868	Snooker	Y	A		02-JUL-2007		31-DEC-2099
	0869	Bumper Pool	Y	A		01-JUL-2007		31-DEC-2099
	0872	Ticket @ Home Fee	Y	A		01-JUL-2009		31-DEC-2099
	0873	Concession Gross	Y	A		24-SEP-2010		31-DEC-2099
	0874	Gobblerfest Revenue	Y	A		01-JUL-2010		31-DEC-2099
	0876	Concession Commission	Y	A		01-JUL-2010		31-DEC-2099
	0882	VO Training/Skill Clinics	Y	A		01-JUL-2011		31-DEC-2099
	0883	BreakZone Gaming Consoles	Y	A		01-JUL-2011		31-DEC-2099
	08AF	US Passport Application Fees	Y	A		01-JUL-2016		31-DEC-2099
	08AG	Photo Services	Y	A		01-JUL-2016		31-DEC-2099
	08AH	Passport Overnight Delivery	Y	A		01-JUL-2016		31-DEC-2099
	0949	Darts	Y	A		01-JUL-2014		31-DEC-2099
T6029		Auxiliary-Tailor Shop Services	N	A		01-JUL-1990		31-DEC-2099
	0639	Cadet Only Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0640	Af Field Trainin Ucf	Y	A		01-JUL-1990		31-DEC-2099
	0641	Music Dept Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0642	Other Dept Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0643	State Related Revenu	Y	A		01-JUL-1990		31-DEC-2099
	0644	Taxable Stu, Fac, Staf	Y	A		01-JUL-1990		31-DEC-2099
	0645	Non-Tax Stu, Fac, Staf	Y	A		01-JUL-1990		31-DEC-2099
	0646	Non-Taxable Public	Y	A		01-JUL-1990		31-DEC-2099
	0647	Ts Uma Uniform	Y	A		01-JUL-1990		31-DEC-2099
	0648	Taxable Cadet Sales	Y	A		01-JUL-1990		31-DEC-2099
	0649	Non-Tax Cadet Sales	Y	A		01-JUL-1990		31-DEC-2099
U6029		Auxiliary Electric Utility Services	N	A		01-JUL-1990		31-DEC-2099
	0635	Electric Serv/Town	Y	A		01-JUL-1990		31-DEC-2099
	0636	Electric Serv/County	Y	A		01-JUL-1990		31-DEC-2099
	0637	Sales & Serv Non-Kwh	Y	A		01-JUL-1990		31-DEC-2099
	0637X	Non-Taxable Sales/Services Non-Kwh	Y	A		19-SEP-2014		31-DEC-2099
	0638	Elec Ser Campus-E&G	Y	A		01-JUL-1990		31-DEC-2099
	0795	Elec Ser Campus-Auxil	Y	A		01-JUL-1990		31-DEC-2099
	0796	Cash Short/Over	Y	A		01-JUL-1990		31-DEC-2099
	0844	Electric Serv-E&G Refund	Y	A		01-JUL-2001		31-DEC-2099
X6029		Auxiliary Sales - Tax Collections	N	A		01-JUL-1990		31-DEC-2099
	0602	IVTSCC F&B Sales Tax	Y	A		03-JUN-2021		31-DEC-2099
	0605	IVTSCC Lodging Sales Tax	Y	A		03-JUN-2021		31-DEC-2099
	0697	Sales Tax Coll - Misc Aux	Y	A		01-JUL-1990		31-DEC-2099
	0698	Stu Ctr Art Sale Tax	Y	A		01-JUL-1990		31-DEC-2099
	0699	Sales Tax EE/PC Maint	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	0700	Sh Pharmacy Sls Tax	Y	A		01-JUL-1990		31-DEC-2099
	0702	Bowl Shoe Rnt Sls Tax	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0703	Outdoor Equip Rental Sls Tax	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0704	Recreation Sales Tax Coll	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0705	SSC Vend Sales Tax Coll.	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0706	Tax, Leisure Services	Y	A		28-JUL-1999		31-DEC-2099
	0707	Tennis Pav Sales Tax	Y	A		01-JUL-1990		31-DEC-2099
	0708	Tax, Squires Student Center	Y	A		28-JUL-1999		31-DEC-2099
	0709	Initiations-Tax	Y	A		01-JUL-1990		31-DEC-2099
	0710	Chapel Meetings Tax	Y	A		01-JUL-1990		31-DEC-2099
	0711	Chapel Weddings-Tax	Y	A		01-JUL-1990		31-DEC-2099
	0712	Sale Tax Collected	Y	A		01-JUL-1990		31-DEC-2099
	0713	Squires-Reserv Tax	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0714	Johnston Reserv Tax	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0715	Vehicle Rent Tax	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0716	Outdoor Sal Tax Coll	Y	A		28-JUL-1999	28-JUL-1999	31-DEC-2099
	0717	Tax, GBJ	Y	A		28-JUL-1999		31-DEC-2099
	0718	Fac Rental Sales Tax	Y	A		01-JUL-1990		31-DEC-2099
	0719	Hsg-Tax Collected	Y	A		01-JUL-1990		31-DEC-2099
	0720	Food Ser Tax Collect	Y	A		01-JUL-1990		31-DEC-2099
	0781	Cable Sales Taxes	Y	A		14-NOV-2008		31-DEC-2099
	0790	Chapel Equip Rental Tax	Y	A		01-JUL-1990		31-DEC-2099
	0822	Software Sales Tax	Y	A		01-JUL-1999		31-DEC-2099
	0862	Tax, Graduate Life Center	Y	A		01-JUL-2005		31-DEC-2099
	Z6029	Auxiliary-Other Services	N	A		01-JUL-1990		31-DEC-2099
	0656	Hospital Other Cred	Y	A		01-JUL-1990		31-DEC-2099
	0657	Laund Lost Rev-Flood	Y	A		01-JUL-1990		31-DEC-2099
	0658	Equine Ctr Debt Rev	Y	A		01-JUL-1990		31-DEC-2099
	0659	Golf Course	Y	A		01-JUL-1990		31-DEC-2099
	0660	Tennis Pavilion	Y	A		01-JUL-1990		31-DEC-2099
	0661	Licensing Cars Offset	Y	A		01-JUL-1990		31-DEC-2099
	0662	CID Cars Offset	Y	A		01-JUL-1990		31-DEC-2099
	0663	Athl Pledge Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0664	State Rel Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0665	Subcontrct Maint Ee	Y	A		01-JUL-1990		31-DEC-2099
	0666	Student Pc Setup	Y	A		01-JUL-1990		31-DEC-2099
	0667	Undistributed Auxiliary Misc	Y	A		05-JUL-2000	05-JUL-2000	31-DEC-2099
	0668	Taxable Summer Conf	Y	A		01-JUL-1990		31-DEC-2099
	0669	Non-Conference - Taxable	Y	A		05-AUG-2014		31-DEC-2099
	0798	Central ID (Hokie Passport)	Y	A		17-JUN-1998		31-DEC-2099
	0799	Licensing & Trademark	Y	A		01-JUL-1990		31-DEC-2099
	079C	NSFP Commission	Y	A		01-JUL-2020		31-DEC-2099
	0827	Student Software Sales	Y	A		01-JUL-2000		31-DEC-2099
	0840	Pouring Rights-Sponsorship Fee	Y	A		01-JUL-2001		31-DEC-2099
	0841	Pouring Rights-Upfront Fee	Y	A		01-JUL-2001		31-DEC-2099
	0842	Pouring Rights-Culin Serv Net Fund	Y	A		01-JUL-2001		31-DEC-2099
	0843	Intensive Short Courses	Y	A		01-JUL-2001		31-DEC-2099
	0863	Career Services Misc Revenue	Y	A		01-JUL-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0870	Employee Software Sales	Y	A		01-JUL-2007		31-DEC-2099
	0871	Hokie Camp	Y	A		01-JUL-2008		31-DEC-2099
	0877	E-Comm. Conference Registration	Y	A		01-JUL-2010		31-DEC-2099
	0878	Fleet Services Revenue	Y	A		01-JUL-2010		31-DEC-2099
	0878A	NCR Shuttle Revenue	Y	A		23-MAR-2017		31-DEC-2099
	0879	Print Production Revenue	Y	A		02-JUN-2015		31-DEC-2099
	0879A	Digital Print Revenue	Y	A		01-JUL-2014		31-DEC-2099
	0879B	Centralized Mail Revenue	Y	A		01-JUL-2014		31-DEC-2099
	0879C	Managed Print Revenue	Y	A		01-JUL-2014		31-DEC-2099
	0887	Settlement Revenue	Y	A		01-JUL-2012		31-DEC-2099
	0888	Pouring Rights - Dining Marketing	Y	A		01-JUL-2012		31-DEC-2099
	0889	Pouring Rights-Scholarship Endow	Y	A		01-JUL-2012		31-DEC-2099
	0890	Pouring Rights-Dining Inctv Reimb	Y	A		01-JUL-2012		31-DEC-2099
	0891	Pouring Rights-Sustainability	Y	A		01-JUL-2012		31-DEC-2099
	0892	Pouring Rights-VTS Sponsorship Fee	Y	A		01-JUL-2012		31-DEC-2099
	0894	Career Fair Revenue	Y	A		01-JUL-2012		31-DEC-2099
	0899	Auxiliary Advertising Sales	Y	A		01-JUL-2012		31-DEC-2099
	08AA	Fleet Services VTCRI Shuttle	Y	A		01-JUL-2013		31-DEC-2099
	08AB	Grad Sch Childcare Init App Fee	Y	A		01-JUL-2014		31-DEC-2099
	08AC	Grad Sch Childcare Init Program Fee	Y	A		01-JUL-2014		31-DEC-2099
	08AE	Grad Sch Childcare Init Misc Fee	Y	A		01-JUL-2015		31-DEC-2099
090		Intercoll. Athletic Sales and Serv.	B	A		01-JUL-1990		31-DEC-2099
00800		Athletics Game Rev - Home (Net)	N	A		01-JUL-1990		31-DEC-2099
0901		Game Income - Home Gross	Y	A		01-JUL-1990		31-DEC-2099
0902		Game Income - Home Settlements	Y	A		01-JUL-1990		31-DEC-2099
0903		Game Income-Student Season Tickets	Y	A		01-JUL-1999		31-DEC-2099
0906		Luxury Box Season Ticket Sales	Y	A		01-JUL-2001		31-DEC-2099
0907		Premium Seat Season Ticket Sales	Y	A		01-JUL-2001		31-DEC-2099
0907A		Tickets-SEZ Goal Line	Y	A		01-JUL-2014		31-DEC-2099
0907B		Tickets-SEZ T Terrace	Y	A		01-JUL-2014		31-DEC-2099
0907C		Tickets-SEZ T Zone Club	Y	A		01-JUL-2014		31-DEC-2099
0907D		Tickets-WS Indoor Club	Y	A		01-JUL-2014		31-DEC-2099
0907E		Tickets-WS Outdoor Club	Y	A		01-JUL-2014		31-DEC-2099
0908		Promotional Group Tkts	Y	A		22-AUG-2014		31-DEC-2099
0909		Season Ticket Sales	Y	A		01-JUL-2001		31-DEC-2099
0910		Capital Assessment Fee	Y	A		01-JUL-2001		31-DEC-2099
0917		Football - Spring Game	Y	A		01-JUL-2002		31-DEC-2099
0918		Chair Back Seats	Y	A		01-JUL-2003		31-DEC-2099
0920		Game Revenue - Prior Year	Y	A		01-JUL-2004		31-DEC-2099
0924		Secondary Ticket Sales	Y	A		01-JUL-2017		31-DEC-2099
0927		Promotional Tickets	Y	A		01-JUL-2009		31-DEC-2099
0928		Single Game Tickets	Y	A		01-JUL-2009		31-DEC-2099
0950A		Tickets-Courtside Cassell	Y	A		01-JUL-2014		31-DEC-2099
0950B		Premium-Courtside Cassell	Y	A		01-JUL-2014		31-DEC-2099
0955		Baseball Ticket Sales	Y	A		01-JUL-2017		31-DEC-2099
00801		Athletics Game Rev - Other	N	A		01-JUL-1990		31-DEC-2099
0911		Away Game Tickets	Y	A		17-SEP-2009		31-DEC-2099
0912		Post-Season Income	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0913	Concessions - Athletics	Y	A		01-JUL-1990		31-DEC-2099
	0914	Parking Income	Y	A		14-APR-1999		31-DEC-2099
	0915	Handling Fee Revenue	Y	A		01-JUL-2000		31-DEC-2099
	0916	Internet Processing Fee	Y	A		01-JUL-2000		31-DEC-2099
	0922	Neutral Site Game Income	Y	A		01-JUL-2008		31-DEC-2099
	0923	Away Game Guarantees	Y	A		01-JUL-2009		31-DEC-2099
	00802	Athletics - Game Programs	N	A		01-JUL-1990		31-DEC-2099
	0925	Sales Game Programs	Y	A		01-JUL-1990		31-DEC-2099
	0926	Ads - Game Programs	Y	A		01-JUL-1990		31-DEC-2099
	00803	Athletics - Allocations	N	A		01-JUL-1990		31-DEC-2099
	0931	NCAA Allocation	Y	A		01-JUL-1990		31-DEC-2099
	0932	ACC Revenue	Y	A		01-AUG-2005		31-DEC-2099
	0933	Atlantic 10 Income Allocations	Y	A		01-JUL-1990		31-DEC-2099
	0934	Women's Sports Allocation	Y	A		01-JUL-1990		31-DEC-2099
	0935	University Athletic Allocations	Y	A		01-JUL-1990		31-DEC-2099
	0936	Men's Sports Allocation	Y	A		09-MAR-1999		31-DEC-2099
	0937	ACC TV Appearances	Y	A		04-AUG-2005		31-DEC-2099
	0938	ACC Basketball Exhibitions	Y	A		04-AUG-2005		31-DEC-2099
	0939	NCAA Championship Reimb	Y	A		01-JUL-2010		31-DEC-2099
	0940	ACC Championship Reimb	Y	A		01-JUL-2010		31-DEC-2099
	094A	Federal HEERF Allocation	Y	A		01-JUL-2020		31-DEC-2099
	00804	Athletics - Promotions revenue	N	A		01-JUL-1990		31-DEC-2099
	0828	Sport's Clinics	Y	A		01-JUL-2000		31-DEC-2099
	0941	Brochures - Sports Info Dir	Y	A		01-JUL-1990		31-DEC-2099
	0942	Hokiesports.com - The Newspaper Rev	Y	A		11-MAR-2002		31-DEC-2099
	0943	Hokie Kids Club	Y	A		01-JUL-1990		31-DEC-2099
	0943A	Autograph Ball Revenue	Y	A		01-JUL-2015		31-DEC-2099
	00805	Athletics - Rights Fees	N	A		01-JUL-1990		31-DEC-2099
	0951	Athletic Radio Network	Y	A		01-JUL-1990		31-DEC-2099
	0952	Athletic Apparel Contract	Y	A		01-JUL-1990		31-DEC-2099
	0954	Tailgate Guys Revenue	Y	A		01-JUL-2016		31-DEC-2099
	00806	Athletics - Rental/Leasing Rev.	N	A		01-JUL-1990		31-DEC-2099
	0961	Athletics Facilities Rental	Y	A		01-JUL-1990		31-DEC-2099
	0962	Athletics Lease Agreements	Y	A		01-JUL-1990		31-DEC-2099
	0963	Catering Revenue	Y	A		02-JUL-2007		31-DEC-2099
	00807	Athletics - Advertising	N	A		19-SEP-2014		31-DEC-2099
	0971	Athletics Advertising	Y	A		28-OCT-1998		31-DEC-2099
	00808	Athletics - Contract Settlement	N	A		19-SEP-2014		31-DEC-2099
	0981	Athletics - Contract Settlement	Y	A		01-JAN-2004		31-DEC-2099
	00809	Athletics - Sales Tax	N	A		01-JUL-2009		31-DEC-2099
	0985	Athletics - Sales Tax	Y	A		01-JUL-2009		31-DEC-2099
	06026	Intercolleg. Athletic Fees - State	N	A		01-JUL-1990		31-DEC-2099
	0996	Intercollegiate Athletic Fees	Y	A		01-JUL-1990		31-DEC-2099
	06027	Intercoll. Athl. Sales & Serv-State	N	A		01-JUL-1990		31-DEC-2099
	0997	Intercoll. Athl. Sales & Serv-State	Y	A		01-JUL-1990		31-DEC-2099
IZ		Other Revenue				01-JUL-1990		31-DEC-2099
	010	Other Revenue	B	A		01-JUL-1990		31-DEC-2099
	03014	Sale Of Surplus Land and Buildings	N	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	0193	Sale Of Surplus Land and Buildings	Y	A		01-JUL-1990		31-DEC-2099
	04207	Misc. Capital Outlay Revenue	N	A		01-JUL-1990		31-DEC-2099
	0170	Capital Outlay Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0175	Trustee W/D - Construction	Y	A		01-JUL-1990		31-DEC-2099
	0176	Trustee W/D - Reserve	Y	A		01-JUL-1990		31-DEC-2099
	0177	Proceeds-Commercial Paper	Y	A		01-JUL-2007		31-DEC-2099
	06006	Other E&G Revenue	N	A		01-JUL-1990		31-DEC-2099
	0101	Nova Fairfax County	Y	A		01-JUL-1990		31-DEC-2099
	0102	Other Ed & Gen Admin	Y	A		01-JUL-1990		31-DEC-2099
	0103	Nova Parking Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0104	Campus Housing Rent	Y	A		03-APR-2007		31-DEC-2099
	0105	Chem Lab Breakage	Y	A		01-JUL-1990		31-DEC-2099
	0106	Library Lost Books	Y	A		01-JUL-1990		31-DEC-2099
	0107	Credential Files	Y	A		01-JUL-1990		31-DEC-2099
	0108	Returned Checks	Y	A		01-JUL-1990		31-DEC-2099
	0109	Veterans Cert	Y	A		01-JUL-1990		31-DEC-2099
	0111	Alumni Job Bulletin	Y	A		01-JUL-1990		31-DEC-2099
	0112	Resume' Expert Rev	Y	A		01-JUL-1990		31-DEC-2099
	0113	Cashier Short/Over	Y	A		01-JUL-1990		31-DEC-2099
	0114	A/R Late Paymnt Fees	Y	A		01-JUL-1990		31-DEC-2099
	0115	State Forfeited Asset Prog	Y	A		01-AUG-2005		31-DEC-2099
	0116	Budget Tuit Fees	Y	A		01-JUL-1990		31-DEC-2099
	0117	Chem Lab Kit Rental	Y	A		01-JUL-1990		31-DEC-2099
	0118	Calculator Deposits	Y	A		01-JUL-1990		31-DEC-2099
	0119	VA Racing Revenue	Y	A		30-JUL-1999		31-DEC-2099
	0120	VT Magazine Advertising Sales	Y	A		01-JUL-2009		31-DEC-2099
	0121	Phone Directory	Y	A		01-JUL-1999		31-DEC-2099
	0122	Campus Building Rent	Y	A		01-JUL-2006		31-DEC-2099
	0149	OSP Residual Transfer	Y	A		01-JUL-2016		31-DEC-2099
	0150	Undistributed Other E&G Fees	Y	A		05-JUL-2000	05-JUL-2000	31-DEC-2099
	0151	Returned Ck Charge	Y	A		01-JUL-1990		31-DEC-2099
	0152	Misc Revenue	Y	A		01-JUL-1990		31-DEC-2099
	0153	Res-Rent & Utilities	Y	A		01-JUL-1990		31-DEC-2099
	0154	NOVA Bookstore Rent	Y	A		01-JUL-1990		31-DEC-2099
	0155	Classroom Rental	Y	A		01-JUL-1990		31-DEC-2099
	0155A	NVC Facility-Rental Income	Y	A		01-JUL-2018		31-DEC-2099
	0156	Bookstore Rent	Y	A		07-AUG-1998		31-DEC-2099
	0157	Credit Card Processing Fee	Y	A		01-JUL-1999		31-DEC-2099
	0158	Overpayments	Y	A		01-JUL-2000		31-DEC-2099
	0159	CE-TAP-Ind.Costs-State Share	Y	A		01-JUL-2002		31-DEC-2099
	0160	ATM Machine Revenues	Y	A		01-JUL-2002		31-DEC-2099
	0161	Collection Admin Fee	Y	A		01-JUL-2004		31-DEC-2099
	0162	Program Income	Y	A		01-JUL-2005		31-DEC-2099
	0163	Credit Card Rebate	Y	A		01-JUL-1990		31-DEC-2099
	0163A	Retention Incentive	Y	A		01-JUL-2015		31-DEC-2099
	0164	Proposal Review Fees	Y	A		01-JUL-2007		31-DEC-2099
	0165	Budget Board Student Fees	Y	A		01-JUL-1990		31-DEC-2099
	0165R	SBB Student Fees Returned	Y	A		01-JUL-2018		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
	0166	Land Rental	Y	A		01-JUL-2011	31-DEC-2099
	0167	SOM Rent	Y	A		01-JUL-2011	31-DEC-2099
	0168	Scholarship Revenue Allocation	Y	A		01-JUL-2015	31-DEC-2099
	0169	Lawsuit Settlement Revenue	Y	A		01-JUL-2014	31-DEC-2099
	0180	VA Intercollegiate Anatomy Lab-JCHS	Y	A		16-JAN-2019	31-DEC-2099
	0180A	VA Intercollegiate Anatomy Lab-RU	Y	A		01-JUL-2018	31-DEC-2099
	0838	AR Finance Charges	Y	A		01-JUL-2001	31-DEC-2099
	0839	AR Late Fees	Y	A		01-JUL-2001	31-DEC-2099
	0864	Photography Revenues	Y	A		01-JUL-2005	31-DEC-2099
	0875	FOIA Request Revenues	Y	A		01-JUL-2010	31-DEC-2099
	09084	Expenditure Refunds - Prior Years	N	A		01-JUL-1990	31-DEC-2099
	0190	Expenditure Refunds - Prior Years	Y	A		01-JUL-1990	31-DEC-2099
	09991	Sale of Recyclables	N	A		01-JUL-1990	31-DEC-2099
	0194	Sale of Recyclables	Y	A		01-JUL-1990	31-DEC-2099
	09995	Sale of Surplus Property-General	N	A		01-JUL-1990	31-DEC-2099
	0191	Sale of Surplus Property-General	Y	A		01-JUL-1990	31-DEC-2099
	09998	Insurance Recoveries	N	A		01-JUL-1990	31-DEC-2099
	0195	Insurance Recoveries	Y	A		01-JUL-1990	31-DEC-2099
	09999	Sale of Surp Property-ADP Equipment	N	A		01-JUL-1990	31-DEC-2099
	0192	Sale of Surp Property-ADP Equipment	Y	A		01-JUL-1990	31-DEC-2099
	0196	Surp Property Sales Tax	Y	A		01-JUL-2002	31-DEC-2099
EL		Expenditures - Labor and Benefits				01-JUL-1990	31-DEC-2099
LD		Labor and Benefits - Direct Costs				01-JUL-1990	31-DEC-2099
	111	Employee Fringe Benefits Bgt	B	A		01-JUL-1990	31-DEC-2099
	1110	Employee Fringe Benefits Bgt	B	A		01-JUL-1990	31-DEC-2099
	1111	Employer Retirement Contributions	B	A		01-JUL-1990	31-DEC-2099
	11110	Employer Retirement Contributions	Y	A		01-JUL-1990	31-DEC-2099
	11111	Federal CSRS Retirement	Y	A		01-JUL-1998	31-DEC-2099
	11112	Federal FERS Retirement	Y	A		01-JUL-1998	31-DEC-2099
	11113	Federal TSP Base Contribution	Y	A		01-JUL-1998	31-DEC-2099
	11114	Federal TSP Match Contribution	Y	A		01-JUL-1998	31-DEC-2099
	11115	Virginia Law Officers Retirement	Y	A		01-JUL-1999	31-DEC-2099
	11116	Employer Retirement Contri-ASO-FY02	Y	A		10-OCT-2002	10-OCT-2002
	11117	VRS New Employees-Employer Share	Y	A		01-JAN-2010	31-DEC-2099
	11118	VRS - Hybrid Retirement Plan	Y	A		01-JUL-2013	31-DEC-2099
	1111X	VRS Fringe Reversion to State	Y	A		01-JUL-1990	31-DEC-2099
	1112	FICA for Salaried Employees	B	A		01-JUL-1990	31-DEC-2099
	11120	FICA for Salaried Employees	Y	A		01-JUL-1990	31-DEC-2099
	1113	FICA for Wage Employees	B	A		01-JUL-1990	31-DEC-2099
	11130	FICA for Wage Employees	Y	A		01-JUL-1990	31-DEC-2099
	1114	Group Insurance	B	A		01-JUL-1990	31-DEC-2099
	11140	Group Insurance	Y	A		01-JUL-1990	31-DEC-2099
	11141	Federal Life Insurance	Y	A		01-JUL-1998	31-DEC-2099
	11142	Line of Duty Act (LODA)	Y	A		01-JUL-2011	31-DEC-2099
	1114X	Group Insurance Reversion to State	Y	A		01-JUL-1990	31-DEC-2099
	1115	Medical/Hospitalization Insurance	B	A		01-JUL-1990	31-DEC-2099
	11150	Medical/Hospitalization Insurance	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	11151	Dental Insurance	Y	A		01-JUL-1990		31-DEC-2099
	11152	Disability Insurance	Y	A		01-JUL-1990		31-DEC-2099
	11153	Medical/Hosp. Ins. - Grad Std	Y	A		01-JUL-2000		31-DEC-2099
	11154	Medical/Hosp. Ins.-Grad Std Subsidy	Y	A		01-JUL-2002		31-DEC-2099
	1115X	Health Insurance Holiday Savings	Y	A		01-JUL-2020		31-DEC-2099
	1116	Retiree Health Ins. Benefits	B	A		01-JUN-1999		31-DEC-2099
	11160	Retiree Health Ins. Benefits	Y	A		01-JUN-1999		31-DEC-2099
	1116X	Retiree Hlth Ins-Reversion to State	Y	A		01-JUN-1999		31-DEC-2099
	1117	Disability Insurance-Bgt	B	A		27-JUL-2012		31-DEC-2099
	11170	Long-Term Disability Insurance	Y	A		15-JUN-1998		31-DEC-2099
	11171	Short-Term Disability Insurance	Y	A		01-JAN-2012		31-DEC-2099
	11175	Neg Fringe Benefits Full Time Empl.	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	11177	Neg Fringe Benefits Part Time Empl.	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	1117X	LT Disability Ins-Reversion toState	Y	A		01-JAN-2010		31-DEC-2099
	111F7	Neg Fringe Benefits Part Time Empl.	Y	A		02-AUG-1998	02-AUG-1998	31-DEC-2099
	1118	Employer Retir. Contri - ORP	B	A		11-JUN-1999		31-DEC-2099
	11180	Employer Retir. Contri - ORP	Y	A		11-JUN-1999		31-DEC-2099
	11181	Employer Retir Contri- Select Plan	Y	A		01-JUL-2000		31-DEC-2099
	11182	Employer Retir Contri-Def Comp	Y	A		01-JUL-2000		31-DEC-2099
	11183	Fringe Benefits Outside US	Y	A		01-JUL-2011		31-DEC-2099
	11184	Employer Retir Contri- Excess	Y	A		01-JUL-2012		31-DEC-2099
	11185	Employer ORP - Surcharge	Y	A		01-JUL-2019		31-DEC-2099
	1118X	Employer ORP-Reversion to State	Y	A		01-JAN-2011		31-DEC-2099
	1119	Employer Retir. Contri - Defined	B	A		11-JUN-1999	11-JUN-1999	31-DEC-2099
	11190	Employer Retir. Contri - Defined	Y	A		11-JUN-1999	11-JUN-1999	31-DEC-2099
	111F	Negotiated Fringe Benefits	B	A		08-JUN-1998		31-DEC-2099
	111F1	Neg Fringe Benefits Faculty Empl.	Y	A		01-JUL-2003		31-DEC-2099
	111F2	Neg Fringe Benefits Part Time Empl.	Y	A		09-JUN-1998		31-DEC-2099
	111F3	Neg Fringe Benefits Classified Empl	Y	A		01-JUL-2003		31-DEC-2099
	111F4	Neg Fringe Benefits Grad. Std	Y	A		01-JUL-2003		31-DEC-2099
	111F5	Neg Fringe Benefits Summer Faculty	Y	A		01-JUL-2003		31-DEC-2099
	111F6	Neg Fringe Benefits Spec Res Fac	Y	A		01-JUL-2003		31-DEC-2099
	111F8	Neg Fringe Benefits PT Faculty	Y	A		17-JUL-2006		31-DEC-2099
	111X	Personal Service Reversion to State	B	A		01-JAN-2010		31-DEC-2099
	111X1	Fringe Reversion to State	Y	A		02-JUN-2010		31-DEC-2099
	111X2	Furlough Reversion to State	Y	A		01-JAN-2010		31-DEC-2099
	111Y	GASB 75 - OPEB Entries	B	A		01-JUL-2017		31-DEC-2099
	111Y0	OPEB - HIC Expense	Y	A		01-JUL-2017		31-DEC-2099
	111Y1	OPEB - GLI Expense	Y	A		01-JUL-2017		31-DEC-2099
	111Y2	OPEB - VSDP Expense	Y	A		01-JUL-2017		31-DEC-2099
	111Y3	OPEB - LODA Expense	Y	A		01-JUL-2017		31-DEC-2099
	111Y4	OPEB - DHRM Expense	Y	A		01-JUL-2017		31-DEC-2099
	111Y5	OPEB - HIC Elim Def Outflow	Y	A		01-JUL-2017		31-DEC-2099
	111Y6	OPEB - GLI Elim Def Outflow	Y	A		01-JUL-2017		31-DEC-2099
	111Y7	OPEB - VSDP Elim Def Outflow	Y	A		01-JUL-2017		31-DEC-2099
	111Y8	OPEB - LODA Elim Def Outflow	Y	A		01-JUL-2017		31-DEC-2099
	111Y9	OPEB - DHRM Elim Def Outflow	Y	A		01-JUL-2017		31-DEC-2099
	111Z	GASB 68 - VRS Entries	B	A		29-SEP-2015		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	11128	GASB 68-Pension Expense	Y	A		01-JUL-2014		31-DEC-2099
	11129	GASB 68-VRS Elim Def Outflow	Y	A		29-SEP-2015		31-DEC-2099
	1165	Employee Ret Cont Paid By Employer	B	A		01-JUL-2009		31-DEC-2099
	11650	Employee Ret Cont Paid By Employer	Y	A		01-JUL-2009		31-DEC-2099
112		Salaries	B	A		01-JUL-1990		31-DEC-2099
	1120	Salaries - Budget	B	A		16-DEC-2002		31-DEC-2099
	1122	Salaries Appointed Official (pres.)	B	A		01-JUL-1990		31-DEC-2099
	11220	Salaries Appointed Official (pres.)	Y	A		12-JUL-2021		31-DEC-2099
	1123	Classified Salaries	B	A		01-JUL-1990		31-DEC-2099
	11230	Classified Salaries AY	Y	A		12-JUL-2021		31-DEC-2099
	11231	Classified Salaries CY	Y	A		12-JUL-2021		31-DEC-2099
	11232	PT/TFT Classified Salaries	Y	A		12-JUL-2021		31-DEC-2099
	11240	Classified Salaries AY - University	Y	A		12-JUL-2021		31-DEC-2099
	11241	Classified Salaries CY - University	Y	A		12-JUL-2021		31-DEC-2099
	11242	PT/TFT Classified Salaries - Univ	Y	A		12-JUL-2021		31-DEC-2099
	1123A	Classified Salaries Sponsor Allowed	B	A		01-JUL-2021		31-DEC-2099
	1124	Classified Salaries - University	B	A		05-JUN-2006	05-JUN-2006	31-DEC-2099
	1125	Classified Overtime	B	A		01-JUL-1990		31-DEC-2099
	11250	Classified Overtime	Y	A		12-JUL-2021		31-DEC-2099
	1127	Classified Salaries, Va Law Officer	B	A		05-JUN-2001		31-DEC-2099
	11260	Class Sal, Va Law Officer - Univ	Y	A		12-JUL-2021		31-DEC-2099
	11270	Classified Salaries, Va Law Officer	Y	A		12-JUL-2021		31-DEC-2099
	1128	Salaries - Information Technology	B	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11210	Classified Sal AY - IT - Univ	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11211	Classified Sal CY - IT - Univ	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11212	PT/TFT Classified Sal - IT - Univ	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11213	Admin. Faculty Sal AY - IT - Univ	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11214	Admin. Faculty Sal CY - IT - Univ	Y	A		05-JUN-2006	05-JUN-2006	31-DEC-2099
	11280	Classified Salaries AY - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11281	Classified Salaries CY - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11282	PT/TFT Classified Salaries - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11283	Admin. Faculty Salaries AY - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11284	Admin. Faculty Salaries CY - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11285	PT/TFT Admin. Fac. Salaries - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	1129	Classified Salaries Overtime - IT	B	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11290	Classified Salaries Overtime - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
1130		Teaching & Research Salaries - Bgt	B	A		01-JUL-1990		31-DEC-2099
	1126	Teaching & Research Salaries	B	A		01-JUL-1990		31-DEC-2099
	11301	Teaching & Research Salaries AY	Y	A		12-JUL-2021		31-DEC-2099
	11302	PT/TFT Tch. and Res. Faculty Sal AY	Y	A		12-JUL-2021		31-DEC-2099
	11303	Teaching & Research Salaries CY	Y	A		12-JUL-2021		31-DEC-2099
	11304	PT/TFT Tch. and Res. Faculty Sal CY	Y	A		12-JUL-2021		31-DEC-2099
	11305	Spec Res Fac Teach & Res AY	Y	A		12-JUL-2021		31-DEC-2099
	11306	Spec Res Fac PT/TFT Teach & Res AY	Y	A		12-JUL-2021		31-DEC-2099
	11307	Spec Res Fac Teach & Res CY	Y	A		12-JUL-2021		31-DEC-2099
	11308	Spec Res Fac PT/TFT Teach & Res CY	Y	A		12-JUL-2021		31-DEC-2099
	1126A	T&R Salaries - Sponsor Allowed	B	A		01-JUL-2021		31-DEC-2099
1135		Administrative & Prof. Salaries-Bgt	B	A		01-JUL-1990		31-DEC-2099

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	1121	Administrative & Prof. Salaries	B	A		01-JUL-1990		31-DEC-2099
	11351	Administrative Salaries AY	Y	A		12-JUL-2021		31-DEC-2099
	11352	Administrative Salaries CY	Y	A		12-JUL-2021		31-DEC-2099
	11353	PT/TFT Admin. Fac. Salaries	Y	A		12-JUL-2021		31-DEC-2099
	1139	Bonuses and Special Serv. Payments	B	A		01-JUL-1990		31-DEC-2099
	11390	Faculty Bonuses & Spec. Payments	Y	A		12-JUL-2021		31-DEC-2099
114		Wages - Budget	B	A		01-JUL-1990		31-DEC-2099
	1140	General Wages - Budget	B	A		01-JUL-1990		31-DEC-2099
	1141	General Wages	B	A		01-JUL-1990		31-DEC-2099
	11410	General Wages	Y	A		12-JUL-2021		31-DEC-2099
	11412	Tips	Y	A		12-JUL-2021		31-DEC-2099
	11413	Wages Outside US	Y	A		01-JUL-2011		31-DEC-2099
	1141G	Wages - Seasonal / Game Worker	Y	A		12-JUL-2021		31-DEC-2099
	1143	Overtime Wages	B	A		01-JUL-1990		31-DEC-2099
	11430	Overtime Wages	Y	A		12-JUL-2021		31-DEC-2099
	1144	Student Wages	B	A		01-JUL-1990		31-DEC-2099
	11440	Gen. Student Wages	Y	A		01-JUL-1990		31-DEC-2099
	114GA	Graduate Assistant Wages	Y	A		12-JUL-2021		31-DEC-2099
	114MA	Graduate Asst Wages - Vet Med Res	Y	A		12-JUL-2021		31-DEC-2099
	114SGA	Sr. Graduate Assistant Wages	Y	A		12-JUL-2021		31-DEC-2099
	1146	Fed. Work Study Wages	B	A		01-JUL-1990		31-DEC-2099
	11460	Fed. Work Study Wages	Y	A		01-JUL-1990		31-DEC-2099
	1149	Wages - Information Technology	B	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11490	General Wages - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
	11491	Admin. Faculty Wages - IT	Y	A		12-JUL-2021	12-JUL-2021	31-DEC-2099
1160		Wages - Summer & Special T&R Bgt	B	A		01-JUL-1990		31-DEC-2099
	1145	Wages - Summer & Special T&R	B	A		01-JUL-1990		31-DEC-2099
	11411	Administrative + Faculty Wages	Y	A		12-JUL-2021		31-DEC-2099
	11601	Teaching & Research Adjunct Wages	Y	A		12-JUL-2021		31-DEC-2099
	11602	T&R Continuing Educ. Wages	Y	A		12-JUL-2021		31-DEC-2099
	11603	T&R Summer School Wages	Y	A		12-JUL-2021		31-DEC-2099
	11604	T&R One-time Payments	Y	A		12-JUL-2021		31-DEC-2099
	11605	Winter Session One-time Payments	Y	A		12-JUL-2021		31-DEC-2099
1180		Grad. Teach. & Rsch. Wages - Bgt	B	A		22-APR-1999		31-DEC-2099
	1142	Graduate Teach. & Rsch. Wages	B	A		22-APR-1999		31-DEC-2099
	115GRA	Graduate Research Assist. Stipends	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	115GTA	Graduate Teaching Assist. Stipends	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	115SRA	Sr. Grad. Research Assist. Stipends	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	115STA	Sr. Grad. Teaching Assist. Stipends	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	118GRA	Graduate Research Assist. Wages	Y	A		12-JUL-2021		31-DEC-2099
	118GTA	Graduate Teaching Assist. Wages	Y	A		12-JUL-2021		31-DEC-2099
	118MRA	Grad Research Assist. Wages - Vet M	Y	A		12-JUL-2021		31-DEC-2099
	118MTA	Grad Teaching Assist. Wages - Vet M	Y	A		12-JUL-2021		31-DEC-2099
	118SRA	Sr. Grad. Research Assist. Wages	Y	A		12-JUL-2021		31-DEC-2099
	118STA	Sr. Grad. Teaching Assist. Wages	Y	A		12-JUL-2021		31-DEC-2099
115		Disability Benefits - Budget	B	A		01-JUL-1990		31-DEC-2099
	1150	Disability Benefits - Budget	B	A		08-JUN-1998		31-DEC-2099
	1151	Workers' Compensation Awards	B	A		08-JUN-1998		31-DEC-2099

