

Banner Expenditure

Account	Banner Description
50000	Unallocated Expenditure budget
50001	Unallocated Personal Services
50010	President
500110	President Salaries
50018	President Fringe Benefits
500180	President Fringe Benefits
51011	Administrative Faculty
510110	Administrative Faculty Salaries
510112	Administrative Faculty Variable Cmp
510114	Administrative Faculty Admin Sup
510120	Admin Faculty Term Annual Leave
510130	Administrative Faculty Term Holiday
510140	Administrative Faculty PT Salaries
510160	Admin Faculty Active Military Supp
510165	Admin Faculty Workers Comp
510166	Admin Faculty Supp Disab
510170	Administrative Faculty Bonus Paymnt
510171	Administrative Faculty Overseas Sup
51018	Administrative Faculty Fringe Ben
510180	Administrative Faculty FB Full Time
510181	Administrative Faculty FB Part Time
51111	Teaching Research Faculty
511110	Teaching Research Faculty Salary
511112	T R Faculty Variable Compensation
511114	T R Faculty Administrative Supple
511120	T R Faculty Termination Annual Leav
511130	T R Faculty Termination Holiday
511140	T R Faculty Part Time Salaries
511160	T R Faculty Active Military Supple
511165	T R Faculty Workers Comp
511166	T R Faculty Supp Disab
511170	Teaching Research Faculty Bonus
511171	Teaching Research Overseas Supp
51118	Teaching Research Fac Fringe
511180	T R Faculty FB Full Time
511181	T R Faculty FB Part Time
51211	Professional Faculty
512110	Professional Faculty Salaries
512112	Professional Faculty Variable Comp
512114	Professional Faculty Admin Supp
512120	Professional Faculty Term Annual Lv
512130	Professional Faculty Term Holiday
512140	Professional Faculty Part Salaries
512160	Prof Faculty Active Military Supp
512165	Prof Faculty Workers Comp
512166	Prof Faculty Supp Disab
512170	Professional Faculty Bonus Payment
51218	Professional Faculty Fringe Ben
512180	Professional Faculty FB Full Time

512181	Professional Faculty FB Part Time
51311	MD Clinical Faculty
513110	MD Clinical Faculty Salaries
513112	MD Clinical Faculty Variable Compen
513114	MD Clinical Faculty Admin Supp
513120	MD Clinical Faculty Term Annual Lve
513130	MD Clinical Faculty Termin Holiday
513140	MD Clinical Faculty Part Time Sal
513160	MD Clinical Faculty Military Supp
513165	MD Clinical Faculty Workers Como
513166	MD Clinical Faculty Supp Disab
513170	MD Clinical Faculty Bonus Payment
51318	MD Clinical Faculty Fringe Ben
513180	MD Clinical Faculty FB Full Time
513181	MD Clinical Faculty FB Part Time
51411	Other Clinical Faculty
514110	Other Clinical Faculty Salaries
514112	Other Clinical Faculty Variable Cmp
514114	Other Clinical Faculty Admin Sup
514120	Oth Clinical Faculty Term Annual Lv
514130	Other Clinical Faculty Term Holiday
514140	Other Clinical Faculty PT Salaries
514160	Other Clinical Faculty Military Sup
514165	Other Clinical Faculty Workers Cmp
514166	Other Clinical Faculty Supp Disab
514170	Other Clinical Faculty Bonus Paymnt
51418	Other Clinical Faculty Fringe Ben
514180	Other Clinical Faculty FB Full Time
514181	Other Clinical Faculty FB Part Time
52011	Classified Staff
520110	Classified Salaries
520115	Classified Salaries On Call Pay
520120	Classified Termination Annual Leave
520125	Classified Termination Sick Leave
520130	Classified Term Holiday Comp Leav
520140	Classified Part Time Salaries
520145	VCQ Local Salaries
520146	VCUQ Local Benefits
520150	Classified Overtime
520160	Classified Military Supplement
520165	Classified Workers Compensation
520166	Classified Supp Disab
520170	Classified Bonus Payments
52018	Classified Staff Fringe Benefits
520182	Classified Fringe Benefit Full Time
520183	Classified Fringe Benefit Part Time
52111	Information Technology Staff
521110	Info Tech Salaries
521120	Info Tech Termination Annual Leave
521125	Info Tech Termination Sick Leave
521130	Info Tech Term Holiday and Comp Lea

