Department of the Army
Pamphlet 37-100-95

Financial Management

The Army Management Structure (AMS)

Fiscal Year 1995

Headquarters
Department of the Army
Washington, DC
1 July 1994

SUMMARY of CHANGE

DA PAM 37-100-95
The Army Management Structure, FY 1995

This pamphlet--

- Provides the codes and definitions for programming, budgeting, accounting, and manpower systems for use during fiscal year 1995 and subsequent years.
- Implements changes to elements of resources for contractual and reimbursable services based on Office of Management and budget guidance.
- Accommodates more detailed reporting levels for real property maintenance accounts.
- Contains a new Army Management Structure for medical activities funded by the Defense Health Program appropriation.

Headquarters
Department of the Army
Washington, DC
July 1994

Department of the Army Pamphlet 37-100-95

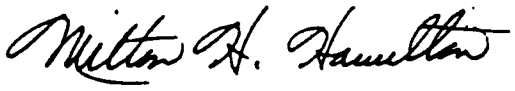
Financial Administration

THE ARMY MANAGEMENT STRUCTURE, FY 1995

By Order of the Secretary of the Army:

GORDON R. SULLIVAN
General, United States Army
Chief of Staff

Official:



MILTON H. HAMILTON
Administrative Assistant to the
Secretary of the Army

History. This printing publishes a new Department of the Army pamphlet.

Summary. This pamphlet outlines the data elements and codes to be cited in financial transactions and used in financial records and reports for fiscal year 1995. The Army Management Structure codes are key elements in the budget and accounting process because they provide discipline and control and link the appropriation structure to the program structure. They also prescribe common data elements for use in financial, force structure, manpower, personnel, and logistics systems. This pamphlet incorporates changes directed by the Office of the Secretary of Defense, requested by Appropriation and Program Directors, and approved by the Assistant Secretary of the Army for Financial Management. The policies and responsibilities for the Army Management Structure are contained in a separate publication, AR 37-100. This change establishes a separate regulation for policy provisions and moves technical and procedural information into a pamphlet. This action stems from the National Performance Review which requires Federal agencies to streamline their internal management regulations

Applicability. This pamphlet applies to the Active Army, Army National Guard, U.S. Army Reserve, and the Defense Finance and Accounting Service-Indianapolis Center, including Defense Accounting Offices that provide accounting services for the Army. It applies to all proponent agencies of administrative publications.

Proponent and exception authority. The proponent of this pamphlet is the Assistant Secretary of the Army for Financial Management (ASA(FM)). The ASA(FM) has the authority to approve exceptions to this pamphlet that are consistent with controlling law and regulation. Proponents may delegate this approval authority, in writing, to a division chief under their supervision within the proponent agency who holds the grade of colonel or the civilian equivalent.

Interim changes. Interim changes to this pamphlet are not official unless they are authenticated by the Administrative Assistant to the Secretary of the Army. Users will destroy interim changes on their expiration dates unless sooner superseded or rescinded.

Suggested improvements. Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) directly to the Director of Defense Finance and Accounting service-Indianapolis Center, ATTN: DFAS-IN-AM, 8899 East 56th Street, Indianapolis, IN 46249-2201.

Distribution. A controlled distribution list is maintained for this pamphlet. All requests relating to distribution, address changes, and number of copies, should be directed to the Director of Defense Finance and Accounting Service-Indianapolis Center, ATTN:DFAS-IN-AM, 8899 east 56th Street, Indianapolis, IN 46249-2201.

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* New chapters since publication of AR-37-100-95, July 1994.

1-1. PURPOSE

a. The Army Management Structure (AMS) is the official Army framework or common language for interrelating programming, budgeting, accounting, and manpower control through a standard classification of Army activities and functions.

b. The AMS incorporates changes in the Congressional appropriation and Future Years Defense Program (FYDP) structures.

c. The AMS pamphlet provides the basis for development and maintenance of edit tables in financial and manpower systems, including the AMS Maintenance System (located at DFAS - Indianapolis Center), Departmental Status and Expenditure Edit Tables (located at DFAS - Indianapolis Center), and the AMSCO Database (located at the Pentagon).

d. The policies and responsibilities for fiscal codes and accounts contained in the Army Management Structure (AMS) are prescribed in AR-37-100, Account / Code Structure.

e. The AMS pamphlet:

(1) Establishes standard codes and terms for classifying financial resource transactions under applicable public law.

(2) Establishes the Standard Army Accounting Classification in accordance with AR 37-1, Army Accounting and Fund Control.

(3) Establishes the level of detail and frequency for accounting and reporting of financial data, in accordance with AR 37-1.

(4) Prescribes performance factors for organizations and functions.

(5) Will be published annually and updated through electronic message changes and/or page replacement.

1-2. REFERENCES. Required and related publications are listed as an appendix.

1-3. GLOSSARY. Explanations of abbreviations and terms used in this publication are listed in the glossary.

1-4. STATUTORY AUTHORITY. The statutory authority for this pamphlet is contained in AR 37-100.

1–5. POLICIES. The policies governing this pamphlet are contained in AR 37-100.

1-6. EFFECTIVE DATE. This pamphlet is effective 1 October 1994.

1-7. RESPONSIBILITIES. Responsibilities for AMS codes and accounts are contained in AR 37-100.

1-8. SUMMARY OF MAJOR REVISIONS.

a. General.

(1) The format of the pamphlet is aligned with the standard Army accounting classification presented in AR 37-1, April 30, 1991. Development of a standard Army accounting classification is part of a DoD-wide effort currently underway by the Defense Finance and Accounting Service.

(2) Appropriation basic symbols are listed in the sequential order prescribed by the Treasury in Chapter 213. First, the Army accounts are listed, then other agency's and department's accounts are listed.

(3) Appropriations having detailed account structures are listed in Part III (Army appropriations) and Part IV (OSD, DoD, and other agency accounts).

(4) Examples are included to show the application of data elements in the standard Army accounting classification to different Army and OSD appropriations.

(5) Reporting indicators are included to show monthly, quarterly, and annual reporting requirements. Defense Mission Categories (DMC) codes replace the previous Defense Planning and Programming Categories (DPPC).codes.

(6) Additional reporting indicators were added for functional cost accounts reporting levels.

(7) Changes from the prior AMS publication (AR 37-100-94) are indicated by asterisk (*) in the margin. Asterisks used within the code structure indicate "wild card" combinations of alpha-numeric characters.

(8) The distribution quantity of the pamphlet has been limited due to increasing costs for printing and postage. Reproduction of the pamphlet is allowed under the provisions of AR 25-30, paragraph 11-47.b(2) and is strongly encouraged when cost effective (DA Pam 37-100-FY costs about eleven dollars per copy for printing and postage).

b. New Appropriations/Accounts

(1) Former Soviet Union Threat Reduction (basic symbol 97X0134) for assistance to the republics of the former Soviet Union

(2) Contributions For International Peacekeeping and Peace Enforcement Activities Fund (basic symbol 97*0831) for expenses of the United Nations peace-keeping and peace enforcement forces.

c. Research, Development, Test and Evaluation, Army (RDTE,A)

(1) A major restructuring of RDTE program elements was mandated in OSD Program Budget Decision 299. The new AMSCOs cover seven major budget activities for basic research, exploratory development, advanced development, demonstration and validation, engineering and manufacturing development, RDTE management support, and operational systems development.

(2) A crosswalk of old AMSCOs to the new structure is provided in chapter 340

d. Operations and Maintenance, Army.

(1) Added new "no year" accounts for ROTC demonstration project and American Samoa harbor project.

(2) Completely revised program 84 AMSCO structure for reimbursable medical programs to align with new structure for the Defense Health Program appropriation(basic symbol 97*0130)

(3) Added AMSCOs for selected management headquarters activities

e. Base Operations (BASOPS).

(1) Includes separate sub-chapters for BASOPS-Minus, Maintenance and Repair, Minor Construction, and Environmental Compliance.

(2) Revised code structure for facility engineer accounts to better align with technical data reports for BASOPS-Minus and Maintenance and Repair areas.

(3) Revised codes and narrative for selected environmental compliance accounts.

f. Army Reserve appropriations (OMAR and RPA).