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	11510	Workers' Compensation Awards	Y	A		08-JUN-1998		31-DEC-2099
	1152	Supplemental Workers' Compensation	B	A		08-JUN-1998		31-DEC-2099
	11520	Supplemental Workers' Compensation	Y	A		08-JUN-1998		31-DEC-2099
	1153	Short-term Disability Benefits	B	A		08-JUN-1998		31-DEC-2099
	11530	Short-term Disability Benefits	Y	A		12-JUL-2021		31-DEC-2099
	1154	Supplemental Disability Benefits	B	A		08-JUN-1998		31-DEC-2099
	11540	Supplemental Disability Benefits	Y	A		08-JUN-1998		31-DEC-2099
	1158	Recoveries - Workers' Compensation	B	A		08-JUN-1998		31-DEC-2099
	11580	Recoveries - Workers' Compensation	Y	A		08-JUN-1998		31-DEC-2099
116		WTA Personal Service Cost	B	A		01-JUL-2002		31-DEC-2099
1169		WTA Personal Service Costs	B	A		01-JUL-2002		31-DEC-2099
	1171	WTA-Payment for Severance Benefits	B	A		08-OCT-2002		31-DEC-2099
	11710	WTA-Faculty Payment for Severance	Y	A		22-JUL-2009		31-DEC-2099
	11711	WTA-Classified Payment for Severanc	Y	A		22-JUL-2009		31-DEC-2099
	1172	WTA-FICA for Salaried Employees	B	A		15-OCT-2002		31-DEC-2099
	11720	WTA-FICA for Salaried Employees	Y	A		01-JUL-2002		31-DEC-2099
	1173	WTA-Medical/Hosp. Insurance	B	A		15-OCT-2002		31-DEC-2099
	11730	WTA-Medical/Hosp. Insurance	Y	A		01-JUL-2002		31-DEC-2099
	1174	WTA-Group Life Insurance	B	A		15-OCT-2002		31-DEC-2099
	11740	WTA-Group Life Insurance	Y	A		01-JUL-2002		31-DEC-2099
	1175	WTA-Early Retirement Payments	B	A		01-JUL-2002		31-DEC-2099
	11750	WTA-Early Retirement Payments	Y	A		01-JUL-2002		31-DEC-2099
	1176	WTA-Annual Leave Payouts	B	A		01-JUL-2002		31-DEC-2099
	11760	WTA-Faculty Annual Leave Payout	Y	A		22-JUL-2009		31-DEC-2099
	11761	WTA-Classified Annual Leave Payout	Y	A		22-JUL-2009		31-DEC-2099
	1177	WTA-Sick Leave Payouts	B	A		01-JUL-2002		31-DEC-2099
	11770	WTA-Faculty Sick Leave Payouts	Y	A		22-JUL-2009		31-DEC-2099
	11771	WTA-Classified Sick Leave Payouts	Y	A		22-JUL-2009		31-DEC-2099
	1178	WTA-Comp Leave Payouts	B	A		01-JUL-2002		31-DEC-2099
	11780	WTA-Faculty Comp Leave Payouts	Y	A		22-JUL-2009		31-DEC-2099
	11781	WTA-Classified Comp Leave Payouts	Y	A		22-JUL-2009		31-DEC-2099
	1179	WTA-Unemployment Comp Awards	B	A		01-JUL-2002		31-DEC-2099
	11790	WTA-Unemployment Comp Awards	Y	A		01-JUL-2002		31-DEC-2099
117		Lab Support Services - Bgt	B	A		01-JUL-1990		31-DEC-2099
	1170	Lab Support Services - Bgt	B	A		01-JUL-1990		31-DEC-2099
	1136	Lab Support Services	B	A		08-OCT-2002	08-OCT-2002	31-DEC-2099
119		Other Leave Payout & Recoveries Bgt	B	A		01-JUL-1990		31-DEC-2099
	1190	Other Leave Payout & Recoveries Bgt	B	A		01-JUL-1990		31-DEC-2099
	1131	Bonuses and Incentives	B	A		28-DEC-2000		31-DEC-2099
	11310	Bonuses and Incentives	Y	A		12-JUL-2021		31-DEC-2099
	11311	One-Time Bonus	Y	A		12-JUL-2021		31-DEC-2099
	11312	One Time Bonus-Graduate Students	Y	A		12-JUL-2021		31-DEC-2099
	11313	Awards and Recognition Program	Y	A		12-JUL-2021		31-DEC-2099
	11314	Employee Car Allowance	Y	A		12-JUL-2021		31-DEC-2099
	11315	Bonuses - Coaches	Y	A		12-JUL-2021		31-DEC-2099
	11330	Onboarding/Relocation Stipend	Y	A		12-JUL-2021		31-DEC-2099
	1132	Salaries-Active Military Supplement	B	A		08-APR-2003		31-DEC-2099
	11320	Salaries-Active Military Supplement	Y	A		01-JUL-2002		31-DEC-2099

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	1133	Overseas Differential Compensation	B	A		12-JAN-2021		31-DEC-2099
	11316	Overseas Differential	Y	A		12-JUL-2021		31-DEC-2099
	1138	Tax Shelter Annuity-Employer Match	B	A		17-FEB-2000		31-DEC-2099
	11993	Tax Shelter Annuity-Employer Match	Y	A		17-FEB-2000		31-DEC-2099
	1199X	TSA-Empler Match-Reversion to State	Y	A		01-JAN-2011		31-DEC-2099
	1161	Early Retirement Incentive Payments	B	A		01-JUL-1999		31-DEC-2099
	11961	Early Retirement Incentive Payments	Y	A		12-JUL-2021		31-DEC-2099
	1162	Annual Leave Payouts	B	A		01-JUL-1999		31-DEC-2099
	11971	Faculty Annual Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	11972	Classified Annual Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	11973	Classified Recognition Leave Payout	Y	A		12-JUL-2021		31-DEC-2099
	1163	Sick Leave Payouts	B	A		01-JUL-1999		31-DEC-2099
	11981	Faculty Sick Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	11982	Classified Sick Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	1164	Comp. Leave Payouts & Overpayments	B	A		01-JUL-1999		31-DEC-2099
	11991	Faculty Comp. Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	11992	Classified Comp. Leave Payouts	Y	A		12-JUL-2021		31-DEC-2099
	1196	Ind. Cost Recoveries Per. Ser. Chgs	B	A		01-JUL-1998		31-DEC-2099
	11960	Ind. Cost Recoveries Per Ser Chgs	Y	A		01-JUL-1998		31-DEC-2099
	1198	Inter-Agency Recov.-Compensation	B	A		03-JUL-2000		31-DEC-2099
	11980	Inter-Agency Recov.-Compensation	Y	A		01-JUL-1990		31-DEC-2099
	1199	Intra-Agency Recov.-Compensation	B	A		03-JUL-2000		31-DEC-2099
	11990	Intra-Agency Recov.-Compensation	Y	A		01-JUL-1990		31-DEC-2099
	11994	Intra-Agency Recov - Ops Wage	Y	A		01-JUL-2002		31-DEC-2099
	11995	House Mgmt Labor	Y	A		01-JUL-2005		31-DEC-2099
	11996	Ticket Office Door Sales	Y	A		01-JUL-2005		31-DEC-2099
	11997	Transfer project cost overruns	Y	A		01-JUL-2013		31-DEC-2099
	11998	Intra-Agency Recov.- Fringes	Y	A		01-JUL-2015		31-DEC-2099
	11999	Overpayments to be Reimbursed	Y	A		28-DEC-2000		31-DEC-2099
	1217P	Telecommunications Allowance-HR	Y	A		30-SEP-2021		31-DEC-2099
	1217Q	Mobile Comm. Device Allowance-HR	Y	A		01-JAN-2015		31-DEC-2099
	1217W	Remote Work Location Allowance-HR	Y	A		01-JUL-2020		31-DEC-2099
	1227P	Employee Training & Conference-HR	N	A		01-JUL-2012		31-DEC-2099
	1289R	Employee Training & Conf-NonTax-HR	Y	A		01-JUL-2012		31-DEC-2099
	1281P	Moving & Relocation Services-HR	N	A		01-JUL-2000		31-DEC-2099
	1281Q	Moving & Relocation Services-Tax-HR	Y	A		12-JUL-2021		31-DEC-2099
	1281R	Moving & Relocation Services-NT-HR	Y	A		01-JUL-2012		31-DEC-2099
	1282P	Travel-Personal Vehicle-HR	N	A		01-JUL-2012		31-DEC-2099
	1282R	Travel-Personal Vehicle-NonTax-HR	Y	A		01-JUL-2012		31-DEC-2099
	1283P	Travel-Public Carrier - HR	N	A		16-JAN-2013		31-DEC-2099
	1283Q	Travel-Public Carrier-Taxable-HR	Y	A		12-JUL-2021		31-DEC-2099
	1283R	Travel-Public Carrier-NonTaxable-HR	Y	A		16-JAN-2013		31-DEC-2099
	1285P	Travel-Living Expenses-HR	B	A		30-MAY-2014		31-DEC-2099
	1285D	Travel-Dependent Care-Taxable-HR	Y	A		01-JUL-2021		31-DEC-2099
	1285H	Travel-Living Expenses-NonTax-HR	Y	A		16-JAN-2013		31-DEC-2099
	1285Q	Travel-Living Expenses-Taxable-HR	Y	A		12-JUL-2021		31-DEC-2099
	1287P	Travel, Meal Reimb-Taxable-HR	N	A		01-JUL-2006		31-DEC-2099
	1287Q	Travel, Meal Reimb-Taxable-HR	Y	A		12-JUL-2021		31-DEC-2099

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						EFF	TERM	NEXT CHANGE
	1288P	Travel, NonTaxable Meal Reimb-HR	N	A		16-JAN-2013		31-DEC-2099
	1288Q	Travel, Taxable Meal Reimb-HR	Y	A		14-MAR-2007	14-MAR-2007	31-DEC-2099
	1288R	Travel, NonTaxable Meal Reimb-HR	Y	A		16-JAN-2013		31-DEC-2099
140		Stipends and Other Awards	B	A		04-AUG-1998		31-DEC-2099
	1420	Stipends and Other Awards	B	A		04-AUG-1998		31-DEC-2099
	1413P	Awards-HR	B	A		01-JUL-2000		31-DEC-2099
	14138	Employee Awards Program	Y	A		01-JUL-2003		31-DEC-2099
	1413Q	Legal Fee Awards - HR	Y	A		27-APR-2004		31-DEC-2099
	1421	Graduate Scholarships & Fellowships	B	A		03-JUL-2000		31-DEC-2099
	14210	Graduate Scholarships & Fellowships	Y	A		04-AUG-1998		31-DEC-2099
	14216	Graduate Tuition Remission	Y	A		04-AUG-1998		31-DEC-2099
	14217	Tuition Remission - Acctg Use Only	Y	A		04-AUG-1998	04-AUG-1998	31-DEC-2099
	14218	Tuition Remission - Acctg Use Only	Y	A		04-AUG-1998	04-AUG-1998	31-DEC-2099
	14219	Tuition Remission - State Grad Scho	Y	A		04-AUG-1998		31-DEC-2099
	1425P	Undergraduate Fellowships	B	A		02-JUL-2007		31-DEC-2099
	1425Q	Undergraduate Fellowships	Y	A		02-JUL-2007		31-DEC-2099
EO		Expenditures - Other than labor				01-JUL-1990		31-DEC-2099
OD		Operating Expenditures-Direct Costs				01-JUL-1990		31-DEC-2099
	120	Misc. Contractual Services Bgt	B	A		01-JUL-1990		31-DEC-2099
	1200	Misc. Contractual Services Bgt	B	A		01-JUL-1990		31-DEC-2099
	1205	Seat Management Services	B	A		01-JUL-2001		31-DEC-2099
	12050	Seat Management Services	Y	A		01-JUL-2001		31-DEC-2099
	1209	Charge Card Purchases-Services	B	A		03-JUL-2000		31-DEC-2099
	12090	Charge Card Purchases-Services	Y	A		02-JUL-2009	02-JUL-2009	31-DEC-2099
	1209U	Charge Card Purch-Unallowable	Y	A		02-JUL-2009	02-JUL-2009	31-DEC-2099
	1211	Freight and Express Services	B	A		03-JUL-2000		31-DEC-2099
	12110	Freight and Express Services	Y	A		01-JUL-1990		31-DEC-2099
	1211M	Office, Lab Equip moving	Y	A		21-APR-1999		31-DEC-2099
	1211U	Freight - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1212	Outbound Freight Services	B	A		03-JUL-2000		31-DEC-2099
	12120	Outbound Freight Services	Y	A		19-OCT-2008		31-DEC-2099
	1212U	Outbound Freight Serv - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1213	Messenger Services	B	A		03-JUL-2000		31-DEC-2099
	12130	Messenger Services	Y	A		01-JUL-1990		31-DEC-2099
	12131	Lab Sample Shipping	Y	A		01-JUL-2005		31-DEC-2099
	12135	Overnight Messenger Services	Y	A		01-JUL-1990		31-DEC-2099
	1213A	Messenger Serv - Payroll	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1213R	Messenger Services - Recruiting	Y	A		01-JUL-2004		31-DEC-2099
	1213U	Messenger Services - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1214	Postal Services	B	A		03-JUL-2000		31-DEC-2099
	12140	Postal Services	Y	A		01-JUL-1990		31-DEC-2099
	12141	Postal Services - Overpayments	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12142	Postal Svcs - Permit 10	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12143	Postal Svcs - Postage Due	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1214R	Postal Services - Recruiting	Y	A		01-JUL-2004		31-DEC-2099
	1214U	Postal Services - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1215	Printing & Engraving Services	B	A		03-JUL-2000		31-DEC-2099