521140	Info Tech Part Time Salaries
521150	Info Tech Overtime
521160	Info Tech Active Military Supplement
521165	Info Tech Workers Compensation
521166	Info Tech Supp Disab
521170	Info Tech Bonus Payment
52118	Information Technology Fringe Ben
521182	Info Tech Fringe Benefits Full Time
521183	Info Tech Fringe Benefits Part Time
52211	Police
522110	Police Salaries
522120	Police Termination Annual Leave
522125	Police Termination Sick Leave
522130	Police Termination Holiday
522140	Police Part Time Salaries
522150	Police Overtime
522160	Police Active Military Supplement
522165	Police Workers Compensation
522166	Police Supp Disab
52218	Police Fringe Benefits
522182	Police Fringe Benefits Full Time
522183	Police Fringe Benefits Part Time
53011	Hourly
530110	Hourly Wages
530120	VCUQ Student Salaries
530130	VCUQ Hourly Salaries
530150	Hourly Overtime
530160	Hourly Workers Compensation
530170	Hourly Bonus
53018	Fringe Benefits Other Part Time
531110	Hourly Info Tech
532110	Wages Graduate Assistant
533110	Wages and Taxable Fellowship
533140	Wages Teaching and Research
534110	Wages Work Study
535110	Housestaff
539183	Fringe Benefits Other Part Time
54011	WTA Costs
540110	WTA Severance Benefit
540120	WTA Annual Leave
540125	WTA Sick Leave
540130	WTA Holiday and Compensatory Leave
54018	Faculty Early Retirement Program
540180	WTA Group Life Benefit
540181	WTA Unemployment Benefit
540182	WTA VRS Contribution
540183	WTA FICA Medicare
540184	WTA Hospitalization Insurance
540186	Faculty Early Retirement Program
54111	Special Payments
541110	VSDP Short Term Disability

54120	Budget Convenience Codes
542110	Special Pay Academic Services
543110	Special Per Diem
544110	Employee Suggestion Program
54517	Salary Savings Faculty
54518	Salary Savings Others
54519	Fringe Savings
55511	Other Benefits
555110	Employee Moving and Relocation Cost
555120	Unemployment Compensation Payments
555121	Workers Compensation Recovery
555122	Other Fringe Benefits
58000	Retirement and Disability Cont
580001	VRS Retirement Contribution
580002	VSDP Contribution
580003	Deferred Compensation Match
580004	Defined Contribution Retirement
580008	VRS Contribution Retiree Health
580010	Employee Retirement Contributions
58050	Employee Educational Benefit
580501	Employee Tuition Wavier
580502	Employee Taxable Tuition Wavier
580503	Employee Fee Wavier
58501	Employer Taxes Insurance
585010	FICA Medicare Tax Full Time
585012	FICA Medicare Tax Part Time
585020	Group Insurance
585030	Health Insurance
585040	Group Line Insurance
59000	Fringe Benefits Allocated
590001	Fringe Benefits Allocated
60000	Transportation Services
60000	Contractural Services
600002	Express Services
600007	Messenger Services
600008	Mailing Services
600010	Media Services Recruitment Advertisi
600011	Media Services Advertising
600012	Printing Services
600015	Transportation Services
600017	Outbound Freight Ser
60002	Health Services
600022	Inbound Freight Ser
600027	Clinic Services
600032	Dental Services
600037	Hospital Services
600042	Health Profes Serv
600047	Health Care Services
600052	Lab Xray Services
600057	Fmly Prac Special Py
60006	Professional Services

600062	Pymt To Test Individ
600067	Auditing Services
600072	Fiscal Services
600077	Attorney Services
600080	Technical and Computer Consulting
600082	Mgt Conslt Svcs
600087	Personnel Mgmt Svs
600092	Pub Info Relatn Svcs
600094	Investment Management Fees
600095	Bond Fees
600097	Investment Counsel
600099	Legal Services
60010	Maintenance and Repairs
600107	Custodial Services
600112	Custodial Supplies
600117	Elec Repair Maint
600122	Equip Repair Maint
600127	Electrical Repair Maintenance Sup
600132	Extermination Contl
600137	Mech Repair Maint
600142	Mechanical Repair Maintenance Sup
600147	Plant Repair Maint
600152	Building Repair Maintenance Supply
600155	A E Fees Repairs
600157	Motor Veh Rep Maint
600159	Vehicle Repair Maintenance Supplies
60016	Other Services
600167	Clerical Contractual
600172	Charge Card Contractual Services
600174	VCUCard RamBucks
600175	Dining Services Meals Served
600176	Dining Services Dining Dollars
600177	Food Services Contra
600177	Dining Services Addl Dining Dollars
600178	Dining Services Special Events
600179	Dining Services Other
600182	Laundry Linen Serv
600187	Skilled Services
600192	VITA Info Mgt Design and Developmnt
600197	Non Vita Agency Info Mgt Dsgn Dev
600202	Computer Hardware Maintenance
600207	Computer Software Maintenance
600212	VITA Computer Oper Services
600217	Non VITA Computer Oper Services
600222	Software Development Services
600227	Services by Other State Agencies
62000	Supplies
620002	Undistributed Charge Card Supplies
620007	Employee Clothing
620012	Office Supplies
620014	Books Other Than Professional Devel

