

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF *****	DATES TERM	***** NEXT CHANGE *****
10	Current Funds General Expenditures	N	A	01-JUL-1990		31-DEC-2099
101	Instruction	N	A	01-JUL-1990		31-DEC-2099
101100	General Academic Instruction	N	A	01-JUL-1990		31-DEC-2099
010011	General Academic Instruction	Y	A	01-JUL-1990		31-DEC-2099
010012	Off-Campus Instruction	Y	A	13-APR-2000		31-DEC-2099
010013	Summer School	Y	A	13-APR-2000		31-DEC-2099
99999	Banner 6.1 test	Y	A	12-AUG-2004	12-AUG-2004	31-DEC-2099
101200	Off-Campus Instruction	N	A	01-JUL-1990		31-DEC-2099
101300	Summer School	N	A	01-JUL-1990		31-DEC-2099
101400	Community Education-Vocational	N	A	01-JUL-1990		31-DEC-2099
010014	Community Education-Vocational	Y	A	01-JUL-1990		31-DEC-2099
101800	Veterinary Instruction	N	A	01-JUL-1990		31-DEC-2099
010018	Veterinary Instruction	Y	A	01-JUL-1990		31-DEC-2099
101VTF	VTF Professorships	N	A	01-JUL-1990		31-DEC-2099
0100VF	VTF Professorships	Y	A	01-JUL-1990		31-DEC-2099
110001	Instruction - Sponsored Programs	N	A	01-JUL-1990		31-DEC-2099
011011	OSP-General Academic Instruction	Y	A	01-JUL-1990		31-DEC-2099
011012	OSP-Off-Campus Instruction	Y	A	01-JUL-1990		31-DEC-2099
011013	OSP-Summer School	Y	A	01-JUL-1990		31-DEC-2099
011014	OSP-Community Education-Vocational	Y	A	01-JUL-1990		31-DEC-2099
011018	OSP-Veterinary Instruction	Y	A	01-JUL-1990		31-DEC-2099
102	Research	N	A	01-JUL-1990		31-DEC-2099
102100	Institutes & Research Centers	N	A	01-JUL-1990		31-DEC-2099
020021	Institutes & Research Centers	Y	A	01-JUL-1990		31-DEC-2099
102200	Research	N	A	01-JUL-1990		31-DEC-2099
020022	Research	Y	A	01-JUL-1990		31-DEC-2099
102300	Agriculture & Forestry Research	N	A	01-JUL-1990		31-DEC-2099
020023	Agriculture & Forestry Research	Y	A	01-JUL-1990		31-DEC-2099
102400	Coal and Energy Research	N	A	01-JUL-1990		31-DEC-2099
020024	Coal and Energy Research	Y	A	01-JUL-1990		31-DEC-2099
102500	Environmental & Water Resources CES	N	A	01-JUL-1990		31-DEC-2099
020025	Environmental & Water Resources CES	Y	A	01-JUL-1990		31-DEC-2099
102600	Industrial & Economic Develop Rsch	N	A	01-JUL-1990		31-DEC-2099
020026	Industrial & Economic Develop Rsch	Y	A	01-JUL-1990		31-DEC-2099
102700	Supporting Research	N	A	01-JUL-1990		31-DEC-2099
020027	Supporting Research	Y	A	01-JUL-1990		31-DEC-2099
102800	Veterinary Medical Research	N	A	01-JUL-1990		31-DEC-2099
020028	Veterinary Medical Research	Y	A	01-JUL-1990		31-DEC-2099
110002	Research - Sponsored Programs	N	A	01-JUL-1990		31-DEC-2099
021021	OSP-Institutes & Research Centers	Y	A	01-JUL-1990		31-DEC-2099
021022	OSP-Research	Y	A	01-JUL-1990		31-DEC-2099
021023	OSP-Agriculture & Forestry Research	Y	A	01-JUL-1990		31-DEC-2099
021024	OSP-Coal and Energy Research	Y	A	01-JUL-1990		31-DEC-2099
021025	OSP-Environmental & Water Res. CES	Y	A	01-JUL-1990		31-DEC-2099
021026	OSP-Industrial & Econ. Develop Rsch	Y	A	01-JUL-1990		31-DEC-2099
021027	OSP-Supporting Research	Y	A	01-JUL-1990		31-DEC-2099
021028	OSP-Veterinary Medical Research	Y	A	01-JUL-1990		31-DEC-2099
021029	OSP - Bioinformatics	Y	A	01-JUL-2000		31-DEC-2099