(1) Added AMSCOs in Operation and Maintenance, Army Reserve (OMAR) appropriation for combat unit training, intelligence support, information management facilities, family centers, medical readiness, regional training sites, and information management services .

(2) Added AMSCOs in the Reserve Personnel, Army (RPA) appropriation for initial uniform allowance for officers, operational training, special separation programs, individual readiness reserve (IRR) and individual mobilization augmentee (IMA) training and support, and subsistence for cadets.

g. National Guard appropriations (OMARNG and NGPA).

(1) Added new AMSCOs for counter drug programs, secondary items, supplies and services, family programs, training aids, operational aircraft support, and safety programs in Operation and Maintenance, Army National Guard (OMARNG appropriation).

(2) Added AMSCOs in the National Guard Personnel, Army (NGPA) appropriation for annual training emergency operations and counter narcotics programs,

h. Other Army Appropriations and Accounts.

(1) Added new "no year" account for National Board for Promotion of Rifle Practice for reimbursable programs.

(2) Added AMSCOs for municipal services, demolition, repairs on historic units, and rental guarantee programs in Operation and Maintenance, Army Family Housing appropriation.

(3) Added new AMSCOs for DBOF collections, separation recoupment adjustments, clothing allowances, and advances for overseas housing allowances for Military, Personnel, Army appropriation.

i. Office, Secretary of Defense Appropriations.

(1) Added new limitations in Operation and Maintenance, Defense Agencies appropriation (basic symbol 97*0100) for transfers from Washington Headquarters Services to Army,(.2001), Federal Energy Management Program (.2301), American Forces Information Services-Defense Visual School (.4110), American Forces Information Services-Television-Audio Support Activity

(.4121), and the Defense System Management College (.6102)

(2) Completely revamped AMSCO structure for Defense Health Program (basic symbol 97*0130) to align medical programs for all Services under a common fiscal coding structure mandated by the Assistant Secretary of Defense (Health Affairs).

(3) Revised narrative definitions for Homeowners Assistance Fund (basic symbol 97X4090).

(4) Updated Army capital budget accounts and limitations for all DoD components business areas in the Defense Business Operations Fund - DBOF (basic symbol

j. Operating Agencies: Added new Operating Agencies for Armed Forces Information Services (07), Defense Acquisition University (27), Joint Warfighting Center (42), U.S Special Operations Command (51), Joint Program Management Office for Biological Defense (5Y), and the Armament and Chemical Acquisition and Logistics Activity (6V) for the FMS appropriation only.

k. Elements of Resource (EOR)

(1) Changes to civilian payroll EORs are made to identify:

- new civilian type category (CTYPE) for, law enforcement, engineers and medical pay schedules (11*2, 14*2, and 16*2)

- new Voluntary Early Retirement Authority (VERA)/Voluntary Separation Incentive Program (VSIP) 9% "tax" for agency's contributions to OPM for employees separating under early retirement programs (13H*)

- new Army Work Force Annual Tax for agency's contribution to OPM of $80.00 for each employee effective 31 Mach 95 (12G*, 15G*, and 17G*)

(2) Revised structure for object class 25. Consulting and Other Services to comply with OMB guidance: Changes include

- added EOR 25BA to identify operation of government-owned, contractor operated (GOCO) facilities

- added EOR 25C* series to identify general contractual purchases from the private sector.

- added EOR 25D* series to identify reimbursable purchases from the DBOF or other revolving funds

- added EOR 25G* series to identify other (non-DBOF) reimbursable purchases from government activities

- deleted EORs 251*, 252*, 253*, 256* and 257* series since they contained a mixed bag of contractual and reimbursable purchases..

(3) Added or revised specific EORs for reimbursable services covering transportation (221A, 221B, 221C), communications (233R and 233S) and printing (2410, 2420).

l. Management Decision Package (MDEP). Revised chapter under fiscal year range concept with two sections showing MDEPs that are valid for 1994 and prior years and MDEPs that are valid for FY 95 and later.

m. Functional Cost Accounts (FCAs). Added functional cost accounts for Intelligence Command programs (E series), World War II commemorations, midwestern flooding relief, Hurricane Emily, Los Angeles earthquake, and special operations in Somalia, Bosnia, Haiti, Korea, and Rwanda..

n. Reimbursement Source Codes (RSCs). Added new series of reimbursement source codes to identify transactions within the DBOF appropriations (1 alpha series) and collections from occupants of military housing for maintenance (978).

o. Fiscal and Disbursing Stations (FSNs/DSSNs). Updated fiscal and disbursing stations and accounts offices to reflect the current consolidation and capitalization efforts that are underway by the Defense Finance and Accounting Service.

The Standard Army Accounting Classification is a collection of data elements used to identify financial transactions. The proper combination of data elements depends of the nature of transaction and the required level of financial control. Components of the accounting classifications cited on documents processed in accounting systems, or maintained in financial data bases, must agree with those in Table 1. The standard accounting classification is used by Army activities to report both Army appropriations (Department code 21) and other appropriations which are issued to and/or reported through Army accounting systems. Data elements are listed in the proper order. Use only those codes listed in this pamphlet or AR 37-1 unless specifically authorized by DFAS-IN-AM.

Table 1: STANDARD ACCOUNTING CLASSIFICATION DATA ELEMENTS

DATA ELEMENTS	CHAPTER	NUMBER OF POSITIONS
Treasury Symbol	210	
Department code	211	2
Period of Availability (FY)	212	1-4
Basic Symbol	213	4
Limitation	214	4
Program Year	220	1
Operating Agency	225	2
Allotment Serial Number (See Footnote 1)	230	4
Reimbursement Designator	235	1
Reimbursement Source Code	240	4
Army Management Structure Code (AMSCO) /Project Account	245	6-11
Element of Resource	250	4
Management Decision Package (MDEP)/	255	4
Special Operations Decision Package (SODP)	404	4
Functional Cost Account	260	5
Location Components (Country Code)	265	2
Supplemental Code	265	1
Special Data Code	265	1
Standard Document Number	270	14
Account Processing Code (APC); Accounting Classification Reference Number (ACRN)	275	2-12
Unit Identification Code (UIC)	280	6
Fiscal Station Number	285	6

All of the data elements listed above are not required for each standard Army accounting classification cited on accounting documents. Refer to AR 37-1 to for specific data element application and the relationship between data elements. The following examples illustrate the arrangement of data elements of the standard Army accounting classification for Army and DOD appropriations:

Footnotes:

1. See Part III of this pamphlet for centrally managed allotment (CMA) allotment serial numbers.

Example 1 - Direct - Army Appropriation Direct appropriations are funds received and used for the direct mission and base operation of the organization.

Example : 21 5 2020 57-3106 325796.BD 26FB QSUP CA200 GRE12340109003 AB22 WORNAA S34031

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	5	Fiscal Year 95	Chapter 212
Basic Symbol	2020	Operations and Maintenance, Army	Chapter 213
Operating Agency	57	U.S. Army Training and Doctrine Command (TRADOC)	Chapter 225
Allotment Serial Number	3106	Locally Assigned	Chapter 230
AMSCO/Project Account	325796.BD	Base Operations (BASOPS -), TRADOC Director for Logistics (DOL)	Chapter 323
Element of Resource	26FB	Supplies-Army Managed/DBOF Item	Chapter 250
MDEP/SODP	QSUP	Installation Supply Operations	Chapter 255
Functional Cost Account	CA200	Commercial Activities - Contract Furnished Supplies	Chapter 260
Standard Document Number	GRE12340109003	Locally Assigned	Chapter 270
Account Processing Code (APC)	AB22	Locally Assigned	Chapter 275
Unit Identification Code	WORNAA	Ft. Sill, OK Garrison	Chapter 280
Fiscal Station Number	S34031	Defense Accounting Office, Ft. Sill, OK	Chapter 285

Example 2 - Reimbursable (Installation) - Army Appropriation Appropriation reimbursements are collections of revenues resulting from the sale of goods or services originally financed by installations funds

Example : 21 5 2020 76-C-930 117096.J3 QUTL 1F2084/JEO4 41093

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	5	Fiscal Year 95	Chapter 212
Basic Symbol	2020	Operations and Maintenance, Army	Chapter 213
Operating Agency	76	U.S. Army Forces Command (FORSCOM)	Chapter 225
Reimbursement Source Code	C-930	Collections from individuals	Chapter 240
AMSCO/Project Account	117096.J3	Base Operations (BASOPS -), FORSCOM Operation of Boiler and Heating Plants	Chapter 321
Element of Resource	26FB	Supplies-Army Managed DBOF Item	Chapter 250
MDEP/SODP	QUTL	Utilities	Chapter 255
Standard Document Number	1F2084	Locally Assigned (STANFINS Customer Number)	Chapter 270
Account Processing Code (APC)	JEO4	Locally Assigned	Chapter 275
Fiscal Station Number	S41093	Defense Accounting Office, Ft. Hood, TX	Chapter 285

Example 3 - Reimbursable (Open Allotment) - Army Appropriation Appropriation reimbursements for open allotments are collections of revenues resulting from the sale of goods or services to a customer that were originally financed by a general, restricted, or special open allotment.