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					EFF	TERM	NEXT CHANGE
	12150	Printing Services	Y	A		01-JUL-1990	31-DEC-2099
	12151	Engraving Services	Y	A		01-JUL-1990	31-DEC-2099
	12152	Copy Centers	Y	A		23-MAR-1999	31-DEC-2099
	12153	Copier Management Program	Y	A		13-MAR-2009	31-DEC-2099
	12154	Satelite Printers	Y	A		23-MAR-1999	31-DEC-2099
	12155	Docuprint	Y	A		23-JUL-2020	31-DEC-2099
	12156	Printing Services-Private Vendors	Y	A		01-JAN-2006	31-DEC-2099
	12157	Copier Management Supplies	Y	A		17-DEC-2020	31-DEC-2099
	1215G	Printing - Game Day	Y	A		01-JUL-2004	31-DEC-2099
	1215R	Printing Services - Recruiting	Y	A		01-JUL-2004	31-DEC-2099
	1215U	Printing & Engraving - Unallowable	Y	A		23-JUL-2020	31-DEC-2099
	1216	Telecommunications Services (DIT)	B	A		03-JUL-2000	31-DEC-2099
	12160	Telecommunications Services (DIT)	Y	A		01-JUL-1990	31-DEC-2099
	1217	Telecommunications (Non-State)	B	A		03-JUL-2000	31-DEC-2099
	12170	Telecommunications (Non-State)	Y	A		01-JUL-1990	31-DEC-2099
	12171	Fixed Phones (Non-State)	Y	A		20-MAY-2021	31-DEC-2099
	12172	Cellular phones/pagers (Non-State)	Y	A		17-DEC-2020	31-DEC-2099
	12173	Video Telecom Services (Non-State)	Y	A		23-JUL-2020	31-DEC-2099
	1217U	Telecomm (Non-State) - Unallowable	Y	A		23-JUL-2020	31-DEC-2099
	1218	Telecommunications Services (State)	B	A		03-JUL-2000	31-DEC-2099
	12180	Other Telecom Services (State)	Y	A		12-FEB-2006	31-DEC-2099
	12181	Fixed phones	Y	A		23-JUL-2020	31-DEC-2099
	12182	Cellular phones/pagers	Y	A		01-JUL-1990	31-DEC-2099
	12183	Video Telecommunication Services	Y	A		23-JUL-2020	31-DEC-2099
	1218R	Other Telecom Services-Recruiting	Y	A		01-JUL-2004	31-DEC-2099
	1218U	Telecomm Serv (State) - Unallowable	Y	A		23-JUL-2020	31-DEC-2099
	1219	Inbound Freight Services	B	A		03-JUL-2000	31-DEC-2099
	12190	Inbound Freight Services	Y	A		01-JUL-1990	31-DEC-2099
	12191	Inbound Freight Services-Contracted	Y	A		01-JUL-2015	31-DEC-2099
	1221	Organization Memberships	B	A		03-JUL-2000	31-DEC-2099
	12210	Organization Memberships	Y	A		01-JUL-1990	31-DEC-2099
	12211	Entry Fees	Y	A		01-JUL-1990	31-DEC-2099
	12212	Memberships-Taxable	Y	A		01-JUL-1990	31-DEC-2099
	12213	Athletic Conference Fees	Y	A		01-JUL-1999	31-DEC-2099
	1221U	Org. Memberships - Unallowable	Y	A		30-JUN-2021	31-DEC-2099
	1222	Publication Subscriptions	B	A		03-JUL-2000	31-DEC-2099
	12220	Publication Subscriptions	Y	A		01-JUL-1990	31-DEC-2099
	12221	Electronic Subscriptions	Y	A		01-JUL-1990	31-DEC-2099
	1222R	Publication Subscriptions-Recruit.	Y	A		01-JUL-2004	31-DEC-2099
	1222U	Publication Subscriptions-Unallowab	Y	A		23-JUL-2020	31-DEC-2099
	1225	Employee Tuition Reimbursement	B	A		01-JUL-2000	31-DEC-2099
	12250	Employee Tuition Reimbursement	Y	A		01-JUL-2000	31-DEC-2099
	1225U	Employee Tuition Reimb.-Unallowable	Y	A		01-JUL-2000	31-DEC-2099
	1226	Employee Training Consulting Servs	B	A		01-JUL-2000	31-DEC-2099
	12260	Employee Training Consulting Servs	Y	A		01-JUL-2000	31-DEC-2099
	1226U	Training Consulting Ser-Unallowable	Y	A		23-JUL-2020	31-DEC-2099
	1231	Clinic Services	B	A		03-JUL-2000	31-DEC-2099
	12310	Clinic Services	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	1232	Error Account	B	A		03-JUL-2000		31-DEC-2099
	12320	Error Account	Y	A		01-JUL-1990		31-DEC-2099
	1234	Medical Services	B	A		03-JUL-2000		31-DEC-2099
	12340	Medical Provider Services	Y	A		01-JUL-1990		31-DEC-2099
	12341	Medical - Eye Care	Y	A		01-JUL-1990		31-DEC-2099
	12342	VTCSOM FIN AGMT Med Prov Svcs	Y	A		01-JUL-2020		31-DEC-2099
	1236	X-Ray and Laboratory Services	B	A		03-JUL-2000		31-DEC-2099
	12360	X-Ray and Laboratory Services	Y	A		01-JUL-1990		31-DEC-2099
	12361	Medical - Drug Testing	Y	A		01-JUL-1990		31-DEC-2099
	12362	VTCSOM FIN AGMT X-ray & Lab Svcs	Y	A		01-JUL-2020		31-DEC-2099
	1241	Auditing Services	B	A		03-JUL-2000		31-DEC-2099
	12410	Auditing Services	Y	A		01-JUL-1990		31-DEC-2099
	1242	Fiscal Services	B	A		03-JUL-2000		31-DEC-2099
	12420	Fiscal Services	Y	A		01-JUL-1990		31-DEC-2099
	12421	Service Charges	Y	A		01-JUL-1990		31-DEC-2099
	12422	Investment Management Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12423	Dev/Mgt Endowment Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12424	Receipt Processing Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12425	Property Management Services	Y	A		01-JUL-1990		31-DEC-2099
	12426	Bad Debt Expense	Y	A		01-JUL-1990		31-DEC-2099
	1242U	Fiscal Services - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1243	Attorney Services	B	A		20-DEC-2000		31-DEC-2099
	12430	Attorney Services	Y	A		12-NOV-2009	12-NOV-2009	31-DEC-2099
	1243U	Attorney Services-Unallowable	Y	A		25-JUN-1998	25-JUN-1998	31-DEC-2099
	1244	Management, Consulting & Expert Ser	B	A		03-JUL-2000		31-DEC-2099
	12440	Other Mgmt. & Expert Services	Y	A		20-MAR-2022		31-DEC-2099
	12441	Consulting Services	Y	A		01-JUL-1990		31-DEC-2099
	12442	Referees and Game Officials	Y	A		01-JUL-1990		31-DEC-2099
	12443	Photographic Services	Y	A		01-JUL-1990		31-DEC-2099
	12444	Artistic Services	Y	A		01-JUL-1990		31-DEC-2099
	12445	Ed. Conference Equipment Setup	Y	A		01-JUL-1990		31-DEC-2099
	12446	Videotaping/Audiotaping Services	Y	A		01-JUL-1990		31-DEC-2099
	12447	Musical Services	Y	A		01-JUL-1990		31-DEC-2099
	12448	Ed. Conference Satellite Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12449	Ed. Conference Telecomm. Services	Y	A		21-AUG-2020	21-AUG-2020	31-DEC-2099
	1244A	Analytical Services	Y	A		01-JUL-1990		31-DEC-2099
	1244A2	VT UBO Review and Inspection	Y	A		11-JAN-2012	11-JAN-2012	31-DEC-2099
	1244AA	Testing Services	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AB	VT ESC/SWM Review and Inspection	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AC	VT UBO Review and Inspection	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AD	FFE Design Services	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AE	FFE Coordination Services	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AF	Envior-Mgt/Offsets/Permits/Etc	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	1244AG	Hokie Passport Electric Door Access	Y	A		01-JUL-2018		31-DEC-2099
	1244B	Shared CESA Operating Expenses	Y	A		01-JUL-2002		31-DEC-2099
	1244C	VCOM Contractual Services	Y	A		01-JUL-2003		31-DEC-2099
	1244D	Cont Ed Workshop Support to OSP	Y	A		01-JUL-1990		31-DEC-2099
	1244DR	Service Center Services - Rent	Y	A		01-JUL-2018		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	1244E	Carilion Contractual Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1244F	Game Guarantees	Y	A		01-JUL-2014		31-DEC-2099
	1244G	Mgmt & Expert Serv - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1244H	Golf Coaching Services	Y	A		01-JUL-2006		31-DEC-2099
	1244J	Field Compliance Inspections	Y	A		01-JUL-2011		31-DEC-2099
	1244K	Field Cmplnce Inspectns-3rd Party	Y	A		01-JUL-2011		31-DEC-2099
	1244L	Value Engineering (Outside Firm)	Y	A		30-AUG-2021	30-AUG-2021	31-DEC-2099
	1244M	Asbestos Monitoring	Y	A		01-JUL-2011		31-DEC-2099
	1244N	Building Commissioning	Y	A		01-JUL-2011		31-DEC-2099
	1244P	Building Envelope Consultant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1244Q	Scheduling Consultant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1244R	Service Center Services	Y	A		01-JUL-1999		31-DEC-2099
	1244S	Project Management	Y	A		01-JUL-2011		31-DEC-2099
	1244T	Project Mgmt - 3rd Party	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1244U	Expert Services - Unallowable	Y	A		01-JUL-1990		31-DEC-2099
	1244V	Facility fee - VT Affiliated	Y	A		01-JUL-2010		31-DEC-2099
	1244W	Dept CPE Admin Fee	Y	A		01-JUL-2010		31-DEC-2099
	1244X	Bureau of Capital Outlay Mgmt Fees	Y	A		06-MAR-2012		31-DEC-2099
	1244Y	Geotechnical Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1244Z	Cost Estimates	Y	A		01-JUL-2011		31-DEC-2099
	124CE	IVTSCC Outsourced Employee Costs	Y	A		01-JUL-2021		31-DEC-2099
	124CH	IVTSCC Operating Expenses - CHR	Y	A		01-JUL-2021		31-DEC-2099
	124CM	Management Fees - Crestline Hotels	Y	A		01-JUL-2021		31-DEC-2099
	124CP	Capital Project Charges	Y	A		01-JUL-2017		31-DEC-2099
	124SM	VICSOM FIN AGMT - Mgt & Expt Svcs	Y	A		01-JUL-2020		31-DEC-2099
	124ZA	Testing Services	Y	A		01-JUL-2011		31-DEC-2099
	124ZB	VT ESC/SWM Review and Inspection	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	124ZC	VT UBO Review and Inspection	Y	A		01-JUL-2011		31-DEC-2099
	124ZD	FFE Design Services	Y	A		01-JUL-2011		31-DEC-2099
	124ZE	FFE Coordination Services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	124ZF	Envior-Mgtn/Offsets/Permits/Etc	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	124ZG	Water Modeling-Distrn/Sanitary/SW	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	124ZGQ	Water Modeling-Distrn/Sanitary/SW	Y	A		24-JAN-2012	24-JAN-2012	31-DEC-2099
	124ZH	Special Capital Project Consultant	Y	A		30-AUG-2021	30-AUG-2021	31-DEC-2099
	124ZJ	Hazmat Abatement	Y	A		01-JUL-2013		31-DEC-2099
	124ZK	Journal Publication Fee	Y	A		01-JUL-2013		31-DEC-2099
	124ZL	International Travel Insurance	Y	A		01-JUL-2013		31-DEC-2099
	124ZM	Booking Commission	Y	A		06-AUG-2020		31-DEC-2099
	124ZN	Interpretive Services	Y	A		01-JUL-2018		31-DEC-2099
	1299DR	Service Center Services - Rent	Y	A		21-MAR-2019	21-MAR-2019	31-DEC-2099
	1245	Personnel Development Services	B	A		03-JUL-2000		31-DEC-2099
	12450	Other Personnel Dev. Services	Y	A		01-JUL-1990		31-DEC-2099
	12451	CEU Recording Fees	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12452	Cont. Ed. Pgm. Certificate Framing	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12453	Other Cont. Educ. Services	Y	A		01-JUL-1990		31-DEC-2099
	1246	Public Relations Services	B	A		03-JUL-2000		31-DEC-2099
	12460	Other Public Relations Services	Y	A		01-JUL-1990		31-DEC-2099
	12461	Direct Mail Marketing Services	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	12462	Promotional Brochures	Y	A		27-JUL-2020	27-JUL-2020	31-DEC-2099
	12463	Promotional Flyers	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12464	Promotional Letters	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12465	Other Promotional Services	Y	A		01-JUL-1990		31-DEC-2099
	12466	Promotional Posters	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12467	Envelopes - Promotional Mailings	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12468	External Mailing List Rental	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12469	Internal Mailing List Rental	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246A	Media Advertising	Y	A		01-JUL-1990		31-DEC-2099
	1246B	Promotional 1st Class Postage	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246C	Promotional 3rd Class Postage	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246D	Promotional 3rd Cl.Oversize Postage	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246E	Promotional 3rd Class Post-Outside	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246M	Promotional Media/Photo services	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1246U	Public Rel Serv - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1247	Legal Service	B	A		03-JUL-2000		31-DEC-2099
	12470	Legal Services	Y	A		11-MAY-1998		31-DEC-2099
	12471	Legal Permits	Y	A		02-JUL-2007		31-DEC-2099
	12472	Visa / Permanent Residency Fees	Y	A		02-JUL-2007		31-DEC-2099
	1248	Media Services	B	A		03-JUL-2000		31-DEC-2099
	12480	Media Services	Y	A		01-JUL-1990		31-DEC-2099
	1248U	Media Serv - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1249	Recruitment Advertising	B	A		01-JUL-2006		31-DEC-2099
	12490	Recruitment Advertising	Y	A		01-JUL-2006		31-DEC-2099
	1251	Custodial Services	B	A		03-JUL-2000		31-DEC-2099
	12510	Custodial Services	Y	A		01-JUL-1990		31-DEC-2099
	1251G	Custodial Services-Game Day	Y	A		01-JUL-2005		31-DEC-2099
	1251U	Custodial Services-Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1252	Electrical Repair and Maintenance	B	A		03-JUL-2000		31-DEC-2099
	12520	Electrical Repair and Maintenance	Y	A		01-JUL-1990		31-DEC-2099
	12521	Replacement Lighting	Y	A		01-JUL-1990		31-DEC-2099
	12522	Alarm Maintenance	Y	A		01-JUL-1990		31-DEC-2099
	1253	Equipment Repair and Maintenance	B	A		03-JUL-2000		31-DEC-2099
	12530	Gen. Equip. Repair & Maint	Y	A		01-JUL-1990		31-DEC-2099
	12531	Lab equip/instruments Repair	Y	A		01-JUL-1990		31-DEC-2099
	12532	Electronic equip. Repair & Maint	Y	A		01-JUL-1990		31-DEC-2099
	1253G	Repair & Maint - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1351G	Game Day Building Rep & Maint	Y	A		01-JUL-2006		31-DEC-2099
	1254	Extermination/Vector Control	B	A		03-JUL-2000		31-DEC-2099
	12540	Extermination/Vector Control	Y	A		01-JUL-1990		31-DEC-2099
	1255	Highway Repair and Maintenance	B	A		03-JUL-2000		31-DEC-2099
	12550	Highway Repair and Maintenance	Y	A		01-JUL-1990		31-DEC-2099
	12551	Parking Lot/Road Snow Removal	Y	A		01-JUL-2012		31-DEC-2099
	1256	Mechanical Repair and Maintenance	B	A		03-JUL-2000		31-DEC-2099
	12560	Mechanical Repair and Maintenance	Y	A		01-JUL-1990		31-DEC-2099
	1257	Plant Repair and Maintenance	B	A		03-JUL-2000		31-DEC-2099
	12570	Plant Repair and Maintenance	Y	A		01-JUL-1990		31-DEC-2099
	12571	Departmental Maintenance Allocation	Y	A		01-JUL-2013		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
	1257U	Ph Plt R&M - Unallowable	Y	A		01-JUL-1990	31-DEC-2099
	1258	Nat Resource Reclamation Services	B	A		03-JUL-2000	31-DEC-2099
	12580	Nat Resource Reclamation Services	Y	A		01-JUL-1990	31-DEC-2099
	1259	Vehicle Repair and Maintenance	B	A		03-JUL-2000	31-DEC-2099
	12590	Vehicle Repair and Maintenance	Y	A		01-JUL-1990	31-DEC-2099
	1259B	Boat Repair & Maintenance	Y	A		01-JUL-2011	31-DEC-2099
	1261	Architectural and Engineering	B	A		03-JUL-2000	31-DEC-2099
	12610	Architectural and Engineering	Y	A		01-JUL-1990	31-DEC-2099
	12611	Administrative Charges	Y	A		01-JUL-2002	31-DEC-2099
	12612	Bidding & Construction Admin Srvsc	Y	A		23-JUL-2020	23-JUL-2020
	12613	Add'l Basic Srvsc Within A/E Cntrct	Y	A		01-JUL-2011	31-DEC-2099
	12614	A/E Reimburseables	Y	A		01-JUL-2011	31-DEC-2099
	12615	A/E Extra Services (Change Orders)	Y	A		01-JUL-2011	31-DEC-2099
	1262	Aviation - Survey, Monitoring, etc	B	A		03-JUL-2000	31-DEC-2099
	12620	Aviation - Survey, Monitoring, etc	Y	A		01-JUL-1990	31-DEC-2099
	1263	Clerical Services	B	A		03-JUL-2000	31-DEC-2099
	12630	Clerical Services	Y	A		01-JUL-1990	31-DEC-2099
	1264	Food Prep and Dietary Services	B	A		03-JUL-2000	31-DEC-2099
	12640	Food Prep and Dietary Services	Y	A		01-JUL-1990	31-DEC-2099
	12641	Refreshment Breaks - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12642	Breakfasts - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12643	Lunches - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12644	Dinners - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12645	Banquets - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12646	Socials/Receptions - Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12647	Conference Guest Food Prep.	Y	A		01-JUL-1990	31-DEC-2099
	12648	Other Food Prep. Services	Y	A		01-JUL-1990	31-DEC-2099
	12649	Alcoholic Beverages - Conferences	Y	A		01-JUL-1990	31-DEC-2099
	1264M	VTCSOM FIN AGMT Food Prp & Diet Spl	Y	A		01-JUL-2020	31-DEC-2099
	1264R	Food Vendor Royalty Payments	Y	A		27-AUG-2020	31-DEC-2099
	1264U	Food Prep. Serv. - Unallowable	Y	A		23-JUL-2020	23-JUL-2020
	1265	Laundry and Linen Services	B	A		03-JUL-2000	31-DEC-2099
	12650	Laundry and Linen Services	Y	A		01-JUL-1990	31-DEC-2099
	1266	Manual Labor Services	B	A		03-JUL-2000	31-DEC-2099
	12660	Manual Labor Services	Y	A		01-JUL-1990	31-DEC-2099
	12661	Contract Labor	Y	A		19-AUG-1998	31-DEC-2099
	12662	Hauling Services (Office Moves)	Y	A		01-JUL-2015	31-DEC-2099
	1267	Production Services	B	A		03-JUL-2000	31-DEC-2099
	12670	Production Services	Y	A		01-JUL-1990	31-DEC-2099
	12671	Fabrication Services	Y	A		01-JUL-1990	31-DEC-2099
	1267U	Prod Serv - Unallowable	Y	A		23-JUL-2020	23-JUL-2020
	1281	Moving and Relocation Services	B	A		03-JUL-2000	31-DEC-2099
	12810	Moving and Relocation Services	Y	A		28-APR-2022	28-APR-2022
	1290	Budget Reductions - Budget Use ONLY	B	A		01-JUL-2019	31-DEC-2099
	1296	Ind. Cost Recoveries-Aux. Contracts	B	A		03-JUL-2000	31-DEC-2099
	12960	Ind. Cost Recoveries-Aux. Contracts	Y	A		01-JUL-1990	31-DEC-2099
	1297	Late Payment Penalties-Services	B	A		03-JUL-2000	31-DEC-2099
	12970	Late Payment Penalties-Services	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	12971	Late Payment Penalties-Utilities	Y	A		01-JUL-2021		31-DEC-2099
	1298	Inter-Agency Recoveries-Services	B	A		03-JUL-2000		31-DEC-2099
	12980	Inter-Agency Recoveries-Services	Y	A		01-JUL-1990		31-DEC-2099
	1299	Intra-Agency Recoveries-Services	B	A		03-JUL-2000		31-DEC-2099
	1291	VTF Recoveries-Services	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	1292	Other Outside Recoveries-Services	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12920	Other Outside Recoveries - Services	Y	A		17-JAN-2000		31-DEC-2099
	1293	Recoveries-Conf. Admin. Costs	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	1294	Recoveries-Agency Advance Refund	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	1295	Conferences - Assoc. Pass Through	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12990	Intra-Agency Recoveries-Services	Y	A		01-JUL-1990		31-DEC-2099
	12991	Intra-Agency Recoveries- Docuprint	Y	A		01-JUL-1999		31-DEC-2099
	12992	Intra-Agency Recov- Interface Error	Y	A		01-JUL-1999		31-DEC-2099
	12993	Recoveries-Conf. Admin. Costs	Y	A		01-JUL-1999		31-DEC-2099
	12994	Recoveries-Agency Advance Refund	Y	A		01-JUL-1999		31-DEC-2099
	12995	Conferences - Assoc. Pass Through	Y	A		01-JUL-1999		31-DEC-2099
	12996	VTF Recoveries-Services	Y	A		01-JUL-1999		31-DEC-2099
	12997	Other Outside Recoveries-Services	Y	A		01-JUL-1999		31-DEC-2099
	12998	Recoveries - Daily Rental	Y	A		01-JUL-2000		31-DEC-2099
	12999	Recoveries - Monthly Rental	Y	A		01-JUL-2000		31-DEC-2099
	1299A	Recoveries - Cont Ed E&G	Y	A		01-JUL-2001		31-DEC-2099
	1299B	Service Center Subsidy	Y	A		02-JUL-2007		31-DEC-2099
	1299C	Uncollectible Recoveries	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
127		Computing and ADP Services - Bgt	B	A		01-JUL-1990		31-DEC-2099
1270		Computing and ADP Services - Bgt	B	A		01-JUL-1990		31-DEC-2099
	1271	Information Mgt Design/Develop VITA	B	A		18-AUG-2004		31-DEC-2099
	12710	Information Mgt Design/Develop VITA	Y	A		18-AUG-2004		31-DEC-2099
	1272	VITA Info Tech Integ Costs-Per Serv	B	A		02-NOV-2006	02-NOV-2006	31-DEC-2099
	12720	VITA Info Tech Integ Costs-Per Serv	Y	A		14-APR-2008	14-APR-2008	31-DEC-2099
	1273	Information Mgt Design/Dev. (State)	B	A		01-JUL-2002		31-DEC-2099
	12730	Information Mgt Design/Dev. (State)	Y	A		01-JUL-2002		31-DEC-2099
	1274	Computer Hardware Maintenance Ser.	B	A		01-JUL-2002		31-DEC-2099
	12740	Computer Hardware Maintenance Ser.	Y	A		01-JUL-2002		31-DEC-2099
	1275	Software Maintenance Services	B	A		01-JUL-2017		31-DEC-2099
	12750	Software Maintenance Services	Y	A		01-JUL-2017		31-DEC-2099
	1275A	Cloud Services-Hosted Offsite	B	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	12755	Cloud Plug-In/Application Services	Y	A		01-JUL-2017		31-DEC-2099
	12756	Cloud Infrastructure/Platform Serv	Y	A		01-JUL-2017		31-DEC-2099
	1276	Computer Operating Services VITA	B	A		18-AUG-2004		31-DEC-2099
	12760	Computer Operating Services VITA	Y	A		18-AUG-2004		31-DEC-2099
	1277	Computer Operating Serv (Non-State)	B	A		01-JUL-2002		31-DEC-2099
	12770	Computer Operating Serv (Non-State)	Y	A		01-JUL-2002		31-DEC-2099
	12781	Allocated Computing Chgs	Y	A		18-AUG-2004		31-DEC-2099
	1278	VITA Info Tech Integ Costs - G & S	B	A		18-AUG-2004		31-DEC-2099
	12780	VITA Info Tech Integ Costs - G & S	Y	A		18-AUG-2004		31-DEC-2099
	1279	Computer Software Development Serv.	B	A		01-JUL-2003		31-DEC-2099
	12790	Computer Software Development Serv.	Y	A		01-JUL-2003		31-DEC-2099
	12791	Personal Software	Y	A		02-JUL-2003	02-JUL-2003	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	12792	Server Software	Y	A		02-JUL-2003	02-JUL-2003	31-DEC-2099
128		Travel, Convention, & Education Bgt	B	A		01-JUL-1990		31-DEC-2099
	1280	Travel, Convention, & Education Bgt	B	A		01-JUL-1990		31-DEC-2099
	1223	Convention and Educational Travel	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12891	Ed. Conference Participant Lodging	Y	A		23-AUG-2000	23-AUG-2000	31-DEC-2099
	12892	Ed. Conference Guest Registration	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12893	Ed. Conference Faculty Lodging	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12894	Ed.Conf. Outside Instructor Lodging	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12895	Ed. Conference Ground Transport.	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	12896	Team Travel	Y	A		02-JUN-2000	02-JUN-2000	31-DEC-2099
1224		Courses, Workshops, Conferences	B	A		01-JUL-2000		31-DEC-2099
	12897	Registration Fees-Employee Training	Y	A		01-JUL-2000		31-DEC-2099
	1289A	Field Trip Fee	Y	A		01-NOV-2010	01-NOV-2010	31-DEC-2099
	1289B	Registration Fees - Spon Proj	Y	A		01-NOV-2010	01-NOV-2010	31-DEC-2099
	1289C	Registration Fees - Entry Fee	Y	A		01-JAN-2014		31-DEC-2099
	1289X	Registration Fees-Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
1227		Employee Training-Trans.,Lodg.,Meal	B	A		01-JUL-2000		31-DEC-2099
	12890	Employee Training and Conference	Y	A		03-JUL-2000		31-DEC-2099
	12899	On-Campus Educational Services	Y	A		28-DEC-2000	28-DEC-2000	31-DEC-2099
	1289U	Travel, Unallowable (Federal Funds)	Y	A		22-OCT-2010		31-DEC-2099
1228		Technology Courses, Workshops, Conf	B	A		01-JUL-2001		31-DEC-2099
	12898	Technology - Registration Fees	Y	A		01-JUL-2001		31-DEC-2099
1282		Travel, Personal Vehicles	B	A		03-JUL-2000		31-DEC-2099
	12820	Travel, Personal Vehicles	Y	A		01-JUL-1990		31-DEC-2099
	12821	Travel,Personal Vehicles-Train/Conf	Y	A		01-JUL-2016		31-DEC-2099
	1282U	Trav Pers Veh - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
1283		Travel, Public Carriers	B	A		03-JUL-2000		31-DEC-2099
	12830	Other Travel, Public Carriers	Y	A		01-JUL-1990		31-DEC-2099
	12831	Air Travel, Public Carriers	Y	A		01-JUL-1990		31-DEC-2099
	12832	Air Travel, Public Carriers-T/C	Y	A		01-JUL-2016		31-DEC-2099
	12833	Other Travel, Public Carriers-T/C	Y	A		01-JUL-2016		31-DEC-2099
	12839	Courtesy Cars	Y	A		22-JUN-2011		31-DEC-2099
	1283U	Trav Publ Carr - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
1284		Travel, State Vehicles	B	A		03-JUL-2000		31-DEC-2099
	12840	Travel, State Vehicles	Y	A		01-JUL-1990		31-DEC-2099
	1284B	Team Travel State Veh - Band	Y	A		01-JUL-2004		31-DEC-2099
	1284C	Team Travel State Veh - Cheerleader	Y	A		01-JUL-2004		31-DEC-2099
	1284G	Team Travel State Veh - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1284R	Travel, State Vechicles Recruiting	Y	A		23-MAR-1999		31-DEC-2099
	1284T	Travel, State Vechicles Team Travel	Y	A		23-MAR-1999		31-DEC-2099
	1284U	Trav State Veh - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
1285		Travel, Subsistence and Lodging	B	A		22-APR-2002		31-DEC-2099
	12850	Travel, Subsistence and Lodging	Y	A		20-APR-2006		31-DEC-2099
	12851	Ed. Conf. Participant Travel Exp.	Y	A		22-OCT-2010		31-DEC-2099
	12852	Ed. Conf. Instructor Travel Exp.	Y	A		22-OCT-2010		31-DEC-2099
	12853	Ed. Conference Faculty Lodging	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	12854	Ed.Conf. Outside Instructor Lodging	Y	A		04-JUN-2013	04-JUN-2013	31-DEC-2099
	12855	Ed. Conference Ground Transport.	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	12856	Shared CESA Vehicle Expenses	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	12857	Travel, Subsistence and Lodging-T/C	Y	A		31-JAN-2017		31-DEC-2099
	1285A	Post Season Reimbursements	Y	A		01-JUL-2009		31-DEC-2099
	1285B	Team Travel - Band	Y	A		01-JUL-2004		31-DEC-2099
	1285C	Team Travel - Cheerleaders	Y	A		01-JUL-2004		31-DEC-2099
	1285G	Team & Travel - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1285L	Team Lodging	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	1285M	Preseason/Extra Meals	Y	A		01-JUL-2001		31-DEC-2099
	1285R	Recruiting Travel	Y	A		20-JUN-1998		31-DEC-2099
	1285S	Scouting Travel	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	1285T	Team Travel	Y	A		30-JUN-1998		31-DEC-2099
	1285U	Trav Subs/Lodging - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	1285V	VT Affiliated hotel conf. costs	Y	A		01-JUL-2010		31-DEC-2099
	1287	Travel, Taxable Business Meal Reimb	B	A		03-JUL-2000		31-DEC-2099
	12870	Travel, Taxable Business Meal Reimb	Y	A		18-JUN-2003	18-JUN-2003	31-DEC-2099
	12871	Travel, Taxable Business Meal-T/C	Y	A		01-JUL-2016		31-DEC-2099
	1287U	Taxable Meal Reim - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
	1288	Travel, Non-Taxable Meal Reimb	B	A		03-JUL-2000		31-DEC-2099
	12880	Travel, Non-Taxable Meal Reimb	Y	A		01-JUL-1990		31-DEC-2099
	12881	Travel, Non-Taxable Meal Reimb-T/C	Y	A		01-JUL-2016		31-DEC-2099
	1288U	Non-taxable Meal Reim - Unallowable	Y	A		22-OCT-2010	22-OCT-2010	31-DEC-2099
130		Supplies and Materials Budget	B	A		01-JUL-1990		31-DEC-2099
1300		Supplies and Materials Budget	B	A		01-JUL-1990		31-DEC-2099
	1309	Charge Card Purchases-Supplies	B	A		03-JUL-2000		31-DEC-2099
	13090	Charge Card Purchases-Supplies	Y	A		02-JUL-2012	02-JUL-2012	31-DEC-2099
	1309U	Chg Card Supplies - Unallowable	Y	A		02-JUL-2009	02-JUL-2009	31-DEC-2099
	1311	Apparel Supplies	B	A		03-JUL-2000		31-DEC-2099
	13110	General Apparel Supplies	Y	A		01-JUL-1990		31-DEC-2099
	13111	Uniforms	Y	A		01-JUL-1990		31-DEC-2099
	13112	Uniform Accessories	Y	A		01-JUL-1990		31-DEC-2099
	1312	Office Supplies	B	A		03-JUL-2000		31-DEC-2099
	13120	Office Supplies - Gen.	Y	A		01-JUL-1990		31-DEC-2099
	13121	Office Furniture < \$500	Y	A		24-NOV-2003	24-NOV-2003	31-DEC-2099
	13122	Other Furniture <\$500	Y	A		24-NOV-2003	24-NOV-2003	31-DEC-2099
	13123	Equipment Costing < \$2000	Y	A		28-JUN-2016	28-JUN-2016	31-DEC-2099
	1312U	Office Supplies - Unallowable	Y	A		01-JUL-1990		31-DEC-2099
	1313	Stationary and Forms	B	A		03-JUL-2000		31-DEC-2099
	13130	Stationary & Forms - Gen.	Y	A		01-JUL-1990		31-DEC-2099
	1313U	Stationary & Forms - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1321	Coal	B	A		03-JUL-2000		31-DEC-2099
	13210	Coal - Other Uses	Y	A		01-JUL-1990		31-DEC-2099
	13211	Coal - Electricity Generation	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1322	Gas - Energy	B	A		03-JUL-2000		31-DEC-2099
	13220	Gases - other energy	Y	A		01-JUL-1990		31-DEC-2099
	13221	Piped-Natural Gas	Y	A		01-JUL-1990		31-DEC-2099
	13222	Vehicular Natural Gas	Y	A		01-JUL-1990		31-DEC-2099
	13223	Propane	Y	A		01-JUL-1990		31-DEC-2099
	1323	Gasoline	B	A		03-JUL-2000		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	13230	Gasoline - Other Uses	Y	A		01-JUL-1990	31-DEC-2099
	13231	Vehicular Gasoline	Y	A		01-JUL-1990	31-DEC-2099
	13232	Diesel	Y	A		29-JUL-1998	31-DEC-2099
	1323B	Boat Gasoline	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1323U	Gasoline - Unallowable	Y	A		01-JUL-1990	31-DEC-2099
	1324	Oil	B	A		03-JUL-2000	31-DEC-2099
	13240	Oil - Other Uses	Y	A		01-JUL-1990	31-DEC-2099
	13241	Vehicular Oil	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1325	Steam Charges	B	A		03-JUL-2000	31-DEC-2099
	13250	Steam Charges	Y	A		13-NOV-2005	31-DEC-2099
	1331	Alcoholic Beverages	B	A		03-JUL-2000	31-DEC-2099
	13310	Alcoholic Beverages	Y	A		01-JUL-1990	31-DEC-2099
	1332	License Tags and Decals	B	A		03-JUL-2000	31-DEC-2099
	13320	License Tags and Decals	Y	A		01-JUL-1990	31-DEC-2099
	1333	Manufacturing Supplies	B	A		03-JUL-2000	31-DEC-2099
	13330	Manufacturing Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1333U	Manufacturing Supplies -Unallowable	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1334	Merchandise for Resale	B	A		03-JUL-2000	31-DEC-2099
	13340	Merchandise for Resale	Y	A		01-JUL-1990	31-DEC-2099
	13341	Food Service Merchandizing Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1335	Packaging & Shipping Supplies	B	A		03-JUL-2000	31-DEC-2099
	13350	Packaging & Shipping Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1341	Laboratory Supplies	B	A		03-JUL-2000	31-DEC-2099
	13410	Other Laboratory supplies	Y	A		01-JUL-1990	31-DEC-2099
	13411	Chemicals	Y	A		01-JUL-1990	31-DEC-2099
	13412	Glassware	Y	A		01-JUL-1990	31-DEC-2099
	13413	Personal protective wear	Y	A		01-JUL-1990	31-DEC-2099
	13414	Safety/First aid	Y	A		01-JUL-1990	31-DEC-2099
	13415	Radioactive Supplies	Y	A		01-JAN-2006	31-DEC-2099
	13416	Lab Animals	Y	A		01-JUL-1990	31-DEC-2099
	13417	Gas cylinder demurrage charges	Y	A		01-JUL-1990	31-DEC-2099
	13418	Instrument supplies/parts	Y	A		01-JUL-1990	31-DEC-2099
	13419	Lab Plants	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1341A	Respirators & Dust Mask	Y	A		01-JUL-2011	31-DEC-2099
	1341U	Lab Supplies - Unallowable	Y	A		01-JUL-1990	31-DEC-2099
	1341X	Laboratory Supplies-Service Center	Y	A		15-OCT-2007	31-DEC-2099
	1342	Medical & Dental Supplies	B	A		03-JUL-2000	31-DEC-2099
	13420	Medical and Dental Supplies	Y	A		01-JUL-1990	31-DEC-2099
	13421	Pharmaceuticals and Biologics	Y	A		01-JUL-2021	31-DEC-2099
	1343	Field Work Supplies	B	A		03-JUL-2000	31-DEC-2099
	13430	Field Work Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1351	Building Repair & Maint Materials	B	A		03-JUL-2000	31-DEC-2099
	13510	Building Repair & Maint Materials	Y	A		01-JUL-1990	31-DEC-2099
	13511	Bldg Repair & Maint Mat (EHSS App)	Y	A		01-MAR-2006	01-MAR-2006 31-DEC-2099
	1351U	Building R&M Materials-Unallowable	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1352	Custodial Repair & Maint Materials	B	A		03-JUL-2000	31-DEC-2099
	13520	Other Custodial Supplies	Y	A		01-JUL-1990	31-DEC-2099
	13521	Food Service Cleaning Supplies	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	1353	Elec. Repair & Maint Materials	B	A		03-JUL-2000	31-DEC-2099
	13530	Electrical Repair & Maint Materials	Y	A		01-JUL-1990	31-DEC-2099
	13531	Electronic Repair & Maint Materials	Y	A		01-JUL-1990	31-DEC-2099
	1353U	Elec R&M - Unallowable	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	1354	Mechanical Repair & Maint Materials	B	A		03-JUL-2000	31-DEC-2099
	13540	Mechanical Repair & Maint Materials	Y	A		01-JUL-1990	31-DEC-2099
	1355	Vehicle Repair & Maint Materials	B	A		03-JUL-2000	31-DEC-2099
	13550	Vehicle Repair & Maint Materials	Y	A		01-JUL-1990	31-DEC-2099
	1355B	Boat Repair & Maint Supplies	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	1362	Food and Dietary Supplies	B	A		03-JUL-2000	31-DEC-2099
	13620	Food and Dietary Supplies	Y	A		01-JUL-1990	31-DEC-2099
	13621	Food and Dietary Supplies-Clearing	Y	A		01-JUL-2006	31-DEC-2099
	1362U	Food Supplies - Unallowable	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	1363	Food Service Supplies	B	A		03-JUL-2000	31-DEC-2099
	13630	Meal Decor & other Meal Supplies	Y	A		01-JUL-1990	31-DEC-2099
	13631	Supplies Used in Food Service	Y	A		01-JUL-1990	31-DEC-2099
	13632	Supplies Used in Food Preparation	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	13633	Non-Disposable Small Ware Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1363U	Food Serv Supplies - Unallowable	Y	A		01-JUL-1990	31-DEC-2099
	1364	Laundry and Linen Supplies	B	A		03-JUL-2000	31-DEC-2099
	13640	Laundry and Linen Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1365	Personal Care Supplies	B	A		03-JUL-2000	31-DEC-2099
	13650	Personal Care Supplies	Y	A		01-JUL-1990	31-DEC-2099
	1371	Agricultural Supplies	B	A		03-JUL-2000	31-DEC-2099
	13710	Agricultural Supplies	Y	A		01-JUL-1990	31-DEC-2099
	13711	Milk-Dairy Center only	Y	A		01-JUL-2017	31-DEC-2099
	13712	Cows-Dairy Center only	Y	A		01-JUL-2017	31-DEC-2099
	1371A	Alfalfa Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371AA	Drainage	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	1371AB	Lubricants	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	1371AC	Waterer	Y	A		01-JUL-2012	31-DEC-2099
	1371AD	Animal Care-Husbandry Supplies	Y	A		01-JUL-2012	31-DEC-2099
	1371AE	Animal Care-Sanitation Supplies	Y	A		01-JUL-2012	31-DEC-2099
	1371AF	Animal Care-Health Supplies	Y	A		01-JUL-2012	31-DEC-2099
	1371AG	Animal Feed	Y	A		01-JUL-2012	31-DEC-2099
	1371AH	Animal Bedding	Y	A		01-JUL-2012	31-DEC-2099
	1371B	Barley Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371C	Clover Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371D	Corn Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371E	Fescue Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371F	Orchard Grass Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371H	Rye Seed	Y	A		29-JUL-1998	31-DEC-2099
	1371I	Baler Twine	Y	A		29-JUL-1998	31-DEC-2099
	1371J	Fencing	Y	A		29-JUL-1998	31-DEC-2099
	1371K	Fertilizer	Y	A		29-JUL-1998	31-DEC-2099
	1371L	Field Tools	Y	A		29-JUL-1998	31-DEC-2099
	1371M	Gravel	Y	A		29-JUL-1998	31-DEC-2099
	1371N	Hay Preservatives	Y	A		29-JUL-1998	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	13710	Irrigation	Y	A		29-JUL-1998		31-DEC-2099
	1371P	Lime	Y	A		29-JUL-1998		31-DEC-2099
	1371Q	Miscellaneous	Y	A		29-JUL-1998		31-DEC-2099
	1371R	Liquid Nitrogen	Y	A		29-JUL-1998		31-DEC-2099
	1371S	Pesticides	Y	A		29-JUL-1998		31-DEC-2099
	1371T	Plastic Wrap	Y	A		29-JUL-1998		31-DEC-2099
	1371V	Safety Apparel	Y	A		29-JUL-1998		31-DEC-2099
	1371W	Shop Supplies	Y	A		29-JUL-1998		31-DEC-2099
	1371X	Shop Tools	Y	A		29-JUL-1998		31-DEC-2099
	1371Y	Silo Covers	Y	A		29-JUL-1998		31-DEC-2099
	1371Z	Feed Corn	Y	A		29-JUL-1998		31-DEC-2099
	1372	Architecture & Engineering Supplies	B	A		30-OCT-2003		31-DEC-2099
	13720	Architecture & Engineering Supplies	Y	A		30-OCT-2003		31-DEC-2099
	1373	Computer Operating Supplies	B	A		01-JUL-2002		31-DEC-2099
	13730	Computer Operating Supplies	Y	A		01-JUL-2002		31-DEC-2099
	13731	Workstation supplies	Y	A		01-JUL-1990		31-DEC-2099
	13732	Personal software	Y	A		02-JUL-2002	02-JUL-2002	31-DEC-2099
	13733	Server software	Y	A		02-JUL-2002	02-JUL-2002	31-DEC-2099
	1373R	Recruiting Software	Y	A		01-JUL-2005		31-DEC-2099
	1374	Educational Supplies	B	A		03-JUL-2000		31-DEC-2099
	13740	Gen. Educational Supplies	Y	A		01-JUL-1990		31-DEC-2099
	13741	Ed. Program Duplication/Copying	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13742	Ed. Program Notebooks	Y	A		01-JUL-1990		31-DEC-2099
	13743	Ed. Program Notebook Inserts	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13744	Ed. Program Covers (silk screen)	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13745	Ed. Program Folios	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13746	Ed. Program Dividers	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13747	Ed. Program Texts	Y	A		01-JUL-1990		31-DEC-2099
	13748	Ed. Program Menus	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13749	Ed. Program Tent Cards	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1374A	Ed. Program Agenda/Syllabus	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1374C	Ed. Program Pens and Pencils	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1374D	Ed. Prgm. Medical/Lab Supplies	Y	A		17-DEC-2020	17-DEC-2020	31-DEC-2099
	1374E	Ed. Program Test Instruments	Y	A		01-JUL-1990		31-DEC-2099
	1374F	Ed. Program Film/photographs	Y	A		01-JUL-1990		31-DEC-2099
	1374G	Ed. Program DP Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1374H	Ed. Program small equipment	Y	A		27-JUL-2020	27-JUL-2020	31-DEC-2099
	1374J	Ed. Program Banners/Exhibits	Y	A		01-JUL-1990		31-DEC-2099
	1374K	Ed. Program Lab Support Supplies	Y	A		17-DEC-2020	17-DEC-2020	31-DEC-2099
	1374L	Home Game Supplies	Y	A		20-JUN-1998		31-DEC-2099
	1374R	Research reference supplies	Y	A		01-JUL-1990		31-DEC-2099
	1374U	Educ Supplies - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	137SM	VICSOM FIN AGMT Gen Ed Supplies	Y	A		01-JUL-2020		31-DEC-2099
	1375	Fish & Wildlife Supplies	B	A		03-JUL-2000		31-DEC-2099
	13750	Fish & Wildlife Supplies	Y	A		01-JUL-1990		31-DEC-2099
	1376	Law Enforcement Supplies	B	A		03-JUL-2000		31-DEC-2099
	13760	Law Enforcement Supplies	Y	A		01-JUL-1990		31-DEC-2099
	1377	Photographic Supplies	B	A		03-JUL-2000		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	13770	Photographic Supplies	Y	A		01-JUL-1990		31-DEC-2099
	1378	Recreational/Promotional Supplies	B	A		03-JUL-2000		31-DEC-2099
	13780	Recreational/Promotional Supplies	Y	A		06-OCT-2010		31-DEC-2099
	13781	Promotional Gifts	Y	A		01-JUL-1990		31-DEC-2099
	13782	Promotional Flowers/Decorations	Y	A		01-JUL-1990		31-DEC-2099
	13783	CE Guest/Companion Programs	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13784	Play & Practice Equipment <2000	Y	A		12-JAN-2016		31-DEC-2099
	13785	Promotional Art Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13786	Promotional Audio Visual Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1378E	Play & Pract - Equip Rm	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1378G	Play & Pract - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1396	Ind. Cost Recoveries-Aux. Supplies	B	A		03-JUL-2000		31-DEC-2099
	13960	Ind. Cost Recoveries-Aux. Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1397	Late Payment Penalties-Supplies	B	A		03-JUL-2000		31-DEC-2099
	13970	Late Payment Penalties-Supplies	Y	A		01-JUL-1990		31-DEC-2099
	1398	Inter-Agency Recoveries-Supplies	B	A		03-JUL-2000		31-DEC-2099
	13980	Inter-Agency Recoveries-Supplies	Y	A		01-JUL-1990		31-DEC-2099
	1399	Intra-Agency Recoveries-Supplies	B	A		03-JUL-2000		31-DEC-2099
	1391	VIF Recoveries-Supplies	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	1392	Other Outside Recoveries-Supplies	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	13990	Intra-Agency Recoveries-Supplies	Y	A		01-JUL-1990		31-DEC-2099
	13996	VIF Recoveries-Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	13997	Other Outside Recoveries-Supplies	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2209A	Equipment - AMEX Card <2000	B	A		01-JUL-2002		31-DEC-2099
	22095	Equipment - AMEX Card <2000	Y	A		02-JUL-2009	02-JUL-2009	31-DEC-2099
	2211A	Desktop Client Computers <2000	B	A		01-JUL-2002		31-DEC-2099
	22115	Desktop Client Computers <2000	Y	A		31-MAY-2018		31-DEC-2099
	2212A	Mobile Client Computers <2000	B	A		01-JUL-2002		31-DEC-2099
	22125	Mobile Client Computers <2000	Y	A		31-MAY-2018		31-DEC-2099
	22126	Athletic mobile computer Opp fund	Y	A		01-JUL-2010		31-DEC-2099
	2214A	Mainframe Computers & Compon. <2000	B	A		01-JUL-2002		31-DEC-2099
	22145	Mainframe Computers & Compone <2000	Y	A		09-JUL-2003		31-DEC-2099
	2215A	Servers <2000	B	A		01-JUL-2017		31-DEC-2099
	22155	Servers <2000	Y	A		31-MAY-2018		31-DEC-2099
	2216A	Network Components <2000	B	A		01-JUL-2002		31-DEC-2099
	22165	Network Components <2000	Y	A		09-JUL-2003		31-DEC-2099
	2217A	Other Computer Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22175	Other Computer Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099
	2218A	Computer Software Purchase <100,000	B	A		11-JAN-2016		31-DEC-2099
	22185	Computer Software Purchase <100,000	Y	A		11-JAN-2016		31-DEC-2099
	22186	Personal Computer Software <100,000	Y	A		11-JAN-2016		31-DEC-2099
	22187	Server Software <100,000	Y	A		11-JAN-2016		31-DEC-2099
	2219A	Development Tools Purchases <2000	B	A		01-JUL-2002		31-DEC-2099
	22195	Development Tools Purchases <2000	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2221A	College Library Books <2000	B	A		01-JUL-2002		31-DEC-2099
	22215	College Library Books <2000	Y	A		25-AUG-2003	25-AUG-2003	31-DEC-2099
	2222A	Educational Equipment <2000	B	A		26-MAR-2013		31-DEC-2099
	22225	Educational Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	2223A	Exhibit Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22235	Exhibit Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099
	2224A	Reference Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22245	Reference Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099
	2228A	Educ & Cultural Equip Improv <2000	B	A		01-JUL-2002		31-DEC-2099
	22285	Educ & Cultural Equip Improv <2000	Y	A		09-JUL-2003		31-DEC-2099
	2231A	Electronic Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22315	Electronic Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099
	22316	Electronic Equipment<2000 (CNS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2232A	Photographic Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22325	Photographic Equipment <2000	Y	A		09-JUL-2003		31-DEC-2099
	2233A	Voice&Data Transmission Equip <2000	B	A		01-JUL-2002		31-DEC-2099
	22335	Voice&Data Transmission Equip <2000	Y	A		01-JUL-2002		31-DEC-2099
	22336	Voice&Data TransEquip<2000 (CNS Apr)	Y	A		01-JAN-2006		31-DEC-2099
	2238A	Electronic&Photographic Imprv <2000	B	A		01-JUL-2002		31-DEC-2099
	22385	Electronic&Photographic Imprv <2000	Y	A		01-JUL-2002		31-DEC-2099
	2241A	Laboratory Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22415	Laboratory Equipment <2000	Y	A		01-JUL-2002		31-DEC-2099
	22416	Laboratory Equipment<2000 (EHSS App)	Y	A		01-JAN-2006		31-DEC-2099
	22417	Lasers<2000-Class 3R,3B,4-EHSS Appr	Y	A		01-JUL-2008		31-DEC-2099
	22418	Laser Engravers <2000 (EHSS Appr)	Y	A		17-DEC-2009		31-DEC-2099
	22419	X-Ray Equipment <2000 (EHSS Appr)	Y	A		22-OCT-2013		31-DEC-2099
	2242A	Medical & Dental Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22425	Medical & Dental Equipment <2000	Y	A		01-JUL-2002		31-DEC-2099
	22426	X-ray Eq/Respirators<2000 (EHSS App)	Y	A		15-AUG-2007		31-DEC-2099
	2243A	Field Equipment <\$2000	B	A		17-JUN-2008		31-DEC-2099
	22435	Field Equipment <\$2000	Y	A		17-JUN-2008		31-DEC-2099
	2248A	Medical & Lab Improvements <2000	B	A		01-JUL-2002		31-DEC-2099
	22485	Medical & Lab Improvements <2000	Y	A		01-JUL-2002		31-DEC-2099
	2251A	Agricultural Vehicular Equip <2000	B	A		01-JUL-2002		31-DEC-2099
	22515	Agricultural Vehicular Equip <2000	Y	A		01-JUL-2002		31-DEC-2099
	2252A	Aircraft Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22525	Aircraft Equipment <2000	Y	A		01-JUL-2002		31-DEC-2099
	2253A	Construction Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22535	Construction Equipment <2000	Y	A		01-JUL-2002		31-DEC-2099
	22536	Construction Equip <2000 (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2254A	Motor Vehicle Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22545	Motor Vehicle Equipment <2000	Y	A		14-AUG-2003		31-DEC-2099
	22546	Motor Vehicle Equip <2000 (EHSS App)	Y	A		01-JAN-2006		31-DEC-2099
	2255A	Power Repair & Maint Equip <2000	B	A		01-JUL-2002		31-DEC-2099
	22555	Power Repair & Maint Equip <2000	Y	A		01-JUL-2002		31-DEC-2099
	2256A	Watercraft Equipment <2000	B	A		01-JUL-2002		31-DEC-2099
	22565	Watercraft Equipment <2000	Y	A		14-AUG-2003		31-DEC-2099
	2258A	Motorized Equip Improvements <2000	B	A		01-JUL-2002		31-DEC-2099
	22585	Motorized Equip Improvements <2000	Y	A		01-JUL-2002		31-DEC-2099
	22586	Tractor Improvements <2000	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2261A	Office Appurtenances <2000	B	A		01-JUL-2002		31-DEC-2099
	22615	Office Appurtenances <2000	Y	A		01-JUL-2002		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	2262A	Office Furniture <2000	B	A		01-JUL-2002	31-DEC-2099
	22625	Office Furniture <2000	Y	A		01-JUL-2002	31-DEC-2099
	2263A	Office Incidentals <2000	B	A		01-JUL-2002	31-DEC-2099
	22635	Office Incidentals <2000	Y	A		17-DEC-2020 17-DEC-2020	31-DEC-2099
	2264A	Office Machines <2000	B	A		01-JUL-2002	31-DEC-2099
	22645	Office Machines <2000	Y	A		01-JUL-2002	31-DEC-2099
	2268A	Office Equipment Improvements <2000	B	A		01-JUL-2002	31-DEC-2099
	22685	Office Equipment Improvements <2000	Y	A		15-JUN-2021 15-JUN-2021	31-DEC-2099
	2271A	Household Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22715	Household Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	22716	Food Service Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	22717	Housing Equipment <\$2000	Y	A		17-JUN-2008	31-DEC-2099
	22718	Household Equip <2000 (EHSS App)	Y	A		01-MAR-2006 01-MAR-2006	31-DEC-2099
	2272A	Law Enforcement Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22725	Law Enforcement Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	2273A	Manufacturing Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22735	Manufacturing Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	22736	Manufacturing Equip<2000 (EHSS Appr)	Y	A		01-JAN-2006	31-DEC-2099
	2274A	Non-power Repair&Maint Equip <2000	B	A		01-JUL-2002	31-DEC-2099
	22745	Non-power Repair&Maint Equip <2000	Y	A		01-JUL-2002	31-DEC-2099
	2275A	Recreational Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22755	Other Recreational Equipments <2000	Y	A		01-JUL-2002	31-DEC-2099
	22756	Sports/Athletic Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	2277A	Firearms Equipment <2000	B	A		01-JUL-2004	31-DEC-2099
	22775	Firearms Equipment <2000	Y	A		19-FEB-2010	31-DEC-2099
	2278A	Specific Use Equip Improvmnts <2000	B	A		01-JUL-2002	31-DEC-2099
	22785	Specific Use Equip Improvmnts <2000	Y	A		01-JUL-2002	31-DEC-2099
	2281A	Built-In Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22815	Built-In Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	2282A	Fixtures <2000	B	A		01-JUL-2002	31-DEC-2099
	22825	Fixtures <2000	Y	A		01-JUL-2002	31-DEC-2099
	2283A	Mechanical Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22835	Mechanical Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	2288A	Stationary Equipment <2000	B	A		01-JUL-2002	31-DEC-2099
	22885	Stationary Equipment <2000	Y	A		01-JUL-2002	31-DEC-2099
	2296A	Ind. Cost Recover-Aux. Equip <2000	B	A		01-JUL-2002	31-DEC-2099
	22965	Ind. Cost Recover-Aux. Equip <2000	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	2297A	Late Payment Penalties-Equip <2000	B	A		01-JUL-2002	31-DEC-2099
	22975	Late Payment Penalties-Equip <2000	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	2298A	Inter-Agency Recoveries <2000	B	A		01-JUL-2002	31-DEC-2099
	22985	Inter-Agency Recoveries <2000	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	2299A	Intra-Agency Recoveries <2000	B	A		01-JUL-2002	31-DEC-2099
	22995	Intra-Agency Recoveries <2000	Y	A		01-JUL-2002	31-DEC-2099
	22998	VTF Recoveries-Equip <2000	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
	22999	Other Outside Recoveries-Equip<2000	Y	A		23-JUL-2020 23-JUL-2020	31-DEC-2099
141		Awards, Contributions & Claims Bgt	B	A		01-JUL-1990	31-DEC-2099
1400		Awards, Contributions & Claims Bgt	B	A		04-AUG-1998	31-DEC-2099
1411		Individual Claims & Settlements	B	A		03-JUL-2000	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	14110	Individual Claims & Settlements	Y	A		01-JUL-1990		31-DEC-2099
	14111	Interstate Tax Agreements	Y	A		29-JUL-2020		31-DEC-2099
	14112	Unrelated Business Income Tax	Y	A		01-JUL-2000		31-DEC-2099
	14113	Arbitrage Rebate	Y	A		29-JUL-2020		31-DEC-2099
	14114	VAT Tax	Y	A		01-JUL-2010		31-DEC-2099
	14119	Hokie Spirit Memorial Fund Payments	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1413	Honarariums and Premiums	B	A		03-JUL-2000		31-DEC-2099
	14130	Honorariums	Y	A		01-JUL-1990		31-DEC-2099
	14131	Conference Outside Speaker Fee	Y	A		01-JUL-1990		31-DEC-2099
	14132	Premiums	Y	A		01-JUL-1990		31-DEC-2099
	14133	Awards	Y	A		01-JUL-1990		31-DEC-2099
	14134	Annuity Payments	Y	A		01-JUL-1990		31-DEC-2099
	14135	COTA Awards	Y	A		01-JUL-2000		31-DEC-2099
	14136	OPD External Surplus Distribution	Y	A		01-JUL-2002		31-DEC-2099
	14137	Human Subject Payments	Y	A		01-JUL-2003		31-DEC-2099
	1413U	Honorariums - Unallowable	Y	A		01-JUL-1990		31-DEC-2099
	1414	Unemployment Compensation Awards	B	A		18-AUG-2004	18-AUG-2004	31-DEC-2099
	14140	Unemployment Compensation Awards	Y	A		18-AUG-2004	18-AUG-2004	31-DEC-2099
	1414U	Unempl Comp. - Unallowable	Y	A		18-AUG-2004	18-AUG-2004	31-DEC-2099
	1415	Unemployment Compensation Reimb.	B	A		03-JUL-2000		31-DEC-2099
	14150	Unemployment Compensation Reimb.	Y	A		01-JUL-1990		31-DEC-2099
	1416	Worker's Compensation Awards	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	14160	Worker's Compensation Awards	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	14161	PPT/TFT Worker's Compensation	Y	A		08-JUN-1998	08-JUN-1998	31-DEC-2099
	1417	Income Assistance Payments	B	A		03-JUL-2000		31-DEC-2099
	14170	Income Assistance Payments	Y	A		01-JUL-1990		31-DEC-2099
	1418	PPT/TFT Unemployment Comp.	B	A		03-JUL-2000		31-DEC-2099
	14180	PPT/TFT Unemployment Comp.	Y	A		01-JUL-1990		31-DEC-2099
	1422	Student Loans	B	A		03-JUL-2000		31-DEC-2099
	14220	Student Loans	Y	A		01-JUL-1990		31-DEC-2099
	1423	Tuition & Training Aids	B	A		03-JUL-2000		31-DEC-2099
	14230	Tuition & Training Aids	Y	A		01-JUL-1990		31-DEC-2099
	1424	Tuition Waiver	B	A		03-JUL-2000		31-DEC-2099
	14240	Tuition Waiver	Y	A		01-JUL-1990		31-DEC-2099
	14241	Tuition Waiver-Aux Chrg Allocation	Y	A		01-JUL-2010		31-DEC-2099
	14247	Tuition Remission - Unfunded Waiver	Y	A		04-AUG-1998		31-DEC-2099
	14248	Tuition Remission - E&G Waivers	Y	A		01-JUL-1990		31-DEC-2099
	1425	Undergraduate Scholarships	B	A		03-JUL-2000		31-DEC-2099
	14250	Undergraduate Scholarships	Y	A		01-JUL-1990		31-DEC-2099
	14251	Undergraduates Sch - Matching	Y	A		01-JUL-2001		31-DEC-2099
	14252	Undergraduate Scholarships-Clearing	Y	A		01-JAN-2015		31-DEC-2099
	1430	Taxes - VTF	B	A		03-JUL-2000		31-DEC-2099
	14301	Income Taxes	Y	A		01-JUL-1990		31-DEC-2099
	14302	Real Estate Taxes	Y	A		01-JUL-1990		31-DEC-2099
	14303	Personal Property Taxes	Y	A		01-JUL-1990		31-DEC-2099
	1431	Grants to Non-Public Agencies	B	A		18-DEC-2014	18-DEC-2014	31-DEC-2099
	14310	Grants to Non-Public Agencies	Y	A		28-JUL-2015	28-JUL-2015	31-DEC-2099
	1432	Grants to Political Subdivisions	B	A		18-DEC-2014	18-DEC-2014	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	14320	Grants to Political Subdivisions	Y	A		18-DEC-2014	18-DEC-2014	31-DEC-2099
	1452	Grants to Nongovernment Orgs	B	A		03-JUL-2000		31-DEC-2099
	14520	Grants to Nongovernment Orgs	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1496	Ind. Cost Recoveries-Aux. Awards	B	A		03-JUL-2000		31-DEC-2099
	14960	Ind. Cost Recoveries-Aux. Awards	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1498	Inter-Agency Recoveries-Awards	B	A		03-JUL-2000		31-DEC-2099
	14980	Inter-Agency Recoveries-Awards	Y	A		01-JUL-1990		31-DEC-2099
	1499	Intra-Agency Recoveries-Awards	B	A		03-JUL-2000		31-DEC-2099
	14990	Intra-Agency Recoveries-Awards	Y	A		01-JUL-1990		31-DEC-2099
	14991	Intra-Agency Rec-Award-1st Sum	Y	A		01-JUL-2003		31-DEC-2099
	14992	Intra-Agency Rec-Award-2nd Sum	Y	A		01-JUL-2003		31-DEC-2099
	14993	Intra-Agency Rec-Award-FALL	Y	A		01-JUL-2003		31-DEC-2099
	14994	Intra-Agency Rec-Award-Spring	Y	A		01-JUL-2003		31-DEC-2099
	14995	Intra-Agency Rec-Award-Winter	Y	A		01-JUL-2013		31-DEC-2099
150		Continuous Charges Budget	B	A		01-JUL-1990		31-DEC-2099
1500		Continuous Charges Budget	B	A		01-JUL-1990		31-DEC-2099
1511		Aircraft Insurance	B	A		03-JUL-2000		31-DEC-2099
15110		Aircraft Insurance	Y	A		01-JUL-1990		31-DEC-2099
1512		Automobile Liability Insurance	B	A		03-JUL-2000		31-DEC-2099
15120		Automobile Liability Insurance	Y	A		01-JUL-1990		31-DEC-2099
1513		Flood Insurance	B	A		03-JUL-2000		31-DEC-2099
15130		Flood Insurance	Y	A		01-JUL-1990		31-DEC-2099
1514		Inland Marine Insurance	B	A		03-JUL-2000		31-DEC-2099
15140		Inland Marine Insurance	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
1515		Marine Insurance	B	A		03-JUL-2000		31-DEC-2099
15150		Marine Insurance	Y	A		01-JUL-1990		31-DEC-2099
1516		Property Insurance	B	A		03-JUL-2000		31-DEC-2099
15160		Property Insurance-Other	Y	A		01-JUL-1990		31-DEC-2099
15169		Property Insurance-Spec	Y	A		01-JUL-1990		31-DEC-2099
1521		Computer Capital Leases	B	A		01-JUL-2002		31-DEC-2099
15210		Computer Capital Leases	Y	A		01-JUL-2002		31-DEC-2099
1522		Central Processor Capital Leases	B	A		01-JUL-2002		31-DEC-2099
15220		Central Processor Capital Leases	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
1523		Computer Software Capital Leases	B	A		03-JUL-2000		31-DEC-2099
15230		Computer Software Capital Leases	Y	A		01-JUL-1990		31-DEC-2099
1524		Equipment Capital Leases	B	A		03-JUL-2000		31-DEC-2099
15240		Equipment Capital Leases	Y	A		01-JUL-1990		31-DEC-2099
1525		Building Capital Leases	B	A		03-JUL-2000		31-DEC-2099
15250		Building Capital Leases	Y	A		01-JUL-1990		31-DEC-2099
1526		Land Capital Leases	B	A		03-JUL-2000		31-DEC-2099
15260		Land Capital Leases	Y	A		01-JUL-1990		31-DEC-2099
1527		Land & Building Capital Leases	B	A		03-JUL-2000		31-DEC-2099
15270		Land & Building Capital Leases	Y	A		01-JUL-1990		31-DEC-2099
1531		Computer Rentals (not mainframe)	B	A		01-JUL-2002		31-DEC-2099
15310		Computer Rentals (not mainframe)	Y	A		01-JUL-2002		31-DEC-2099
1532		Computer Processor Rentals	B	A		03-JUL-2000		31-DEC-2099
15320		Computer Processor Rentals	Y	A		01-JUL-1990		31-DEC-2099
1533		Computer Software Rentals	B	A		03-JUL-2000		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	15330	Software Subscrip-Onsite Non-Hosted	Y	A		01-JUL-2017		31-DEC-2099
	1534	Equipment Rentals	B	A		03-JUL-2000		31-DEC-2099
	15340	Other Equipment Rentals	Y	A		01-JUL-1990		31-DEC-2099
	15341	Audio-Visual Equip. Rental	Y	A		11-MAY-1998		31-DEC-2099
	15342	Conference Microcomputer Rentals	Y	A		11-MAY-1998		31-DEC-2099
	15343	Inter-library loans	Y	A		02-JUL-2003		31-DEC-2099
	15345	VTI Vehicle Rentals Only	Y	A		31-JUL-2019		31-DEC-2099
	1534G	Equip Rentals - Game Day	Y	A		01-JUL-2004		31-DEC-2099
	1534U	Equip Rent - Unallowable	Y	A		01-JUL-1990		31-DEC-2099
	15352	Audio-Visual Equip. Rental	Y	A		11-MAY-1998	11-MAY-1998	31-DEC-2099
	15353	Conference Microcomputer Rentals	Y	A		11-MAY-1998	11-MAY-1998	31-DEC-2099
	1535	Building Rentals	B	A		03-JUL-2000		31-DEC-2099
	15350	Building Rentals	Y	A		01-JUL-1990		31-DEC-2099
	15351	Meeting Facilities Rentals	Y	A		11-MAY-1998		31-DEC-2099
	15355	Facility Use Agreements	Y	A		01-JUL-2013		31-DEC-2099
	15356	Building Rentals-Security Deposit	Y	A		01-JUL-2014		31-DEC-2099
	15357	CESA Student Housing Expenses	Y	A		01-JUL-2007		31-DEC-2099
	15358	Mini-storage Unit Rentals	Y	A		01-JUL-1990		31-DEC-2099
	15359	Shared CESA Facility Expenses	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1535U	Bldg Rent - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1536	Land Rentals	B	A		03-JUL-2000		31-DEC-2099
	15360	Land Rentals	Y	A		01-JUL-1990		31-DEC-2099
	15361	Land Rentals Partial Use	Y	A		01-JUL-2005		31-DEC-2099
	1536U	Land Rent - Unallowable	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	1537	Land and Building Rentals	B	A		03-JUL-2000		31-DEC-2099
	15370	Land and Building Rentals	Y	A		01-JUL-1990		31-DEC-2099
	1537U	Land & Bldg Rent - Unallowable	Y	A		01-JUL-1990		31-DEC-2099
	1541	Agency Service Charges	B	A		03-JUL-2000		31-DEC-2099
	15410	Other Agency Service Charges	Y	A		01-JUL-1990		31-DEC-2099
	15411	Auxiliary Overhead Charge	Y	A		01-JUL-1990		31-DEC-2099
	15412	Intra-Auxiliary Service Charge	Y	A		01-JUL-1990		31-DEC-2099
	15413	Chiller Charges	Y	A		01-JUL-1999		31-DEC-2099
	15414	Parking Services Charge	Y	A		01-JUL-1999		31-DEC-2099
	15415	CE-TAP Overhead - State Share	Y	A		01-JUL-2002		31-DEC-2099
	15416	EMBA-Administrative Costs	Y	A		01-JUL-2002		31-DEC-2099
	15417	Criminal Conviction Checks	Y	A		01-JUL-2004		31-DEC-2099
	15418	Departmental Admin Allocation	Y	A		01-JUL-2013		31-DEC-2099
	1541A	Auxiliary Assistance	Y	A		01-JUL-2020		31-DEC-2099
	1541B	Auxiliary Indirect Charge Relief	Y	A		07-APR-2021		31-DEC-2099
	1541C	General Institutional Support	Y	A		01-JUL-2021		31-DEC-2099
	1541D	Debt Restructuring Savings	Y	A		01-JUL-2020		31-DEC-2099
	1541P	Preseason/Extra Meals	Y	A		02-JUL-2002	02-JUL-2002	31-DEC-2099
	1541X	Health Insurance Holiday Savings	Y	A		01-JUL-2020		31-DEC-2099
	1542	Electrical & Gas Service Charges	B	A		03-JUL-2000		31-DEC-2099
	15420	Electrical Service Charges	Y	A		01-JUL-1990		31-DEC-2099
	15421	Natural Gas Charges	Y	A		01-JUL-1990		31-DEC-2099
	1543	Refuse Service Charges	B	A		03-JUL-2000		31-DEC-2099
	15430	Refuse Service Charges	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	1543G	Refuse Services-Game Day	Y	A		01-JUL-2007	31-DEC-2099
	1544	Water & Sewer Service Charges	B	A		03-JUL-2000	31-DEC-2099
	15440	Water & Sewer Service Charges	Y	A		01-JUL-1990	31-DEC-2099
	1545	DGS Parking Charges	B	A		03-JUL-2000	31-DEC-2099
	15450	DGS Parking Charges	Y	A		01-JUL-1990	31-DEC-2099
	1547	Private Vendor Chgs for eVa	B	A		01-JUL-2004	31-DEC-2099
	15470	Private Vendor Chgs for eVa	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	15471	Auxiliary eVA Charges	Y	A		01-JUL-2006	31-DEC-2099
	1551	General Liability Insurance	B	A		03-JUL-2000	31-DEC-2099
	15510	General Liability Insurance	Y	A		01-JUL-1990	31-DEC-2099
	15511	Insurance - Athletes	Y	A		01-JUL-1990	31-DEC-2099
	1552	Money and Securities Insurance	B	A		03-JUL-2000	31-DEC-2099
	15520	Money and Securities Insurance	Y	A		01-JUL-1990	31-DEC-2099
	1553	Payments-State Insurance Trust Fund	B	A		03-JUL-2000	31-DEC-2099
	15530	Payments-State Insurance Trust Fund	Y	A		01-JUL-1990	31-DEC-2099
	1554	Surety Bonds	B	A		03-JUL-2000	31-DEC-2099
	15540	Surety Bonds	Y	A		01-JUL-1990	31-DEC-2099
	1555	Worker's Compensation	B	A		03-JUL-2000	31-DEC-2099
	15550	Worker's Compensation	Y	A		01-JUL-1990	31-DEC-2099
	1564	Equipment Installment Purchases	B	A		03-JUL-2000	31-DEC-2099
	15640	Equipment Installment Purchases	Y	A		01-JUL-1990	31-DEC-2099
	1596	Ind. Cost Recoveries-Aux. Cont Chgs	B	A		03-JUL-2000	31-DEC-2099
	15960	Ind. Cost Recoveries-Aux. Cont Chgs	Y	A		01-JUL-1990	31-DEC-2099
	1597	Late Payment Penalties-Cont Chgs	B	A		03-JUL-2000	31-DEC-2099
	15970	Late Payment Penalties-Cont Chgs	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	1598	Inter-Agency Recoveries-Cont Chgs	B	A		03-JUL-2000	31-DEC-2099
	15980	Inter-Agency Recoveries-Cont Chgs	Y	A		01-JUL-1990	31-DEC-2099
	1599	Intra-Agency Recoveries-Cont Chgs	B	A		03-JUL-2000	31-DEC-2099
	1591	VTF Recoveries-Cont Chgs	Y	A		03-JUL-2000	03-JUL-2000 31-DEC-2099
	1592	Other Outside Recoveries-Cont Chgs	Y	A		03-JUL-2000	03-JUL-2000 31-DEC-2099
	15990	Intra-Agency Recoveries-Cont Chgs	Y	A		01-JUL-1990	31-DEC-2099
	15996	VTF Recoveries-Cont Chgs	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
	15997	Other Outside Recoveries-Cont Chgs	Y	A		23-JUL-2020	23-JUL-2020 31-DEC-2099
190		Subcontracts - Skilled Services Bgt	B	A		01-JUL-1990	31-DEC-2099
1900		Subcontracts - Skilled Services Bgt	B	A		01-JUL-1990	31-DEC-2099
1268		Subcontracts - Skilled Services	N	A		01-JUL-1990	31-DEC-2099
	12689	OBO Grant Expenses	Y	A		01-JUL-2011	31-DEC-2099
	12690	CCI Sub-awards	Y	A		01-JUL-2020	31-DEC-2099
	16000	Current Student Org Charges	Y	A		15-JUL-1998	31-DEC-2099
	16294	Student Orgs Tickets & Admission	Y	A		23-AUG-2005	31-DEC-2099
	16295	Student Orgs Refunds Payable	Y	A		01-JUL-2005	31-DEC-2099
	16296	Student Orgs Bad Checks	Y	A		01-JUL-2005	31-DEC-2099
	16297	Student Orgs-Private Gifts RSO	Y	A		01-JUL-2016	31-DEC-2099
	16298	Student Orgs Commission	Y	A		01-JUL-2005	31-DEC-2099
	16299	GSA Funding	Y	A		01-JUL-2005	31-DEC-2099
	16300	SGA Funding	Y	A		01-JUL-2005	31-DEC-2099
	16301	SBB Funding	Y	A		01-JUL-2005	31-DEC-2099
	16400	Alcohol Free Program Funding	Y	A		01-JUL-2005	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	17000	Theatre Contracts	Y	A		15-JUL-1998		31-DEC-2099
	17100	Promoter Shows	Y	A		15-JUL-1998		31-DEC-2099
	17200	Speaker Contracts	Y	A		15-JUL-1998		31-DEC-2099
	17300	Film Contracts	Y	A		15-JUL-1998		31-DEC-2099
	17400	Dance Contracts	Y	A		15-JUL-1998		31-DEC-2099
	17600	Short Course Expenditures	Y	A		15-JUL-1998		31-DEC-2099
	17700	Concert/Theatre - Sound & Lights	Y	A		01-JUL-2005		31-DEC-2099
	19	Symbiont Biological Pest Mgt.	Y	A		08-JAN-2004	08-JAN-2004	31-DEC-2099
	19000	Svs By Foreigner in Foreign Cty	Y	A		01-JUL-2000		31-DEC-2099
	19001	Agrilab	Y	A		01-JUL-1990		31-DEC-2099
	19002	Alcorn State University	Y	A		01-JUL-1990		31-DEC-2099
	19003	Alexandria City Public Schools	Y	A		01-JUL-1990		31-DEC-2099
	19004	Altertec	Y	A		01-JUL-1990		31-DEC-2099
	19005	Anderson Consulting	Y	A		01-JUL-1990		31-DEC-2099
	19006	Appalachian State University	Y	A		01-JUL-1990		31-DEC-2099
	19007	Arizona State University	Y	A		01-JUL-1990		31-DEC-2099
	19008	Atlas Group, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19009	Barry Controls Aerospace	Y	A		01-JUL-1990		31-DEC-2099
	19010	Batelle Pacific	Y	A		01-JUL-1990		31-DEC-2099
	19011	Benton & Associates	Y	A		01-JUL-1990		31-DEC-2099
	19011A	Benton and Associates	Y	A		01-JUL-1990		31-DEC-2099
	19011B	Benton and Associates	Y	A		01-JUL-1990		31-DEC-2099
	19012	Bottomline Solutions	Y	A		01-JUL-1990		31-DEC-2099
	19013	Brigham Young University	Y	A		01-JUL-1990		31-DEC-2099
	19014	Lilongwe Univ of Agriculture	Y	A		10-NOV-2014		31-DEC-2099
	19015	Caribbean Ag Res&Dev Ins-CARDI	Y	A		01-JUL-1990		31-DEC-2099
	19016	Carpco, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19017	Clark Atlanta University	Y	A		01-JUL-1990		31-DEC-2099
	19018	College of William & Mary	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19018A	College of William & Mary	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099
	19018B	College of William & Mary	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099
	19019	Colorado State University	Y	A		01-JUL-1990		31-DEC-2099
	19020	Columbia University	Y	A		01-JUL-1990		31-DEC-2099
	19020A	Columbia University	Y	A		01-JUL-2019		31-DEC-2099
	19020B	Columbia University	Y	A		01-JUL-2020		31-DEC-2099
	19021	Community Services Board	Y	A		01-JUL-1990		31-DEC-2099
	19022	Conservation International	Y	A		01-JUL-1990		31-DEC-2099
	19023	Consortium-Int'l Crop Protect	Y	A		01-JUL-1990		31-DEC-2099
	19024	Cornell University	Y	A		01-JUL-1990		31-DEC-2099
	19024A	Cornell University	Y	A		01-JUL-2004		31-DEC-2099
	19024B	Cornell University	Y	A		01-JUL-2004		31-DEC-2099
	19024C	Cornell University	Y	A		01-JUL-2004		31-DEC-2099
	19024D	Cornell University	Y	A		01-JUL-2005		31-DEC-2099
	19025	Defense Research Agency	Y	A		01-JUL-1990		31-DEC-2099
	19026	Dr. Zach Agioutantis	Y	A		01-JUL-1990		31-DEC-2099
	19027	EsculelaAgriPanamer(Zamorano)	Y	A		01-JUL-1990		31-DEC-2099
	19028	Fiber & Electro-Optics Res Ctr	Y	A		01-JUL-1990		31-DEC-2099
	19029	Florida State University	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	
						EFF	TERM	NEXT CHANGE
	19030	Florida Atlantic University	Y	A		01-JUL-1990		31-DEC-2099
	19031	Food Service Mgmt Connection	Y	A		01-JUL-1990		31-DEC-2099
	19032	Georg August Univ ZuGeoetingen	Y	A		01-JUL-1990		31-DEC-2099
	19033	George Mason University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19033A	George Mason University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19033B	George Mason University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19034	Georgia Tech Research Corp.	Y	A		01-JUL-1990		31-DEC-2099
	19035	GEXPRONT	Y	A		01-JUL-1990		31-DEC-2099
	19036	Giles County Public Schools	Y	A		01-JUL-1990		31-DEC-2099
	19037	Glenn Songer	Y	A		01-JUL-1990		31-DEC-2099
	19038	Goochland Cty Public Schools	Y	A		01-JUL-1990		31-DEC-2099
	19039	Hampton University	Y	A		01-JUL-1990		31-DEC-2099
	19040	Hood Technology Corp.	Y	A		01-JUL-1990		31-DEC-2099
	19041	Hughes Associates, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19041A	Hughes Associates, Inc.	Y	A		16-NOV-1998		31-DEC-2099
	19041B	Hughes Associates, Inc.	Y	A		01-JUL-1999		31-DEC-2099
	19042	Inst De Ciencia Y Tech Agri	Y	A		01-JUL-1990		31-DEC-2099
	19043	Institute d'Economie Rurale	Y	A		01-JUL-1990		31-DEC-2099
	19044	Inst. for Biotech. Info,LLC	Y	A		01-JUL-1990		31-DEC-2099
	19045	Intelligent Decision Sys, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19046	International Rice Res Inst.	Y	A		01-JUL-1990		31-DEC-2099
	19046A	International Rice Res Inst.	Y	A		01-JUL-2015		31-DEC-2099
	19047	ISRA	Y	A		01-JUL-1990		31-DEC-2099
	19048	Jeffrey K. McCrary	Y	A		01-JUL-1990		31-DEC-2099
	19049	John Lambert Associates	Y	A		01-JUL-1990		31-DEC-2099
	19050	Kansas State University	Y	A		01-JUL-1990		31-DEC-2099
	19050A	Kansas State University	Y	A		01-JUL-1990		31-DEC-2099
	19050B	Kansas State University	Y	A		01-JUL-1990		31-DEC-2099
	19050C	Kansas State University	Y	A		01-JUL-2000		31-DEC-2099
	19051	Lincoln University	Y	A		01-JUL-1990		31-DEC-2099
	19052	UT - Battelle, LLC.	Y	A		27-MAR-2000		31-DEC-2099
	19053	Makerere University	Y	A		01-JUL-1990		31-DEC-2099
	19053A	Makerere University	Y	A		01-JUL-2009		31-DEC-2099
	19054	Marine Biological Laboratory	Y	A		01-JUL-1990		31-DEC-2099
	19055	Mathematica Policy Res Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19056	Michael Baker, Jr. Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19057	Michigan State University	Y	A		01-JUL-1990		31-DEC-2099
	19057A	Michigan State University	Y	A		01-JUL-2004		31-DEC-2099
	19058	Ministry Agriculture-Eritrea	Y	A		01-JUL-1990		31-DEC-2099
	19059	Missouri Botanical Garden	Y	A		01-JUL-1990		31-DEC-2099
	19059A	Missouri Botanical Garden	Y	A		07-DEC-1998		31-DEC-2099
	19060	Montana State University	Y	A		01-JUL-1990		31-DEC-2099
	19061	Montgomery County Schools	Y	A		01-JUL-1990		31-DEC-2099
	19062	Morgan State University	Y	A		01-JUL-1990		31-DEC-2099
	19062A	Morgan State University	Y	A		01-JUL-2012		31-DEC-2099
	19062B	Morgan State University	Y	A		01-JUL-2012		31-DEC-2099
	19062C	Morgan State University	Y	A		01-JUL-2012		31-DEC-2099
	19062D	Morgan State University	Y	A		01-JUL-2013		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	
						EFF	TERM	NEXT CHANGE
	19062E	Morgan State University	Y	A		01-JUL-2013		31-DEC-2099
	19063	National Agricultural Library	Y	A		01-JUL-1990		31-DEC-2099
	19064	National Research Center-Egypt	Y	A		01-JUL-1990		31-DEC-2099
	19065	Network Design Systems	Y	A		01-JUL-1990		31-DEC-2099
	19066	New Century Council	Y	A		01-JUL-1990		31-DEC-2099
	19067	New River Community College	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19068	New River Community Services	Y	A		01-JUL-1990		31-DEC-2099
	19069	Norfolk State University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19070	North Carolina A&T State Univ.	Y	A		01-JUL-1990		31-DEC-2099
	19070A	North Carolina A&T State Univ	Y	A		01-JUL-2005		31-DEC-2099
	19071	North Carolina State Univ	Y	A		01-JUL-1990		31-DEC-2099
	19071A	North Carolina State Univ	Y	A		01-JUL-2015		31-DEC-2099
	19072	Northeast Louisiana University	Y	A		01-JUL-1990		31-DEC-2099
	19073	Star Mountain Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19074	Ohio State University	Y	A		01-JUL-1990		31-DEC-2099
	19074A	The Ohio State University	Y	A		01-JUL-2009		31-DEC-2099
	19074B	The Ohio State University	Y	A		01-JUL-2009		31-DEC-2099
	19074C	The Ohio State University	Y	A		12-JAN-2011		31-DEC-2099
	19075	Oklahoma State University	Y	A		01-JUL-1990		31-DEC-2099
	19075A	Oklahoma State University	Y	A		01-JUL-1990		31-DEC-2099
	19075B	Oklahoma State University	Y	A		01-JUL-2000		31-DEC-2099
	19076	Old Dominion Univ. Res Found.	Y	A		01-JUL-1990		31-DEC-2099
	19077	Orca Computer, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19078	PB Farradyne, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19079	Pennsylvania (Penn) State Univ	Y	A		01-JUL-1990		31-DEC-2099
	19079A	Pennsylvania (Penn) State Univ	Y	A		01-JUL-2005		31-DEC-2099
	19079B	Pennsylvania State University	Y	A		01-JUL-2011		31-DEC-2099
	19080	Personal Comp Resource(PCR)Inc	Y	A		01-JUL-1990		31-DEC-2099
	19081	Philippine Rice Research Inst	Y	A		01-JUL-1990		31-DEC-2099
	19082	Polymer Solutions Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19083	Private Fleet Management Inst	Y	A		01-JUL-1990		31-DEC-2099
	19084	Purdue University	Y	A		01-JUL-1990		31-DEC-2099
	19084A	Purdue University	Y	A		01-JUL-2004		31-DEC-2099
	19085	Radford University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19086	Rice Research Inst-Thailand	Y	A		01-JUL-1990		31-DEC-2099
	19087	Rutgers University	Y	A		01-JUL-1990		31-DEC-2099
	19088	Science Appl. Intl Corp (SAIC)	Y	A		01-JUL-1990		31-DEC-2099
	19089	Scientific Management Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19090	Southern Illinois University	Y	A		01-JUL-1990		31-DEC-2099
	19091	Strategic Directions	Y	A		01-JUL-1990		31-DEC-2099
	19092	SUNY-Binghamton, NY	Y	A		01-JUL-1990		31-DEC-2099
	19093	Texas A & M University	Y	A		01-JUL-1990		31-DEC-2099
	19094	Texas Tech University	Y	A		01-JUL-1990		31-DEC-2099
	19095	Tim Ludwig	Y	A		01-JUL-1990		31-DEC-2099
	19096	USGS-Kansas Water Science Center	Y	A		19-AUG-2010		31-DEC-2099
	19097	UCLA	Y	A		01-JUL-1990		31-DEC-2099
	19098	University of Alabama	Y	A		01-JUL-1990		31-DEC-2099
	19099	University of Alaska	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	19100	University of Alaska-Fairbanks	Y	A		01-JUL-1990	31-DEC-2099
	19101	University of Arizona	Y	A		01-JUL-1990	31-DEC-2099
	19102	University of Arkansas	Y	A		01-JUL-1990	31-DEC-2099
	19103	Univ of DC-Water Resources Ctr	Y	A		01-JUL-1990	31-DEC-2099
	19104	University of Georgia	Y	A		01-JUL-1990	31-DEC-2099
	19105	Univ of Georgia Res Foundation	Y	A		01-JUL-1990	31-DEC-2099
	19105A	Univ of Georgia Res Foundation	Y	A		01-JUL-2017	31-DEC-2099
	19106	University of Idaho	Y	A		01-JUL-1990	31-DEC-2099
	19107	Univ of Illinois-Carbondale	Y	A		01-JUL-1990	31-DEC-2099
	19108	University of Kentucky	Y	A		01-JUL-1990	31-DEC-2099
	19109	Univ of Kentucky Research Corp	Y	A		01-JUL-1990	31-DEC-2099
	19109A	Univ of Kentucky Research Corp.	Y	A		01-JUL-2006	31-DEC-2099
	19109B	Univ of Kentucky Research Corp.	Y	A		22-SEP-2006	31-DEC-2099
	19109C	Univ of Kentucky Research Found	Y	A		20-NOV-2007	31-DEC-2099
	19110	University of London	Y	A		01-JUL-1990	31-DEC-2099
	19111	Univ. of Louisville-Res Found.	Y	A		01-JUL-1990	31-DEC-2099
	19112	Univ of Maryland-Baltimore	Y	A		01-JUL-1990	31-DEC-2099
	19113	Univ of Maryland-College Park	Y	A		01-JUL-1990	31-DEC-2099
	19114	University of Minnesota	Y	A		01-JUL-1990	31-DEC-2099
	19115	University of Missouri	Y	A		01-JUL-1990	31-DEC-2099
	19115A	University of Missouri	Y	A		01-JUL-2002	31-DEC-2099
	19116	University of Missouri-Rolla	Y	A		01-JUL-1990	31-DEC-2099
	19117	University of Nevada	Y	A		01-JUL-1990	31-DEC-2099
	19118	University of Nevada-Las Vegas	Y	A		01-JUL-1990	31-DEC-2099
	19119	University of New Hampshire	Y	A		01-JUL-1990	31-DEC-2099
	19120	University of Puerto Rico	Y	A		01-JUL-1990	31-DEC-2099
	19121	University of Tennessee	Y	A		01-JUL-1990	31-DEC-2099
	19122	University of Utah	Y	A		01-JUL-1990	31-DEC-2099
	19122A	University of Utah	Y	A		01-JUL-2006	31-DEC-2099
	19122B	University of Utah	Y	A		01-JUL-2006	31-DEC-2099
	19122C	University of Utah	Y	A		01-JUL-2006	31-DEC-2099
	19122D	University of Utah	Y	A		02-JUL-2007	31-DEC-2099
	19123	University of Virginia	Y	A		25-JUN-1999	25-JUN-1999 31-DEC-2099
	19124	University of Washington	Y	A		01-JUL-1990	31-DEC-2099
	19124A	University of Washington	Y	A		01-JUL-2012	31-DEC-2099
	19125	University of Wisconsin	Y	A		01-JUL-1990	31-DEC-2099
	19126	Univ of Wisconsin-Madison	Y	A		01-JUL-1990	31-DEC-2099
	19126A	Univ of Wisconsin-Madison	Y	A		01-JUL-2004	31-DEC-2099
	19127	USDA-Agri Marketing Ser (AMS)	Y	A		01-JUL-1990	31-DEC-2099
	19128	USDA-Agri Research Ser. (ARS)	Y	A		01-JUL-1990	31-DEC-2099
	19128A	USDA-Agri Research Ser. (ARS)	Y	A		01-JUL-2003	31-DEC-2099
	19129	USDA-Animal&Plant Hlth InsServ	Y	A		01-JUL-1990	31-DEC-2099
	19130	USDA-(CSREES)	Y	A		01-JUL-1990	31-DEC-2099
	19131	USDA-Economic Res Ser. (ERS)	Y	A		01-JUL-1990	31-DEC-2099
	19132	USDA-Food&Consumer Serv (FCS)	Y	A		01-JUL-1990	31-DEC-2099
	19133	USDA-Foreign Agri Ser. (FAS)	Y	A		01-JUL-1990	31-DEC-2099
	19134	USDA-Forest Service (FS)	Y	A		01-JUL-1990	31-DEC-2099
	19135	USDA-Natural Resource Cons Ser	Y	A		01-JUL-1990	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	
						EFF	TERM	NEXT CHANGE
	19136	USDA-Office Intl Coop.&Dev.	Y	A		01-JUL-1990		31-DEC-2099
	19137	USDA-Soil Cons. Service (SCS)	Y	A		01-JUL-1990		31-DEC-2099
	19138	Utah State University	Y	A		01-JUL-1990		31-DEC-2099
	19139	Vatell, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19140	Virginia Commonwealth Univ	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19141	Virginia Power Technologies	Y	A		01-JUL-1990		31-DEC-2099
	19142	Virginia State University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19143	Watts Programming Consultants	Y	A		01-JUL-1990		31-DEC-2099
	19144	Weizmann Institute of Science	Y	A		01-JUL-1990		31-DEC-2099
	19145	Wellesley College	Y	A		01-JUL-1990		31-DEC-2099
	19146	West Virginia University	Y	A		01-JUL-1990		31-DEC-2099
	19147	West Virginia Univ.- Res Corp	Y	A		01-JUL-1990		31-DEC-2099
	19147A	West Virginia Research Corp.	Y	A		01-JUL-2006		31-DEC-2099
	19147B	West Virginia Research Corp.	Y	A		01-JUL-2006		31-DEC-2099
	19147C	West Virginia Research Corp.	Y	A		01-JUL-2006		31-DEC-2099
	19147D	West Virginia Research Corp.	Y	A		02-JUL-2007		31-DEC-2099
	19147E	West Virginia Research Corp.	Y	A		02-JUL-2007		31-DEC-2099
	19147F	West Virginia Research Corp	Y	A		01-JUL-2008		31-DEC-2099
	19148	Westat, Inc.(was COMSIS Corp.)	Y	A		01-JUL-1990		31-DEC-2099
	19149	Mankato State University	Y	A		01-JUL-1990		31-DEC-2099
	19150	United Minerals	Y	A		01-JUL-1990		31-DEC-2099
	19151	Villanova University	Y	A		23-JAN-2004	23-JAN-2004	31-DEC-2099
	19152	Astro Aerospace Company	Y	A		01-JUL-1990		31-DEC-2099
	19153	Composite Optics	Y	A		01-JUL-1990		31-DEC-2099
	19154	Research Triangle Institute	Y	A		01-JUL-1990		31-DEC-2099
	19155	Synertech Systems	Y	A		01-JUL-1990		31-DEC-2099
	19156	N.W. Cert. Surveys	Y	A		01-JUL-1990		31-DEC-2099
	19157	Expired	Y	A		01-JUL-1990		31-DEC-2099
	19158	Auburn University	Y	A		01-JUL-1990		31-DEC-2099
	19159	Stearns and Wheler	Y	A		01-JUL-1990		31-DEC-2099
	19160	King and Associates	Y	A		01-JUL-1990		31-DEC-2099
	19161	New River Valley Hospital	Y	A		01-JUL-1990		31-DEC-2099
	19162	Yale University	Y	A		01-JUL-1990		31-DEC-2099
	19163	Defense Res Tech	Y	A		01-JUL-1990		31-DEC-2099
	19164	Macrodyne, Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19165	Storm Integration Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19166	US Dept Agriculture (USDA)	Y	A		01-JUL-1990		31-DEC-2099
	19166A	US Dept. Agriculture (USDA)	Y	A		19-NOV-1998		31-DEC-2099
	19167	Hughes Aircraft Co.	Y	A		01-JUL-1990		31-DEC-2099
	19168	Greenfalk Consultant	Y	A		01-JUL-1990		31-DEC-2099
	19169	Patricia L Hatfield	Y	A		01-JUL-1990		31-DEC-2099
	19170	Engineering Technolo	Y	A		01-JUL-1990		31-DEC-2099
	19171	University of Central Florida	Y	A		01-JUL-1990		31-DEC-2099
	19172	DPT Agriculture - Thai	Y	A		01-JUL-1990		31-DEC-2099
	19173	Univ of Southampton	Y	A		01-JUL-1990		31-DEC-2099
	19174	James Madison University	Y	A		25-JUN-1999	25-JUN-1999	31-DEC-2099
	19175	Jay H. Blowers	Y	A		01-JUL-1990		31-DEC-2099
	19176	Mary Macdonald	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	19177	Patricia L. Traynor	Y	A		01-JUL-1990	31-DEC-2099
	19178	Wayne State University	Y	A		01-JUL-1990	31-DEC-2099
	19179	Mary Washington College	Y	A		25-JUN-1999 25-JUN-1999	31-DEC-2099
	19180	Patrick Center For Environment	Y	A		01-JUL-1990	31-DEC-2099
	19181	Drittes Physikalisches	Y	A		01-JUL-1990	31-DEC-2099
	19182	University of Hawaii	Y	A		01-JUL-1990	31-DEC-2099
	19183	L'viv Inst Crop & Animal Husbandry	Y	A		01-JUL-1990	31-DEC-2099
	19184	Odessa State Ag Inst	Y	A		01-JUL-1990	31-DEC-2099
	19185	L'viv Oblast Plant Pro Station	Y	A		01-JUL-1990	31-DEC-2099
	19186	Harry Glaser	Y	A		01-JUL-1990	31-DEC-2099
	19187	Innovative Show Tech(IST) Engr	Y	A		01-JUL-1990	31-DEC-2099
	19188	VA Dept Ag&Con Services	Y	A		07-APR-2004	31-DEC-2099
	19188A	Va Dept Ag & Cons Services	Y	A		07-APR-2004 07-APR-2004	31-DEC-2099
	19189	Institute of Senegal	Y	A		01-JUL-1990	31-DEC-2099
	19190	Portland State University	Y	A		01-JUL-1990	31-DEC-2099
	19191	Res Fnd-State Univ NY	Y	A		01-JUL-1990	31-DEC-2099
	19191A	Res Fnd - State Univ NY	Y	A		01-JUL-2003	31-DEC-2099
	19191B	Res Fnd - State Univ NY	Y	A		01-JUL-2004	31-DEC-2099
	19192	TN Valley Authority	Y	A		01-JUL-1990	31-DEC-2099
	19193	Reservoir Env Mgmt	Y	A		01-JUL-1990	31-DEC-2099
	19194	Duke Eng & Services	Y	A		01-JUL-1990	31-DEC-2099
	19195	MA Mental Health Res Corp	Y	A		01-JUL-1990	31-DEC-2099
	19196	Bruce Hellinga	Y	A		01-JUL-1990	31-DEC-2099
	19197	University of New Mexico	Y	A		01-JUL-1990	31-DEC-2099
	19198	JW Jones Eco Res Ctr	Y	A		01-JUL-1990	31-DEC-2099
	19199	Alabama A&M University	Y	A		01-JUL-1990	31-DEC-2099
	19200	Duke University	Y	A		01-JUL-1990	31-DEC-2099
	19200A	Duke University	Y	A		01-JUL-2018	31-DEC-2099
	19201	Oregon State University	Y	A		01-JUL-1990	31-DEC-2099
	19202	Univ of Dayton Res Inst	Y	A		01-JUL-1990	31-DEC-2099
	19203	Oregon State Sys Higher Ed	Y	A		01-JUL-1990	31-DEC-2099
	19204	Dnipropetrovsk State Ag Univ	Y	A		01-JUL-1990	31-DEC-2099
	19205	Ukranian Academy of Agr.	Y	A		01-JUL-1990	31-DEC-2099
	19206	John Herbst & Associates	Y	A		01-JUL-1990	31-DEC-2099
	19207	Corporacion INIAP	Y	A		01-JUL-1990	31-DEC-2099
	19208	Universidad Valle de Guatemala	Y	A		01-JUL-1990	31-DEC-2099
	19208A	Universidad Valle de Guatemala	Y	A		01-JUL-2010	31-DEC-2099
	19209	Harrison Partners	Y	A		01-JUL-1990	31-DEC-2099
	19210	Tatyana Roskoshnaya	Y	A		01-JUL-1990	31-DEC-2099
	19211	ACDI/VOCA	Y	A		01-JUL-1990	31-DEC-2099
	19212	Fred Harrison	Y	A		01-JUL-1990	31-DEC-2099
	19213	University of Connecticut	Y	A		01-JUL-1990	31-DEC-2099
	19214	University of Nebraska	Y	A		01-JUL-1990	31-DEC-2099
	19215	California State Polytech Inst	Y	A		01-JUL-1990	31-DEC-2099
	19216	Waste Policy Institute	Y	A		01-JUL-1990	31-DEC-2099
	19217	Int Ctr-Insect Physiology & Ecology	Y	A		01-JUL-1990	31-DEC-2099
	19218	George Washington Univ.	Y	A		01-JUL-1990	31-DEC-2099
	19218A	George Washington University	Y	A		01-JUL-2010	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	
						EFF	TERM	NEXT CHANGE
	19218B	George Washington University	Y	A		01-JUL-2010		31-DEC-2099
	19219	UNC Highway Safety Rsch. Ctr.	Y	A		01-JUL-1990		31-DEC-2099
	19220	Computer Aided Eng. Assoc.	Y	A		01-JUL-1990		31-DEC-2099
	19221	Va. Institute for Marine Sciences	Y	A		20-AUG-2021	20-AUG-2021	31-DEC-2099
	19221A	VA Inst. for Marine Sciences	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099
	19222	Mississippi State Univ.	Y	A		01-JUL-1990		31-DEC-2099
	19223	Iowa State Univ.	Y	A		01-JUL-1990		31-DEC-2099
	19223A	Iowa State Univ	Y	A		01-JUL-2014		31-DEC-2099
	19224	GeoSyntec Consultants	Y	A		01-JUL-1990		31-DEC-2099
	19225	The Nature Conservancy	Y	A		01-JUL-1990		31-DEC-2099
	19226	H & H Forest Mgmt., Inc.	Y	A		01-JUL-1990		31-DEC-2099
	19227	UVA Inst. for Environ. Negotiations	Y	A		18-JUN-1998		31-DEC-2099
	19228	University of Missouri-Columbia	Y	A		18-JUN-1998		31-DEC-2099
	19229	Rensselaer Polytechnic Inst. (RPI)	Y	A		18-JUN-1998		31-DEC-2099
	19230	Faraway Farms	Y	A		18-JUN-1998		31-DEC-2099
	19231	Sharfield, Inc.	Y	A		18-JUN-1998		31-DEC-2099
	19232	Brickland Associates	Y	A		18-JUN-1998		31-DEC-2099
	19233	Green Valley Farms	Y	A		18-JUN-1998		31-DEC-2099
	19234	Hyman Associated Co.	Y	A		18-JUN-1998		31-DEC-2099
	19235	University of Iowa	Y	A		18-JUN-1998		31-DEC-2099
	19236	DLCO (Desert Locust Control Org.)	Y	A		18-JUN-1998		31-DEC-2099
	19237	Whitescarver, Hurd, & Obenchain, Inc.	Y	A		18-JUN-1998		31-DEC-2099
	19238	G3 Systems, Inc.	Y	A		18-JUN-1998		31-DEC-2099
	19239	Oklahoma Medical Research Fund	Y	A		18-JUN-1998		31-DEC-2099
	19240	Joanne Currie	Y	A		18-JUN-1998		31-DEC-2099
	19241	Frito-Lay, Inc.	Y	A		18-JUN-1998		31-DEC-2099
	19242	Visual Science Studio	Y	A		18-JUN-1998		31-DEC-2099
	19243	Dr. Sarah Palmer	Y	A		18-JUN-1998		31-DEC-2099
	19244	Clemson University	Y	A		18-JUN-1998		31-DEC-2099
	19245	State University of NY, Stony Brook	Y	A		01-JUL-1990		31-DEC-2099
	19245A	State University of NY, Stony Brook	Y	A		01-JUL-2001		31-DEC-2099
	19245B	State University of NY, Stony Brook	Y	A		01-JUL-2001		31-DEC-2099
	19246	VA Transportation Research Council	Y	A		01-JUL-1990		31-DEC-2099
	19247	Georgia Tech	Y	A		01-JUL-1990		31-DEC-2099
	19248	Blue Ridge Beverage	Y	A		01-JUL-1990		31-DEC-2099
	19249	Ohio State Univ. Research Fdn.	Y	A		03-JUL-1998	03-JUL-1998	31-DEC-2099
	19250	Interactive Designs and Dev, Inc.	Y	A		08-JUL-1998		31-DEC-2099
	19269	Ohio State Univ. Research Fdn.	Y	A		01-JUL-1990		31-DEC-2099
	19269A	Ohio State Univ. Research Fdn.	Y	A		01-JUL-2004		31-DEC-2099
	19269B	Ohio State Univ. Research Fdn.	Y	A		01-JUL-2005		31-DEC-2099
	19269C	Ohio State Univ. Research Fdn.	Y	A		01-JUL-2005		31-DEC-2099
	19270	Medical Univ. of South Carolina	Y	A		29-JUL-1998		31-DEC-2099
	19271	Inst Nat de la Recherche Agron	Y	A		07-AUG-1998		31-DEC-2099
	19272	National Agricultural Rch Inst	Y	A		12-AUG-1998		31-DEC-2099
	19273	Premier Millwork & Lumber	Y	A		13-AUG-1998		31-DEC-2099
	19274	Kay Gee Plastics	Y	A		13-AUG-1998		31-DEC-2099
	19275	Univ. of Cincinnati	Y	A		25-AUG-1998		31-DEC-2099
	19276	Washington State University	Y	A		02-SEP-1998		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	19276A	Washington State University	Y	A		01-JUL-2015		31-DEC-2099
	19277	Comprehensice Computer Solutions	Y	A		30-SEP-1998		31-DEC-2099
	19278	Mitretek Systems, Inc.	Y	A		30-SEP-1998		31-DEC-2099
	19279	ShenTel Service Company	Y	A		16-OCT-1998		31-DEC-2099
	19280	Institute for Global Risk Research	Y	A		23-OCT-1998		31-DEC-2099
	19281	Univ of Puerto Rico-Mayaguez Campus	Y	A		28-OCT-1998		31-DEC-2099
	19282	The Law Office of William C Siegel	Y	A		04-NOV-1998		31-DEC-2099
	19283	Brown University	Y	A		17-NOV-1998		31-DEC-2099
	19284	Westwood Middle School	Y	A		29-JAN-1999		31-DEC-2099
	19285	Virginia Beach City Public Schools	Y	A		29-JAN-1999		31-DEC-2099
	19285A	Virginia Beach City Public Schools	Y	A		01-JUL-2002		31-DEC-2099
	19285B	Virginia Beach City Public Schools	Y	A		01-JUL-2002		31-DEC-2099
	19286	Comware Computers	Y	A		07-DEC-1998		31-DEC-2099
	19287	Responsive Management	Y	A		07-DEC-1998		31-DEC-2099
	19288	Virginia Union University	Y	A		15-JAN-1999		31-DEC-2099
	19289	Elizabeth City State University	Y	A		18-JAN-1999		31-DEC-2099
	19290	Pesticides Risk Observatory-Sahel	Y	A		21-JAN-1999		31-DEC-2099
	19292	Direction de la Protection de Veget	Y	A		05-FEB-1999		31-DEC-2099
	19293	Joel Preston Bunn	Y	A		11-MAR-1999		31-DEC-2099
	19294	Charles E. Stevens	Y	A		18-MAR-1999		31-DEC-2099
	19295	Fort Valley State University	Y	A		01-APR-1999		31-DEC-2099
	19296	University of Rhode Island	Y	A		08-MAR-1999		31-DEC-2099
	19297	Ducks Unlimited, Inc.	Y	A		11-MAR-1999		31-DEC-2099
	19298	Innovatek, Inc.	Y	A		18-MAR-1999		31-DEC-2099
	19299	USDA-FS-Southern Research Station	Y	A		31-MAR-1999		31-DEC-2099
	19300	University of Florida	Y	A		19-APR-1999		31-DEC-2099
	19300A	University of Florida	Y	A		01-JUL-2004		31-DEC-2099
	19301	Paul F. Scodari	Y	A		02-JUN-1999		31-DEC-2099
	19302	Dr. David H. Sliney	Y	A		04-MAY-1999		31-DEC-2099
	19303	William Holliday	Y	A		20-MAY-1999		31-DEC-2099
	19305	Engineering Concepts, Inc.	Y	A		11-MAY-1999		31-DEC-2099
	19306	Institut du Sahel	Y	A		08-JUN-1999		31-DEC-2099
	19307	University of South Dakota	Y	A		29-JUN-1999		31-DEC-2099
	19308	Dynamic Structures & Materials, LLC	Y	A		09-NOV-2021	09-NOV-2021	31-DEC-2099
	19309	Norwegian University	Y	A		16-SEP-1999		31-DEC-2099
	19310	Munich Wildlife Society	Y	A		01-JUL-1999		31-DEC-2099
	19311	InterAlpine / MSI - Foothill	Y	A		27-JUL-1999		31-DEC-2099
	19312	Ruth Irwin	Y	A		02-AUG-1999		31-DEC-2099
	19313	Dann Adair	Y	A		02-AUG-1999		31-DEC-2099
	19314	University of Pennsylvania	Y	A		18-FEB-2011		31-DEC-2099
	19314A	University of Pennsylvania	Y	A		01-JUL-2015		31-DEC-2099
	19315	Walter Hearn Associates	Y	A		11-AUG-1999		31-DEC-2099
	19316	O'Keefe & Company, Inc.	Y	A		25-AUG-1999		31-DEC-2099
	19317	Wayne Spalding	Y	A		08-SEP-1999		31-DEC-2099
	19318	Univ of Illinois-Urbana Champaign	Y	A		23-JUN-2003		31-DEC-2099
	19319	University of Toledo	Y	A		11-OCT-1999		31-DEC-2099
	19320	West VA Div of Natural Resources	Y	A		08-SEP-1999		31-DEC-2099
	19321	St. Cloud State University	Y	A		06-OCT-1999		31-DEC-2099