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF *****	DATES TERM	***** NEXT CHANGE *****
02102A	OSP - Optical Sci Eng Research	Y	A	01-JUL-2000		31-DEC-2099
103	Public Service	N	A	01-JUL-1990		31-DEC-2099
103100	Community Services	N	A	01-JUL-1990		31-DEC-2099
030031	Community Services	Y	A	01-JUL-1990		31-DEC-2099
103300	Public Broadcasting Services	N	A	01-JUL-1990		31-DEC-2099
030033	Public Broadcasting Services	Y	A	01-JUL-1990		31-DEC-2099
103400	Agriculture & Natural Resources CES	N	A	01-JUL-1990		31-DEC-2099
030034	Agriculture & Natural Resources CES	Y	A	01-JUL-1990		31-DEC-2099
103500	Community Resource Development CES	N	A	01-JUL-1990		31-DEC-2099
030035	Community Resource Development CES	Y	A	01-JUL-1990		31-DEC-2099
103600	Family Resources CES	N	A	01-JUL-1990		31-DEC-2099
030036	Family Resources CES	Y	A	01-JUL-1990		31-DEC-2099
103700	Field Cooperative Extension Service	N	A	01-JUL-1990		31-DEC-2099
030037	Field Cooperative Extension Service	Y	A	01-JUL-1990		31-DEC-2099
103800	4-H Cooperative Extension Services	N	A	01-JUL-1990		31-DEC-2099
030038	4-H Cooperative Extension Services	Y	A	01-JUL-1990		31-DEC-2099
103900	Veterinary Medical Public Services	N	A	01-JUL-1990		31-DEC-2099
030039	Veterinary Medical Public Services	Y	A	01-JUL-1990		31-DEC-2099
110003	Public Service - Sponsored Programs	N	A	01-JUL-1990		31-DEC-2099
031031	OSP-Community Services	Y	A	01-JUL-1990		31-DEC-2099
031033	OSP-Public Broadcasting Services	Y	A	01-JUL-1990		31-DEC-2099
031034	OSP-Agriculture & Natural Res. CES	Y	A	01-JUL-1990		31-DEC-2099
031035	OSP-Community Res. Development CES	Y	A	01-JUL-1990		31-DEC-2099
031036	OSP-Family Resources CES	Y	A	01-JUL-1990		31-DEC-2099
031037	OSP-Field Cooperative Ext. Service	Y	A	01-JUL-1990		31-DEC-2099
031038	OSP-4-H Cooperative Ext. Services	Y	A	01-JUL-1990		31-DEC-2099
031039	OSP-Veterinary Medical Public Ser.	Y	A	01-JUL-1990		31-DEC-2099
104	Academic Support	N	A	01-JUL-1990		31-DEC-2099
104100	Libraries	N	A	01-JUL-1990		31-DEC-2099
040041	Libraries	Y	A	01-JUL-1990		31-DEC-2099
104200	Museums and Galleries	N	A	01-JUL-1990		31-DEC-2099
040042	Museums and Galleries	Y	A	01-JUL-1990		31-DEC-2099
104300	Audio/Visual Services	N	A	01-JUL-1990		31-DEC-2099
040043	Audio/Visual Services	Y	A	01-JUL-1990		31-DEC-2099
104500	Ancillary Support	N	A	01-JUL-1990		31-DEC-2099
040045	Ancillary Support	Y	A	01-JUL-1990		31-DEC-2099
104600	Academic Administration	N	A	01-JUL-1990		31-DEC-2099
040046	Academic Administration	Y	A	01-JUL-1990		31-DEC-2099
104700	Academic Support - Other	N	A	01-JUL-1990		31-DEC-2099
040047	Academic Support - Other	Y	A	01-JUL-1990		31-DEC-2099
104VTF	WVTF Radio	N	A	01-JUL-1990		31-DEC-2099
0400VF	WVTF Radio	Y	A	01-JUL-1990		31-DEC-2099
110004	Academic Support - Sponsored Progs.	N	A	01-JUL-1990		31-DEC-2099
041041	OSP-Libraries	Y	A	01-JUL-1990		31-DEC-2099
041042	OSP-Museums and Galleries	Y	A	01-JUL-1990		31-DEC-2099
041043	OSP-Audio/Visual Services	Y	A	01-JUL-1990		31-DEC-2099
041045	OSP-Ancillary Support	Y	A	01-JUL-1990		31-DEC-2099
041046	OSP-Academic Administration	Y	A	01-JUL-1990		31-DEC-2099