Example : 21 5 2010 01-C-930 P1110.00 1210 PAEM S99999

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	5	Fiscal Year 95	Chapter 212
Basic Symbol	2010	Military Personnel, Army	Chapter 213
Operating Agency	01	Assistant Deputy Chief of Staff for Personnel	Chapter 225
Reimbursement Source Code	C-930	Collections from individuals	Chapter 240
AMSCO/Project Account	P1110.00	Pay and Allowances, Enlisted Personnel	Chapter 310
Element of Resource	1210	Military Benefits, Cash Allowances	Chapter 250
MDEP/SODP	PAEM	Military Pay, Enlisted	Chapter 255
Fiscal Station Number	S99999	Nominal (General Open Allotment)	Chapter 285

Example 4 - Miscellaneous (Appropriation or General Fund) Receipts - Army Appropriation Miscellaneous receipts are collections of General, Special, and Trust Fund Receipt Accounts deposited with the Treasury of the United States. These types of collections can be identified by an "R" in the period of availability (FY) field.

Example : 21 R 3210.0002 S12102

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	R	Receipt Account	Chapter 212
Basic Symbol	3210	General Fund Miscellaneous Income and Recoveries not Otherwise Classified	Chapter 213
Limitation	.0002	Rental of Real Property	Chapter 213
Fiscal Station Number	S12102	Consolidated Network Operations, Ft Harrison IN	Chapter 285

Example 5 - Deposit Fund and Clearing Accounts (Disbursing Officer and HQDA) Deposit fund and clearing accounts are used for collections which are either held in suspense temporarily and later paid into another fund of the Government, or held in the Government as a banker or agent for others and paid out at the direction of the depositor. These types of collections can be identified by an "F" or "X" in the period of availability (FY) field.

a. Disbursing Officer (D.O.) accounts are maintained and cleared by installation-level disbursing officers and include a specific DSSN.

Example : 21 X 6275.1000 57 S34031

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	X	No year (continuing)	Chapter 212
Basic Symbol	6275	D. O. Deposit Fund	Chapter 213
Limitation	.1000	Withheld State Income Taxes (Civilian employees)	Chapter 213
Operating Agency	57	U.S. Army Training and Doctrine Command (TRADOC)	Chapter 225

Fiscal Station Number	S34031	Defense Accounting Office, Ft. Sill, OK	Chapter 285

b. HQDA accounts are maintained and cleared at HQDA or DFAS-IN level and use the nominal FSN. Installation-level disbursing officers may only collect funds into these accounts; disbursements are authorized at HQDA level only.

Example : 21 F 3875.3960 57 S99999

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	21	Department of Army	Chapter 211
Period of Availability (FY)	F	Clearing account	Chapter 212
Basic Symbol	3875	HQDA General Fund Clearing Account	Chapter 213
Limitation	.3960	Forestry Program	Chapter 213
Operating Agency	57	U.S. Army Training and Doctrine Command (TRADOC)	Chapter 225
Fiscal Station Number	S99999	Nominal FSN	Chapter 285

Example 6 - Transfer Appropriation - Executive Office of the President to Department of Defense This includes appropriations and funds transferred from other Government agencies to the Department of Defense (department code 97) or the Department of the Army (department code 21). This example shows the appropriation being Department of Defense as the receiving agency and the Executive Office of the President as the issuing agency.

Example : 97 11 X 8242.GYO1 4 89-1234 ABC123 31FA S91514

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code (receiving)	97	Office, Secretary of Defense	Chapter 211
Department Code (issuing)	11	Executive Office of the President	Chapter 211
Period of Availability (FY)	X	No Year	Chapter 212
Basic Symbol	8242	Foreign Military Sales	Chapter 213
Limitation:			
Country Code	GY	Germany	Chapter 214
Transaction Code	O	Alpha "O" (Non-Reimbursable)	Chapter 214
Component Code	1	Army	Chapter 214
Program Year	4	Fiscal Year 94	Chapter 220
Operating Agency	89	U.S. Army Europe	Chapter 225
Allotment Serial Number	1234	Locally Assigned	Chapter 230
FMS Case and Line Numbers:			
Case	ABC	Locally Assigned	Chapter 265
Line	123	Locally Assigned	
Element of Resource	31FA	General Equipment, Army/DBOF Managed Item	Chapter 250
Fiscal Station Number	S91514	V Corps Finance Group	Chapter 285

Example 7 - Revolving Fund - DoD Appropriation This example shows the application of the accounting classification data elements to the Defense Business Operations Fund (DBOF).

Example : 97 X 4930.AC6C 6T-5106 SM2A00.00 25CZ ASC2 TER12340109003 S23204

DATA ELEMENT	CODE	EXPLANATION OF CODE	REFERENCE
Treasury Symbol:			
Department Code	97	Office, Secretary of Defense	Chapter 211
Period of Availability (FY)	X	No Year	Chapter 212
Basic Symbol	4930	Defense Business Operations Fund	Chapter 213
Limitation	.AC6C		Chapter 473
DoD Component	A	Army	
Business Area	C	Supply Management	
Division\Secondary Area	6	U.S. AMC-Supply Wholesale Operations	
Activity	C	Aviation and Troop Command	
Operating Agency	6T	U.S. Army Aviation and Troop Command (ATCOM)	Chapter 225
Allotment Serial Number	5106	Locally Assigned	Chapter 230
AMSCO/Project Account	SM2A00.00	Integrated Materiel Management	Chapter 245
Element of Resource	25CZ	Other Contractual Services	Chapter 250
MDEP/SODP	ASC2	Central Procurement - Secondary Items	Chapter 255
Standard Document Number	TER12340109003	Locally Assigned	Chapter 270
Fiscal Station Number	S23204	DAO, ATCOM, St. Louis MO	Chapter 285

TREASURY SYMBOL

The U.S. Treasury symbol includes the department code, period of availability/fiscal year (FY), and treasury account number (basic symbol) prescribed by the U.S. Treasury Department, and the appropriation limitation. For example: 2152020.0015 indicates Department of the Army, FY 95, Operation and Maintenance-Army, and CID Activities limitation.

DEPARTMENT

The department code is a two or four digit code which identifies the military department or government entity receiving the appropriation. Sometimes the department receiving an appropriation finds it necessary to transfer funds to another Federal department. When this is done, the transferring department submits a transfer voucher to the US. Treasury Department which validates the fund transfer. The US. Treasury Department then assigns the receiving department(s) code as a prefix to the original department code with a dash separating the two department codes. (For example, Foreign Military Sales (FMS) funds are appropriated to the Executive Office of the President and identified as 11(FY)8242. When the Executive Office of the President transfers these funds to the Department of Defense, the US. Treasury approves and records the transfer by adding the DOD's department code as a prefix (97-11-(FY)-8242). To standardize coding throughout DOD, accounting systems will use two digits to identify the department. When funds are transferred to another department, use the receiving department code. (For example, record 97-11(FY)8242 as 97(FY)8242). Show the gaining department first followed by the losing department on all accounting documents. Department codes are listed below.