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	19322	University of Rochester	Y	A		01-JUL-1999		31-DEC-2099
	19323	Florida A & M University	Y	A		01-JUL-1999		31-DEC-2099
	19324	Dean Rattazzi, Consultant	Y	A		01-JUL-1999		31-DEC-2099
	19325	Weir International Mining Consultan	Y	A		01-JUL-1999		31-DEC-2099
	19326	University of California Davis	Y	A		01-JUL-1999		31-DEC-2099
	19326A	University of California, Davis	Y	A		01-JUL-2010		31-DEC-2099
	19327	Quantum Research Corporation	Y	A		01-JUL-1999		31-DEC-2099
	19328	Digital Signal Processing	Y	A		01-JUL-1999		31-DEC-2099
	19329	Raphael T. Haftka	Y	A		01-JUL-1999		31-DEC-2099
	19330	Randall Mark Jost	Y	A		01-JUL-1999		31-DEC-2099
	19330A	Academy of Applied Science, Inc	Y	A		04-NOV-2010	04-NOV-2010	31-DEC-2099
	19330B	Academy of Applied Science, Inc	Y	A		04-NOV-2010	04-NOV-2010	31-DEC-2099
	19330C	Academy of Applied Science, Inc	Y	A		04-NOV-2010	04-NOV-2010	31-DEC-2099
	19331	New River Woodworks LLC.	Y	A		01-JUL-1999		31-DEC-2099
	19332	Univ of Maryland Eastern Shore	Y	A		01-JUL-1999		31-DEC-2099
	19333	Journey Designs, L.L.C.	Y	A		01-JUL-1999		31-DEC-2099
	19334	Design Research Associates, Inc.	Y	A		01-JUL-1999		31-DEC-2099
	19335	National Research Council of Canada	Y	A		01-JUL-1999		31-DEC-2099
	19336	Meeker & Associates Inc.	Y	A		01-JUL-1999		31-DEC-2099
	19337	University of Michigan	Y	A		01-JUL-1999		31-DEC-2099
	19337A	University of Michigan	Y	A		01-JUL-2019		31-DEC-2099
	19337B	University of Michigan	Y	A		01-JUL-2020		31-DEC-2099
	19338	CARE International Au Mali	Y	A		01-JUL-1999		31-DEC-2099
	19339	Universidad de Buenos Aires	Y	A		01-JUL-1999		31-DEC-2099
	19340	University of Massachusetts	Y	A		01-JUL-1999		31-DEC-2099
	19341	Spectrum's Edge, Inc.	Y	A		01-JUL-1999		31-DEC-2099
	19342	Resources Consultants, Inc.	Y	A		01-JUL-1999		31-DEC-2099
	19343	Purdue Research Foundation	Y	A		01-JUL-1999		31-DEC-2099
	19344	University of Texas Medical Branch	Y	A		01-JUL-1999		31-DEC-2099
	19345	Central Veterinary Laboratory	Y	A		03-SEP-2010		31-DEC-2099
	19346	Booz - Allen & Hamilton Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19347	East Carolina University	Y	A		01-JUL-2000		31-DEC-2099
	19347A	East Carolina University	Y	A		01-JUL-2010		31-DEC-2099
	19347B	East Carolina University	Y	A		01-JUL-2016		31-DEC-2099
	19348	CDRM, Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19349	Meta Group Consulting	Y	A		01-JUL-2000		31-DEC-2099
	19350	Wilfrid A Nixon	Y	A		01-JUL-2000		31-DEC-2099
	19351	TECSEC, Incorporated	Y	A		01-JUL-2000		31-DEC-2099
	19352	Richard Allen Cole	Y	A		01-JUL-2000		31-DEC-2099
	19353	Rudolf A. Nyc	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099
	19354	University of Wyoming	Y	A		01-JUL-2000		31-DEC-2099
	19355	Northern Illinois University	Y	A		01-JUL-2000		31-DEC-2099
	19356	Newport News Shipbldg & Dry Dock Co	Y	A		01-JUL-2001		31-DEC-2099
	19357	Northeastern University	Y	A		01-JUL-2000		31-DEC-2099
	19358	University of Detroit Mercy	Y	A		01-JUL-2000		31-DEC-2099
	19359	TransCore, Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19360	Zetas Earth Technologies	Y	A		01-JUL-2000		31-DEC-2099
	19361	Boston Medical Center	Y	A		03-JUL-2003		31-DEC-2099