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF *****	DATES TERM	***** NEXT CHANGE *****
041047	OSP-Academic Support - Other	Y	A	01-JUL-1990		31-DEC-2099
113004	Unique Military Activities	N	A	01-JUL-1990		31-DEC-2099
043045	UMA-Ancillary Support	Y	A	01-JUL-1990		31-DEC-2099
105	Student Services	N	A	01-JUL-1990		31-DEC-2099
105100	Student Service Administration	N	A	01-JUL-1990		31-DEC-2099
050051	Student Service Administration	Y	A	01-JUL-1990		31-DEC-2099
105200	Social and Cultural Development	N	A	01-JUL-1990		31-DEC-2099
050052	Social and Cultural Development	Y	A	01-JUL-1990		31-DEC-2099
105300	Counseling and Career Guidance	N	A	01-JUL-1990		31-DEC-2099
050053	Counseling and Career Guidance	Y	A	01-JUL-1990		31-DEC-2099
105400	Student Admissions and Records	N	A	01-JUL-1990		31-DEC-2099
050054	Student Admissions and Records	Y	A	01-JUL-1990		31-DEC-2099
105500	Financial Aid Administration	N	A	01-JUL-1990		31-DEC-2099
050055	Financial Aid Administration	Y	A	01-JUL-1990		31-DEC-2099
110005	Student Services - Spons. Programs	N	A	01-JUL-1990		31-DEC-2099
051051	OSP-Student Service Administration	Y	A	01-JUL-1990		31-DEC-2099
051052	OSP-Social and Cultural Development	Y	A	01-JUL-1990		31-DEC-2099
051053	OSP-Counseling and Career Guidance	Y	A	01-JUL-1990		31-DEC-2099
051054	OSP-Student Admissions and Records	Y	A	01-JUL-1990		31-DEC-2099
051055	OSP-Financial Aid Administration	Y	A	01-JUL-1990		31-DEC-2099
106	Institutional Support	N	A	01-JUL-1990		31-DEC-2099
106100	Executive Management	N	A	01-JUL-1990		31-DEC-2099
060061	Executive Management	Y	A	01-JUL-1990		31-DEC-2099
106200	Fiscal Operations	N	A	01-JUL-1990		31-DEC-2099
060062	Fiscal Operations	Y	A	01-JUL-1990		31-DEC-2099
106300	General Administrative Services	N	A	01-JUL-1990		31-DEC-2099
060063	General Administrative Services	Y	A	01-JUL-1990		31-DEC-2099
106400	Logistical Services	N	A	01-JUL-1990		31-DEC-2099
060064	Logistical Services	Y	A	01-JUL-1990		31-DEC-2099
106500	Public Relations & Development	N	A	01-JUL-1990		31-DEC-2099
060065	Public Relations & Development	Y	A	01-JUL-1990		31-DEC-2099
110006	Institutional Support - Spon. Prog.	N	A	01-JUL-1990		31-DEC-2099
061061	OSP-Executive Management	Y	A	01-JUL-1990		31-DEC-2099
061062	OSP-Fiscal Operations	Y	A	01-JUL-1990		31-DEC-2099
061063	OSP-General Administrative Services	Y	A	01-JUL-1990		31-DEC-2099
061064	OSP-Logistical Services	Y	A	01-JUL-1990		31-DEC-2099
061065	OSP-Public Relations & Development	Y	A	01-JUL-1990		31-DEC-2099
107	Operation and Maintenance of Plant	N	A	01-JUL-1990		31-DEC-2099
107100	O & M Administration & Supervision	N	A	01-JUL-1990		31-DEC-2099
070071	O & M Administration & Supervision	Y	A	01-JUL-1990		31-DEC-2099
107200	O & M Custodial Service	N	A	01-JUL-1990		31-DEC-2099
070072	O & M Custodial Service	Y	A	01-JUL-1990		31-DEC-2099
107300	Repairs and Maintenance	N	A	01-JUL-1990		31-DEC-2099
070073	Repairs and Maintenance	Y	A	01-JUL-1990		31-DEC-2099
107400	Utilities	N	A	01-JUL-1990		31-DEC-2099
070074	Utilities	Y	A	01-JUL-1990		31-DEC-2099
107500	Property & General Liability Ins.	N	A	01-JUL-1990		31-DEC-2099
070075	Property & General Liability Ins.	Y	A	01-JUL-1990		31-DEC-2099