620017	Office Equipment less than 5,000
620018	Computers less than 5,000
620022	Stationary and Forms
620022	Stationery and Forms
620027	Fuel University Vehicles and Equip
620032	Manufacturing Suppli
620037	Packaging Shipping
620039	Lab Supplies Animals
620040	Lab Supplies Animal Bedding
620041	Lab Supplies Animal Food
620042	Laboratory Supplies
620043	Lab Supplies Veterinary Supplies
620044	Lab Supplies Veterinary Drugs
620045	Lab Supplies Personal Protectn Su
620046	Lab Supplies Caging
620047	Laboratory Equip less than 5,000
620048	VCUQ Equipment
620052	Medical Dental Sup
620057	Medical Dental Equip less 5,000
620062	Radioactive Material
620067	Hazardous Material
620072	Other Supplies
620077	Food and Dietary Supplies
620082	Food Service Supplies
620087	Laundry and Linen Supplies
620092	Agricultural Supplies
620096	Network and Data Supplies
620097	Computer operating supplies
620102	Educational Supplies
620105	HEETF Equipment under 5,000
620107	Law Enforcement Supplies
620112	Photographic Supplies
620117	Recreational Supplies
620122	XMAS Expenditures
620125	OOPS Bad Operating Account
62019	Purchases for Resale
620190	Merchandise for Resale
62500	Athletic Team Specific Costs
625002	Guaranty Visiting Tea
625007	Athletic Promotion
625012	Athletic Recruiting
625017	Athletic Officials
625022	Athletic Clothing
625027	Athletic Scouting
63000	Telephone and Network Costs
630002	Tele Centrex Exp
630002	Tele Wireless
630007	Tele Key System
630012	Tele Circuits Exp
630012	Tele Toll Free
630017	Tele Long Distance

630022	Tele Equipment Exp
630022	Tele System Expense
630027	Tele Equipment Maint
630027	Tele System Maintenance
630032	Tele Other Exp
630032	Tele Miscellaneous
630037	Tele Payment To VITA
630037	Tele VITA
630039	Tele Payment to MCI
630042	Tele Pymnt 3Rd Party
630042	Tele Pymnt Verizon
630042	Tele Verizon
630047	Data Installation
63500	Postage
635002	Postage First Class
635007	Postage Flats
635012	Postage Parcel Book
635017	Postage Accountable
635022	Postage
635027	Postage
635032	Postage Other
635037	Postage Bus Reply
635042	Postage Bulk Mail
63600	Subgrants
636000	Subgrant to Virginia Agencies
636002	Subgrant to Out of State Political
636007	Subgrant to Other entities
63601	Scholarships and Fellowships
636012	Stipend Graduate
636015	Health Insurance Post Doctoral
636016	Health Insurance Graduate
636016	Health and Life Insurance Graduate
636017	Stipend Undergraduate
636022	Graduate Scholarships
636027	Undergraduate Scholarships
636028	Undergrad Scholarship Fed Dir Loan
636029	Financial Aid Loans
63700	Capital Lease expenditures
637002	Capital Leases Computers
637007	Capital Leases Mainframe
637012	Capital Lease Software
637017	Capital Lease Equipment
637019	Capital Lease Building
63702	Operating Lease expenses
637027	Operating Lease Computer
637032	Operating Lease Mainframe
637037	Operating Lease Software
637042	Operating Lease Equipment
637044	Seat Management Services
637047	Operating Lease Building
637052	Operating Lease Land