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	19362	Building Technology, Inc.	Y	A		03-JUL-2003		31-DEC-2099
	19363	American Society for Eng Education	Y	A		01-JUL-2000		31-DEC-2099
	19364	Inst of Electrical & Electronic Eng	Y	A		01-JUL-2000		31-DEC-2099
	19365	Melyvn Green and Associates, Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19366	ABS Consulting	Y	A		01-JUL-2002		31-DEC-2099
	19367	University of Waterloo	Y	A		01-JUL-2000		31-DEC-2099
	19368	Ruth Anne Sudar	Y	A		01-JUL-2000		31-DEC-2099
	19369	BAE Control Systems	Y	A		01-JUL-2000		31-DEC-2099
	19370	MaineWay Services	Y	A		01-JUL-2000		31-DEC-2099
	19371	Kinetic Ceramics, Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19372	Ecole Polytechnique Federale De Lau	Y	A		01-JUL-2000		31-DEC-2099
	19373	National Agricultural Rch Org	Y	A		01-JUL-2000		31-DEC-2099
	19374	Carnegie Mellon University	Y	A		01-JUL-2000		31-DEC-2099
	19375	Systems Technology, Inc.	Y	A		01-JUL-2000		31-DEC-2099
	19376	Stockholm University	Y	A		01-JUN-2001		31-DEC-2099
	19377	Arkansas State Univ	Y	A		01-JUL-2001		31-DEC-2099
	19378	Drexel University	Y	A		01-JUN-2001		31-DEC-2099
	19379	Rudolf A. Nyc	Y	A		01-JUN-2001		31-DEC-2099
	19380	Louisian State University	Y	A		01-JUN-2001		31-DEC-2099
	19381	HDR Engineering, Inc.	Y	A		01-JUL-2001		31-DEC-2099
	19382	Rockwell Scientific Co LLC	Y	A		01-JUL-2001		31-DEC-2099
	19383	University of Michigan	Y	A		23-JAN-2004	23-JAN-2004	31-DEC-2099
	19384	Lehigh University	Y	A		01-JUL-2001		31-DEC-2099
	19385	Calspan Corporation	Y	A		23-JAN-2006		31-DEC-2099
	19386	Budapest Univ of Tech & Econ	Y	A		01-JUL-2001		31-DEC-2099
	19387	Wilbur Smith Associates	Y	A		01-JUL-2001		31-DEC-2099
	19388	The Cleveland Clinic Foundation	Y	A		01-JUL-2001		31-DEC-2099
	19389	Case Western Reserve University	Y	A		01-JUL-2001		31-DEC-2099
	19390	MapTech	Y	A		01-JUL-2001		31-DEC-2099
	19391	CS Technologies	Y	A		01-JUL-2001		31-DEC-2099
	19392	Rockefeller University	Y	A		01-JUL-2001		31-DEC-2099
	19393	Logistics Management Institute	Y	A		01-JUL-2001		31-DEC-2099
	19394	NAHB Research Center	Y	A		01-JUL-2001		31-DEC-2099
	19395	NFO WorldGroup	Y	A		01-JUL-2001		31-DEC-2099
	19396	TriData Corporation	Y	A		01-JUL-2001		31-DEC-2099
	19397	Samuel Roberts Noble Fnd	Y	A		01-JUL-2001		31-DEC-2099
	19398	Appalachian Resources, LLC	Y	A		01-JUL-2001		31-DEC-2099
	19399	Cave Spring Junior High School	Y	A		01-JUL-2001		31-DEC-2099
	19400	Syracuse University	Y	A		01-JUL-2001		31-DEC-2099
	19401	National Urban League, Inc.	Y	A		01-JUL-2001		31-DEC-2099
	19402	G. Richard Larkin	Y	A		01-JUL-2001		31-DEC-2099
	19403	Brian Bates	Y	A		01-JUL-2001		31-DEC-2099
	19404	Villanova University	Y	A		01-JUL-2001		31-DEC-2099
	19405	College of New Jersey	Y	A		01-JUL-2001		31-DEC-2099
	19406	Thomas Jefferson University	Y	A		01-JUL-2001		31-DEC-2099
	19407	Hofstra University	Y	A		01-JUL-2001		31-DEC-2099
	19408	Ctr for Adv of Nat Disc Using Light	Y	A		01-JUL-2001		31-DEC-2099
	19409	James Madison University	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	19409A	James Madison University	Y	A		07-APR-2004	07-APR-2004	31-DEC-2099
	19410	Ctr for Agricultural Partnerships	Y	A		01-JUL-2001		31-DEC-2099
	19411	Schulman, Ronca, & Bucuvalas	Y	A		01-JUL-2001		31-DEC-2099
	19412	Univ of Okla Health Sci Ctr	Y	A		01-JUL-2001		31-DEC-2099
	19413	West Virginia State College	Y	A		01-JUL-2001		31-DEC-2099
	19414	Dr. Vasanta Kumar Thapa	Y	A		01-JUL-2001		31-DEC-2099
	19415	ISIS Labs, LLC	Y	A		01-JUL-2001		31-DEC-2099
	19416	Inst Biol Ctrl Chinese Acad Ag Sci	Y	A		01-JUL-2001		31-DEC-2099
	19417	Jonathan K. F. Roygard	Y	A		01-JUL-2001		31-DEC-2099
	19418	Biol Consulting Serv of N Fla Inc	Y	A		01-JUL-2001		31-DEC-2099
	19419	West Va Dept of Agriculture	Y	A		01-JUL-2001		31-DEC-2099
	19420	Greg Bullen	Y	A		01-JUL-2001		31-DEC-2099
	19421	Goodrich Aerostructures Group	Y	A		01-JUL-2001		31-DEC-2099
	19423	Fundacao Floresta Tropical	Y	A		01-JUL-2001		31-DEC-2099
	19424	Marcos Pedowski	Y	A		01-JUL-2001		31-DEC-2099
	19425	Anteon Corporation	Y	A		01-JUL-2001		31-DEC-2099
	19426	Easter Seals UCP NC & VA	Y	A		16-SEP-2014		31-DEC-2099
	19427	Southern States Cooperative, Inc.	Y	A		01-JUL-2001		31-DEC-2099
	19428	Assoc Preserv of Va Antiquities	Y	A		01-JUL-2001		31-DEC-2099
	19429	Dr. Leonard A. Smock	Y	A		01-JUL-2001		31-DEC-2099
	19430	Universita di Roma La Sapienza Rome	Y	A		01-JUL-2001		31-DEC-2099
	19431	URS Corporation	Y	A		01-JUL-2001		31-DEC-2099
	19432	Peterson's	Y	A		01-JUL-2001		31-DEC-2099
	19433	University of Texas at Austin	Y	A		01-JUL-2002		31-DEC-2099
	19434	Chesapeake Inst. Advisors, LLC	Y	A		21-OCT-2002		31-DEC-2099
	19435	Hallowing Associates, LLC	Y	A		01-JUL-2002		31-DEC-2099
	19436	Anhydrocyte Corp	Y	A		01-JUL-2002		31-DEC-2099
	19437	Michael J. Hannafin	Y	A		01-JUL-2002		31-DEC-2099
	19438	Pittsylvania County Schools	Y	A		01-JUL-2002		31-DEC-2099
	19439	Danville Public Schools	Y	A		01-JUL-2002		31-DEC-2099
	19440	American Type Culture Collection	Y	A		01-JUL-2002		31-DEC-2099
	19441	Center for Applied Research	Y	A		01-JUL-2002		31-DEC-2099
	19442	University of Pittsburgh	Y	A		01-JUL-2002		31-DEC-2099
	19442A	University of Pittsburgh	Y	A		01-JUL-2011		31-DEC-2099
	19443	Delaware State University	Y	A		01-JUL-2002		31-DEC-2099
	19444	Virginia Center for Digital History	Y	A		31-MAR-2003	31-MAR-2003	31-DEC-2099
	19445	Adoptech, Inc.	Y	A		01-JUL-2002		31-DEC-2099
	19446	Johns Hopkins University	Y	A		22-OCT-2002		31-DEC-2099
	19447	Attention Technologies, Inc.	Y	A		01-JUL-2002		31-DEC-2099
	19448	Chatham Hall	Y	A		01-JUL-2002		31-DEC-2099
	19449	Hargrave Military Academy	Y	A		01-JUL-2002		31-DEC-2099
	19450	Sacred Heart School	Y	A		01-JUL-2002		31-DEC-2099
	19451	Pittsylvania County Educ Foundation	Y	A		01-JUL-2002		31-DEC-2099
	19452	Idea Plex, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19453	Catholic University of America	Y	A		01-JUL-2002		31-DEC-2099
	19454	E O Lawrence Berkeley Natl Lab	Y	A		01-JUL-2002		31-DEC-2099
	19455	Regents of University of California	Y	A		01-JUL-2002		31-DEC-2099
	19456	Dr. Julie Richter	Y	A		01-JUL-2002		31-DEC-2099

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	19457	Tamil Nadu Agricultural University	Y	A		01-JUL-2002		31-DEC-2099
	19457A	Tamil Nadu Agricultural University	Y	A		01-JUL-2009		31-DEC-2099
	19459	Colorado School of Mines	Y	A		01-JUL-2002		31-DEC-2099
	19461	Langhorne Group Inc.	Y	A		25-JUL-2003		31-DEC-2099
	19462	Carole H. Schmidt	Y	A		01-JUL-2002		31-DEC-2099
	19463	Dr. Joseph F. Freeman, III	Y	A		01-JUL-2002		31-DEC-2099
	19464	University of Akron RF	Y	A		01-AUG-2018		31-DEC-2099
	19464A	Univ. of Akron Research Foundation	Y	A		24-AUG-2017		31-DEC-2099
	19464B	Univ. of Akron Research Foundation	Y	A		24-AUG-2017		31-DEC-2099
	19464C	Univ. of Akron Research Foundation	Y	A		24-AUG-2017		31-DEC-2099
	19465	EPRI PEAC Corporation	Y	A		01-JUL-2002		31-DEC-2099
	19467	Univ North Carolina at Chapel Hill	Y	A		01-JUL-2002		31-DEC-2099
	19468	James Daniel Dolan	Y	A		01-JUL-2002		31-DEC-2099
	19470	Gen. Electric Global Research Ctr.	Y	A		01-JUL-2002		31-DEC-2099
	19471	Urban Pest Control Res & Consulting	Y	A		01-JUL-2002		31-DEC-2099
	19472	E. Sid Bingley, III	Y	A		01-JUL-2002		31-DEC-2099
	19473	Virginia Neuropsychology Assoc Inc	Y	A		01-JUL-2002		31-DEC-2099
	19474	Ottawa Health Research Institute	Y	A		01-JUL-2002		31-DEC-2099
	19475	New Mexico Tech	Y	A		01-JUL-2002		31-DEC-2099
	19476	Montana Tech	Y	A		01-JUL-2002		31-DEC-2099
	19476A	Montana Tech	Y	A		01-JUL-2006		31-DEC-2099
	19476B	Montana Tech	Y	A		01-JUL-2008		31-DEC-2099
	19476C	Montana Tech	Y	A		01-JUL-2008		31-DEC-2099
	19477	Southeastern Oklahoma State Univ.	Y	A		01-JUL-2002		31-DEC-2099
	19478	Fundacion Hondurena de Invest Agri	Y	A		01-JUL-2002		31-DEC-2099
	19478A	Fundacion Hondurena de Invest Agri	Y	A		01-JUL-2005		31-DEC-2099
	19479	Inst Centroamer de Desarrollo Agri	Y	A		01-JUL-2002		31-DEC-2099
	19480	California State Univ-Sacramento	Y	A		01-JUL-2002		31-DEC-2099
	19481	Valparaiso University	Y	A		12-SEP-2005	12-SEP-2005	31-DEC-2099
	19482	Resources for the Future	Y	A		01-JUL-2002		31-DEC-2099
	19483	Jerry Weitz & Associates, Inc.	Y	A		01-JUL-2002		31-DEC-2099
	19484	Symbiont Biological Pest Mgt.	Y	A		01-JUL-2002		31-DEC-2099
	19485	Appalachian Sustainable Development	Y	A		01-JUL-2003		31-DEC-2099
	19486	Dawn Bishop	Y	A		01-JUL-2002		31-DEC-2099
	19487	Donald E. Johnson	Y	A		01-JUL-2002		31-DEC-2099
	19488	Packer Engineering, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19489	Kinetex, Inc.	Y	A		01-JUL-2003		31-DEC-2099
	19489A	Kinetex, Inc.	Y	A		01-JUL-2003		31-DEC-2099
	19490	East Tennessee State University	Y	A		01-JUL-2003		31-DEC-2099
	19491	Newport Partners L.L.C.	Y	A		01-JUL-2003		31-DEC-2099
	19492	Tufts University	Y	A		01-JUL-2003		31-DEC-2099
	19493	McGill University	Y	A		30-OCT-2003		31-DEC-2099
	19494	HEAD acoustic, Inc.	Y	A		01-JUL-2003		31-DEC-2099
	19495	American Dist. Edu Cons.	Y	A		01-JUL-2003		31-DEC-2099
	19496	New Zealand Forest Res. Instit.	Y	A		01-JUL-2003		31-DEC-2099
	19497	Integrated Bldg. & Const. Solutions	Y	A		01-JUL-2003		31-DEC-2099
	19498	Pacific Institute for Res & Eval	Y	A		01-JUL-2003		31-DEC-2099
	19499	James D. Phillips, PhD	Y	A		01-JUL-2003		31-DEC-2099

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	19500	Advanced Computer Resource Corp.	Y	A		01-JUL-2003		31-DEC-2099
	19501	Carnegie Institution of Washington	Y	A		01-JUL-2003		31-DEC-2099
	19502	Compass Consulting Group, LLC	Y	A		01-JUL-2003		31-DEC-2099
	19502A	Compass Consulting Group, LLC	Y	A		01-JUL-2004		31-DEC-2099
	19503	Groupe de Recherche Actions Dev.	Y	A		01-JUL-2003		31-DEC-2099
	19504	University of South Alabama	Y	A		01-JUL-2003		31-DEC-2099
	19505	Johnson, Craven, and Gibson	Y	A		01-JUL-2003		31-DEC-2099
	19506	Techsburg, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19507	University of Dhaka	Y	A		01-JUL-2003		31-DEC-2099
	19508	California Lutheran Univ.	Y	A		01-JUL-2003		31-DEC-2099
	19509	Chassman Consulting, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19510	Rice University	Y	A		01-JUL-2003		31-DEC-2099
	19511	New City Media, Inc.	Y	A		01-JUL-2003		31-DEC-2099
	19512	VA Assoc. for Biological Farming	Y	A		01-JUL-2003		31-DEC-2099
	19513	Institute for Genomic Research	Y	A		01-JUL-2003		31-DEC-2099
	19514	Faulkner & Flynn, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19515	Dr. Arun S. Malik	Y	A		01-JUL-2003		31-DEC-2099
	19516	Conoco Phillips	Y	A		01-JUL-2003		31-DEC-2099
	19517	CABI Publishing	Y	A		01-JUL-2003		31-DEC-2099
	19518	US Army Res & Dev Ctr-CERL	Y	A		01-JUL-2003		31-DEC-2099
	19519	Ms. Julie P. Solometo	Y	A		01-JUL-2003		31-DEC-2099
	19520	Leonard Shabman, Consultant	Y	A		01-JUL-2004		31-DEC-2099
	19521	Earthquake Eng Res Institute	Y	A		01-JUL-2003		31-DEC-2099
	19522	Consortium of Univ for Res (CUREE)	Y	A		01-JUL-2003		31-DEC-2099
	19523	Compusense, Inc	Y	A		01-JUL-2003		31-DEC-2099
	19524	Georgetown University	Y	A		01-JUL-2003		31-DEC-2099
	19525	Indiana University	Y	A		01-JUL-2003		31-DEC-2099
	19525A	Indiana University	Y	A		01-JUL-2005		31-DEC-2099
	19526	Construction Technology Laboratorie	Y	A		01-JUL-2003		31-DEC-2099
	19527	Harry Shoudy Consulting	Y	A		01-JUL-2003		31-DEC-2099
	19528	Contract Suport Services, Inc.	Y	A		01-JUL-2003		31-DEC-2099
	19529	The Keystone Center	Y	A		01-JUL-2004		31-DEC-2099
	19530	New River Land Trust	Y	A		01-JUL-2004		31-DEC-2099
	19531	Social & Scientific Systems, Inc	Y	A		01-JUL-2004		31-DEC-2099
	19532	Washington University	Y	A		01-JUL-2004		31-DEC-2099
	19533	Kathy H. Thompson	Y	A		01-JUL-2004		31-DEC-2099
	19534	Dr. Carol Baron	Y	A		01-JUL-2004		31-DEC-2099
	19535	Ava Howard	Y	A		01-JUL-2004		31-DEC-2099
	19536	Loyola University of Chicago	Y	A		01-JUL-2004		31-DEC-2099
	19537	Ms. Tara S. Wood	Y	A		01-JUL-2004		31-DEC-2099
	19538	Vehicle Lighting Associates, Inc.	Y	A		01-JUL-2004		31-DEC-2099
	19539	New York University	Y	A		01-JUL-2004		31-DEC-2099
	19540	Natl Inst of Standards&Tech(NIST)	Y	A		01-JUL-2004		31-DEC-2099
	19541	Wake Forest Univ Health Sciences	Y	A		01-JUL-2004		31-DEC-2099
	19542	Innovative Scientific Solutions, Inc	Y	A		01-JUL-2004		31-DEC-2099
	19543	Univ of Texas Health Ctr-San Antoni	Y	A		01-JUL-2004		31-DEC-2099
	19544	Dolan Learning Center	Y	A		01-JUL-2005		31-DEC-2099
	19545	University of South Carolina	Y	A		01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	19546	SRI International	Y	A		01-JUL-2004		31-DEC-2099
	19547	NextGen Aeronautics	Y	A		01-JUL-2004		31-DEC-2099
	19548	Ctr for Inter Res & Analysis Org	Y	A		01-JUL-2004		31-DEC-2099
	19549	Marshall University Research Corp.	Y	A		01-JUL-2004		31-DEC-2099
	19551	National Career Assessment Serv Inc	Y	A		01-JUL-2004		31-DEC-2099
	19552	Market Insights	Y	A		01-JUL-2004		31-DEC-2099
	19553	Wright State University	Y	A		01-JUL-2004		31-DEC-2099
	19554	Emory University	Y	A		01-JUL-2004		31-DEC-2099
	19555	Survey Sampling International	Y	A		01-JUL-2004		31-DEC-2099
	19556	EMC Arts LLC	Y	A		01-JUL-2004		31-DEC-2099
	19557	University of Colorado	Y	A		01-JUL-2004		31-DEC-2099
	19558	Rodale Institute	Y	A		01-JUL-2004		31-DEC-2099
	19559	Environmental Law Institute	Y	A		01-JUL-2004		31-DEC-2099
	19600	Winrock International	Y	A		01-JUL-2004		31-DEC-2099
	19601	Science Museum of Western Virginia	Y	A		01-JUL-2004		31-DEC-2099
	19602	Danielle Kreeger, Consultant	Y	A		01-JUL-2004		31-DEC-2099
	19603	Board of Trustees Univ. of Illinois	Y	A		01-JUL-2004		31-DEC-2099
	19604	Ecological Research & Dev. Group	Y	A		01-JUL-2004		31-DEC-2099
	19605	Pamela J. Aduskevicz	Y	A		01-JUL-2004		31-DEC-2099
	19607	Delaware Tech & Comm. College	Y	A		01-JUL-2004		31-DEC-2099
	19608	Weidlinger Associates Inc.	Y	A		01-JUL-2004		31-DEC-2099
	19609	University of Chicago	Y	A		01-JUL-2005		31-DEC-2099
	19609A	University of Chicago	Y	A		01-JUL-2018		31-DEC-2099
	19610	CNRE	Y	A		24-FEB-2009		31-DEC-2099
	19611	Dynamic Research , Inc.	Y	A		01-JUL-2004		31-DEC-2099
	19611A	Dynamic Research, Inc	Y	A		01-JUL-2005		31-DEC-2099
	19612	Shakti Technologies	Y	A		01-JUL-2004		31-DEC-2099
	19613	SAMAB Foundation	Y	A		01-JUL-2004		31-DEC-2099
	19614	Trout Unlimited	Y	A		01-JUL-2004		31-DEC-2099
	19615	Battelle	Y	A		01-JUL-2004		31-DEC-2099
	19616	Hendrix Consulting	Y	A		01-JUL-2004		31-DEC-2099
	19617	Clarke Farms LLC	Y	A		01-JUL-2004		31-DEC-2099
	19618	Amy Bartlett Wright	Y	A		01-JUL-2004		31-DEC-2099
	19619	John Hopkins Applied Physics Lab	Y	A		01-JUL-2004		31-DEC-2099
	19620	Donley Edu Evaluation Consulting	Y	A		01-JUL-2004		31-DEC-2099
	19621	Hue Economic University	Y	A		01-JUL-2004		31-DEC-2099
	19622	Nong Lam University	Y	A		01-JUL-2004		31-DEC-2099
	19623	Chrissy Scannell	Y	A		01-JUL-2004		31-DEC-2099
	19624	Asian Vegetable Res & Dev Center	Y	A		01-JUL-2004		31-DEC-2099
	19624A	Asian Vegetable Res & Dev Center	Y	A		01-JUL-2005		31-DEC-2099
	19625	Aerophysics, Inc	Y	A		01-JUL-2004		31-DEC-2099
	19626	Titan Corp	Y	A		01-JUL-2004		31-DEC-2099
	19627	Infrasense, Inc	Y	A		01-JUL-2004		31-DEC-2099
	19628	Univ of Philippines Los Banos	Y	A		01-JUL-2004		31-DEC-2099
	19629	Madagascar Inst (MICET)	Y	A		01-JUL-2004		31-DEC-2099
	19629A	Madagascar Inst (MICET)	Y	A		01-JUL-2006		31-DEC-2099
	19630	Mammals of Afghanistan	Y	A		01-JUL-2004		31-DEC-2099
	19631	Int'l Livestock Res Inst (ILRI)	Y	A		01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	19632	Valparaiso University	Y	A		01-JUL-2004	31-DEC-2099
	19633	Zetas, Inc	Y	A		01-JUL-2004	31-DEC-2099
	19634	Int'l Food Policy Res. Institute	Y	A		01-JUL-2005	31-DEC-2099
	19635	Regional Advisory Center Durres	Y	A		01-JUL-2005	31-DEC-2099
	19636	Centre de Suivi Ecologique	Y	A		01-JUL-2005	31-DEC-2099
	19637	Foundation CERES Locustox	Y	A		01-JUL-2005	31-DEC-2099
	19638	Chrysalis Consulting, LLC	Y	A		01-JUL-2005	31-DEC-2099
	19639	Michigan Dept of Nat Resources	Y	A		01-JUL-2005	31-DEC-2099
	19640	Univ of Medicine & Dentistry of NJ	Y	A		01-JUL-2005	31-DEC-2099
	19641	Mayo Clinic - Rochester	Y	A		01-JUL-2005	31-DEC-2099
	19642	Univ of Texas at San Antonio	Y	A		01-JUL-2005	31-DEC-2099
	19643	Memorial University of Newfoundland	Y	A		01-JUL-2005	31-DEC-2099
	19644	Hampton Roads Clean Cities Collatio	Y	A		01-JUL-2005	31-DEC-2099
	19645	Vanderbilt University	Y	A		01-JUL-2005	31-DEC-2099
	19646	Agricultural Research Council	Y	A		01-JUL-2005	31-DEC-2099
	19647	Ministry of Agriculture	Y	A		01-JUL-2005	31-DEC-2099
	19648	Wyoming Game & Fish Dept	Y	A		01-JUL-2005	31-DEC-2099
	19649	Innovative Wireless Tech	Y	A		01-JUL-2005	31-DEC-2099
	19649A	Innovative Wireless Technologies	Y	A		01-JUL-2011	31-DEC-2099
	19650	University of Delaware	Y	A		01-JUL-2005	31-DEC-2099
	19651	Mekelle University	Y	A		01-JUL-2005	31-DEC-2099
	19652	Southern California Edison Company	Y	A		01-JUL-2006	31-DEC-2099
	19653	Haramaya University	Y	A		07-MAR-2007	31-DEC-2099
	19654	Instit for Bldg Tech & Safety	Y	A		01-JUL-2005	31-DEC-2099
	19655	Geological Survey of Alabama	Y	A		01-JUL-2005	31-DEC-2099
	19656	Ethiopian Inst of Agricultural Rsch	Y	A		25-JAN-2010	31-DEC-2099
	19657	Cardno MM&A	Y	A		29-NOV-2012	31-DEC-2099
	19658	Advanced Resources International	Y	A		01-JUL-2005	31-DEC-2099
	19659	1000 Friends of Wisconsin, Inc	Y	A		01-JUL-2005	31-DEC-2099
	19660	Univ of Kentucky Res Foundation	Y	A		01-JUL-2005	31-DEC-2099
	19660A	Univ of Kentucky Res Foundation	Y	A		01-JUL-2011	31-DEC-2099
	19661	VT Intellectual Properties (VTIP)	Y	A		01-JUL-2005	31-DEC-2099
	19662	USGS-WV Water Science Center	Y	A		19-AUG-2010	31-DEC-2099
	19663	Arab Academy for Science & Tech	Y	A		01-JUL-2005	31-DEC-2099
	19664	CSIRO Mfg.	Y	A		23-JUN-2006	31-DEC-2099
	19666	Mali Aqua Viva GIE	Y	A		01-JUL-2005	31-DEC-2099
	19667	University of the Free, South Afric	Y	A		01-JUL-2005	31-DEC-2099
	19668	University of Melbourne	Y	A		01-JUL-2005	31-DEC-2099
	19669	USDA Forest Service-For Inv Res	Y	A		01-JUL-2005	31-DEC-2099
	19670	Goodman Research Group, Inc.	Y	A		01-JUL-2005	31-DEC-2099
	19671	Office de la Haute Vallee du Niger	Y	A		01-JUL-2005	31-DEC-2099
	19672	Environmental Toxicology & QC Lab	Y	A		01-JUL-2005	31-DEC-2099
	19673	Amhara Regional Agr Res Inst	Y	A		01-JUL-2005	31-DEC-2099
	19674	Robert Flanagan	Y	A		01-JUL-2005	31-DEC-2099
	19675	Marcelline Brogli	Y	A		01-JUL-2005	31-DEC-2099
	19676	Nat Council for Air & Stream ImpI	Y	A		01-JUL-2005	31-DEC-2099
	19677	University of the West Indies	Y	A		01-JUL-2005	31-DEC-2099
	19678	International Inst of Tropical Agri	Y	A		01-JUL-2005	31-DEC-2099