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF *****	DATES TERM	***** NEXT CHANGE *****
107600	Property Rentals	N	A	01-JUL-1990		31-DEC-2099
070076	Property Rentals	Y	A	01-JUL-1990		31-DEC-2099
107700	Operation of Power Plant	N	A	01-JUL-1990		31-DEC-2099
070077	Operation of Power Plant	Y	A	01-JUL-1990		31-DEC-2099
107800	Debt Service E & G Plant	N	A	01-JUL-1990		31-DEC-2099
070078	Debt Service E & G Plant	Y	A	01-JUL-1990		31-DEC-2099
107900	Other O & M Expense	N	A	01-JUL-1990		31-DEC-2099
070079	Other O & M Expense	Y	A	01-JUL-1990		31-DEC-2099
110007	Oper. & Maint. - Sponsored Programs	N	A	01-JUL-1990		31-DEC-2099
071071	OSP-O & M Admin. & Supervision	Y	A	01-JUL-1990		31-DEC-2099
071072	OSP-O & M Custodial Service	Y	A	01-JUL-1990		31-DEC-2099
071073	OSP-Repairs and Maintenance	Y	A	01-JUL-1990		31-DEC-2099
071074	OSP-Utilities	Y	A	01-JUL-1990		31-DEC-2099
071075	OSP-Property & General Liab. Ins.	Y	A	01-JUL-1990		31-DEC-2099
071076	OSP-Property Rentals	Y	A	01-JUL-1990		31-DEC-2099
071077	OSP-Operation of Power Plant	Y	A	01-JUL-1990		31-DEC-2099
071078	OSP-Debt Service E & G Plant	Y	A	01-JUL-1990		31-DEC-2099
071079	OSP-Other O & M Expense	Y	A	01-JUL-1990		31-DEC-2099
108	Student Financial Assistance	N	A	01-JUL-1990		31-DEC-2099
108100	Scholarships and Loans	N	A	01-JUL-1990		31-DEC-2099
080081	Scholarships and Loans	Y	A	01-JUL-1990		31-DEC-2099
108200	Fellowships	N	A	01-JUL-1990		31-DEC-2099
080082	Fellowships	Y	A	01-JUL-1990		31-DEC-2099
110008	External Student Fin. Assistance	N	A	01-JUL-1990		31-DEC-2099
081022	External Student Fin. Assistance	Y	A	19-MAY-1998	19-MAY-1998	31-DEC-2099
081081	External Student Fin. Assistance	Y	A	01-JUL-1990		31-DEC-2099
20	Auxiliary Enterprise Expenditures	N	A	01-JUL-1990		31-DEC-2099
809	Auxiliary Enterprises	N	A	01-JUL-1990		31-DEC-2099
809100	Food Services	N	A	01-JUL-1990		31-DEC-2099
090810	Food Services	Y	A	01-JUL-1990		31-DEC-2099
809300	Residential Services	N	A	01-JUL-1990		31-DEC-2099
090830	Residential Services	Y	A	01-JUL-1990		31-DEC-2099
809400	Parking & Transportation Sys & Serv	N	A	01-JUL-1990		31-DEC-2099
090840	Parking & Transportation Sys & Serv	Y	A	01-JUL-1990		31-DEC-2099
809500	Telecommunications Systems & Serv	N	A	01-JUL-1990		31-DEC-2099
090850	Telecommunications Systems & Serv	Y	A	01-JUL-1990		31-DEC-2099
809600	Student Health Services	N	A	01-JUL-1990		31-DEC-2099
090860	Student Health Services	Y	A	01-JUL-1990		31-DEC-2099
809700	Student Center	N	A	01-JUL-1990		31-DEC-2099
090870	Student Center	Y	A	01-JUL-1990		31-DEC-2099
809800	Recreational Sports	N	A	01-JUL-1990		31-DEC-2099
090880	Recreational Sports	Y	A	01-JUL-1990		31-DEC-2099
809900	Other Auxiliary Enterprises	N	A	01-JUL-1990		31-DEC-2099
090890	Other Auxiliary Enterprises	Y	A	01-JUL-1990		31-DEC-2099
809950	Intercollegiate Athletics	N	A	01-JUL-1990		31-DEC-2099
090895	Intercollegiate Athletics	Y	A	01-JUL-1990		31-DEC-2099
30	Loan Funds Expenditures	N	A	01-JUL-1990		31-DEC-2099