Department Code	Name of Agency
05	General Accounting Office
11	Executive Office of the President
12	Department of Agriculture
13	Department of Commerce
14	Department of the Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	United States Postal Service
19	Department of State
20	Department of the Treasury
21	Department of the Army
24	Office of Personnel Management
26	Federal Retirement Thrift Investment Board
36	Veterans Administration
41	Merit Systems Protection Board
45	Equal Employment Opportunity Commission
47	General Services Administration
54	Federal Labor Relations Authority
57	Department of the Air Force
68	Environmental Protection Agency
69	Department of Transportation
84	United States Soldiers' and Airmen's Home
89	Department of Energy
91	Department of Education
96	Corps of Engineers, Civil
97	Office of the Secretary of Defense

The period of availability or fiscal year code is a one or two digit code which identifies the fiscal year (FY) of the appropriation and the fiscal year of appropriation expiration if different than the year of the appropriation. When this occurs the two digits are separated by a slash. (For example, the annual FY 95 O&MA appropriation is coded 21 5 2020. The FY 95 Other Procurement, Army appropriation is coded 21 5/7 2035.) Presently most US Army accounting systems use only one digit for the year of appropriation. However, some accounting systems identify both. To standardize coding throughout DOD, future changes will mandate four digits for all fiscal years. (For example, annual accounts will be coded 95/95; multi-year accounts 95/97; and other combinations for no-year, receipt and deposit/suspense accounts.) Current fiscal year codes are listed below:

FISCAL YEAR SYMBOLS:

Account	Symbol	Explanation
One year/annual (*)	0 to 9	The last digit of fiscal year of availability for obligation.
Multiple year (@)	0 to 9	The symbols will be used to identify the first and last year of availability of obligation.(See introduction for specific instructions).
No-year (continuing)	X	Indefinite period of availability for obligation.
Receipt	R	None
Clearing	F	None

The U.S. Treasury account number (basic symbol) is a four digit code indicating the type of funds or major purpose of the appropriation. The Treasury has assigned all basic symbols into two broad categories;

Receipt and Expenditure.

1. Receipt accounts are classified as follows:

General Fund:	
Taxes	0100
Custom duties	0300
Receipts from monetary power	0600
Fees for regulatory and judicial services	0800
Fines, penalties, and forfeitures	1000
Restitutions, reparations, and recovers under military occupation	1100
Gifts and contributions	1200
Interest	1350
Dividends and other earnings	1600
Rent, including bonuses	1800
Royalties	2000
Sale of products	2200
Fees and other charges for services and special benefits	2400
Sale of Government property	2600
Realization upon loans and investments	2800-2900
	3000
Recoveries and refunds	
Clearing accounts	3800
Special Fund	5000-5999
Trust Fund	8000-8999

2. Expenditure Account Symbols are classified as follows:

General Fund	0000-3799
Clearing Account	3800-3899
Consolidated Working fund	3900-3959
Management Fund	3960-3999
Revolving Funds:	
Public enterprise	4000-4499
Intra-governmental	4500-4999
Special Fund	5000-5999
Deposit Fund	6000-6999
Unassigned (used for Army Family Housing accounts)	7000-7999
Trust Fund and Trust Revolving Fund	8000-8999

These accounts are described as follows:

Receipt Accounts:

General Fund Receipt Account (0000-3800). The receipt account credited with all collections not earmarked by law for a specific purpose. These include: taxes, customs duties, and miscellaneous receipts.

Special Fund Receipt Accounts (5000-5999). Receipt accounts credited with collections that are earmarked by law for a specific purpose.

Trust Fund Receipt Accounts (8000-8999). Receipt accounts credited with collections generated by the terms of a trust agreement or statute.

Expenditure Accounts:

General Fund Expenditure Accounts (0000-3899). Appropriation accounts established to record amounts appropriated by law for the general support of Federal Government activities and the subsequent expenditure of these funds.

Clearing Accounts (3800-3899). Account used as a temporary suspense until later paid by or refunded into another account or when the Government acts as a banker or agent for others.

Consolidated Working Funds (3900-3959). These accounts are sometimes used in agency accounting systems to record intragovernmental transactions financed by advances received under the authority of section 601 of the Economy Act (31 U.S.C. 1535).

Management Fund Accounts (3960-3999). Appropriation accounts authorized by law to credit collections from two or more appropriations to carry out a common purpose or project not involving a continuing cycle of business-type operations. These accounts facilitate the administration and accounting for intergovernmental activities.

Public Enterprise Revolving Fund Accounts (4000-4499). Appropriation accounts authorized to be credited with collections, primarily from outside the Government, that are earmarked to finance a continuing cycle of business-type operations.

Intragovernmental Revolving Fund Accounts (4500-4999). Appropriation accounts authorized to be credited with collections, primarily from other agencies and accounts, that are earmarked to finance a continuing cycle of business-type operations, for example: working capital funds, industrial funds, stock funds, and supply funds.

Special Fund Expenditure Accounts (5000-5999). Appropriation accounts established to record amounts of special fund receipts appropriated by law for specific programs and the subsequent expenditure of the fund. Generally, if the purpose of the fund is to carry out a cycle of business-type operations, primarily with the public, it will be classified instead as a "public enterprise fund."

Deposit Fund (6000-6999). Accounts established to collect deposits from outside sources for payment of goods and services received. Includes payroll deductions, custodian deposits, disputed claims, and unidentified remittances.

Family Housing Accounts (7020-7025). These accounts are not assigned by the Treasury and are used internally by the Army for the two Army family housing accounts.

Trust Fund Expenditure Accounts (8000-8399 and 8500-8999). Appropriation accounts established to record appropriated amounts of trust fund receipts to finance specific purposes or programs under a trust agreement or statute

Trust Revolving Fund Accounts. (8400-8499). Appropriation accounts authorized to be credited with collections and used to carry out a cycle of business-type operations in accordance with a statute.

In addition to the above, accounts may also be described by:

Period of Availability. This includes annual, multiple-year, no-year (X), merged (M), and closed accounts.

General Purpose. This includes military personnel (pay), operation and maintenance, procurement, RDTE, military construction, family housing, etc.

Transfer Appropriations. This includes appropriations and funds transferred to the Army from other DoD activities or Government agencies. Sometimes the Army will establish the transfer appropriations with symbols and titles similar to the appropriation from which the funds are transferred (for example: IMET, and FMF appropriations). For those accounts, the appropriation is prefixed with Department Code 21 to identify the Army as the receiving agency (for example: 21-11*1081, 21-11*1082, 21-89X0220). In other situations, transferred accounts will be embedded in the Army's appropriation structure. For example, funds for the Environmental Restoration, Defense (97X0810), and Drug Interdiction and Counter-Drug Activities (97X0105) are transferred to Army operations and maintenance and RDTE appropriations. Unique AMSCOs are established to identify the funds which are transferred in.

The following tables list Army and other appropriations in the sequence prescribed by the U.S. Treasury. The accounts are listed by Treasury Symbol (department, fiscal year, basic symbol, and limitation).

TABLE	DESCRIPTION
	SECTION 1 ARMY APPROPRIATION
	ARMY RECEIPT ACCOUNTS
1	General Fund Receipt Accounts
2	Special Fund Receipt Accounts
3	Trust Fund Receipt Accounts
4	Trust Fund Receipt Accounts for the Fisher Houses
5	Trust Fund Receipt Account for the National Science Center
6	Trust Fund Receipt Accounts for Department of the Army General Gift Fund
	ARMY EXPENDITURE ACCOUNTS
7	General Fund Expenditure Accounts
	CONSOLIDATED WORKING FUND
8	Consolidated Working Fund