637053	Rentl Private Facility Admin by DGS
637057	Taxes and Insurance on Leased Build
637058	Rental Commissions
63706	Installment purchases
637062	Other Computer Installment Purchase
637067	Mainframe Computer Installmnt Purch
637072	Computer Software Installment Purch
637077	Equipment Installment Purchases
63800	Faculty Staff Education
638002	Professional Organization Membershp
638007	Professional Development Pub
638012	Employee Training Course Conference
638017	Foreign Educational Conferences
638022	Domestic Educational Conferences
638027	Employee Tuition Reimbursement
638032	Employee Training Consulting
638037	Travel Employee Training
638042	Employee Training Mileage
638047	Employee Training Subsistence
638052	Employee Training Public Carrier
638057	Info Tech Training
63806	Travel Other than Education
638062	Mileage Personal Vehicle
638067	Public Carrier Travel
638068	Public Carrier Travel BOA
638072	Travel State Vehicle
638077	Lodging tips tolls and parking
638082	IRS reportable Meals
638087	Meals not IRS reportable
638092	Non Training Domestic Conventions
638097	Non Training Foreign Conventions
638099	Trainee Travel
63810	Insurance
638104	Automobile Insurance
638109	Marine Insurance
638114	Property Insurance
638119	Boiler Insurance
638124	Money and Securities Insurance
638129	Medical Malpractice Insurance
638134	Surety Bonds
638139	Workers Compensation Insurance
638144	Liability Insurance
63820	Energy and Utilities
638202	Natural Gas
638207	Fuel Oil
638211	Energy Savings
638212	Electrical Service
638217	Refuse Services
638222	Water and Sewer
63830	Late Payment Charges
638302	Late Pay Contractura

638303	Late Pay Suppl Mat
638304	Late Pay Contin Chgs
638305	Late Pay Equipment
638306	Fines and Penalties
638310	EVA Penalties
63832	Provision for Bad Debts
638322	Bad Debt Expense
638323	Bad Debt Expense Auxiliary
638324	Bad Debt Exp Auxiliary Sales
63835	Other Costs
638351	Alcohol Beverage IRS Reportable
638352	Alcohol Beverage Not IRS Reportable
638357	Entertainment
638358	Civic Social Clubs
63836	Other Expenses
638370	Bank Charges
638372	Contributions
638377	Honorariums and Awards for Service
638382	Awards Prizes No Services
638387	Test Individual Payments
638392	Training Aids for Disabled Persons
63850	Bonds and Treasury Loans
638501	Revenue Bond Financing
638505	Revenue Bond Interest
638506	Revenue Bond Principal
638507	Anticipation Loan Interest Agency
638508	Anticipation Loan Interest State
638509	Other Interest Expense
63860	Loan Fund Expenses
638600	Cost Of P I Canceled
638601	Cpic Teach Af 7 92
638602	Cpic Teach Prio 7 72
638603	Cpic Teach Afte 7 72
638604	Univ Loan Write Off
638605	Cpic Volunteer
638606	Cpic Fmly Srv Af7 92
638607	Cpic Disability
638608	Cpic Death
638609	Cpic Bankruptcy
638610	Cpic Nur Prior 11 71
638611	Cpic Nur After 11 71
638612	Cpic N M Srv Af 7 92
638613	Cpic Law Enforce
638614	Cpic Military Pr7 72
638615	Cpic Military Af7 72
638616	Cpic Shortg Area 10
638617	Cpic Shortg Area 15
638618	Cost P I Written Off
638619	Cost Int Cncl Asgnd
638620	Interest Cancellatio
638621	Interest Cancl Death

638622	Int Canc Death Pd Ca
638623	Admin Coll Expense
638624	Administration Expen
638625	Collection Agency Ex
638626	Legal Fees
638627	Credit Bureau Fees
63999	Facilities and Administrative Costs
639997	Fac Admin Cost Grant
639998	Fac Admin Cost Auxil
640001	Aux Indirect Cost Recov Personal Se
640002	Aux Indirect Cost Recov Contractual
640003	Aux Indirect Cost Recov Supplies
640004	Aux Indirect Cost Recov Transfer
640005	Aux Indirect Cost Recov Continuous
640006	Aux Indirect Cost Recov Property
640007	Aux Indirect Cost Recov Equip
640008	Aux Indirect Cost Recov Plant
65310	Allocated from VCUNet
653100	Tele Centrex Exp
653104	Tele Wireless
653105	Tele Key System
653106	Tele ISDN
653107	Tele Voicemail
653108	Tele ECP
653109	Tele PBX ECP
653110	Tele Circuits Exp
653110	Tele Circuits
653111	Tele ACD
653112	Tele PBX ACD
653113	Tele Adjustment
653114	Tele Analog
653115	Tele Long Distance
653116	Tele PBX
653120	Tele Equipment Exp
653120	Tele Equipment
653125	Tele Equipment Maint
653125	Tele Maintenance
653126	Tele Repair
653127	Tele Install
653130	Tele Other Exp
653130	Tele Miscellaneous
653135	Tele Payment To VITA
653140	Tele Pymnt 3Rd Party
653145	Data Installation
65320	Allocated from Facilities Managemnt
653200	Physical Plant Charge
653205	Project Inspector
653210	Steam
653215	Project Management
653220	Capital Outlay Accounting
653225	Interior Design Management