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF	DATES TERM	***** NEXT CHANGE
300	Loan Funds Expenditures	N	A	01-JUL-1990		31-DEC-2099
300001	Loan Cancellations/Write-offs	N	A	01-JUL-1990		31-DEC-2099
100301	Loan Cancellations/Write-offs	Y	A	01-JUL-1990		31-DEC-2099
300002	Administrative & Collection Costs	N	A	01-JUL-1990		31-DEC-2099
100302	Administrative & Collection Costs	Y	A	01-JUL-1990		31-DEC-2099
40	Endowment & Annuity Funds Expds.	N	A	01-JUL-1990		31-DEC-2099
400	Endowment & Annuity Funds Expds.	N	A	01-JUL-1990		31-DEC-2099
400001	Endowment & Annuity Funds Expds.	N	A	01-JUL-1990		31-DEC-2099
110401	Endowment & Annuity Funds Expds.	Y	A	01-JUL-1990		31-DEC-2099
50	Capital Outlay Expenditures	N	A	01-JUL-1990		31-DEC-2099
998	Capital Outlay Expenditures	N	A	01-JUL-1990		31-DEC-2099
998000	Administrative & Collection Costs	N	A	01-JUL-1990		31-DEC-2099
120500	Administrative & Collection Costs	Y	A	01-JUL-1990		31-DEC-2099
998001	Expended for Plant Facilities	N	A	01-JUL-1990		31-DEC-2099
120501	Expended for Plant Facilities	Y	A	01-JUL-1990		31-DEC-2099
998002	Retirement of Indebtedness	N	A	01-JUL-1990		31-DEC-2099
120502	Retirement of Indebtedness	Y	A	01-JUL-1990		31-DEC-2099
998003	Interest on Indebtedness	N	A	01-JUL-1990		31-DEC-2099
120503	Interest on Indebtedness	Y	A	01-JUL-1990		31-DEC-2099
998004	Disposal of Plant Facilities	N	A	01-JUL-1990		31-DEC-2099
120504	Disposal of Plant Facilities	Y	A	01-JUL-1990		31-DEC-2099
998005	Loss on Refinancing	N	A	01-JUL-1990		31-DEC-2099
120505	Loss on Refinancing	Y	A	01-JUL-1990		31-DEC-2099
998006	Other Deductions	N	A	01-JUL-1990		31-DEC-2099
120506	Other Deductions	Y	A	01-JUL-1990		31-DEC-2099
60	Agency Funds	N	A	01-JUL-1990		31-DEC-2099
600	Agency Funds	N	A	01-JUL-1990		31-DEC-2099
600000	Agency Funds	N	A	01-JUL-1990		31-DEC-2099
130600	Agency Funds	Y	A	01-JUL-1990		31-DEC-2099
70	Virginia Tech Foundation Only	N	A	01-JUL-1990		31-DEC-2099
711	VTF- Mgt. and General Expenses	N	A	01-JUL-1990		31-DEC-2099
711000	VTF- Mgt. and General Expenses	N	A	01-JUL-1990		31-DEC-2099
140710	VTF- Mgt. and General Expenses	Y	A	01-JUL-1990		31-DEC-2099
712	VTF - Fund Raising	N	A	01-JUL-1990		31-DEC-2099
712000	VTF - Fund Raising	N	A	01-JUL-1990		31-DEC-2099
140720	VTF - Fund Raising	Y	A	01-JUL-1990		31-DEC-2099
713	VTF - Hotel Costs	N	A	01-JUL-1990		31-DEC-2099
713000	VTF - Hotel Costs	N	A	01-JUL-1990		31-DEC-2099
140730	VTF - Hotel Costs	Y	A	01-JUL-1990		31-DEC-2099
714	VTF - Corporate Rsch Ctr Costs	N	A	01-JUL-1990		31-DEC-2099
714000	VTF - Corporate Rsch Ctr Costs	N	A	01-JUL-1990		31-DEC-2099
140740	VTF - Corporate Rsch Ctr Costs	Y	A	01-JUL-1990		31-DEC-2099
719	Value Chg-Split Interest Agreements	N	A	01-JUL-1990		31-DEC-2099
719000	Value Chg-Split Interest Agreements	N	A	01-JUL-1990		31-DEC-2099

PROGRAM	DESCRIPTION	DATA ENTRY	STATUS	***** EFF	DATES TERM	***** NEXT CHANGE
140790	Value Chg-Split Interest Agreements	Y	A	01-JUL-1990		31-DEC-2099
RV	Revenues	Y	A	01-JUL-1990		31-DEC-2099

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Virginia Tech - Production  
Program Hierarchy Report  
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\* \* \* REPORT CONTROL INFORMATION \* \* \*

PARAMETER SEQUENCE NUMBER: 6896511  
CHART OF ACCOUNTS: U  
AS OF DATE: 02-OCT-2009  
PROGRAM CODE:  
NUMBER OF PRINTED LINES PER PAGE: 55  
  
RECORD COUNT: 237