TABLE	DESCRIPTION
	MANAGEMENT FUND
9	Management Fund
	CLEARING ACCOUNTS
10	Disbursing Officers-General Fund Clearning Accounts
11	HQDA General Fund Clearing Accounts
	REVOLVING FUND
12	Revolving Funds
	SPECIAL FUND
13	Special Fund Accounts
	DEPOSIT FUNDS
14	Disbursing Officer Deposit Fund Accounts
15	HQDA Deposit Fund Accounts
	FAMILY HOUSING
16	Army Family Housing Accounts
	TRUST FUNDS
17	HQDA Trust Fund Accounts
18	Trust Fund Accounts. Army General Gift Fund
	FOREIGN CURRENCY ACCOUNT
19	Foreign currency Account
	TRANSFER APPROPRIATION
20	Transfer Appropriation
	SECTION II DOD AND OTHER AGENCY APPROPRIATIONS
	EXECUTIVE OFFICE OF THE PRESIDENT - EXPENDITURE ACCOUNTS
21	Revolving Fund Account
22	Trust Fund
	DEPARTMENT OF JUSTICE - EXPENDITURE ACCOUNTS
23	Special Fund Account
	DEPARTMENT OF THE TREASURY - EXPENDITURE ACCOUNT
24	Specific Fund Account
25	Deposit Fund Accounts
26	General Fund Account - Treasury
	OFFICE OF PERSONNEL MANAGEMENT EXPENDITURE ACCOUNTS
27	Trust Fund Account
	VETERANS ADMINISTRATION - RECEIPT ACCOUNTS
28	General Fund Account
	UNITED STATES SOLDIERS' AND AIRMEN'S HOME
29	Trust Fund Receipt Accounts for Soldiers Home Permanent Fund
	CORPS OF ENGINEERS, CIVIL
30	Transfer Account

OFFICE OF SECRETARY DEFENSE

TABLE	DESCRIPTION
	OSD RECEIPT ACCOUNTS
31	General Fund Accounts
32	Special Fund Accounts
	OSD - EXPENDITURE ACCOUNTS
	GENERAL FUNDS
33	General Funds Accounts
	CLEARING ACCOUNTS
34	Clearing Accounts
	REVOLVING FUNDS
35	Revolving Fund Accounts
	SPECIAL FUNDS
36	Special Fund Accounts
37	Deposit Fund Accounts
38	Trust Fund Accounts

SECTION 1 - ARMY APPROPRIATIONS

The following tables list Army appropriations in the sequence prescribed by the U.S. Treasury. The accounts are listed by Treasury Symbol (department, fiscal year, basic symbol and limitation).

ARMY - RECEIPT ACCOUNTS

TABLE 1 - General Fund Receipt Accounts (Except Clearing Accounts):

SYMBOL	TITLE AND DESCRIPTION
21R0891	Miscellaneous Fees for Regulatory and Judicial Services not Otherwise Classified All receipts for regulatory and judicial services except immigration, passport, consular, patent, copyright, registrations, and filing fees, fees for legal and judicial service; and licenses for petroleum and petroleum import fees. Includes items such as prospecting permits; licenses under the Federal Powers Act; motor vehicle permits; customs permits and licenses under the Federal Firearms Act; and licenses or permits under the Organized Crime Control Act of 1970.
21R1020	Fines, Penalties, and Forfeitures, Economic Stabilization Laws Fines and damages for violations of Emergency Price Control, Second War Powers, and similar acts.
21R1030	Fines, Penalties, and Forfeitures, Immigration and Labor Laws Fines, penalties, and forfeitures of bonds under immigration and labor laws. Includes items such as forfeiture of bonds posted by aliens; penalties for violation of the Eight Hour Law, Fair Labor Standards Act, Public Contracts Act, Labor-Management Reporting and Disclosure Act, Migrant Labor agreement, and other labor laws; and unclaimed back wages under any of these acts.
21R1060	Forfeitures of Unclaimed Money and Property Unclaimed money and proceeds from the sale of abandoned property. Includes items such as unclaimed funds of veterans under the Armed Forces Leave Act; excess proceeds of withheld Veterans Administration foreign checks; funds and proceeds of enemy property; funds and personal effects of military deserters; unclaimed proceeds of estates of American citizens who die abroad; unclaimed funds of patients and residents of federal hospitals and institutions; unexplained balances in cash accounts; unclaimed amounts in employees payroll allotment accounts for U.S. Savings Bonds, and unclaimed amounts of less than $25 or $25 or more in trust and deposit fund accounts that have been held for more than 1 year. (These last two items are included only if they do not meet provisions for depositing to deposit fund account 20X6133, Payment of Unclaimed Moneys (31 USC 1322). Only DFAS-IN-IN-Indianapolis Center can take this action based on information from Accelerated Reporting of Receipt and Outlay (Expenditure) Data, RCS CSCFA-302.) FAOs will not collect moneys into their account unless it is clearly established that they cannot be deposited in any of the deposit fund or trust receipt accounts.

SYMBOL	TITLE AND DESCRIPTION
21R1099	Miscellaneous Fines, Penalties and Forfeitures All other fines, penalties, and forfeitures, other than those arising out of contracting or similar business transactions; or those identified in accounts 21R1020, 21R1030, or 21R1060. Includes items such as forfeiture of moneys remaining in registry of courts 5 years or longer, and wages of seamen remaining in registry of courts more than 6 years; penalties for trespass and depredations on public lands and reservations; fines assessed under local laws administered by the United States; fines for library books and broken records; and bribes to U.S. officers.
21R1125	Recoveries Under Military Occupation
21R1210	Contributions to Conscience Fund Money voluntarily paid to restore amounts which the donor considers to have been wrongfully acquired or withheld from the Government. Also includes moneys from those known and unknown) motivated by personal feeling to ease their conscience from wrongful acts against others.
21R1292	Residue of Funds of Quasi-Governmental Organizations
21R1299	Gifts--To the United States not otherwise classified Includes return of salary or allowance by Members of Congress, and proceeds from the sale of donated property. Other gifts, bequests, and unconditional donations to the Unites States.
21R2462	Deposits for Survivor Annuity Benefits Excludes receipts for survivor benefits from defense agencies other than Army, Navy, Marines, or Air Force. (See account 21R3210.0001).
21R2813	Repayment of Capital Investment Government-Owned Enterprises (Capital Transfer Acct) Repayment of investment in corporations or other revolving funds which are wholly owned by the Government. Information regarding this account must be included on the RCS CSCFA-305 (Selected Deposit and Receipt Account Analysis) report.
21R3019	Recoveries for Government Property Lost or Damaged, Not Otherwise Classified Excludes receipts for Government property lost or damaged (GPLD) from defense agencies other than Army, Navy, Marines, or Air Force including Reserve components. (See account 21R3210.0001.)
21R3041.****	Recoveries Under Foreign Aid Programs--Foreign Military Sales Amounts received from the operation of foreign aid programs. Includes items such as proceeds from the sale of materiel; U.S. share of foreign currency deposits by foreign governments under aid programs; and contributions by foreign governments for joint projects. (AR37-60) (Substitute .**** with a limit as stated below.)
.0001	Nonrecurring Production Costs (Exclude direct sales).
.0002	Nonrecurring RDTE Costs (Exclude direct sales).
.0003	Sale of Principal or Major Items from stock which do not require replacement.
.0004	Sale of Excess Principle or Major Items.
.0005	Charges for Military Retired Pay.
.0006	Charges for use of DOD Assets, including use charges or contractor rental payments. Excludes the 4 percent asset use charge. (See account 21R3041.0009).
.0007	Royalty Fee Collections.
.0008	Charges for Civilian Retired Pay.
.0009	Four Percent Asset User Charge.
.0010	Nonrecurring Cost on Direct Sales.
21R3102.****	Recoveries From Federal Agencies Resulting for Reductions in Civilian Salaries of Military Retirees. The following limitations must be used when citing this basic symbol. (Substitute the limit in place of .****).
.1000	Federal Funds.
.2000	Trust Funds.
.3000	Off Budget, Federal Entities.
21R3200	Collections of Receivables from Cancelled Accounts