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	19678A	International Inst of Tropical Agri	Y	A		28-DEC-2006		31-DEC-2099
	19679	Sierra Nevada Corporation-Waveband	Y	A		01-JUL-2005		31-DEC-2099
	19680	College of Mount St. Joseph	Y	A		01-JUL-2005		31-DEC-2099
	19681	Crops Research Institute	Y	A		01-JUL-2005		31-DEC-2099
	19682	Fundacion PROINPA	Y	A		01-JUL-2005		31-DEC-2099
	19683	California State Univ - Mont Bay Fo	Y	A		01-JUL-2005		31-DEC-2099
	19684	Douglas Woolley	Y	A		01-JUL-2005		31-DEC-2099
	19685	CEDAF	Y	A		01-JUL-2005		31-DEC-2099
	19686	Raytheon UTD, INC.	Y	A		01-JUL-2005		31-DEC-2099
	19687	Nanjing Agricultural University	Y	A		01-JUL-2005		31-DEC-2099
	19688	Center for Creative Leadership	Y	A		01-JUL-2005		31-DEC-2099
	19689	Pro Bio	Y	A		01-JUL-2005		31-DEC-2099
	19690	University of California Riverside	Y	A		01-JUL-2005		31-DEC-2099
	19691	Molsoft, LLC	Y	A		01-JUL-2006		31-DEC-2099
	19692	Best Engineering	Y	A		01-JUL-2005		31-DEC-2099
	19693	Bruce Grimes	Y	A		01-JUL-2006		31-DEC-2099
	19694	Ecoterra	Y	A		01-JUL-2006		31-DEC-2099
	19695	Board of Regents/NSHE/U of Nevada	Y	A		01-JUL-2006		31-DEC-2099
	19695A	University of Nevada	Y	A		01-JUL-2006		31-DEC-2099
	19696	NorthWest Research Associates, Inc	Y	A		15-AUG-2006		31-DEC-2099
	19697	University of Maine	Y	A		01-JUL-2006		31-DEC-2099
	19698	Luna Innovations	Y	A		01-JUL-2006		31-DEC-2099
	19699	VCOM	Y	A		01-JUL-2006		31-DEC-2099
	19700	Black & Veatech Corporation	Y	A		01-JUL-2006		31-DEC-2099
	19701	Global Engineering & Materials Inc	Y	A		01-JUL-2006		31-DEC-2099
	19702	Swiss Institute of Bioinformatics	Y	A		01-JUL-2006		31-DEC-2099
	19703	Community Design Studio, LLC	Y	A		01-JUL-2006		31-DEC-2099
	19704	Shenandoah RC&D	Y	A		01-JUL-2006		31-DEC-2099
	19705	Novozymes Biologicals, Inc.	Y	A		01-JUL-2006		31-DEC-2099
	19706	JoAnne Barry	Y	A		01-JUL-2006		31-DEC-2099
	19707	Tera Tech, Inc	Y	A		01-JUL-2006		31-DEC-2099
	19708	Danforth Plant Science Center	Y	A		01-JUL-2006		31-DEC-2099
	19709	Professional Truck Driver Inst	Y	A		01-JUL-2006		31-DEC-2099
	19710	Kathmandu University	Y	A		01-JUL-2006		31-DEC-2099
	19711	TORC Robotics, LLC	Y	A		01-SEP-2011		31-DEC-2099
	19712	The Science Museum of Virginia	Y	A		01-JUL-2006		31-DEC-2099
	19713	TIGR J. Craig Venter Inst.	Y	A		01-JUL-2006		31-DEC-2099
	19714	Anderson and Associates, Inc.	Y	A		01-JUL-2006		31-DEC-2099
	19715	Dartmouth College	Y	A		01-JUL-2006		31-DEC-2099
	19716	IDIAF	Y	A		10-JUL-2006		31-DEC-2099
	19716A	IDIAF	Y	A		01-JUL-2009		31-DEC-2099
	19717	California Institute of Technology	Y	A		01-JUL-2006		31-DEC-2099
	19718	NC Farm Transition Network	Y	A		01-JUL-2006		31-DEC-2099
	19719	U of Texas Med Br Galveston	Y	A		01-JUL-2006		31-DEC-2099
	19720	University of Colorado at Denver	Y	A		01-JUL-2006		31-DEC-2099
	19721	USDA-ARS-NAA	Y	A		01-JUL-2006		31-DEC-2099
	19722	Agdia Incorporated	Y	A		01-JUL-2006		31-DEC-2099
	19723	The Energy and Resources Institute	Y	A		01-JUL-2006		31-DEC-2099

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						EFF TERM	NEXT CHANGE
	19723A	The Energy and Resources Institute	Y	A		01-JUL-2009	31-DEC-2099
	19724	Rogers Stolen, Consulting	Y	A		01-JUL-2006	31-DEC-2099
	19725	Carollo Engineers PC	Y	A		01-JUL-2006	31-DEC-2099
	19726	Ctr for International Forestry Res	Y	A		01-JUL-2006	31-DEC-2099
	19727	Dr. Teresa L. O'Bannon	Y	A		08-OCT-2007	31-DEC-2099
	19728	UNC Greensboro	Y	A		01-JUL-2006	31-DEC-2099
	19729	Richard Bland College	Y	A		12-AUG-2016 12-AUG-2016	31-DEC-2099
	19730	Inst for Molecular Oncology IFOM	Y	A		01-JUL-2006	31-DEC-2099
	19732	Dr. Bruce Miller	Y	A		02-JUL-2007	31-DEC-2099
	19733	Sam Houston State University	Y	A		02-JUL-2007	31-DEC-2099
	19734	Waterford, Inc.	Y	A		25-JUL-2007	31-DEC-2099
	19735	The College of Wooster	Y	A		02-JUL-2007	31-DEC-2099
	19736	Ctr. For Nonprofit Advancement	Y	A		02-JUL-2007	31-DEC-2099
	19737	Direct Dimensions, Inc.	Y	A		01-JUL-2007	31-DEC-2099
	19738	Cognitive Radio Technologies	Y	A		02-JUL-2007	31-DEC-2099
	19739	University of Southern Mississippi	Y	A		02-JUL-2007	31-DEC-2099
	19740	IDD, Inc.	Y	A		02-JUL-2007	31-DEC-2099
	19741	Arkansas Power Electronics Int'l	Y	A		02-JUL-2007	31-DEC-2099
	19742	PE Structural, Inc.	Y	A		02-JUL-2007	31-DEC-2099
	19743	Powerex, Inc.	Y	A		01-JUL-2007	31-DEC-2099
	19744	Azure Dynamics Inc.	Y	A		02-JUL-2007	31-DEC-2099
	19745	IncentaHealth LLC	Y	A		02-JUL-2007	31-DEC-2099
	19746	Kaiser Foundation	Y	A		15-JUL-1998	31-DEC-2099
	19747	Forest Trends Association	Y	A		01-JUL-2007	31-DEC-2099
	19748	University of Heidelberg	Y	A		01-JUL-2008	31-DEC-2099
	19749	Eastern Coal Council, Inc	Y	A		02-JUL-2007	31-DEC-2099
	19750	Lockheed Martin	Y	A		01-JUL-2007	31-DEC-2099
	19751	Stanford University	Y	A		02-JUL-2007	31-DEC-2099
	19752	Genome Project Solutions	Y	A		02-JUL-2007	31-DEC-2099
	19753	Georgia Southern University	Y	A		02-JUL-2007	31-DEC-2099
	19754	Lafayette College	Y	A		02-JUL-2007	31-DEC-2099
	19755	Bowling Green State University	Y	A		02-JUL-2007	31-DEC-2099
	19756	Connecticut Agri Exp Station	Y	A		01-JUL-2007	31-DEC-2099
	19757	Wells College	Y	A		02-JUL-2007	31-DEC-2099
	19758	University of Southern California	Y	A		02-JUL-2007	31-DEC-2099
	19759	New River Valley PDC	Y	A		02-JUL-2007	31-DEC-2099
	19760	Digital Telesis, Inc.	Y	A		01-JUL-2007	31-DEC-2099
	19761	ARTEP, Inc.	Y	A		02-JUL-2007	31-DEC-2099
	19762	Blue Ridge Forest Cooperative	Y	A		02-JUL-2007	31-DEC-2099
	19763	Pressure Sciences, Inc.	Y	A		01-JUL-2007	31-DEC-2099
	19764	Strategic Solutions, LLC	Y	A		02-JUL-2007	31-DEC-2099
	19765	Alexandria University	Y	A		02-JUL-2007	31-DEC-2099
	19766	New River Soil & Water Conserv Dist	Y	A		02-JUL-2007	31-DEC-2099
	19767	Jerry Moles	Y	A		02-JUL-2007	31-DEC-2099
	19768	PALGO CENTER	Y	A		02-JUL-2007	31-DEC-2099
	19769	Schultz-Creehan LLC	Y	A		02-JUL-2007	31-DEC-2099
	19770	SeConS-Development Initiative Group	Y	A		02-JUL-2007	31-DEC-2099
	19771	WOCAN	Y	A		02-JUL-2007	31-DEC-2099

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						EFF TERM	
	19772	Advanced Thermal Technologies LLC	Y	A		02-JUL-2007	31-DEC-2099
	19773	UNC Charlotte	Y	A		02-JUL-2007	31-DEC-2099
	19774	Tribhuvan University	Y	A		02-JUL-2007	31-DEC-2099
	19775	Sharpe International LLC	Y	A		02-JUL-2007	31-DEC-2099
	19776	Collage Productions	Y	A		02-JUL-2007	31-DEC-2099
	19777	MGA Research Corporation	Y	A		02-JUL-2007	31-DEC-2099
	19778	STR Systems, Inc.	Y	A		01-JUL-2007	31-DEC-2099
	19779	Roanoke City Public Schools	Y	A		01-JUL-2007	31-DEC-2099
	19780	ITS America	Y	A		02-JUL-2007	31-DEC-2099
	19782	Howard University	Y	A		02-JUL-2007	31-DEC-2099
	19783	University of Turku	Y	A		01-JUL-2007	31-DEC-2099
	19784	Austin Power Company	Y	A		02-JUL-2007	31-DEC-2099
	19785	Radianc Technologies, Inc.	Y	A		02-JUL-2007	31-DEC-2099
	19786	The Aerospace Corporation	Y	A		30-JUN-2008	31-DEC-2099
	19787	Tetra Tech	Y	A		01-JUL-2008	31-DEC-2099
	19787A	Tetra Tech	Y	A		01-JUL-2008	31-DEC-2099
	19788	Nat.Univer.Comm.Res.Institute	Y	A		01-JUL-2008	31-DEC-2099
	19789	Center for Neighborhood Technology	Y	A		01-JUL-2008	31-DEC-2099
	19790	Johns Hopkins Univer.Appli.Phys.Lab	Y	A		01-JUL-2008	31-DEC-2099
	19792	OCEAC Malaria Research Lab	Y	A		01-JUL-2008	31-DEC-2099
	19793	Providence College	Y	A		01-JUL-2008	31-DEC-2099
	19794	University of Texas at Dallas	Y	A		01-JUL-2008	31-DEC-2099
	19795	Frontline Test Services Company LLC	Y	A		01-JUL-2008	31-DEC-2099
	19796	Barry Fox	Y	A		01-JUL-2008	31-DEC-2099
	19797	Pneumatic Fracturing, Inc.	Y	A		01-JUL-2008	31-DEC-2099
	19798	RSG, Inc.	Y	A		01-JUL-2008	31-DEC-2099
	19799	Univ Kansas Center for Research	Y	A		01-JUL-2008	31-DEC-2099
	19800	Mignolet Business Research	Y	A		01-JUL-2008	31-DEC-2099
	19801	U of Conn Health Center	Y	A		01-JUL-2008	31-DEC-2099
	19802	ENSA	Y	A		01-JUL-2008	31-DEC-2099
	19803	New River-Highlands Res Conv Dev	Y	A		01-JUL-2008	31-DEC-2099
	19804	Eriez MBE India Limited	Y	A		01-JUL-2008	31-DEC-2099
	19805	Leonardo Technologies, Inc.	Y	A		01-JUL-2008	31-DEC-2099
	19806	Federal University of Itajuba	Y	A		01-JUL-2008	31-DEC-2099
	19807	Evaluation Consulting Services, Inc	Y	A		01-JUL-2008	31-DEC-2099
	19808	NanoSonic Inc	Y	A		01-JUL-2008	31-DEC-2099
	19809	TRL, Limited	Y	A		01-JUL-2008	31-DEC-2099
	19810	ANCAR	Y	A		01-JUL-2008	31-DEC-2099
	19811	Sub for Univer de los Andes	Y	A		01-JUL-2008	31-DEC-2099
	19812	Passive Senors Unlimited	Y	A		01-JUL-2008	31-DEC-2099
	19813	Draper Aden Associates	Y	A		01-JUL-2008	31-DEC-2099
	19814	U of Maryland Biotechnology Inst	Y	A		01-JUL-2008	31-DEC-2099
	19815	K-Systems	Y	A		01-JUL-2008	31-DEC-2099
	19816	University of Massachusetts Lowell	Y	A		01-JUL-2008	31-DEC-2099
	19817	Public Policy Virginia, Inc.	Y	A		01-JUL-2008	31-DEC-2099
	19818	Franklin & Marshall College	Y	A		01-JUL-2008	31-DEC-2099
	19819	Texas A&M Research Foundation	Y	A		01-JUL-2008	31-DEC-2099
	19820	CNRO	Y	A		01-JUL-2008	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
	19821	Stevens Insitute of Technology	Y	A		01-JUL-2008	31-DEC-2099
	19822	Bahcesehir University	Y	A		01-JUL-2008	31-DEC-2099
	19823	Kwame University	Y	A		01-JUL-2008	31-DEC-2099
	19824	Boise State University	Y	A		01-JUL-2008	31-DEC-2099
	19825	Massachusetts Inst of Technology	Y	A		01-JUL-2008	31-DEC-2099
	19825A	MIT	Y	A		01-JUL-2020	31-DEC-2099
	19825B	Massachusetts Inst of Technology	Y	A		01-JUL-2021	31-DEC-2099
	19825C	Massachusetts Inst of Technology	Y	A		01-JUL-2021	31-DEC-2099
	19826	HudsonAlpha Inst for Biotechnology	Y	A		01-JUL-2008	31-DEC-2099
	19828	Stiftelsen IMIT	Y	A		01-JUL-2008	31-DEC-2099
	19829	Modeling and Simulation Center	Y	A		01-JUL-2008	31-DEC-2099
	19830	ISRA	Y	A		01-JUL-2008	31-DEC-2099
	19831	Reilly Consulting	Y	A		01-JUL-2008	31-DEC-2099
	19832	UAV Pro, Inc	Y	A		01-JUL-2008	31-DEC-2099
	19833	Shippensburg University	Y	A		01-JUL-2008	31-DEC-2099
	19834	White Sulphur Springs NFH	Y	A		01-JUL-2008	31-DEC-2099
	19835	Alstom Power, Inc,	Y	A		01-JUL-2008	31-DEC-2099
	19836	Bucknell University	Y	A		01-JUL-2008	31-DEC-2099
	19837	University of Texas at El Paso	Y	A		01-JUL-2008	31-DEC-2099
	19838	Harvard University	Y	A		01-JUL-2008	31-DEC-2099
	19839	University Of Texas at Arlington	Y	A		01-JUL-2008	31-DEC-2099
	19840	Dr. Chi-Ok Oh	Y	A		01-JUL-2008	31-DEC-2099
	19841	IUP Research Institute	Y	A		03-FEB-2010	31-DEC-2099
	19842	Fort Hays State University	Y	A		01-JUL-2008	31-DEC-2099
	19843	Senagrosol Consult	Y	A		01-JUL-2008	31-DEC-2099
	19844	Medical College of Wisconsin	Y	A		01-JUL-2008	31-DEC-2099
	19845	South Dakota State University	Y	A		01-JUL-2008	31-DEC-2099
	19846	CaseNEX, LLC	Y	A		01-JUL-2008	31-DEC-2099
	19848	Univ of Hawaii, Manoa	Y	A		01-JUL-2009	31-DEC-2099
	19849	Univ of South Carolina, Spartanburg	Y	A		01-JUL-2009	31-DEC-2099
	19850	Saint Paul's College	Y	A		01-JUL-2009	31-DEC-2099
	19851	Sweet Briar College	Y	A		01-JUL-2009	31-DEC-2099
	19852	WattShifters, LLC	Y	A		01-JUL-2009	31-DEC-2099
	19853	Oakland University	Y	A		01-JUL-2009	31-DEC-2099
	19854	University of Caen South Normandy	Y	A		01-JUL-2009	31-DEC-2099
	19855	Heifer International	Y	A		08-SEP-2009	31-DEC-2099
	19856	YMCA at Virginia Tech	Y	A		01-JUL-2009	31-DEC-2099
	19857	Algal Integration Technologies	Y	A		01-JUL-2009	31-DEC-2099
	19858	Carilion Medical Center	Y	A		01-JUL-2009	31-DEC-2099
	19859	Children's Research Institute	Y	A		01-JUL-2009	31-DEC-2099
	19860	Lytx, Inc.	Y	A		02-MAR-2015	31-DEC-2099
	19861	William David Smith	Y	A		01-JUL-2009	31-DEC-2099
	19862	Sharon Greene	Y	A		01-JUL-2009	31-DEC-2099
	19863	San Diego State University	Y	A		01-JUL-2009	31-DEC-2099
	19864	University of Georgia	Y	A		01-JUL-2009	31-DEC-2099
	19865	The Broad Institute	Y	A		01-JUL-2009	31-DEC-2099
	19866	EnerNex Corporation	Y	A		01-JUL-2009	31-DEC-2099
	19867	Fundacion Universidad del Norte	Y	A		01-JUL-2009	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	19868	Transecurity, LLC	Y	A		01-JUL-2008	31-DEC-2099
	19868A	Transecurity, LLC	Y	A		01-JUL-2010	31-DEC-2099
	19869	City of Fairfax	Y	A		01-JUL-2009	31-DEC-2099
	19870	Zagazig University	Y	A		01-JUL-2009	31-DEC-2099
	19871	Roanoke County Public Schools	Y	A		01-JUL-2009	31-DEC-2099
	19872	University of Manchester	Y	A		01-JUL-2009	31-DEC-2099
	19874	Royal Melbourne Inst of Technology	Y	A		01-JUL-2009	31-DEC-2099
	19875	Outer Banks Fisheries	Y	A		01-JUL-2009	31-DEC-2099
	19876	PTV America, Inc	Y	A		01-JUL-2008	31-DEC-2099
	19877	Univ of North Texas Health Science	Y	A		01-JUL-2008	31-DEC-2099
	19878	PAMS Foundation	Y	A		01-JUL-2008	31-DEC-2099
	19879	Virginia Electric and Power Company	Y	A		19-APR-2010	31-DEC-2099
	19880	Quanta Technology	Y	A		01-JUL-2008	31-DEC-2099
	19881	Western Michigan University	Y	A		01-JUL-2009	31-DEC-2099
	19882	National Museums of Kenya	Y	A		01-JUL-2009	31-DEC-2099
	19883	American University in Cairo	Y	A		01-JUL-2009	31-DEC-2099
	19884	NCS Pearson, Inc	Y	A		01-JUL-2009	31-DEC-2099
	19885	Chesapeake Bay Foundation, Inc	Y	A		01-JUL-2009	31-DEC-2099
	19886	Ministry of Agriculture, Haiti	Y	A		01-JUL-2009	31-DEC-2099
	19887	CEBRAP	Y	A		01-JUL-2009	31-DEC-2099
	19888	Timmons Group	Y	A		01-JUL-2009	31-DEC-2099
	19889	Caritas Diocesaine de Hinche	Y	A		01-JUL-2009	31-DEC-2099
	19890	University of Montana	Y	A		01-JUL-2016	31-DEC-2099
	19891	The Chinese University of Hong Kong	Y	A		01-JUL-2009	31-DEC-2099
	19892	TX Engineering Experiment Station	Y	A		01-JUL-2009	31-DEC-2099
	19893	Zanmi Lasante	Y	A		01-JUL-2009	31-DEC-2099
	19894	National Academy of Sciences	Y	A		01-JUL-2009	31-DEC-2099
	19895	ASTRA	Y	A		01-JUL-2009	31-DEC-2099
	19896	Kutztown University	Y	A		01-JUL-2009	31-DEC-2099
	19897	Savanna Agricultural Research Inst	Y	A		01-JUL-2009	31-DEC-2099
	19897A	Savanna Agricultural Research Inst	Y	A		01-JUL-2013	31-DEC-2099
	19898	HL Proje Danismanligi	Y	A		01-JUL-2009	31-DEC-2099
	19899	New Community Project	Y	A		01-JUL-2009	31-DEC-2099
	19900	AgroExpertos	Y	A		01-JUL-2009	31-DEC-2099
	19901	Tedo Japaridze	Y	A		01-JUL-2009	31-DEC-2099
	19902	University of Houston	Y	A		01-JUL-2009	31-DEC-2099
	19903	Electric Power Research Institute	Y	A		01-JUL-2009	31-DEC-2099
	19904	Red Cocoa II	Y	A		01-JUL-2009	31-DEC-2099
	19905	University of California, Irvine	Y	A		01-JUL-2009	31-DEC-2099
	19905A	University of California, Irvine	Y	A		01-JUL-2018	31-DEC-2099
	19905B	University of California, Irvine	Y	A		01-JUL-2021	31-DEC-2099
	19906	Utah State Univ Research Foundation	Y	A		01-JUL-2009	31-DEC-2099
	19907	Bogor Agricultural University	Y	A		01-JUL-2009	31-DEC-2099
	19908	Technical University of Denmark	Y	A		01-JUL-2009	31-DEC-2099
	19909	EnerNOC, Inc	Y	A		20-JUN-2011	31-DEC-2099
	19910	University of California, Berkeley	Y	A		01-JUL-2009	31-DEC-2099
	19911	Texas AgriLife Extension Service	Y	A		01-JUL-2009	31-DEC-2099
	19912	IBM Corporation	Y	A		01-JUL-2009	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	19913	Univ of MD Center for Envntl Science	Y	A		01-JUL-2010		31-DEC-2099
	19914	Robert E. Lang	Y	A		01-JUL-2010		31-DEC-2099
	19915	Blue Ridge Aquaculture, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19916	Univ of Wyoming Research Corp	Y	A		01-JUL-2010		31-DEC-2099
	19917	Norris Construction Company	Y	A		01-JUL-2010		31-DEC-2099
	19918	Virginia Urban Forest Council	Y	A		01-JUL-2010		31-DEC-2099
	19919	USGS-Western Region	Y	A		01-JUL-2010		31-DEC-2099
	19920	American Planning Association	Y	A		01-JUL-2010		31-DEC-2099
	19921	Quaternion Engineering Inc	Y	A		01-JUL-2010		31-DEC-2099
	19922	International Rectifier	Y	A		01-JUL-2010		31-DEC-2099
	19923	University of Notre Dame	Y	A		01-JUL-2010		31-DEC-2099
	19924	Raytheon BBN Technologies Corp	Y	A		01-JUL-2010		31-DEC-2099
	19925	Virginia Cobia Farms LLC	Y	A		01-JUL-2010		31-DEC-2099
	19926	Battelle Memorial Inst, Pacific NW	Y	A		01-JUL-2010		31-DEC-2099
	19927	USDA, US Forest Service	Y	A		01-JUL-2010		31-DEC-2099
	19928	Environmental Flow Specialist	Y	A		01-JUL-2010		31-DEC-2099
	19929	Health Science & Technical Consult	Y	A		01-JUL-2010		31-DEC-2099
	19930	Academy of Applied Science, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19930A	Academy of Applied Science, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19930B	Academy of Applied Science, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19930C	Academy of Applied Science, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19930D	Academy of Applied Science, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19930E	Academy of Applied Science, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19931	Northeast Sustainable Energy Assoc	Y	A		01-JUL-2010		31-DEC-2099
	19932	SkyMark Corporation	Y	A		01-JUL-2010		31-DEC-2099
	19933	Junior Engineering Tech Society	Y	A		01-JUL-2010		31-DEC-2099
	19934	Greenfield Coal Company	Y	A		01-JUL-2011		31-DEC-2099
	19935	Road Ready Inc	Y	A		01-JUL-2010		31-DEC-2099
	19936	Innowattech	Y	A		01-JUL-2010		31-DEC-2099
	19937	Nat'l Comm Prevention Elder Abuse	Y	A		01-JUL-2010		31-DEC-2099
	19938	Tuskegee University	Y	A		01-JUL-2010		31-DEC-2099
	19939	Romny Scientfic, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19940	Balatarin, LLC	Y	A		01-JUL-2010		31-DEC-2099
	19941	Malawi Health Equity Network	Y	A		01-JUL-2010		31-DEC-2099
	19942	Caprion Proteomics, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19943	Parents for Nontoxic Alternatives	Y	A		01-JUL-2010		31-DEC-2099
	19944	World Vision Zambia	Y	A		01-JUL-2010		31-DEC-2099
	19945	Applied Pavement Technology	Y	A		01-JUL-2010		31-DEC-2099
	19946	Electrical Distribution Design	Y	A		01-JUL-2010		31-DEC-2099
	19947	International Developmt Enterprises	Y	A		01-JUL-2010		31-DEC-2099
	19947A	International Developmt Enterprises	Y	A		01-JUL-2015		31-DEC-2099
	19948	Principle Advantage	Y	A		01-JUL-2010		31-DEC-2099
	19949	Frants Becker DBA BSBI	Y	A		01-JUL-2010		31-DEC-2099
	19950	USDA/ARS/SPA	Y	A		01-JUL-2010		31-DEC-2099
	19951	B3 Advanced Communications	Y	A		01-JUL-2010		31-DEC-2099
	19952	Statens VII	Y	A		01-JUL-2010		31-DEC-2099
	19953	North Dakota State University	Y	A		01-JUL-2010		31-DEC-2099
	19954	Nova Southeastern University	Y	A		01-JUL-2010		31-DEC-2099

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	19955	Ofc de Protection des Vegetaux-OPV	Y	A		01-JUL-2010		31-DEC-2099
	19956	Int'l Development Enterprises-Nepal	Y	A		01-JUL-2010		31-DEC-2099
	19957	Innomatix LLC	Y	A		01-JUL-2010		31-DEC-2099
	19958	Brhane Gebrekidan	Y	A		01-JUL-2010		31-DEC-2099
	19959	Michigan Technological University	Y	A		01-JUL-2010		31-DEC-2099
	19960	Ecole Superieure Info Haiti (ESIH)	Y	A		01-JUL-2010		31-DEC-2099
	19961	Baptist General Convention of VA	Y	A		01-JUL-2010		31-DEC-2099
	19962	USDA, ARS, Pacific West Area	Y	A		01-JUL-2010		31-DEC-2099
	19963	Catholic University of Sudan	Y	A		01-JUL-2010		31-DEC-2099
	19964	Baylor College of Medicine	Y	A		18-JUL-2012		31-DEC-2099
	19965	Applied Research Associates, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19966	Deborah Jane Awl	Y	A		01-JUL-2010		31-DEC-2099
	19967	Yankee Environmental Systems, Inc	Y	A		01-JUL-2010		31-DEC-2099
	19968	Nat'l Assoc of Regional Councils	Y	A		01-JUL-2010		31-DEC-2099
	19969	Ron Knipling	Y	A		17-MAY-2011		31-DEC-2099
	19970	Institutes for Behavior Resources	Y	A		01-JUL-2010		31-DEC-2099
	19971	JJ Keller & Associates	Y	A		01-JUL-2010		31-DEC-2099
	19972	MD Anderson Cancer Center	Y	A		01-JUL-2010		31-DEC-2099
	19973	Genedge Alliance	Y	A		01-JUL-2010		31-DEC-2099
	19974	MedStar Health Research Institute	Y	A		01-JUL-2011		31-DEC-2099
	19975	University of Juba	Y	A		01-JUL-2011		31-DEC-2099
	19976	West Virginia Univ Foundation, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19977	Donovon Hatem, LLP	Y	A		01-JUL-2011		31-DEC-2099
	19978	CSU Fullerton Auxiliary Svcs Corp	Y	A		01-JUL-2011		31-DEC-2099
	19979	Univ of Alabama Birmingham	Y	A		01-JUL-2011		31-DEC-2099
	19980	Northwestern University	Y	A		01-JUL-2011		31-DEC-2099
	19981	Developing Families Center, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19982	Univ of Arkansas - Medical Sciences	Y	A		01-JUL-2011		31-DEC-2099
	19983	L-3 Communications Aviation Recorde	Y	A		01-JUL-2011		31-DEC-2099
	19984	Parsons Brinckerhoff, Inc.	Y	A		19-JUN-2013		31-DEC-2099
	19985	Smithsonian Institute	Y	A		01-JUL-2011		31-DEC-2099
	19986	MAFLOP LTDA	Y	A		01-JUL-2011		31-DEC-2099
	19987	Cooperativa Agropecuaria Biobrasil	Y	A		01-JUL-2011		31-DEC-2099
	19988	Cambridge Univ Technical Svcs, Ltd	Y	A		01-JUL-2011		31-DEC-2099
	19989	Kittelson & Associates, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19990	Baruch S. Blumberg Institute	Y	A		08-JUL-2014		31-DEC-2099
	19991	Jefferson Area Board on Aging	Y	A		01-JUL-2011		31-DEC-2099
	19992	SmartDrive Systems, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19993	Philadelphia University	Y	A		01-JUL-2011		31-DEC-2099
	19994	Farm Pilot Project Coordination	Y	A		01-JUL-2011		31-DEC-2099
	19995	Virginia State Dairymen's Assoc	Y	A		01-JUL-2011		31-DEC-2099
	19996	Water Stewardship, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19997	Attimo Winery	Y	A		01-JUL-2011		31-DEC-2099
	19998	Fauquier County Government	Y	A		01-JUL-2011		31-DEC-2099
	19999	VA Assoc for Biological Farming	Y	A		01-JUL-2011		31-DEC-2099
	19A01	Grayson Landcare, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A02	Sustain Floyd Foundation, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A03	Virginia Farm Bureau Federation	Y	A		01-JUL-2011		31-DEC-2099

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	19A04	Southeast RCAP, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A05	Gachon Univ of Medicine & Science	Y	A		01-JUL-2011		31-DEC-2099
	19A06	Literacy Volunteers of the NRV	Y	A		01-JUL-2011		31-DEC-2099
	19A07	Dorsett Publications LLC	Y	A		01-JUL-2011		31-DEC-2099
	19A08	UT Southwestern Medical Center	Y	A		01-JUL-2011		31-DEC-2099
	19A09	Temple University	Y	A		01-JUL-2011		31-DEC-2099
	19A10	Kingston Resources, Inc	Y	A		01-JUL-2011		31-DEC-2099
	19A11	Henrico County Public Schools	Y	A		01-JUL-2011		31-DEC-2099
	19A12	Office du Niger	Y	A		01-JUL-2011		31-DEC-2099
	19A13	Southern States Energy Board	Y	A		01-JUL-2011		31-DEC-2099
	19A14	Sandia Technologies, LLC	Y	A		01-JUL-2011		31-DEC-2099
	19A15	Det Norske Veritas AS	Y	A		24-JUN-2013		31-DEC-2099
	19A16	CONSOL Energy Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A17	Gerald R. Hill PHD, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A18	Univ of Illinois at Springfield	Y	A		01-JUL-2011		31-DEC-2099
	19A19	Turkish Coal Enterprises	Y	A		01-JUL-2011		31-DEC-2099
	19A20	FNRAA	Y	A		01-JUL-2011		31-DEC-2099
	19A21	Health Research, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A22	St Jude Children's Hospital	Y	A		01-JUL-2011		31-DEC-2099
	19A23	Burton & Associates, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A24	Georgia Tech Research Institute	Y	A		12-APR-2012		31-DEC-2099
	19A25	Children's Hospital Boston	Y	A		12-APR-2012		31-DEC-2099
	19A26	CACI Enterprise Solutions, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A27	Basis Technology	Y	A		01-JUL-2011		31-DEC-2099
	19A28	Univ. of CA San Diego	Y	A		01-JUL-2011		31-DEC-2099
	19A29	Technology Student Association	Y	A		01-JUL-2011		31-DEC-2099
	19A29A	Technology Student Association	Y	A		01-JUL-2011		31-DEC-2099
	19A30	Science Appl. Intl Corp (SAIC)	Y	A		01-JUL-2011		31-DEC-2099
	19A31	VA Forage and Grasslands Council	Y	A		01-JUL-2011		31-DEC-2099
	19A32	Broad-based Knowledge, LLC	Y	A		01-JUL-2011		31-DEC-2099
	19A33	Pratt & Miller Engineering	Y	A		01-JUL-2011		31-DEC-2099
	19A34	Rockman et al, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A35	RBHS New Jersey Medical School	Y	A		11-DEC-2013		31-DEC-2099
	19A36	Persistent Systems, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A37	Applied University Research, Inc.	Y	A		01-JUL-2011		31-DEC-2099
	19A38	International Potato Center	Y	A		01-JUL-2011		31-DEC-2099
	19A39	Metrology Services, Inc.	Y	A		01-JUL-2012		31-DEC-2099
	19A40	MCR Federal, LLC	Y	A		01-JUL-2012		31-DEC-2099
	19A41	National Science Teachers Assoc	Y	A		01-JUL-2012		31-DEC-2099
	19A42	Princeton University	Y	A		01-JUL-2012		31-DEC-2099
	19A43	Towson Univeristy	Y	A		01-JUL-2012		31-DEC-2099
	19A44	NBE Technologies, LLC	Y	A		01-JUL-2012		31-DEC-2099
	19A45	Rondeau Research, LLC	Y	A		01-JUL-2012		31-DEC-2099
	19A46	OEwaves Incorporated	Y	A		01-JUL-2012		31-DEC-2099
	19A47	St. Catherine's School	Y	A		01-JUL-2012		31-DEC-2099
	19A48	Harris Corporation	Y	A		01-JUL-2012		31-DEC-2099
	19A49	ROBOTIS Inc.	Y	A		01-JUL-2012		31-DEC-2099
	19A50	Shared Spectrum Company	Y	A		01-JUL-2012		31-DEC-2099

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						EFF	TERM
							NEXT CHANGE
	19A51	Enpirion, Inc	Y	A		01-JUL-2012	31-DEC-2099
	19A52	Southwest Research Institute	Y	A		01-JUL-2012	31-DEC-2099
	19A53	Bishop Consulting	Y	A		01-JUL-2012	31-DEC-2099
	19A54	General Motors, LLC	Y	A		01-JUL-2012	31-DEC-2099
	19A55	fred harris & associates	Y	A		01-JUL-2012	31-DEC-2099
	19A56	Goodwill Industries of the Valley	Y	A		01-JUL-2012	31-DEC-2099
	19A57	Univ of California, San Francisco	Y	A		01-JUL-2012	31-DEC-2099
	19A58	U.S. Fish and Wildlife Service	Y	A		01-JUL-2012	31-DEC-2099
	19A59	University of Victoria	Y	A		01-JUL-2012	31-DEC-2099
	19A60	Analog Devices, Inc.	Y	A		01-JUL-2012	31-DEC-2099
	19A61	American Society for Engineering Ed	Y	A		01-JUL-2012	31-DEC-2099
	19A61A	American Society for Engineering Ed	Y	A		01-JUL-2012	31-DEC-2099
	19A62	University of Memphis	Y	A		01-JUL-2012	31-DEC-2099
	19A63	Bio-Control Research Laboratories	Y	A		01-JUL-2012	31-DEC-2099
	19A64	Institut de Technologie Alimentaire	Y	A		01-JUL-2012	31-DEC-2099
	19A64A	Institut de Technologie Alimentaire	Y	A		01-JUL-2013	31-DEC-2099
	19A65	Advanced Conservation Strategies	Y	A		01-JUL-2012	31-DEC-2099
	19A65A	Advanced Conservation Strategies	Y	A		01-JUL-2018	31-DEC-2099
	19A66	Baylor University	Y	A		01-JUL-2012	31-DEC-2099
	19A67	Motorcycle Safety Foundation, Inc.	Y	A		01-JUL-2012	31-DEC-2099
	19A68	VTT, LLC	Y	A		01-JUL-2012	31-DEC-2099
	19A69	New York Structural Biology Center	Y	A		01-JUL-2012	31-DEC-2099
	19A70	University of Saskatchewan	Y	A		01-JUL-2012	31-DEC-2099
	19A71	Florida International University	Y	A		01-JUL-2012	31-DEC-2099
	19A72	CIBE-ESPOL	Y	A		01-JUL-2012	31-DEC-2099
	19A73	Starix Technology, Inc	Y	A		01-JUL-2012	31-DEC-2099
	19A74	Universite Gaston Berger	Y	A		01-JUL-2012	31-DEC-2099
	19A75	Institut Superieur de Formation	Y	A		01-JUL-2012	31-DEC-2099
	19A75A	Institut Superieur de Formation	Y	A		01-JUL-2015	31-DEC-2099
	19A76	Hackproof Technologies, Inc.	Y	A		01-JUL-2013	31-DEC-2099
	19A77	Seoul National University	Y	A		01-JUL-2013	31-DEC-2099
	19A78	Ferrum College	Y	A		01-JUL-2013	31-DEC-2099
	19A79	Christopher M. Cunningham	Y	A		01-JUL-2013	31-DEC-2099
	19A80	Danville Physicians Practice, LLC	Y	A		01-JUL-2013	31-DEC-2099
	19A81	Consultants in Epidemiology & Occp	Y	A		01-JUL-2013	31-DEC-2099
	19A82	VA Aquarium & Marine Science Center	Y	A		01-JUL-2013	31-DEC-2099
	19A83	Desert Research Institute	Y	A		01-JUL-2013	31-DEC-2099
	19A84	Parsons Brinckeroff, Inc.	Y	A		01-JUL-2013	31-DEC-2099
	19A85	Bastian Schroeder	Y	A		01-JUL-2013	31-DEC-2099
	19A86	Decision Science Research Institute	Y	A		01-JUL-2013	31-DEC-2099
	19A87	Jackson State University	Y	A		01-JUL-2013	31-DEC-2099
	19A88	University of New England	Y	A		01-JUL-2013	31-DEC-2099
	19A89	United States Naval Academy	Y	A		01-JUL-2013	31-DEC-2099
	19A90	Univ Corp for Atmospheric Research	Y	A		01-JUL-2013	31-DEC-2099
	19A91	Fitnet Corporation	Y	A		01-JUL-2013	31-DEC-2099
	19A92	Fundacion EkoRural	Y	A		01-JUL-2013	31-DEC-2099
	19A93	University of Queensland	Y	A		01-JUL-2013	31-DEC-2099
	19A94	University of New South Wales	Y	A		01-JUL-2013	31-DEC-2099