653230	Radioactive Materials
653235	Facility Supervisor Charges
65330	Other Allocated Costs
653300	Internal Service Charge
653305	Library Charges
653310	Biomed Engineer Shop
653315	Computer Charge
653316	Online VCU Charge
653320	Media Product Charge
653325	Parking Charge
653325	Parking Permit Charge
653326	Parking Special Event Charge
653326	Parking Special Event Charge
653327	Parking Enforcement Charge
653330	Animal Resources Charges
653332	Animal Purchase
653333	Lab Supplies
653334	VCU Supply Center Billing
653335	Media Services
653336	Massey Core Lab Services
653336	TG Mouse Core
653337	Massey Core Lab Supplies
653337	Flow Cytometry Core
653340	Print Shop Charges
653341	Conference Service Charges
653342	Student Center Charges
653343	Student Commons Labor Charge
653344	Student Commons Facility Rental
653345	Grant Administrative Allowance
653346	Conference Service Labor Charge
653347	Conference Service Facility Charge
653348	Honorariums and Awards for Services
653349	Travel Advance Fees
653350	Security Services
653351	Commercial Rent
653352	Conference Svcs Housing Charges
653360	Season Tickets
653361	Single Game Tickets
653362	TV/Radio
653363	Advertisements
653370	Nanocharacterization Core
653371	Structural Biology Core
653372	TDAAC
653373	Macromolecule Core
653374	Microscopy Core
653375	Nucleic Acid Research Facility
653376	Mass Spectrometry
653377	CIRF
653378	NMR Center
653379	CTO Services
653500	Other Internal Charges

66000	Contingencies Univer
66001	Budget Reservations
66002	Contingencies Exec
66003	Budget Reallocation
66004	Budget Savings
67000	Amort Bond Premium Issue Cost
670000	Amort Bond Premium Issue Cost
68000	Debt Principal Payment
68000	Debt Principal Payments
680000	Debt Principal Payment
680000	Debt Principal Payments
70000	Computing Equipment
700002	Desktop Computer
700007	Laptop Computers
700012	Mainframe Computers
700017	Network Servers
700022	Network Components
700027	Other Computer Equipment
700032	Computer Software over 5,000
700037	Development Tools
70010	Other Equipment
700100	Library Books
700100	Library Books
700105	Educational Equipment
700110	Exhibit Equipment
700115	Reference Equipment
700120	Electronic Equipment
700125	Photographic Equipment
700130	Voice Data Trans Equipment
700135	Laboratory Equipment
700140	Medical and Dental Equipment
700145	Field Equipment
700150	Motor Vehicles
700151	Watercraft Equipment
700155	Power Repair Maintenance Equipmnt
700160	Charge Card Equipment
700165	Housing Room Equipment
700170	Law Enforcement Equipment
700175	Non Power Repair Maintenance Equi
700180	Recreational Equipment
700185	Firearms
700190	HEETF Under 2,000
70020	Fixed Equipment
700200	Built in Equipment
700205	Fixtures
700210	Mechanical Equipment
700215	Signage
70030	Office Equipment
700300	Office Appurtenances
700305	Office Furniture
700310	Office Incidentals