SYMBOL	TITLE AND DESCRIPTION
21R3210.****	General Fund Miscellaneous Income and Recoveries not Otherwise Classified Receipts of interest on loans, investments, and other equities; receipts from current or accumulated earnings of Government owned or sponsored corporations or enterprises; dividends or other income from non-Governmental enterprises; premiums on sale, and discounts on purchase of securities; gains from exchange of currency; business concessions, fees and other charges for special benefits, not otherwise classified; contributions by foreign governments for a portion of the cost of operations under inter-governmental defense agreements; increments resulting from other financial transactions; moneys received for the use and tenancy of Government property (rents), real or personal, based on a fixed charge, including bonuses paid under competitive bids for leases, but excluding rental of equipment and other personal property by the Army, Navy, Marines, or Air Force (account 21R1840); moneys received for the use of Government property or rights (royalties) based on an agreed rate per unit extracted, produced, or manufactured, or on a fixed share of the income or profit resulting from the use of the property, but excluding royalties on Outer Continental Shelf Lands; proceeds from the sale of any article or commodity produced by, or resulting from, the efforts of a Government activity, or the by-product of such activity; moneys received for services or special benefits (fees) which are proprietary in nature and are optional on the part of the recipient, includes communication and transportation services, but excludes receipts for survivor annuity benefits from the Army, Navy, Marines, or Air Force (account 21R2462); Proceeds from the sale of tangible property, real or personal, representing the liquidation of or realization upon, assets other than the sale of products, but excluding sale of lands on account of military post construction fund (account 21R2621), and excluding sale of scrap and salvage (account 97R2651); repayment of loans, construction of power systems, Ryukyu Islands; repayment of loans, Foreign Military Credit Sales; recoveries for GPLD, but excluding GPLD from the Army, Navy, Marine, or Air Force (account 21R3019); recoveries of excess profits and costs under Government contracts; refunds on erroneous payments; recoveries from nonappropriated funds resulting from reductions in civilian salaries of military retirees (account 21R3102.XXXX); and miscellaneous recoveries, refunds, and collections not otherwise classified. All collections must use one of the following limitations. (Substitute the limit in place of .****).
.0001	Miscellaneous Proprietary Income not Classified in Other Accounts. Includes receipts for survivor annuity benefits from Defense agencies other than the Army, Navy, Marines, or Air Force (account 21R2462). Also includes receipts for GPLD from defense agencies other than the Army, Navy, Marines, or Air Force. (see 21R3019).
.0003	Royalties on Patents, Trademarks, and Copyrights.
.0004	Freedom of Information Act Fees and Charges.
.0006	Sales of Materials, Equipment, and other personal property.
.0007	Repayment of loans.
.0008	Collections of Third Party Medical Costs. (Not to be used for inpatient care provided in military hospitals to insured dependents and retirees).
.0009	Collections of Principal on Ryukyan Administrative Area Development Loans.
.0011	Interest not classified in other accounts.
.0012	Interest on Loans.
.0013	Interest on Account Receivables.
.0014	Interest on Ryukyuan Administrative Area Development Loans.
.0015	Recovery from military retirees for reductions in Military Retired Pay due to ceiling imposed by the Civil Service Reform Act, 1978.

TABLE 2 - Special Fund Receipt Accounts:

SYMBOL	TITLE AND DESCRIPTION
21R5095	Sale of Hunting and Fishing Permits, Military Reservations Fees received for special state hunting and fishing permits issued to individuals. These are issued per the cooperative plan mutually agreed on by the Secretary of Defense, the Secretary of Interior, and the appropriation agency designated by the State in which the Military Reservation is located.
21R5098	Restoration, Rocky Mountain Arsenal, Army - Reimbursements From Private Industry Funds are received from private industry in accordance with a court approved consent decree. Per Sec. 1367, P.L.99-661, these funds are to be used only for additional contamination cleanup at Rocky Mountain Arsenal.
21R5194	Royalties for Use of DOD-Military Insignia and Trademarks In accordance with Public Law 102-484, Section 378, this account is to record collections from the sale of commemorative memorabilia, trademarks, and licensing activities. This program commemorates the 50th anniversary of World War II; and coordinates, supports, and facilitates other such commemoration programs and activities of the Federal Government, State and Local governments, and other persons.
21R5285	Forest and Wildlife Conservation, Military Reservations To record collections resulting from the sale of forest products that are in excess of fiscal year-end after reimbursing the OMA appropriation for production expenses incurred in the payment of entitlements to States.
21R5286.1000	National Science Center-Facilities This account is established to collect fees for the use of facilities of the National Science Center. Authorized under Public Law 99-145, Defense Authorization Act 1986, Section 1459.

TABLE 3 - Trust Fund Receipt Accounts-MG Fred C. Ainsworth

SYMBOL	TITLE AND DESCRIPTION
21R8063.1000	Bequest of MG Fred C. Ainsworth to Walter Reed Army Medical Center
21R8063.2000	Interest on Investments, Bequest of MG Fred C. Ainsworth to Walter Reed Army Medical Center

TABLE 4 - Trust Fund Receipt Accounts for the Fisher Houses

SYMBOL	TITLE AND DESCRIPTION
21R8064.1000	Fisher Houses - Donations/Collections to the Fisher Houses

TABLE 5 - Trust Fund Receipt Account for the National Science Center

SYMBOL	TITLE AND DESCRIPTION
21R8174.1000	National Science Center - Gift Fund This account is established for deposits received from gifts to the National Science Center. Authorized under Public Law 99-145, Defense Authorization Act 1986, Section 1459.

TABLE 6 - Trust Fund Receipt Accounts for Department of the Army General Gift Fund

The first position of the limitation field "*" identifies; (1) deposits or (2) interest earned on investments. These accounts are restricted to DFAS-IN - Indianapolis Center only.

SYMBOL	TITLE AND DESCRIPTION
21R8927.*001	The Claire T. Budge Award
21R8927.*002	The Evangeline G Bovard Award
21R8927.*003	The Carmack Medal Fund
21R8927.*004	The Fairbanks Medal Fund
21R8927.*005	The Raymond Franklin Metcalf Memorial Fund
21R8927.*006	The ETO Quartermaster Foundation,Inc.,Fund
21R8927.*007	The Henry C. McLean Bequest
21R8927.*010	The Alexander McCook Craighead Bequest
21R8927.*012	The Christian A. Zabriskie Fund
21R8927.*013	The Brigadier General Jeremiah P Holland Award
21R8927.*015	The Robert F Stevens Fanwood Foundation
21R8927.*016	The Walter Reed Cancer Research Fund
21R8927.*017	The American Legion Grant-Tomb of the Unknown Soldier

SYMBOL	TITLE AND DESCRIPTION
21R8927.*018	The Major General Kenyon Joyce Research Award
21R8927.*019	The Richard M. Mason Memorial Fund
21R8927.*020	The Samuel S. Wilks Memorial Award
21R8927.*021	The USMA Regimental Room
21R8927.*022	The Superintendent/Commandant USMA
21R8927.*023	The U.S. Army Finance Corps Museum
21R8927.*024	The Mae F Jantzen Fund to U.S. Army Command and General Staff College
21R8927.*025	The Earth Science Fund to U.S. Military Academy (USMA)
21R8927.*026	The MG Robert M Littlejohn bequest to TRADOC for FAO,Quartermaster Center,Ft. Lee
21R8927.*027	The Jayhawk Writing Award to USAREUR
21R8927.*028	The Bond Gallery Fund
21R8927.*029	The Mary E. Henderson Fund-Chapel, Walter Reed Army Medical Center
21R8927.*030	The Basil A Pruitt, Jr. Fund
21R8927.*031	The New West Point Museum Fund
21R8927.*032	The Draper Combat Leadership Trust Fund to USAARMC
21R8927.*033	The Major General Kester L. Hastings Award
21R8927.*034	The Alexander H. Hoff Memorial
21R8927.*035	The Fort Leonard Wood Cemetery Fund
21R8927.*036	The Colonel Robert Skelton Award
21R8927.*037	The Cullum Hall Annex Fund
21R8927.*038	The Colonel Mary Lipscomb Hamrick, AMSC Research Award
21R8927.*039	The 82D Museum Expansion Fund
21R8927.*040	The Armed Forces Institute of Pathology Gift Fund
21R8927.*041	The Task Force 3-502 Multinational Force and Observers Memorial Maintenance Fund
21R8927.*042	John H. Richardson Chair at the Defense Systems Management College
21R8927.*043	James Forrestal Memorial Chair at the Defense Systems Management College
21R8927.*044	J. Carlton Ward, Jr. Chair at the Industrial College of the Armed Forces
21R8927.*045	The American Society of Hospital Pharmacists Research and Education Foundation
21R8927.*046	American Urological Association, Inc
21R8927.*047	Major General Charles L. Decker Memorial Fund
21R8927.*048	US Army Patient Education Fund
21R8927.*049	Fitzsimmons Army Medical Center Cancer Research Fund
21R8927.*050	Colonel George Richard Lynch Leadership Award
21R8927.*051	The Gynecologic Oncology Group Fund
21R8927.*052	DINFOS Alumni Association Fund