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	19A95	Robin Mary Gillespie	Y	A		01-JUL-2013		31-DEC-2099
	19A96	Sound Science, Inc.	Y	A		01-JUL-2013		31-DEC-2099
	19A97	Plastics One, Inc.	Y	A		01-JUL-2013		31-DEC-2099
	19A98	University of Miami	Y	A		01-JUL-2013		31-DEC-2099
	19A99	Abt Associates, Inc.	Y	A		01-JUL-2013		31-DEC-2099
	19B01	Biotherapeutics, Inc.	Y	A		01-JUL-2013		31-DEC-2099
	19B02	Woods Hole Research Center	Y	A		01-JUL-2013		31-DEC-2099
	19B03	Univ of California, Santa Barbara	Y	A		01-JUL-2013		31-DEC-2099
	19B04	The Reilly Group	Y	A		01-JUL-2013		31-DEC-2099
	19B05	Virginia Tech Applied Research Corp	Y	A		01-JUL-2013		31-DEC-2099
	19B06	University of California Santa Cruz	Y	A		01-JUL-2013		31-DEC-2099
	19B07	Nat'l Semi-Arid Resources Rsch Inst	Y	A		01-JUL-2013		31-DEC-2099
	19B08	Univ Nacional Autonoma de Nicaragua	Y	A		01-JUL-2013		31-DEC-2099
	19B09	Raoni Rajao	Y	A		01-JUL-2013		31-DEC-2099
	19B10	Davidson College	Y	A		01-JUL-2013		31-DEC-2099
	19B11	SphynKx Therapeutics, LLC	Y	A		01-JUL-2013		31-DEC-2099
	19B12	Anna Fanzeres	Y	A		01-JUL-2013		31-DEC-2099
	19B13	Agapi Somwaru	Y	A		01-JUL-2013		31-DEC-2099
	19B14	Claudia Ramos	Y	A		01-JUL-2013		31-DEC-2099
	19B15	World Ag Econ & Environ Svcs	Y	A		01-JUL-2013		31-DEC-2099
	19B16	City of Danville Parks & Recreation	Y	A		01-JUL-2013		31-DEC-2099
	19B17	Univ of Wisconsin, Stevens Point	Y	A		01-JUL-2014		31-DEC-2099
	19B18	PureSense Environmental Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B19	Naval Surface Warfare Ctr, Dahlgren	Y	A		01-JUL-2014		31-DEC-2099
	19B20	Breakneck Turtles Productions	Y	A		01-JUL-2014		31-DEC-2099
	19B21	Minneapolis Medical Rsch Foundation	Y	A		01-JUL-2014		31-DEC-2099
	19B22	High Energy Acceleration Rsrch(KEK)	Y	A		01-JUL-2014		31-DEC-2099
	19B23	Virginia Tech Foundation, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B24	Translational Genomic Rsrch (TGen)	Y	A		01-JUL-2014		31-DEC-2099
	19B25	Veterinary Solutions, LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B26	Pentagon Performance, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B27	ICARE Foundation	Y	A		01-JUL-2014		31-DEC-2099
	19B28	UAV Pro Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B29	Robert Bosch LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B30	Charles Stark Draper Laboratory	Y	A		01-JUL-2014		31-DEC-2099
	19B31	FEV, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B32	Booz Allen Hamilton, Inc.	Y	A		01-JUL-2016		31-DEC-2099
	19B33	Weber State University	Y	A		01-JUL-2014		31-DEC-2099
	19B34	Delcan Corporation	Y	A		01-JUL-2014		31-DEC-2099
	19B35	SCDNR Marine Resources Research Ins	Y	A		01-JUL-2014		31-DEC-2099
	19B36	Univ of Texas Rio Grande Valley	Y	A		19-JAN-2016		31-DEC-2099
	19B37	Alaska Marine Safety Ed Assoc	Y	A		01-JUL-2014		31-DEC-2099
	19B38	KIT Professionals, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B39	ARCADIS U.S. Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B40	University of Ghana	Y	A		01-JUL-2014		31-DEC-2099
	19B41	Local Food Hub, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B42	Virginia Food System Council	Y	A		01-JUL-2014		31-DEC-2099
	19B43	ESCRYPT, Inc.	Y	A		01-JUL-2014		31-DEC-2099

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	19B44	Ctr Int'l des Rescherches (CIRMF)	Y	A		01-JUL-2014		31-DEC-2099
	19B45	Paolo Cavalcante	Y	A		01-JUL-2014		31-DEC-2099
	19B46	Universite Cheikh Anta Diop (UCAD)	Y	A		01-JUL-2014		31-DEC-2099
	19B47	LeanFirm, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B48	Douglas Leeper	Y	A		01-JUL-2014		31-DEC-2099
	19B49	Pulsar Informatics, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B50	Center for Watershed Protection	Y	A		01-JUL-2014		31-DEC-2099
	19B50A	Center for Watershed Protection	Y	A		01-JUL-2017		31-DEC-2099
	19B51	Dr. J.H. Carter III & Associates	Y	A		01-JUL-2014		31-DEC-2099
	19B52	Reed College	Y	A		01-JUL-2014		31-DEC-2099
	19B53	Assured Information Security, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B54	Fiat Chrysler Automobiles (FCA) US	Y	A		01-JUL-2014		31-DEC-2099
	19B55	Simbex, LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B56	Rhode Island Hospital	Y	A		01-JUL-2014		31-DEC-2099
	19B57	E. P. Systems Group Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B58	Lazarus LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B59	DGE, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B60	SSB Bart Group, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B61	Applied Trails Research, LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B62	Inst Pesquisa Ambiental Amazonia	Y	A		01-JUL-2014		31-DEC-2099
	19B63	Fleming Technologies, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B64	Transportation Technology Center	Y	A		01-JUL-2014		31-DEC-2099
	19B65	University of Nottingham	Y	A		01-JUL-2014		31-DEC-2099
	19B66	StreamLines, LLC	Y	A		01-JUL-2014		31-DEC-2099
	19B67	Hodges Digital Strategies, Inc.	Y	A		01-JUL-2014		31-DEC-2099
	19B68	Virginia Tech Applied Research Corp	Y	A		01-JUL-2015		31-DEC-2099
	19B69	Peloton Technology, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B70	Mississippi Valley State University	Y	A		01-JUL-2015		31-DEC-2099
	19B71	NERA Economic Consulting	Y	A		01-JUL-2015		31-DEC-2099
	19B72	CFPH-Centre Formation Professional	Y	A		01-JUL-2015		31-DEC-2099
	19B73	Saint Francis University	Y	A		01-JUL-2015		31-DEC-2099
	19B75	Res Foundation City Univ of NY	Y	A		02-SEP-2015		31-DEC-2099
	19B76	Security Innovation, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B77	Princeton Univ DBA PPPL	Y	A		01-JUL-2015		31-DEC-2099
	19B78	Jefferson College of Health Science	Y	A		01-JUL-2015		31-DEC-2099
	19B79	Aptima, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B80	Sandia Corporation	Y	A		01-JUL-2015		31-DEC-2099
	19B81	Vireo Advisors, LLC	Y	A		01-JUL-2015		31-DEC-2099
	19B82	Savari Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B83	Cohda Wireless America LLC	Y	A		01-JUL-2015		31-DEC-2099
	19B84	Western Inst for Biomedical Resrch	Y	A		01-JUL-2015		31-DEC-2099
	19B85	CNFTFCPN-Centre National de Format	Y	A		01-JUL-2015		31-DEC-2099
	19B86	Yeshiva University	Y	A		01-JUL-2015		31-DEC-2099
	19B87	Cluster Industriel Svcs Environment	Y	A		01-JUL-2015		31-DEC-2099
	19B88	Res Fnd-SUNY Univ of Buffalo	Y	A		01-JUL-2015		31-DEC-2099
	19B89	Avar Consulting, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B90	SkillSource Group, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B91	The Women's Center	Y	A		01-JUL-2015		31-DEC-2099

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	19B92	Southern Horticultural Resch Inst	Y	A		01-JUL-2015		31-DEC-2099
	19B93	Cary Inst of Ecosystem Studies Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B94	CABI - Kenya	Y	A		18-NOV-2015		31-DEC-2099
	19B95	CABI - Malaysia	Y	A		01-JUL-2015		31-DEC-2099
	19B96	Chesapeake Bay Nutrient Land Trust	Y	A		01-JUL-2015		31-DEC-2099
	19B97	Roy L. Pearson	Y	A		01-JUL-2015		31-DEC-2099
	19B98	Jensen Hughes, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19B99	Rural Action, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C01	MacroSys LLC	Y	A		01-JUL-2015		31-DEC-2099
	19C02	Aviation Systems Engineering Co	Y	A		01-JUL-2015		31-DEC-2099
	19C03	Stockton Aviation Resch & Tech Park	Y	A		01-JUL-2015		31-DEC-2099
	19C04	Sunhillo Corporation	Y	A		01-JUL-2015		31-DEC-2099
	19C05	Iroqwah, LLC	Y	A		01-JUL-2015		31-DEC-2099
	19C06	United Technologies Research Ctr.	Y	A		01-JUL-2015		31-DEC-2099
	19C07	M-Mech Defense Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C08	University of Kiel	Y	A		01-JUL-2015		31-DEC-2099
	19C09	Rush University Medical Center	Y	A		01-JUL-2015		31-DEC-2099
	19C10	Ctre Coop Inter Recherches Agro Dev	Y	A		01-JUL-2015		31-DEC-2099
	19C11	Dale Allan Gardner	Y	A		01-JUL-2015		31-DEC-2099
	19C12	Mizellidae, LLC	Y	A		01-JUL-2015		31-DEC-2099
	19C13	Marlow Industries, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C14	DENSO International Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C15	Engle-Stone Aquatic\$ LLC	Y	A		01-JUL-2015		31-DEC-2099
	19C16	WNWN International, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C17	Alan G. Woodard	Y	A		01-JUL-2015		31-DEC-2099
	19C18	Children's Hospital of Philadelphia	Y	A		01-JUL-2015		31-DEC-2099
	19C19	Daniel Davidson	Y	A		01-JUL-2015		31-DEC-2099
	19C20	University of West Alabama	Y	A		01-JUL-2015		31-DEC-2099
	19C21	Appalachian State University	Y	A		01-JUL-2015		31-DEC-2099
	19C22	Tennessee State University	Y	A		01-JUL-2015		31-DEC-2099
	19C23	WaveForce Technologies, LLC	Y	A		01-JUL-2015		31-DEC-2099
	19C24	VoltMed, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C25	Resolute Marine Energy, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C26	THK America, Inc.	Y	A		01-JUL-2015		31-DEC-2099
	19C27	University of Nebraska Medical Ctr.	Y	A		01-JUL-2015		31-DEC-2099
	19C28	University of North Texas	Y	A		01-JUL-2015		31-DEC-2099
	19C29	Northern VA Soil Water Conserv Dist	Y	A		01-JUL-2015		31-DEC-2099
	19C30	czb, LLC	Y	A		01-JUL-2016		31-DEC-2099
	19C31	Community Housing Partners Corp.	Y	A		01-JUL-2016		31-DEC-2099
	19C32	Lamar University	Y	A		01-JUL-2016		31-DEC-2099
	19C33	Durbin & Greenbrier Valley RR, Inc	Y	A		01-JUL-2016		31-DEC-2099
	19C34	Brookhaven National Laboratory	Y	A		01-JUL-2016		31-DEC-2099
	19C35	David N. Sallee	Y	A		01-JUL-2016		31-DEC-2099
	19C36	Texas A&M Transportation Inst.	Y	A		01-JUL-2016		31-DEC-2099
	19C37	Soil & Materials Engineers, Inc.	Y	A		01-JUL-2016		31-DEC-2099
	19C38	Rocky Mountain Bird Observatory	Y	A		01-JUL-2016		31-DEC-2099
	19C39	Unity College	Y	A		01-JUL-2016		31-DEC-2099
	19C40	LaGuardia Community College, CUNY	Y	A		01-JUL-2016		31-DEC-2099

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	19C41	Texas A&M University-Kingsville	Y	A		01-JUL-2016		31-DEC-2099
	19C42	Alward Institute for Collab Science	Y	A		01-JUL-2016		31-DEC-2099
	19C43	Westinghouse Electric Co, LLC	Y	A		01-JUL-2016		31-DEC-2099
	19C44	Agricultural Research Service	Y	A		01-JUL-2016		31-DEC-2099
	19C44A	Agricultural Research Service	Y	A		01-JUL-2020		31-DEC-2099
	19C44B	Agricultural Research Service	Y	A		01-JUL-2020		31-DEC-2099
	19C45	Lisa Loftus-Otway	Y	A		01-JUL-2016		31-DEC-2099
	19C46	Betty Serian & Assoc.	Y	A		01-JUL-2016		31-DEC-2099
	19C47	Iteris, Inc.	Y	A		01-JUL-2016		31-DEC-2099
	19C48	SMD Corporation	Y	A		01-JUL-2016		31-DEC-2099
	19C49	Luna Technologies	Y	A		01-JUL-2016		31-DEC-2099
	19C50	Cowden Technologies, LLC	Y	A		01-JUL-2016		31-DEC-2099
	19C51	Louisiana State Univ Health Sci Ctr	Y	A		01-JUL-2016		31-DEC-2099
	19C52	International Rescue Committee, Inc	Y	A		01-JUL-2016		31-DEC-2099
	19C53	Agriberry LLC	Y	A		01-JUL-2016		31-DEC-2099
	19C54	Cal Poly Corporation	Y	A		06-APR-2017		31-DEC-2099
	19C55	University of Tech. Sydney	Y	A		01-JUL-2016		31-DEC-2099
	19C56	Carroll County High School	Y	A		01-JUL-2016		31-DEC-2099
	19C57	Kennesaw State University	Y	A		01-JUL-2016		31-DEC-2099
	19C58	AECOM Tech Service, Inc.	Y	A		01-JUL-2016		31-DEC-2099
	19C59	CDM Smith Inc.	Y	A		10-FEB-2017		31-DEC-2099
	19C60	WaterOne	Y	A		01-JUL-2016		31-DEC-2099
	19C61	National Rural Elect. Coop. Assoc.	Y	A		01-JUL-2016		31-DEC-2099
	19C62	University of Bristol, UK	Y	A		01-JUL-2016		31-DEC-2099
	19C63	Texas A&M AgriLife Research	Y	A		01-JUL-2016		31-DEC-2099
	19C64	University of Houston	Y	A		01-JUL-2016		31-DEC-2099
	19C65	Knowledge Connect Ltd.	Y	A		01-JUL-2016		31-DEC-2099
	19C66	La Sierra University	Y	A		01-JUL-2016		31-DEC-2099
	19C67	CARACAL	Y	A		01-JUL-2016		31-DEC-2099
	19C68	G&A Technical Software, Inc.	Y	A		01-JUL-2016		31-DEC-2099
	19C69	Lycee Tech. Agricole Emile (LTAEB)	Y	A		24-MAY-2017		31-DEC-2099
	19C70	Mt. Sinai School of Medicine	Y	A		01-JUL-2017		31-DEC-2099
	19C71	ARRB Group Inc.	Y	A		01-JUL-2017		31-DEC-2099
	19C72	Illinois State University	Y	A		01-JUL-2017		31-DEC-2099
	19C73	Syncopated Engineering Inc.	Y	A		01-JUL-2017		31-DEC-2099
	19C74	Stanley D. Lindsey & Assoc., LTD	Y	A		01-JUL-2017		31-DEC-2099
	19C75	New Jersey Institute of Technology	Y	A		09-AUG-2017		31-DEC-2099
	19C76	Carleton College	Y	A		01-JUL-2017		31-DEC-2099
	19C77	Hood College	Y	A		01-JUL-2017		31-DEC-2099
	19C78	Virginia Rural Health Association	Y	A		01-JUL-2017		31-DEC-2099
	19C79	Vanderbilt University Medical Ctr.	Y	A		01-JUL-2017		31-DEC-2099
	19C80	Christian Wernz	Y	A		01-JUL-2017		31-DEC-2099
	19C81	Gryphon Sensors, LLC	Y	A		01-JUL-2017		31-DEC-2099
	19C82	FirebirdSE LLC	Y	A		01-JUL-2017		31-DEC-2099
	19C83	AAI Corporation	Y	A		01-JUL-2017		31-DEC-2099
	19C84	Florida IHMC	Y	A		01-JUL-2017		31-DEC-2099
	19C85	Claremont Graduate University	Y	A		01-JUL-2017		31-DEC-2099
	19C86	University of Oklahoma	Y	A		01-JUL-2017		31-DEC-2099

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	19C87	ANRA Technologies, LLC	Y	A		01-JUL-2017		31-DEC-2099
	19C88	Sensefly Inc.	Y	A		01-JUL-2017		31-DEC-2099
	19C89	AirMap, Inc.	Y	A		01-JUL-2017		31-DEC-2099
	19C90	Boston University	Y	A		01-JUL-2017		31-DEC-2099
	19C90A	Boston University	Y	A		01-JUL-2017		31-DEC-2099
	19C91	University of Tokyo	Y	A		01-JUL-2017		31-DEC-2099
	19C92	Lin Ma	Y	A		01-JUL-2017		31-DEC-2099
	19C93	Mineral Separation Technologies	Y	A		01-JUL-2017		31-DEC-2099
	19C94	Plymouth State University	Y	A		01-JUL-2017		31-DEC-2099
	19C95	TN Technological University	Y	A		01-JUL-2017		31-DEC-2099
	19C96	Geosyntec Consultants Inc.	Y	A		01-JUL-2017		31-DEC-2099
	19C97	Richard J Valentine PE	Y	A		01-JUL-2017		31-DEC-2099
	19C98	Worcester Polytechnic Institute	Y	A		01-JUL-2017		31-DEC-2099
	19C99	CIAT-Centro Intern. Agricult. Trop.	Y	A		09-MAR-2018		31-DEC-2099
	19C99C	CIAT-Centro Intern. Agricult. Trop.	Y	A		09-MAR-2018	09-MAR-2018	31-DEC-2099
	19D01	LSU DBA Louisiana State Univ A&M	Y	A		01-JUL-2017		31-DEC-2099
	19D02	Kenya Agricult & Livestock Res Org	Y	A		01-JUL-2017		31-DEC-2099
	19D03	Geisinger	Y	A		18-APR-2018		31-DEC-2099
	19D04	Cree Fayetteville, Inc.	Y	A		17-MAY-2018		31-DEC-2099
	19D05	ABB Corp. Research Ctr.	Y	A		01-JUL-2017		31-DEC-2099
	19D06	Streamline Designs LLC	Y	A		01-JUL-2017		31-DEC-2099
	19D07	Central Department of Botany	Y	A		13-JUN-2018		31-DEC-2099
	19D08	University of Durham	Y	A		01-JUL-2017		31-DEC-2099
	19D09	Farleigh Dickinson Univ.	Y	A		01-JUL-2017		31-DEC-2099
	19D10	London School of Hygiene & T. Med.	Y	A		01-JUL-2018		31-DEC-2099
	19D11	SRC, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D12	Aerodyne Research, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D13	Internet Archive	Y	A		01-JUL-2018		31-DEC-2099
	19D14	Imperial College	Y	A		01-JUL-2018		31-DEC-2099
	19D15	Brookings Doha Center	Y	A		01-JUL-2018		31-DEC-2099
	19D16	Mt Rogers Community Service Board	Y	A		01-JUL-2018		31-DEC-2099
	19D17	University of Akron	Y	A		01-JUL-2018		31-DEC-2099
	19D17A	University of Akron	Y	A		01-JUL-2018		31-DEC-2099
	19D17B	University of Akron	Y	A		01-JUL-2018		31-DEC-2099
	19D17C	Univ. of Akron	Y	A		01-JUL-2019		31-DEC-2099
	19D17D	University of Akron	Y	A		01-JUL-2020		31-DEC-2099
	19D17E	University of Akron	Y	A		01-JUL-2021		31-DEC-2099
	19D18	Daguna Consulting, LLC	Y	A		01-JUL-2018		31-DEC-2099
	19D19	Univ of Vermont & State Ag. College	Y	A		01-JUL-2018		31-DEC-2099
	19D20	Weill Medical College	Y	A		01-JUL-2018		31-DEC-2099
	19D21	Univ of Arkansas Coop. Ext. Service	Y	A		01-JUL-2018		31-DEC-2099
	19D22	Div of Agriculture-Univ of Arkansas	Y	A		04-MAY-2021		31-DEC-2099
	19D23	Indiana University IUPUI	Y	A		01-JUL-2018		31-DEC-2099
	19D24	Improvement of Ag. Training Org.	Y	A		01-JUL-2018		31-DEC-2099
	19D25	Infineon Technologies Americas Corp	Y	A		01-JUL-2018		31-DEC-2099
	19D26	University of South Florida	Y	A		01-JUL-2018		31-DEC-2099
	19D27	Cardno, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D28	Augsburg University	Y	A		01-JUL-2018		31-DEC-2099

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	19D29	Truth Initiative Foundation	Y	A		01-JUL-2018		31-DEC-2099
	19D30	New Mexico State University	Y	A		01-JUL-2018		31-DEC-2099
	19D31	Dovetail Partners, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D32	Dynatest North America Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D33	Toxcel, LLC	Y	A		01-JUL-2018		31-DEC-2099
	19D34	National Adult Prot. Svc. Assoc.	Y	A		01-JUL-2018		31-DEC-2099
	19D35	University of West Georgia	Y	A		01-JUL-2018		31-DEC-2099
	19D36	DeepSig, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D37	Two Six Labs, Inc	Y	A		01-JUL-2018		31-DEC-2099
	19D38	Spartan Bioscience, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D39	Corona Environmental Consulting LLC	Y	A		01-JUL-2018		31-DEC-2099
	19D40	Hazen & Sawyer	Y	A		01-JUL-2018		31-DEC-2099
	19D41	The Univ. of British Columbia	Y	A		01-JUL-2018		31-DEC-2099
	19D42	Sixpoint Materials, Inc	Y	A		01-JUL-2018		31-DEC-2099
	19D43	Tennessee Agriculture Experien	Y	A		01-JUL-2018		31-DEC-2099
	19D44	Boyette Strategic Advisors	Y	A		01-JUL-2018		31-DEC-2099
	19D45	The American Chestnut Foundation	Y	A		01-JUL-2018		31-DEC-2099
	19D46	Dorsey S. Williams	Y	A		01-JUL-2018		31-DEC-2099
	19D47	Intelligent Automation, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D48	Ingeomatica S.A.	Y	A		01-JUL-2018		31-DEC-2099
	19D49	Siemens Corporation	Y	A		01-JUL-2018		31-DEC-2099
	19D50	Nationwide Children's Hospital	Y	A		01-JUL-2018		31-DEC-2099
	19D51	Commonwealth Edison Company	Y	A		01-JUL-2018		31-DEC-2099
	19D52	OnBoard Security, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D53	ChargePoint, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D54	Kinfolk Community, LLC	Y	A		01-JUL-2018		31-DEC-2099
	19D55	RIVM	Y	A		01-JUL-2018		31-DEC-2099
	19D56	USDA, Ag Research Serv., Midwest	Y	A		01-JUL-2018		31-DEC-2099
	19D57	Sloan Kettering Instit. Cancer Res.	Y	A		01-JUL-2018		31-DEC-2099
	19D58	King's College London	Y	A		01-JUL-2018		31-DEC-2099
	19D59	AgroSpheres, Inc.	Y	A		01-JUL-2018		31-DEC-2099
	19D60	Bettergy Corporation	Y	A		01-JUL-2018		31-DEC-2099
	19D61	Florida State University	Y	A		01-JUL-2018		31-DEC-2099
	19D62	Stephanie Metz	Y	A		01-JUL-2018		31-DEC-2099
	19D63	US Army Corps of Engineers ERDC	Y	A		01-JUL-2019		31-DEC-2099
	19D64	Northern Arizona University	Y	A		01-JUL-2019		31-DEC-2099
	19D65	Tokay Systems, LLC.	Y	A		01-JUL-2019		31-DEC-2099
	19D66	Malawi Univ. of Science and Tech.	Y	A		01-JUL-2019		31-DEC-2099
	19D67	Cast Iron Coding, Inc.	Y	A		01-JUL-2019		31-DEC-2099
	19D68	FASTWATT, LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D69	Petersburg Library Foundation	Y	A		01-JUL-2019		31-DEC-2099
	19D70	Atlas North America, LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D71	Morehouse College	Y	A		01-JUL-2019		31-DEC-2099
	19D72	Wake Forest University	Y	A		01-JUL-2019		31-DEC-2099
	19D73	Clayton State University	Y	A		01-JUL-2019		31-DEC-2099
	19D74	University of Calgary	Y	A		01-JUL-2019		31-DEC-2099
	19D75	WDM (USA) Limited	Y	A		01-JUL-2019		31-DEC-2099
	19D76	Furman University	Y	A		01-JUL-2019		31-DEC-2099

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	19D77	Ekso Bionics	Y	A		01-JUL-2019		31-DEC-2099
	19D78	Bennett College	Y	A		01-JUL-2019		31-DEC-2099
	19D79	McMaster University	Y	A		01-JUL-2019		31-DEC-2099
	19D80	Sentek Instrument, LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D81	Quantitative Scientific Solutions	Y	A		01-JUL-2019		31-DEC-2099
	19D82	NAVOS Air LLC	Y	A		11-NOV-2021		31-DEC-2099
	19D83	Sanchez, Michael	Y	A		01-JUL-2019		31-DEC-2099
	19D84	Conservation X Labs, Inc	Y	A		01-JUL-2019		31-DEC-2099
	19D85	University of Edinburgh	Y	A		01-JUL-2019		31-DEC-2099
	19D86	Vtech B.V.	Y	A		01-JUL-2019		31-DEC-2099
	19D87	GE Aviation Systems LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D88	General Dynamics Mission Systems	Y	A		01-JUL-2019		31-DEC-2099
	19D89	Pharmerit International	Y	A		01-JUL-2019		31-DEC-2099
	19D90	CamBright Research LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D91	RASEC Technologies, LLC	Y	A		01-JUL-2019		31-DEC-2099
	19D92	Virginia Harm Reduction Coalition	Y	A		17-DEC-2019		31-DEC-2099
	19D93	Bradley Free Clinic	Y	A		01-JUL-2019		31-DEC-2099
	19D94	Tel Aviv University	Y	A		01-JUL-2019		31-DEC-2099
	19D95	Federated Wireless, Inc.	Y	A		01-JUL-2019		31-DEC-2099
	19D96	Open Universiteit	Y	A		01-JUL-2019		31-DEC-2099
	19D97	Commonwealth Center for Adv Man	Y	A		01-JUL-2019		31-DEC-2099
	19D98	Nepal Ag. Research Council	Y	A		01-JUL-2019		31-DEC-2099
	19D99	Resonant Sciences, LLC	Y	A		01-JUL-2019		31-DEC-2099
	19E01	Honeywell Inc.	Y	A		01-JUL-2019		31-DEC-2099
	19E02	Imaginate Technologies, Inc.	Y	A		01-JUL-2019		31-DEC-2099
	19E03	Crash Avoidance Metrics Partners	Y	A		01-JUL-2019		31-DEC-2099
	19E04	BirdsRussia	Y	A		01-JUL-2019		31-DEC-2099
	19E05	The Charlotte-Mecklenburg Hosp Auth	Y	A		01-JUL-2019		31-DEC-2099
	19E06	Organic Growers School	Y	A		01-JUL-2019		31-DEC-2099
	19E07	Pronto.ai, Inc	Y	A		01-JUL-2019		31-DEC-2099
	19E08	MRIGlobal	Y	A		01-JUL-2019		31-DEC-2099
	19E09	Yew Mountain Center	Y	A		01-JUL-2019		31-DEC-2099
	19E10	Penske Truck Leasing Company LP	Y	A		01-JUL-2019		31-DEC-2099
	19E11	Airxos, Inc.	Y	A		01-JUL-2019		31-DEC-2099
	19E12	Raytheon Company	Y	A		01-JUL-2019		31-DEC-2099
	19E13	Transurban (USA) Operations	Y	A		01-JUL-2019		31-DEC-2099
	19E14	CIPA de Saint Louis	Y	A		01-JUL-2019		31-DEC-2099
	19E15	CytoRecovery Inc	Y	A		01-JUL-2019		31-DEC-2099
	19E16	CFP Fissel	Y	A		01-JUL-2020		31-DEC-2099
	19E17	CFP de Dagana	Y	A		01-JUL-2019		31-DEC-2099
	19E18	ISFAR	Y	A		01-JUL-2019		31-DEC-2099
	19E19	Ramsey-Klawnsnik, Holly	Y	A		01-JUL-2019		31-DEC-2099
	19E20	Svensson, Sahra	Y	A		01-JUL-2019		31-DEC-2099
	19E21	Alliance for Sustainable Energy	Y	A		01-JUL-2019		31-DEC-2099
	19E22	Marquette University	Y	A		01-JUL-2020		31-DEC-2099
	19E23	SAE International	Y	A		01-JUL-2019		31-DEC-2099
	19E24	Delta Airport Consultants	Y	A		01-JUL-2019		31-DEC-2099
	19E25	United Way of Roanoke Valley	Y	A		01-JUL-2020		31-DEC-2099

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	19E26	Magnetic Shields Limited	Y	A		01-JUL-2020		31-DEC-2099
	19E27	Arora and Associates, PC	Y	A		01-JUL-2020		31-DEC-2099
	19E28	Brandeis University	Y	A		01-JUL-2020		31-DEC-2099
	19E30	Embry-Riddle University	Y	A		01-JUL-2020		31-DEC-2099
	19E31	Persaud and Lyon, Inc	Y	A		01-JUL-2020		31-DEC-2099
	19E32	NORC	Y	A		01-JUL-2020		31-DEC-2099
	19E33	Common Grain Alliance	Y	A		01-JUL-2020		31-DEC-2099
	19E34	Supporters of Agricultural Research	Y	A		01-JUL-2020		31-DEC-2099
	19E35	Virginia No-Till Alliance	Y	A		01-JUL-2020		31-DEC-2099
	19E36	Texas State University	Y	A		01-JUL-2020		31-DEC-2099
	19E37	AM Consulting	Y	A		01-JUL-2020		31-DEC-2099
	19E38	Intern'l Assoc of Chiefs of Police	Y	A		06-OCT-2020		31-DEC-2099
	19E39	Southwest Minnesota State Univ	Y	A		01-JUL-2020		31-DEC-2099
	19E40	Univ of Northern British Columbia	Y	A		01-JUL-2020		31-DEC-2099
	19E41	Sarcos Corp	Y	A		01-JUL-2020		31-DEC-2099
	19E42	DMD Consulting Engineers Ltd.	Y	A		01-JUL-2020		31-DEC-2099
	19E43	Fondazione IRCCS Ist Neuro C Besta	Y	A		20-JAN-2021		31-DEC-2099
	19E44	McClure Engineering Company	Y	A		01-JUL-2020		31-DEC-2099
	19E46	Kay-Linn Enterprises	Y	A		01-JUL-2020		31-DEC-2099
	19E47	Hyundai Technical Center	Y	A		01-JUL-2020		31-DEC-2099
	19E48	WSP USA Inc	Y	A		01-JUL-2020		31-DEC-2099
	19E49	Deloitte Consulting LLP	Y	A		01-JUL-2020		31-DEC-2099
	19E50	Space Environment Technologies, LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E51	Arcana Technologies	Y	A		01-JUL-2020		31-DEC-2099
	19E52	NC Foundation for Soil and Water	Y	A		01-JUL-2020		31-DEC-2099
	19E53	Klinikum der Universitat Munchen	Y	A		01-JUL-2020		31-DEC-2099
	19E54	Honda R&D Americas, LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E55	Dynatest US, Inc.	Y	A		01-JUL-2020		31-DEC-2099
	19E56	Alchemy 3D LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E57	Univ Alioune Diop de Bambey	Y	A		01-JUL-2020		31-DEC-2099
	19E58	Universite du SSEIN (USSEIN)	Y	A		01-JUL-2020		31-DEC-2099
	19E59	University of Thies	Y	A		01-JUL-2020		31-DEC-2099
	19E60	Univ Amadou Mahtar Mbow	Y	A		01-JUL-2020		31-DEC-2099
	19E61	Dream Team Co LLC	Y	A		01-JUL-2021		31-DEC-2099
	19E63	University of Wisconsin Milwaukee	Y	A		01-JUL-2020		31-DEC-2099
	19E64	Universite Assane SECK	Y	A		01-JUL-2020		31-DEC-2099
	19E65	Resilient Cognitive Solutions LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E66	UNC Wilmington	Y	A		01-JUL-2020		31-DEC-2099
	19E67	Oregon Health & Science Univ.	Y	A		01-JUL-2020		31-DEC-2099
	19E68	Lifeware Labs LLC	Y	A		01-JUL-2021		31-DEC-2099
	19E69	University of Indianapolis	Y	A		01-JUL-2020		31-DEC-2099
	19E70	Cook Children's Health Care System	Y	A		01-JUL-2020		31-DEC-2099
	19E71	Cold Climate Housing Research Ctr	Y	A		01-JUL-2020		31-DEC-2099
	19E72	Michelin North America, Inc.	Y	A		01-JUL-2021		31-DEC-2099
	19E73	Ajou University	Y	A		01-JUL-2020		31-DEC-2099
	19E75	The Kercher Group	Y	A		01-JUL-2020		31-DEC-2099
	19E76	Qorvo Texas LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E77	Ability Prosthetics and Orthotics	Y	A		01-JUL-2021		31-DEC-2099

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	19E78	Phinix LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E79	Development Monitors LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E80	Advanced Aircraft Company LLC	Y	A		01-JUL-2020		31-DEC-2099
	19E81	Rolls-Royce Corporation	Y	A		01-JUL-2020		31-DEC-2099
	19E82	Beckman Research Inst-City of Hope	Y	A		01-JUL-2020		31-DEC-2099
	19E84	National Audubon Society	Y	A		01-JUL-2021		31-DEC-2099
	19E85	Manomet Inc.	Y	A		01-JUL-2021		31-DEC-2099
	19E86	Universidad Austral de Chile	Y	A		01-JUL-2021		31-DEC-2099
	19E88	CIMMYT Int	Y	A		01-JUL-2021		31-DEC-2099
	19E89	Space Tango LLC	Y	A		01-JUL-2021		31-DEC-2099
	19E90	Tulane University	Y	A		01-JUL-2021		31-DEC-2099
	19E91	Winemakers Research Exchange Inc	Y	A		01-JUL-2021		31-DEC-2099
	19E92	Food and Ag Org of the UN	Y	A		01-JUL-2021		31-DEC-2099
	19E93	AVEC Inc	Y	A		01-JUL-2021		31-DEC-2099
	19E94	San Jose State U Research Fndn	Y	A		09-SEP-2021		31-DEC-2099
	19E95	Oyster Seed Holdings, Inc.	Y	A		01-JUL-2021		31-DEC-2099
	19E96	Center for Disease Control	Y	A		01-JUL-2021		31-DEC-2099
	19E97	NACME	Y	A		01-JUL-2021		31-DEC-2099
	19E99	CNXMotion LLC	Y	A		01-JUL-2021		31-DEC-2099
	19F01	University of San Diego	Y	A		01-JUL-2021		31-DEC-2099
	19F03	Univ Economic Dev Association	Y	A		01-JUL-2021		31-DEC-2099
	19F04	Michigan Economic Development Corp	Y	A		01-JUL-2021		31-DEC-2099
	19F06	Marine Environ Sciences Consortium	Y	A		01-JUL-2021		31-DEC-2099
	19F07	General Atomics	Y	A		01-JUL-2021		31-DEC-2099
	19F09	Carpenter Global, LLC	Y	A		01-JUL-2021		31-DEC-2099
	19F10	Chmura Economics	Y	A		01-JUL-2021		31-DEC-2099
	19F13	Mountain Empire CC Fdtn	Y	A		01-JUL-2021		31-DEC-2099
	19F15	Space Science Institute	Y	A		01-JUL-2021		31-DEC-2099
	19F16	Istanbul Medipol University	Y	A		01-JUL-2021		31-DEC-2099
	19F17	HousingForward Virginia	Y	A		01-JUL-2021		31-DEC-2099
	19F20	Council of Community Services	Y	A		01-JUL-2021		31-DEC-2099
	19F21	Cornell College	Y	A		01-JUL-2021		31-DEC-2099
	19F22	Agricision, Inc.	Y	A		01-JUL-2021		31-DEC-2099
	19F23	RIIS, LLC	Y	A		01-JUL-2021		31-DEC-2099
	19F24	University of North Dakota	Y	A		01-JUL-2021		31-DEC-2099
	19F25	Lovelace Biomedical Research Inst	Y	A		01-JUL-2021		31-DEC-2099
	19F26	RLS & Associates, Inc	Y	A		01-JUL-2021		31-DEC-2099
	19F27	MOJO Seed Enterprises, LLLP	Y	A		01-JUL-2021		31-DEC-2099
	19F28	Carolina Seed Systems, Inc.	Y	A		01-JUL-2021		31-DEC-2099
	19F29	Richardson Seeds Ltd.	Y	A		01-JUL-2021		31-DEC-2099
	19F31	University of North Florida	Y	A		01-JUL-2021		31-DEC-2099
	19F32	South Coast Air Quality	Y	A		01-JUL-2021		31-DEC-2099
	20001	College of William & Mary	Y	A		01-JUL-1998		31-DEC-2099
	20002	George Mason University	Y	A		01-JUL-1998		31-DEC-2099
	20002A	George Mason University	Y	A		01-JUL-1998		31-DEC-2099
	20002B	George Mason University	Y	A		01-JUL-1998		31-DEC-2099
	20003	New River Community College	Y	A		01-JUL-1998		31-DEC-2099
	20004	Norfolk State University	Y	A		01-JUL-1998		31-DEC-2099