700315	Office Machines
72000	Computing Equipment 2000 to 4999
720002	Desktop Computer 2000 to 4999
720007	Laptop Computers 2000 to 4999
720012	Mainframe Computers 2000 to 4999
720017	Network Servers 2000 to 4999
720022	Network Components 2000 to 4999
720027	Other Computer Equip 2000 to 4999
720032	Computer Software 2000 to 4999
720037	Development Tools 2000 to 4999
72010	Other Equipment 2000 to 4999
720100	Library Books 2000 to 4999
720105	Educational Equipment 2000 to 4999
720110	Exhibit Equipment 2000 to 4999
720115	Reference Equipment 2000 to 4999
720120	Electronic Equipment 2000 to 4999
720125	Photographic Equipment 2000 to 4999
720130	Voice Data Trans Equip 2000 to 4999
720135	Laboratory Equipment 2000 to 4999
720140	Medical Dental Equip 2000 to 4999
720145	Field Equipment 2000 to 4999
720150	Motor Vehicles 2000 to 4999
720151	Watercraft Equipment 2000 to 4999
720155	Power Repr Maint Equip 2000 to 4999
720160	Charge Card Equipment 2000 to 4999
720165	Housing Room Equipment 2000 to 4999
720170	Law Enforcement Equip 2000 to 4999
720175	Non Pwr Rer Maint Equip 2000 to 4999
720180	Recreational Equipment 2000 to 4999
720185	Firearms 2000 to 4999
720190	HEETF under 2000
720190	HEETF over 2000
72020	Fixed Equipment 2000 to 4999
720200	Built in Equipment 2000 to 4999
720205	Fixtures 2000 to 4999
720210	Mechanical Equipment 2000 to 4999
720215	Signage 2000 to 4999
72030	Office Equipment 2000 to 4999
720300	Office Appurtenances 2000 to 4999
720305	Office Furniture 2000 to 4999
720310	Office Incidentals 2000 to 4999
720315	Office Machines 2000 to 4999
75000	Land
750002	Land
75001	Site Improvements
750010	Site Improvements
750011	Site Development
750012	Site Preparation
750017	Utility construction
75002	Building Construction
750022	Building Acquisition

750027	Construction Building
750027	Const Bldg Improvmts
750028	Const Bldg Improvmts
750028	Const Bldg Improvmts
750028	Const Bldg Improvmts
750028	Const Bldg Improvmts
750028	Const Bldg Improvmts
750037	Building Improvements
750038	Contruccion New Construction
750038	Contruccion New Construction
750039	Contingency New Construction
750039	Contingency New Construction
75004	Architectural Engineering Service
75004	Balance Approved HECO Budget
750040	Constr Plant and Improv
750041	Extra Services A E
750042	Improvements Contingency
750042	Cont Ament Const Ren
750044	Other Project Expenses
750047	Architectural Engineering Service
750047	Basic Contract Fee
750052	A E Additional Services
750057	A E Reimbursable
750062	Inspection Testing
750067	Reproduction
750072	Interior Design
750077	Other A E Consultants
75009	Unallocated Budget
90000	Cost of Assets Capitalized
900001	Cost of Assets Capitalized
900051	Capital Fund Additions
90050	Capital Fund Additions
91000	Loss on Assets Disposed
910001	Loss on Assets Disposed
91050	Depreciation Expense
910500	Depreciation Expense Land Imp
910501	Depreciation Expense Prior
910511	Depreciation Expense Building
910560	Depreciation Expense Fine Arts
910565	Depreciation Expense Fixed Equip
910570	Depreciation Expense Mov Equip
910575	Depreciation Expense Vehicles
910580	Depreciation Expense Books
91100	Capital Fund Deduction
911001	Capital Fund Deduction
98000	Non Mandatory Transfers
980010	Transfer 1 to 1
980020	Transfer 2 to 2
980030	Transfer 30 34 to 30 34
980032	Transfer 30 34 to 35 39
980035	Transfer 35 39 to 35 39

980036	Transfer 35 39 to 30 34
980040	Transfer 4 to 4
980048	A. D. Williams Budget Allocation
980049	Central Summary Budget Allocation
980050	Transfer 5 to 5
980051	Transfer 5 to Local
980060	Transfer 6 to 6
980061	Transfer 6 to State
980070	Transfer 7 to 7
980071	Capital Project Transfer
980072	Capital Project Transfer Other
980080	Transfer 8 to 8
99000	Mandatory Transfers
990010	Transfer 1 ROI Principal
990011	Transfer 1 ROI Interest
990020	Transfer 2 ROI Principal
990021	Transfer 2 ROI Interest
990030	Transfer 30 35 to ROI Principal
990031	Transfer 30 35 to ROI Interest
990032	Transfer 36 39 to ROI Principal
990033	Transfer 36 39 to ROI Interest
990070	Transfer SNAP to ROI
990072	SNAP transferred to ROI
990075	Transfer 7 to ROI
990076	Transfer Local 7 to ROI
999001	Institutional Capital Contribution
999002	Cost Sharing Allocation
99997	Fund Additions
99999	Fund Deductions