ARMY-EXPENDITURE ACCOUNTS

GENERAL FUND

TABLE 7 - General Fund Expenditure Accounts

SYMBOL	TITLE AND DESCRIPTION
21*1705	National Board for the Promotion of Rifle Practice, Army (See Part III)
21*1805	Cemeterial Expenses, Army (See Part III)
21*2010	Military Personnel, Army (See Part III)
21*2020	Operation and Maintenance, Army (See Part III)
21*2020.0012	Miscellaneous expenses, Category A
21*2020.0014	Miscellaneous expenses, Catagory B
21*2020.0015	CID Activities
21*2020.0017	Extraordinary Military Expenses
21*2020.0019	SOF compartmented missions
21*2020.0026	International sports competitions
21*2020.DSTM	Desert Shield/Storm (FY92 Supplemental)
21*2020.ENVC	Environmental Compliance (FY92 Supplemental)
21*2020.HURR	Hurricane Relief (FY92 Supplemental)
21*2020.DERA	Defense Environmental Restoration Account (FY92 Supplemental)
21*2020.ES**	Energy Savings (FY92 Supplemental)
21*2031	Aircraft Procurement, Army (See Part III)
21*2032	Missile Procurement, Army (See Part III)
21*2033	Procurement of Weapons and Tracked Combat Vehicles, Army (See Part III)
21*2034	Procurement of Ammunition, Army (See Part III)
21*2035	Other Procurement, Army (See Part III)
21*2040	Research, Development, Test, and Evaluation, Army (See Part III)
21*2050	Military Construction, Army (See Part III)

SYMBOL	TITLE AND DESCRIPTION
21*2060	National Guard Personnel Army (See Part III)
21*2065	Operation and Maintenance, Army National Guard (See Part III)
21*2065.0000	All expenses other than under limitations. 0012 and .0028
21*2065.0012	Miscellaneous expenses, Category A
21*2065.0028	Hire of passenger carrying motor vehicles
21*2065.HURR	Hurricane Relief (FY92 Supplemental)
21*2065.ES**	Energy Savings (FY92 Supplemental)
21*2070	Reserve Personnel, Army (See Part III)
21*2080	Operation and Maintenance, Army Reserve (See Part III)
21*2080.0026	International sports competitions
21*2080.HURR	Hurricane Relief (FY92 Supplemental)
21*2080.ES**	Energy Savings (FY92 Supplemental)
21*2085	Military Construction, Army National Guard (See Part III)
21*2086	Military Construction, Army Reserve (See part III)

CONSOLIDATED WORKING FUND

TABLE 8 - Consolidated Working Fund

SYMBOL	TITLE AND DESCRIPTION
21*39XX	Not currently in use

MANAGEMENT FUND

TABLE 9 - Management Fund

SYMBOL	TITLE AND DESCRIPTION
21*39XX	Not currently in use

CLEARING ACCOUNT

Use the following accounts to record collections:

a. Held in suspense temporarily to be later refunded or paid into some other budget account of the government, or

b. Held by the Government as banker or agent for others, to be paid out at the direction of the owner. Do not use these accounts to pay salaries, expenses, grants or other expenditures of the government.

c. Used for unidentified remittances presumed to be applicable to budget accounts in general but which are required to be held in suspense because the specific account to be credited is not yet known.

TABLE 10 - Disbursing Officers-General Fund Clearing Accounts

Disbursing Officer accounts are maintained and cleared at installation level.

SYMBOL	TITLE AND DESCRIPTION
21F0109	Federal Tax withheld from payments to nonresident aliens.
21F3875.0111	Budget Clearing Account (Suspense) a. Will be used for unidentified remittances that are presumed to apply to budget accounts, but must be held in suspense because the specific appropriation or fund account to be credited is not yet known b. Will not be used to record laundry and dry cleaning voucher deductions. (See account 21F3875.0222). c. May be used to deposit commissary surcharge collections during the month. These will be transferred to 21X8420 before month-end closing. d. Efforts will be made to have a zero balance at year-end.

SYMBOL	TITLE AND DESCRIPTION
21F3875.9111	Budget Clearing Account (Suspense) a. Will be used for unidentified remittances that are presumed to apply to budget accounts, but must be held in suspense because the specific appropriation or fund account to be credited is not yet known b. Will not be used to record laundry and dry cleaning voucher deductions. (See account 21F3875.9222). c. May be used to deposit commissary surcharge collections during the month. These will be transferred to 21X8420 before month-end closing. d. Efforts will be made to have a zero balance at year-end. This account is for use is Defense Joint Military System.
21F3875.1111	Budget Clearing Account (Suspense) To account for proceeds from, the sale of recycled trash and solid waste by Defense property Disposal Service (DPDS). Deposits will be proceeds of sale, less DPDS expenses. Disbursements and disposition will be per AR 37-1.
21F3875.****	Chargeback Account for uncleared Cross Disbursement Transactions. This account is used by the military departments for those cross-disbursing transactions that cannot be processed through the cross-disbursing procedures. Those transactions which cannot be processed are charged back to the paying service/activity. The account symbol 21F3875.**** is constructed as follows: Replace the **** in the "limit" field with one of the following limitation codes; 0500-Army, 0600-Air Force, 0300-Coast Guard, or 0400-Navy. This identifies the charging department which executed the disbursement/collection in the uncleared cross disbursement transaction.
* 21F3875.9003	Dependent Dental Plan. (Disbursements restricted to DFAS-IN - Indianapolis Center only). To collect deductions from service members pay for their participation in the dependent dental plan. This account is restricted for use by OA 19, FSN 12120
21F3878.OMMY	Budget Clearing Account (Suspense). To account for chargeback (debit or credit) by US Treasury of aged, unreconciled deposit-in-transit (DIT) differences. These items will be cleared by the primary fiscal station associated with the disbursing station having the difference.
21F3880.*MMY	Unavailable Check Cancellations and overpayment charges under the recertification procedures. Replace the "*" as follows: .1MMY Pending credit from Treasury. .2MMY Pending collection from individual. .3MMY Pending DFAS-IN - Indianapolis Center collection.
21F3885	Undistributed Intra-governmental Payments. To account for unapplied GSA charges or collections, pending adjustment, the final disposition of which cannot be determined at the time of receipt. Funds are to be held until transferred.

TABLE 11 - HQDA-General Fund Clearing Accounts.

HQDA accounts are maintained and cleared at HQDA or DFAS-IN level and use the nominal FSN. Installation level disbursing officers may only collect funds into these accounts; disbursements are authorized at HQDA level only.

SYMBOL	TITLE AND DESCRIPTION
21F3875.0222	Budget Clearing Account (Suspense), Department of the Army. This account will be used to record all laundry and dry cleaning voucher deductions made and collected by JUMPS-Army. It is for use by DFAS-IN - Indianapolis Center only, except that disbursing officers may adjust final separation voucher (DA Form 2139) payments.
21F3875.9222	Budget Clearing Account (Suspense), Department of the Army. This account will be used to record all laundry and dry cleaning voucher deductions made and collected by DJMS. It is for use by DFAS-IN - Indianapolis Center only, except that disbursing officers may adjust final separation voucher (DA Form 2139) payments. This account is for use in the Defense Joint Military System.