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	20005	Radford University	Y	A		01-JUL-1998		31-DEC-2099
	20006	University of Virginia	Y	A		01-JUL-1998		31-DEC-2099
	20006A	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006B	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006C	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006D	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006E	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006F	University of Virginia	Y	A		01-JUL-2012		31-DEC-2099
	20006G	University of Virginia	Y	A		01-JUL-2014		31-DEC-2099
	20006H	University of Virginia	Y	A		01-JUL-2014		31-DEC-2099
	20006I	University of Virginia	Y	A		01-JUL-2018		31-DEC-2099
	20007	Virginia Commonwealth University	Y	A		01-JUL-1998		31-DEC-2099
	20008	Virginia State University	Y	A		01-JUL-1998		31-DEC-2099
	20009	James Madison University	Y	A		01-JUL-1998		31-DEC-2099
	20009A	James Madison University	Y	A		01-JUL-2003		31-DEC-2099
	20010	Mary Washington College	Y	A		01-JUL-1998		31-DEC-2099
	20011	Northern Virginia Community College	Y	A		01-JUL-2000		31-DEC-2099
	20012	VA Institute of Marine Science	Y	A		28-FEB-2011		31-DEC-2099
	20012A	VA Institute of Marine Science	Y	A		01-JUL-2010		31-DEC-2099
	20013	Va. Dept Ag & Con Services	Y	A		01-JUL-2003		31-DEC-2099
	20014	VA Transportation Research Council	Y	A		01-JUL-2003		31-DEC-2099
	20015	Department for the Aging	Y	A		01-JUL-2003		31-DEC-2099
	20016	Inst for Advanced Learning & Res	Y	A		26-NOV-2008		31-DEC-2099
	20017	VSTE	Y	A		01-JUL-2006		31-DEC-2099
	20018	VA in the Civil War	Y	A		02-JUL-2007		31-DEC-2099
	20019	Virginia Department of Forestry	Y	A		02-JUL-2007		31-DEC-2099
	20020	New River-Highlands Res Conv Dev	Y	A		02-JUL-2007		31-DEC-2099
	20021	VA DEQ	Y	A		02-JUL-2007		31-DEC-2099
	20022	Richard Bland College	Y	A		01-JUL-2008		31-DEC-2099
	20023	VA Western Community College	Y	A		01-JUL-2008		31-DEC-2099
	20024	Sweet Briar College	Y	A		29-JUL-2009	29-JUL-2009	31-DEC-2099
	20025	Old Dominion University	Y	A		01-JUL-2009		31-DEC-2099
	20026	VA Dept of Conservation & Recr	Y	A		01-JUL-2010		31-DEC-2099
	20027	Virginia Department of Health	Y	A		01-JUL-2011		31-DEC-2099
	20028	VA Dept of Mines, Minerals & Energy	Y	A		01-JUL-2011		31-DEC-2099
	20029	Wytheville Community College	Y	A		01-JUL-2011		31-DEC-2099
	20030	VA Transportation Research Council	Y	A		19-NOV-2015		31-DEC-2099
	20031	Southern Virginia Higher Ed Ctr	Y	A		01-JUL-2012		31-DEC-2099
	20032	VDH-Pittsylvania/Danville	Y	A		01-JUL-2013		31-DEC-2099
	20033	SW Virginia Community College	Y	A		01-JUL-2015		31-DEC-2099
	20034	Montgomery County Health Dept.	Y	A		01-JUL-2015		31-DEC-2099
	20035	Lenowisco Health District	Y	A		01-JUL-2015		31-DEC-2099
	20036	Cumberland Plateau Health District	Y	A		01-JUL-2015		31-DEC-2099
	20040	Crater Health District	Y	A		01-JUL-2018		31-DEC-2099
	20041	University of Mary Washington	Y	A		01-JUL-2018		31-DEC-2099
	20042	Hampden-Sydney College	Y	A		01-JUL-2019		31-DEC-2099
	20043	Danville Community College	Y	A		01-JUL-2020		31-DEC-2099
	20044	Hampton Roads Sanitation District	Y	A		01-JUL-2021		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	197	Residual Fund Budget	B	A		01-JUL-2020		31-DEC-2099
	198	Virginia Tech Foundation Budget	B	A		01-JUL-2020		31-DEC-2099
	199	Letter of Guarantee Budgeting	B	A		01-JUL-2018		31-DEC-2099
	19F02	Univ Politecnica de Catalunya	Y	A		01-JUL-2021		31-DEC-2099
	210	Property and Improvements Bgt	B	A		01-JUL-1990		31-DEC-2099
	2100	Property and Improvements Bgt	B	A		01-JUL-1990		31-DEC-2099
	2111	Acquisition of Property-LAND	B	A		25-SEP-2000		31-DEC-2099
	21110	Acquisition of Property-LAND	Y	A		30-AUG-2000		31-DEC-2099
	2131	Site Development - Improvements	B	A		01-JUL-2011		31-DEC-2099
	21310	Site Development - Improvements	Y	A		28-FEB-2012		31-DEC-2099
	21311	Landscaping	Y	A		01-AUG-2019		31-DEC-2099
	21312	Misc Relocation Costs	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2133	Site Development - Utilities	B	A		01-JUL-2011		31-DEC-2099
	21330	Site Development - Utilities	Y	A		28-FEB-2012		31-DEC-2099
	21331	CNS Infrastructure	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	21332	Electric Infrastructure	Y	A		24-JAN-2012		31-DEC-2099
	21333	Gas Infrastructure	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	21334	Steam Infrstr and/or Allocation	Y	A		24-JAN-2012		31-DEC-2099
	21335	Chilled Wtr Infrstr and/or Allocatn	Y	A		24-JAN-2012		31-DEC-2099
	21336	Relocate Utilities	Y	A		24-JAN-2012		31-DEC-2099
	21337	Utility Connection Fees	Y	A		01-JUL-2013		31-DEC-2099
	220	Equipment Budget	B	A		01-JUL-1990		31-DEC-2099
	2200	Equipment Budget	B	A		01-JUL-1990		31-DEC-2099
	2209	Equipment - AMEX Card	B	A		03-JUL-2000		31-DEC-2099
	22090	Equipment - AMEX Card	Y	A		02-JUL-2009	02-JUL-2009	31-DEC-2099
	2211	Desktop Client Computers	B	A		01-JUL-2003		31-DEC-2099
	22110	Desktop Client Computers	Y	A		01-JUL-2003		31-DEC-2099
	2212	Mobile Client Computers	B	A		01-JUL-2003		31-DEC-2099
	22120	Mobile Client Computers	Y	A		01-JUL-2003		31-DEC-2099
	2213	Personal Computing Systems & Compon	B	A		02-JUL-2003	02-JUL-2003	31-DEC-2099
	22130	Personal Computing Systems & Compon	Y	A		21-NOV-2003	21-NOV-2003	31-DEC-2099
	2214	Mainframe Computers & Components	B	A		01-JUL-2001		31-DEC-2099
	22140	Mainframe Computers & Components	Y	A		01-JUL-2001		31-DEC-2099
	2215	Servers	B	A		01-JUL-2017		31-DEC-2099
	22150	Servers	Y	A		01-JUL-2017		31-DEC-2099
	2216	Network Components	B	A		01-JUL-2001		31-DEC-2099
	22160	Network Components	Y	A		01-JUL-2001		31-DEC-2099
	2217	Other Computer Equipment	B	A		01-JUL-2001		31-DEC-2099
	22170	Other Computer Equipment	Y	A		01-JUL-2001		31-DEC-2099
	2218	Computer Software Purchases	B	A		01-JUL-2003		31-DEC-2099
	22180	Computer Software Purchases	Y	A		01-JUL-2003		31-DEC-2099
	22181	Personal Computer Software	Y	A		01-JUL-2003		31-DEC-2099
	22182	Server Software	Y	A		01-JUL-2003		31-DEC-2099
	2219	Development Tools Purchases	B	A		01-JUL-2003		31-DEC-2099
	22190	Development Tools Purchases	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2221	College Library Books	B	A		03-JUL-2000		31-DEC-2099
	22210	College Library Books	Y	A		01-JUL-1990		31-DEC-2099
	2222	Educational Equipment	B	A		30-MAR-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	22220	Educational Equipment	Y	A		23-APR-2003		31-DEC-2099
	22222	Educational Equip.- Less Than \$2000	Y	A		07-JUL-2003	07-JUL-2003	31-DEC-2099
	2223	Exhibit Equipment	B	A		03-JUL-2000		31-DEC-2099
	22230	Exhibit Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2224	Reference Equipment	B	A		03-JUL-2000		31-DEC-2099
	22240	Reference Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2228	Educational & Cultural Equip Improv	B	A		03-JUL-2000		31-DEC-2099
	22280	Educational & Cultural Equip Improv	Y	A		01-JUL-1990		31-DEC-2099
	2231	Electronic Equipment	B	A		03-JUL-2000		31-DEC-2099
	22310	Electronic Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22311	Electronic Equipment (CNS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2232	Photographic Equipment	B	A		03-JUL-2000		31-DEC-2099
	22320	Photographic Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2233	Voice & Data Transmission Equipment	B	A		03-JUL-2000		31-DEC-2099
	22330	Voice & Data Transmission Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22331	Voice & Data Trans Equip (CNS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2238	Electronic & Photographic Improve	B	A		03-JUL-2000		31-DEC-2099
	22380	Electronic & Photographic Improve	Y	A		01-JUL-1990		31-DEC-2099
	2241	Laboratory Equipment	B	A		03-JUL-2000		31-DEC-2099
	22410	Laboratory Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22411	Laboratory Equipment (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	22412	Lasers - Class 3R,3B,4 (EHSS Appr)	Y	A		01-JUL-2008		31-DEC-2099
	22413	Laser Engravers/Cutters (EHSS Appr)	Y	A		01-JUL-2009		31-DEC-2099
	22414	X-Ray Equipment (EHSS Appr)	Y	A		22-OCT-2013		31-DEC-2099
	2242	Medical & Dental Equipment	B	A		03-JUL-2000		31-DEC-2099
	22420	Medical & Dental Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22421	Medical&Dental Equipment (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2243	Field Equipment	B	A		22-JUL-2003		31-DEC-2099
	22430	Field Equipment	Y	A		22-JUL-2003		31-DEC-2099
	2248	Medical & Laboratory Improvements	B	A		03-JUL-2000		31-DEC-2099
	22480	Medical & Laboratory Improvements	Y	A		01-JUL-1990		31-DEC-2099
	2251	Agricultural Vehicular Equipment	B	A		03-JUL-2000		31-DEC-2099
	22510	Agricultural Vehicular Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2252	Aircraft Equipment	B	A		03-JUL-2000		31-DEC-2099
	22520	Aircraft Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2253	Construction Equipment	B	A		03-JUL-2000		31-DEC-2099
	22530	Construction Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22531	Construction Equipment (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2254	Motor Vehicle Equipment	B	A		03-JUL-2000		31-DEC-2099
	22540	Motor Vehicle Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22541	Motor Vehicle Equipment (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2255	Power Repair & Maintenance Equip	B	A		03-JUL-2000		31-DEC-2099
	22550	Power Repair & Maintenance Equip	Y	A		01-JUL-1990		31-DEC-2099
	2256	Watercraft Equipment	B	A		03-JUL-2000		31-DEC-2099
	22560	Watercraft Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2258	Motorized Equipment Improvements	B	A		03-JUL-2000		31-DEC-2099
	22580	Motorized Equipment Improvements	Y	A		01-JUL-1990		31-DEC-2099
	22581	Tractor Improvements	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	2261	Office Appurtenances	B	A		03-JUL-2000		31-DEC-2099
	22610	Office Appurtenances	Y	A		01-JUL-1990		31-DEC-2099
	2262	Office Furniture	B	A		03-JUL-2000		31-DEC-2099
	22620	Office Furniture	Y	A		01-JUL-1990		31-DEC-2099
	2263	Office Incidentals	B	A		03-JUL-2000		31-DEC-2099
	22630	Office Incidentals	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2264	Office Machines	B	A		03-JUL-2000		31-DEC-2099
	22640	Office Machines	Y	A		01-JUL-1990		31-DEC-2099
	22649	Local Fds-Equipment Internal Loan	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2268	Office Equipment Improvements	B	A		03-JUL-2000		31-DEC-2099
	22680	Office Equipment Improvements	Y	A		17-DEC-2020	17-DEC-2020	31-DEC-2099
	2271	Household Equipment	B	A		03-JUL-2000		31-DEC-2099
	22710	Household Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22711	Household Equipment (EHSS Appr)	Y	A		01-MAR-2006	01-MAR-2006	31-DEC-2099
	22719	Food Service Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2272	Law Enforcement Equipment	B	A		03-JUL-2000		31-DEC-2099
	22720	Law Enforcement Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2273	Manufacturing Equipment	B	A		03-JUL-2000		31-DEC-2099
	22730	Manufacturing Equipment	Y	A		01-JUL-1990		31-DEC-2099
	22731	Manufacturing Equipment (EHSS Appr)	Y	A		01-JAN-2006		31-DEC-2099
	2274	Non-power Repair & Maint Equipment	B	A		03-JUL-2000		31-DEC-2099
	22740	Non-power Repair & Maint Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2275	Recreational Equipment	B	A		03-JUL-2000		31-DEC-2099
	22750	Other Recreational Equipments	Y	A		01-JUL-1990		31-DEC-2099
	22751	Sports/Athletic Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2277	Firearms Equipment	B	A		01-JUL-2004		31-DEC-2099
	22770	Firearms Equipment	Y	A		19-FEB-2010		31-DEC-2099
	2278	Specific Use Equipment Improvements	B	A		03-JUL-2000		31-DEC-2099
	22780	Specific Use Equipment Improvements	Y	A		01-JUL-1990		31-DEC-2099
	2281	Built-In Equipment	B	A		03-JUL-2000		31-DEC-2099
	22810	Built-In Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2282	Fixtures	B	A		03-JUL-2000		31-DEC-2099
	22820	Fixtures	Y	A		01-JUL-1990		31-DEC-2099
	2283	Mechanical Equipment	B	A		03-JUL-2000		31-DEC-2099
	22830	Mechanical Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2288	Stationary Equipment	B	A		03-JUL-2000		31-DEC-2099
	22880	Stationary Equipment	Y	A		01-JUL-1990		31-DEC-2099
	2296	Ind. Cost Recoveries-Aux. Equip	B	A		03-JUL-2000		31-DEC-2099
	22960	Ind. Cost Recoveries-Aux. Equip	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2297	Late Payment Penalties-Equip	B	A		03-JUL-2000		31-DEC-2099
	22970	Late Payment Penalties-Equip	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2298	Inter-Agency Recoveries	B	A		03-JUL-2000		31-DEC-2099
	22980	Inter-Agency Recoveries	Y	A		29-JUL-2020		31-DEC-2099
	2299	Intra-Agency Recoveries	B	A		03-JUL-2000		31-DEC-2099
	2291	VTF Recoveries-Cont Chgs	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	2292	Other Outside Recoveries-Cont Chgs	Y	A		03-JUL-2000	03-JUL-2000	31-DEC-2099
	22990	Intra-Agency Recoveries	Y	A		01-JUL-1990		31-DEC-2099
	22994	Equipment Eliminations	Y	A		01-JUL-2002		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	22996	VIF Recoveries-Cont Chgs	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	22997	Other Outside Recoveries-Cont Chgs	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	230	Plant and Improvements Budget	B	A		01-JUL-1990		31-DEC-2099
	2300	Plant and Improvements Budget	B	A		01-JUL-1990		31-DEC-2099
	2311	Acquisition, Bridges	B	A		03-JUL-2000		31-DEC-2099
	23110	Acquisition, Bridges	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2312	Acquisition, Buildings	B	A		03-JUL-2000		31-DEC-2099
	23120	Acquisition, Buildings	Y	A		01-JUL-1990		31-DEC-2099
	2313	Acquisition, Highways	B	A		03-JUL-2000		31-DEC-2099
	23130	Acquisition, Highways	Y	A		01-JUL-1990		31-DEC-2099
	2314	Acquisition, Water Ports	B	A		03-JUL-2000		31-DEC-2099
	23140	Acquisition, Water Ports	Y	A		01-JUL-1990		31-DEC-2099
	2321	Construction, Bridges	B	A		03-JUL-2000		31-DEC-2099
	23210	Construction, Bridges	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2322	Construction, Buildings	B	A		03-JUL-2000		31-DEC-2099
	23220	Construction, Buildings	Y	A		01-JUL-1990		31-DEC-2099
	23221	Construction-Parking Relocation Fee	Y	A		01-JUL-2010		31-DEC-2099
	23222	Construction, Building-Contingency	Y	A		01-JUL-2011		31-DEC-2099
	23223	Preconstruction Services	Y	A		01-JUL-2011		31-DEC-2099
	23224	CNS Interior Cabling	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	23225	Fire Alarm Connection	Y	A		01-JUL-2011		31-DEC-2099
	23226	Fire Safety Equipment	Y	A		01-JUL-2011		31-DEC-2099
	23227	Building Signage	Y	A		01-JUL-2011		31-DEC-2099
	23228	Other Building Cost Contingency	Y	A		01-JUL-2011		31-DEC-2099
	23229	Native Stone	Y	A		01-JUL-2011		31-DEC-2099
	2322A	Metering Outside Constrn Contract	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2322B	Demolition	Y	A		01-JUL-2013		31-DEC-2099
	2323	Construction, Highways	B	A		03-JUL-2000		31-DEC-2099
	23230	Construction, Highways	Y	A		01-JUL-1990		31-DEC-2099
	2324	Construction, Water Ports	B	A		03-JUL-2000		31-DEC-2099
	23240	Construction, Water Ports	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2327	Construction, Bridges & Hwy Improve	B	A		03-JUL-2000		31-DEC-2099
	23270	Construction, Bridges & Hwy Improve	Y	A		01-JUL-1990		31-DEC-2099
	2328	Construction, Buildings Improve	B	A		03-JUL-2000		31-DEC-2099
	23280	Construction, Buildings Improve	Y	A		01-JUL-1990		31-DEC-2099
	23281	Construction, Stadium Seating	Y	A		24-FEB-1999		31-DEC-2099
	2396	Ind. Cost Recoveries-Aux. Plant	B	A		03-JUL-2000		31-DEC-2099
	23960	Ind. Cost Recoveries-Aux. Plant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2397	Late Payment Penalties-Plant	B	A		03-JUL-2000		31-DEC-2099
	23970	Late Payment Penalties-Plant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2398	Inter-Agency Recoveries-Plant	B	A		03-JUL-2000		31-DEC-2099
	23980	Inter-Agency Recoveries-Plant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	2399	Intra-Agency Recoveries-Plant	B	A		03-JUL-2000		31-DEC-2099
	23990	Intra-Agency Recoveries-Plant	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	290	Depreciation & Amortization Budget	B	A		01-JUL-1990		31-DEC-2099
	2900	Depreciation & Amortization Budget	B	A		01-JUL-1990		31-DEC-2099
	2910	Depreciation & Amortization Budget	B	A		01-JUL-1990		31-DEC-2099
	29100	Depreciation Expense	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	29101	Amortization Expense	Y	A		01-JUL-1990		31-DEC-2099
	29102	Amortization expense-software	Y	A		01-JUL-2009		31-DEC-2099
	29669	Depreciation Expense-Land	Y	A		01-JUL-1990		31-DEC-2099
	29676	Depreciation Expense-Infrastructure	Y	A		01-JUL-1990		31-DEC-2099
	29677	Depr Exp Cap Leases - Buildings	Y	A		01-JUL-2002		31-DEC-2099
	29679	Depreciation Expense-BLDGS	Y	A		01-JUL-1990		31-DEC-2099
	29689	Depreciation Expense-Land Improv	Y	A		01-JUL-1990		31-DEC-2099
	29699	Depreciation Expense-Leasehld Imp	Y	A		01-JUL-1990		31-DEC-2099
	29709	Depreciation Expense-Equipment	Y	A		01-JUL-1990		31-DEC-2099
	29729	Depreciation Expense-Fixed Equip	Y	A		01-JUL-1990		31-DEC-2099
	29779	Dep Exp for Capital Lease-Buildings	Y	A		01-JUL-2002		31-DEC-2099
	310	Debt Service Budget	B	A		01-JUL-1990		31-DEC-2099
	3100	Debt Service Budget	B	A		01-JUL-1990		31-DEC-2099
	3111	Bond Issuance Expenditures	B	A		03-JUL-2000		31-DEC-2099
	31110	Bond Issuance Expenditures	Y	A		01-JUL-1990		31-DEC-2099
	3112	Bond Issuance Fees	B	A		03-JUL-2000		31-DEC-2099
	31120	Bond Issuance Fees	Y	A		01-JUL-1990		31-DEC-2099
	3113	Gen Obligation Bond Financing	B	A		03-JUL-2000		31-DEC-2099
	31130	Gen Obligation Bond Financing	Y	A		01-JUL-1990		31-DEC-2099
	3114	Gen Oblig. Bond Interest Retirement	B	A		03-JUL-2000		31-DEC-2099
	31140	Gen Oblig. Bond Interest Retirement	Y	A		01-JUL-1990		31-DEC-2099
	3115	Revenue Bond Financing	B	A		03-JUL-2000		31-DEC-2099
	31150	Revenue Bond Financing	Y	A		01-JUL-1990		31-DEC-2099
	3116	Rev Bond Interest Retirement	B	A		03-JUL-2000		31-DEC-2099
	31160	Rev Bond Interest Retirement	Y	A		01-JUL-1990		31-DEC-2099
	3117	Rev Bond Principal Retirement	B	A		03-JUL-2000		31-DEC-2099
	31170	Rev Bond Principal Retirement	Y	A		01-JUL-1990		31-DEC-2099
	31171	Departmental Debt Serv Allocation	Y	A		01-JUL-2013		31-DEC-2099
	3117X	Debt Restructuring Savings	Y	A		01-JUL-2020		31-DEC-2099
	3121	Agency Ant. Loan Int. Retirement	B	A		03-JUL-2000		31-DEC-2099
	31210	Agency Ant. Loan Int. Retirement	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	31211	Agy. Ant. Loan Interest Expense	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	31215	Capital Outlay Temporary Transfer	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	3131	State Ant. Loan Int. Retirement	B	A		03-JUL-2000		31-DEC-2099
	31310	State Ant. Loan Int. Retirement	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	3132	Mortgage Loan Interest Retirement	B	A		03-JUL-2000		31-DEC-2099
	31320	Mortgage Loan Interest Retirement	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	31321	Note Interest	Y	A		01-JUL-1990		31-DEC-2099
	3196	Ind. Cost Recoveries-Aux. Oblig.	B	A		03-JUL-2000		31-DEC-2099
	31960	Ind. Cost Recoveries-Aux. Oblig.	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	3198	Inter-Agency Recoveries-Oblig.	B	A		03-JUL-2000		31-DEC-2099
	31980	Inter-Agency Recoveries-Oblig.	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	31981	Intercompany Interest	Y	A		23-JUL-2020	23-JUL-2020	31-DEC-2099
	3199	Intra-Agency Recoveries-Oblig.	B	A		03-JUL-2000		31-DEC-2099
	31990	Intra-Agency Recoveries-Oblig.	Y	A		01-JUL-1990		31-DEC-2099
	BAVL	Activity Summary - FGIBAVL-sys reqd	N	A		01-JUL-1990		31-DEC-2099
OH		Overhead - Indirect Costs				01-JUL-1990		31-DEC-2099
	OH1	Indirect Costs-Overhead Budget	B	A		11-NOV-2011		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	OH10	Indirect Costs-Overhead Budget	B	A		01-JUL-1990		31-DEC-2099
	OH12	Indirect Costs - State Share	B	A		01-JUL-1990		31-DEC-2099
	OH120	Indirect Costs - State Share	Y	A		01-JUL-1990		31-DEC-2099
	OH121	Indirect Costs NCR - State Share	Y	A		01-JUL-2006		31-DEC-2099
	OH13	Indirect Costs - Admin. Share	B	A		01-JUL-1990		31-DEC-2099
	OH130	Indirect Costs - Admin. Share	Y	A		01-JUL-1990		31-DEC-2099
	OH131	Indirect Costs - Admin. Share - OPD	Y	A		01-JUL-2006		31-DEC-2099
	OH14	Indirect Costs - College/Dept Share	B	A		01-JUL-1990		31-DEC-2099
	OH140	Indirect Costs - College/Dept Share	Y	A		01-JUL-1990		31-DEC-2099
	OH15	Indirect Costs - Capital Share	B	A		01-JUL-1990		31-DEC-2099
	OH150	Indirect Costs - Capital Share	Y	A		01-JUL-1990		31-DEC-2099
	OH151	Indirect Costs NCR - Capital Share	Y	A		01-JUL-2006		31-DEC-2099
	OH170	Indirect Costs - Rsch Capital Share	Y	A		20-NOV-2006		31-DEC-2099
	OH171	Indirect Cost NCR - Rsch Cptl Share	Y	A		01-JUL-2006		31-DEC-2099
	OH16	Indirect Costs - Special Agreements	B	A		19-OCT-2007		31-DEC-2099
	OH160	Indirect Costs - Biocomplexity	Y	A		26-FEB-2020	26-FEB-2020	31-DEC-2099
	OH161	Ind. Costs-Collab. Agmt.-CAER	Y	A		01-JUL-2007		31-DEC-2099
	OH162	Ind. Costs-Collab. Agmt.-ILAR	Y	A		01-JUL-2007		31-DEC-2099
	OH163	Ind. Costs-Collab. Agmt.-VTCRI	Y	A		01-JUL-2010		31-DEC-2099
	OH164	Ind. Costs-Collab. Agmt.-BI-COS	Y	A		26-FEB-2020	26-FEB-2020	31-DEC-2099
	OH165	Ind. Costs-Collab. Agmt.-VTTI	Y	A		01-JUL-2015		31-DEC-2099
	OH166	Ind. Costs-Collab Agmt-NEURO-VTCRI	Y	A		01-JUL-2017		31-DEC-2099
	OH167	Ind. Costs-Collab. Agmt.-BI-FBRI	Y	A		26-FEB-2020	26-FEB-2020	31-DEC-2099
	OH17	Ind Costs - Research Capital Share	B	A		20-NOV-2006	20-NOV-2006	31-DEC-2099
	OH18	Ind Costs - NCR Capital Share	B	A		20-NOV-2006	20-NOV-2006	31-DEC-2099
	OH180	Indirect Costs - NCR Capital Share	Y	A		20-NOV-2006	20-NOV-2006	31-DEC-2099
	OH2	Institutional Allowance Budget	B	A		11-NOV-2011		31-DEC-2099
	OH20	Institutional Allowance Budget	B	A		13-JAN-2012		31-DEC-2099
	OH21	Institutional Allowances	B	A		13-JAN-2012		31-DEC-2099
	OH210	Institutional Allowances - Federal	Y	A		31-JUL-2014		31-DEC-2099
	OH211	Institutional Allowances-NonFederal	Y	A		01-JUL-2014		31-DEC-2099
	OH3	Admin. Fee Bgt - Sponsored Progs	B	A		11-NOV-2011		31-DEC-2099
	OH30	Admin. Fee Bgt - Sponsored Progs	B	A		13-JAN-2012		31-DEC-2099
	OH32	Administrative Fee-Sponsored Progs	B	A		13-JAN-2012		31-DEC-2099
	OH320	Admin Allowance - Federal	Y	A		31-JUL-2014		31-DEC-2099
	OH321	Admin Allowance - Non Federal	Y	A		01-JUL-2014		31-DEC-2099
TR		Operating Transfers Among Funds				01-JUL-1990		31-DEC-2099
T1		Mandatory Transfers Among Funds				01-JUL-1990		31-DEC-2099
	81	Mandatory Transfers Among Funds	B	A		18-MAY-1999		31-DEC-2099
	810	Mand. Transfers - E&G. Debt Service	B	A		18-MAY-1999		31-DEC-2099
	8110	Curr Mand Transfers -E&G. Debt Serv	B	A		18-MAY-1999		31-DEC-2099
	8111A	Curr Mand Tran - E&G Debt Sv - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8112D	Curr Mand Tran - E&G Debt Sv - CFR	Y	A		01-JUL-1990		31-DEC-2099
	8115R	Curr Mand Tran - E&G Debt Sv - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8115S	Curr Mand Tran - E&G Debt Sv -PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8115T	Curr Mand Tran - E&G Debt Sv - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8115U	Curr Mand Tran - E&G Debt Sv - PFU	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	8150	Future Mand Transfers-E&G. Debt Ser	B	A		18-MAY-1999		31-DEC-2099
	8151A	Fut. Mand Tran - E&G Debt Sv - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8152D	Fut. Mand Tran - E&G Debt Sv - CFR	Y	A		01-JUL-1990		31-DEC-2099
	8155R	Fut. Mand Tran - E&G Debt Sv - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8155S	Fut. Mand Tran - E&G Debt Sv -PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8155T	Fut. Mand Tran - E&G Debt Sv - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8155U	Fut. Mand Tran - E&G Debt Sv - PFU	Y	A		01-JUL-1990		31-DEC-2099
	820	Mand. Transfers - Aux. Debt Service	B	A		18-MAY-1999		31-DEC-2099
	8210	Curr Mand Transfers -Aux. Debt Serv	B	A		18-MAY-1999		31-DEC-2099
	8211A	Curr Mand Tran - Aux Debt Sv - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8215R	Curr Mand Tran - Aux Debt Sv - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8215S	Curr Mand Tran - Aux Debt Sv -PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8215T	Curr Mand Tran - Aux Debt Sv - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8215U	Curr Mand Tran - Aux Debt Sv - PFU	Y	A		01-JUL-1990		31-DEC-2099
	8250	Future Mand Transfers-Aux Debt Serv	B	A		18-MAY-1999		31-DEC-2099
	8251A	Fut. Mand Tran - Aux Debt Sv - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8255R	Fut. Mand Tran - Aux Debt Sv - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8255S	Fut. Mand Tran - Aux Debt Sv -PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8255T	Fut. Mand Tran - Aux Debt Sv - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8255U	Fut. Mand Tran - Aux Debt Sv - PFU	Y	A		01-JUL-1990		31-DEC-2099
T5		Non-mandatory Transfers Among Funds				01-JUL-1990		31-DEC-2099
	85	Non-mandatory Transfers Among Funds	B	A		18-MAY-1999		31-DEC-2099
	850	Non-mand. Transfers - E&G	B	A		18-MAY-1999		31-DEC-2099
	8510	Non-mand Transfers-E&G Cap Impvmnts	B	A		18-MAY-1999		31-DEC-2099
	8511A	Non-Mand Tran - E&G Cap Imp - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8512D	Non-Mand Tran - E&G Cap Imp - CFR	Y	A		01-JUL-1990		31-DEC-2099
	8515R	Non-Mand Tran - E&G Cap Imp - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8515S	Non-Mand Tran - E&G Cap Imp - PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8515T	Non-Mand Tran - E&G Cap Imp - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8515U	Non-Mand Tran - E&G Cap Imp - PFU	Y	A		01-JUL-1990		31-DEC-2099
	8550	Non-mand Transfers -E&G Allocations	B	A		18-MAY-1999		31-DEC-2099
	8551A	Non-Mand Tran - E&G Alloc. - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8552D	Non-Mand Tran - E&G Alloc. - CFR	Y	A		01-JUL-1990		31-DEC-2099
	8552E	Non-Mand Transfer-OSP Write Off CFR	Y	A		01-JUL-2001		31-DEC-2099
	8552F	Non-Mand Transfer-OSP Residual Bal	Y	A		01-JUL-2016		31-DEC-2099
	8553G	Non-Mand Tran -E&G Alloc -End Fds T	Y	A		01-JUL-1990		31-DEC-2099
	8553H	Non-Mand Tran -E&G Alloc -End Fds Q	Y	A		01-JUL-1990		31-DEC-2099
	8554K	Non-Mand Tran - E&G Alloc. -Ann Fds	Y	A		01-JUL-1990		31-DEC-2099
	8555R	Non-Mand Tran - E&G Alloc. - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8555S	Non-Mand Tran - E&G Alloc. - PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8555T	Non-Mand Tran - E&G Alloc. - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8555U	Non-Mand Tran - E&G Alloc. - PFU	Y	A		01-JUL-1990		31-DEC-2099
	8556X	Non-Mand Tran - E&G Alloc. -Agy Fds	Y	A		01-JUL-1990		31-DEC-2099
	8557E	Non-Mand Tran - E&G Alloc. -NF Loan	Y	A		01-JUL-1990		31-DEC-2099
	8557F	Non-Mand Tran - E&G Alloc. -Fd Loan	Y	A		01-JUL-1990		31-DEC-2099
	860	Non-mand. Transfers - Auxiliaries	B	A		18-MAY-1999		31-DEC-2099
	8610	Non-mand Transfers-Aux. Allocations	B	A		18-MAY-1999		31-DEC-2099
	8611A	Non-Mand Tran - Aux Alloc. - CFU	Y	A		01-JUL-1990		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	8612D	Non-Mand Trans - Aux Alloc - CFR	Y	A		01-JUN-1998		31-DEC-2099
	8613G	Non-Mand Tran-Aux Alloc.-End Fds T	Y	A		10-SEP-2001		31-DEC-2099
	8613H	Non-Mand Tran-Aux Alloc.-End Fds Q	Y	A		30-JUN-1999		31-DEC-2099
	8615R	Non-Mand Tran - Aux Alloc. - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8615S	Non-Mand Tran - Aux Alloc. - PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8615T	Non-Mand Tran - Aux Alloc. - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8615U	Non-Mand Tran - Aux Alloc. - PFU	Y	A		01-JUL-1990		31-DEC-2099
	8650	Non-mand Transfers-Aux Cap Impvmts	B	A		18-MAY-1999		31-DEC-2099
	8651A	Non-Mand Tran - Aux Cap Imp - CFU	Y	A		01-JUL-1990		31-DEC-2099
	8655R	Non-Mand Tran - Aux Cap Imp - PFRR	Y	A		01-JUL-1990		31-DEC-2099
	8655S	Non-Mand Tran - Aux Cap Imp - PFROD	Y	A		01-JUL-1990		31-DEC-2099
	8655T	Non-Mand Tran - Aux Cap Imp - NIP	Y	A		01-JUL-1990		31-DEC-2099
	8655U	Non-Mand Tran - Aux Cap Imp - PFU	Y	A		01-JUL-1990		31-DEC-2099
	880	Non-mand. Transfers - CARS Approp.	B	A		18-MAY-1999		31-DEC-2099
	8810	Non-mand. Transfers-CARS Approp.	B	A		18-MAY-1999		31-DEC-2099
	88100	State Appropriations-Receivables	Y	A		01-JUL-1990		31-DEC-2099
	88101	Estimated Revenues - Gen. Fund	Y	A		01-JUL-1990		31-DEC-2099
	88102	Estimated Revenues - Special	Y	A		01-JUL-1990		31-DEC-2099
	88103	State Allotments - Gen. Fund	Y	A		01-JUL-1990		31-DEC-2099
	88104	State Allotments - Special	Y	A		01-JUL-1990		31-DEC-2099
	88105	Appropriations Alloted	Y	A		01-JUL-1990		31-DEC-2099
	88106	Local BOV Appropriations	Y	A		01-JUL-2007		31-DEC-2099
	88107	Local BOV Appropriations - Reserve	Y	A		01-JUL-2007		31-DEC-2099
	890	Non-mand. Transfers - Cont. Ed.	B	A		18-MAY-1999		31-DEC-2099
	8910	Cont. Educ. Surplus Dist.	B	A		18-MAY-1999		31-DEC-2099
	89100	Cont. Ed. Surplus	Y	A		01-JUL-1990		31-DEC-2099
	89101	Cont. Ed. College Surplus	Y	A		01-JUL-1990		31-DEC-2099
	89102	Cont. Ed. Admin. Units Surplus	Y	A		01-JUL-1990		31-DEC-2099
	8950	Cont. Educ. Overhead & Fees	B	A		18-MAY-1999		31-DEC-2099
	89501	Cont. Educ. Conf. Service Fee	Y	A		01-JUL-1990		31-DEC-2099
	89502	Cont. Educ. Overhead	Y	A		01-JUL-1990		31-DEC-2099

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Virginia Tech - Production
Account Hierarchy Report
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* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 75536614
CHART OF ACCOUNTS: U
AS OF DATE: 05-JUL-2022
ACCOUNT TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 4966