SYMBOL	TITLE AND DESCRIPTION
21F3875.2020	FMS-OMA Reimbursements Transferred to HQDA.(Disbursements restricted to DFAS-IN - Indianapolis Center only). To deposit amounts representing percentages of MPA costs for benefits for military personnel, and direct course costs and indirect base operations support for resident training related to support services not funded by the school.
21F3875.2021	FMS-OMA Reimbursements Transferred to HQDA. To deposit amounts representing the percent administration fee (surcharge) charged by GFE/GFM for direct commercial sales. Disbursements restricted to DFAS-IN - Indianapolis Center (DSSN 5557).
21F3875.3925	Proceeds from disposal of Family Housing.(Disbursement restricted to COE,DSSN 8438). To account for proceeds from disposal of Family Housing. Proceeds are available for reimbursement to the Family Housing Appropriation (10 USC Sec. 2831).
21F3875.3950	Proceeds from Army Grazing and Agricultural Leases. To account for the proceeds from Army Grazing and Agricultural leases. Exceptions are leases of lands acquired for flood control, navigational, hydro-electric, or related purposes. Disbursements restricted for use by DFAS-IN - Indianapolis Center.
21F3875.3951	Proceeds from USAF Grazing and Agricultural Leases. To account for the proceeds from USAF Grazing and Agricultural Leases. Exceptions are leases of lands acquired for flood control, navigational, hydro-electric, or related purposes. Disbursements restricted for use by DFAS-IN - Indianapolis Center.
21F3875.3952	Proceeds deducted from the pay of Military Personnel for AAFES. To account for the proceeds collected from military personnel to cover defaulted Deferred Payment Plan (DPP) or dishonored checks payable to AAFES plus the bank and service charge imposed by AAFES. (Disbursements restricted to DFAS-IN - Indianapolis Center only.)
21F3875.9952	Proceeds deducted from the pay of Military Personnel for AAFES. To account for the proceeds collected from military personnel to cover defaulted Deferred payment Plan (DPP) or dishonored checks payable to AAFES plus the bank and service charge imposed by AAFES. (Disbursements restricted to DFAS-IN - Indianapolis Center only.) This account is for use in the Defense Joint Military System.
21F3875.3953	Proceeds from Royalty Income. (Collections and reimbursements restricted to FSN S18129 only). To account for amounts received from patent license agreements.
21F3875.3960	Budget Clearing Account. (Forestry Program). (Disbursements restricted to DFAS-IN - Indianapolis Center). Receipts from the Forestry Program. This account will be used for deposit of receipts from the Federal Forestry Program. Deposits may be made by all DSSN's.
21F3875.4001	Department of Education. Established for Centralized Pay Operations, DFAS-IN - Indianapolis Center use only.
21F3875.9001	Department of Education. Established for Centralized Pay Operations, DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System.
21F3875.4002	Department of HUD. Established for Centralized Pay Operations, DFAS-IN - Indianapolis Center use only.
21F3875.9002	Department of HUD. Established for Centralized Pay Operations, DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System.
21F3875.4004	Veterans Administration. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only.
21F3875.9004	Veterans Administration. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System.
21F3875.4005	Farmers Home Administration. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center Use only.
21F3875.9005	Farmers Home Administration. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System.

SYMBOL	TITLE AND DESCRIPTION
21F3875.4006	Department of the Air Force. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only.
21F3875.9006	Department of the Air Force. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System only.
21F3875.4007	Department of the Marine Corps. Established for Centralized Pay Operations. DFAS-IN - Indianapolis
21F3875.9007	Department of the Marine Corps. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System.
21F3875.4008	Department of the Navy. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only.
21F3875.9008	Department of the Navy. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use only. This account is for use in the Defense Joint Military System only
21F3875.4009	IRS Debt Collection. Established for Centralized Pay Operations. DFAS-IN - Indianapolis Center use
21F3875.8242	Budget Clearing Account (Suspense).(Disbursements restricted to DFAS-IN - Indianapolis Center DSSN 5557). To account for the attrition portion of asset use charges collected on FMS cases.
21F3886.XXXX	Federal Employees Retirement System (FERS)-Thrift Savings Plan Account. To account for civilian employee payroll deductions and government contributions to the FERS Thrift Savings Plan. Also, included in this account are employee loan repayments and interest.

The accounting classifications are:

For Collections --- 21F3886.XXXX 20-C S99999
For Disbursements - 21F3886.XXXX 20 S99999 (DFAS-IN - Indianapolis Center only)

The "XXXX" in the Limitation field will be replaced as follows:

(1) For Savings deductions and contributions:
Position 1=Last digit of the calendar year, i.e. 9 for CY 89
Positions 2, 3, & 4=Represents the last three digits of the Thrift Savings Plan (TSP) to be entered in block 3, Form TSP-2L.

(2) For Loan payments:
Position 1= The pay calendar year.
Position 2= "L" represents loan payments.
Position 3 & 4=Represents the last two digits of the TSP certification report number in block 3, Form TSP-2L.

REVOLVING FUNDS

TABLE 12 - Revolving Funds

SYMBOL	TITLE AND DESCRIPTION
21X4528.0650	Working Capital Fund, Army Conventional Ammunition. This fund is established per section 10 USC 2208(i). Use the fund to finance the procurement of ammunitition components and assembly into conventional ammunition. The Army is the single manager for conventional ammunition.
21X4991.****	Army Stock Fund This account was consolidated into the Defense Business Operations Fund (97X4930) eff. 1 Oct 1991.
21X4992.****	Army Industrial Fund This account was consolidated into the Defense Business Operations Fund (97X4930) eff. 1 Oct 1991.

SPECIAL FUND

TABLE 13 - Special Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
21X5095	Wildlife Conservation, etc.., Military Reservations, Army. To carry out a program of: a. Planning, development, maintenance, and coordination of wildlife, fish, and game conservation. b. Rehabilitation on military reservations per a cooperative plan mutually agreed on by the Secretary of Defense, the Secretary of Interior, and the appropriate State agency in which the reservation is located.
21X5098	Restoration, Rocky Mountain Arsenal. To carry out a program of planning and coordinating expenditures for the cleanup of contamination areas of Rocky Mountain Arsenal. Use one of the following project codes to identify the related type of fund usage: a. 0402--Operation and Maintenance b. 0403--Procurement c. 0404--Research, Development, Test and Evaluation d. 0405--Military Construction
21X5194	DOD 50th Anniversary of World War II Commemoration Account In accordance with Public Law 102-484, Section 378, this account is to record expenditures for replenishing inventory stock (i.e. commemorative memorabilia, trademarks, licensing activities) and other related Commemorative Program expenses. This program commemorates the 50th anniversay of World War II; and coordinates, supports, and facilitates other such commemoration programs and activities of the Federal Government, State and Local governments, and other persons.
21X5285	Forest and Wildlife Conservation, Military Reservations Provides for the deposit of funds, resulting from the sale of forest products that are in excess of fiscal year-end after reimbursing the OMA appropriation for production expenses incurred in the payment of entitlements to States.
21X5286	National Science Center, Army (Expediture Account) This account is established to use the fees collected from the use of the facilities of the National Science Center for the operation and maintenance of the National Science Center. Authorized under Public Law 99-145, Defense Authorization Act 1986, Section 1459.

DEPOSIT FUNDS

Use deposit funds for:

- Moneys withheld by the Government from payments for goods and services received. This type of transaction may be treated as a deposit fund liability only when a budget account has been charged and the funds are being held by the Government pending payment, for example, payroll deduction for savings bonds or state income taxes.

- Deposits received from outside sources for which the Government is acting solely as a banker, fiscal agent, or custodian.

- Moneys held by the Government awaiting distribution on the basis of a legal determination or investigation. This category includes moneys in dispute (between the Government and outside parties) where ownership is in doubt and there is no present basis for estimating ultimate distribution.

-Unidentified remittances. Credit these remittances to deposit fund (suspense 21X6875.****) outside the budget unless there is a reasonable presumption that they will be credited ultimately to a receipt, appropriation (expenditure), or fund account within the budget, in which case credit amounts to the receipt clearing accounts.

TABLE 14 - Disbursing Officer-Deposit Fund Accounts

Disbursing Officer accounts are maintained and cleared at installation level.

SYMBOL	TITLE AND DESCRIPTION
21X6010.0000	Army Member Savings Deposit-Desert Shield/Desert Storm Savings Program. To account for savings deposits (cash contributions and allotment deductions) from service members stationed in the Southwest Asia/Persian Gulf Region who are drawing imminent danger pay. Also, included are interest deposits from the military pay appropriation. This accounting classification for this program is 21X6010.0000 19C 12121.
21X6050	Employees' Payroll Allotment Account, United States Savings Bonds. To account for payroll deductions and for all cash sales of U.S. Savings Bonds (Civilian or Military).
21X6075	Withheld Allotment of Compensation for Payment of Employees Organization Dues. To account for organization dues withheld from employees' compensation.
21X6083	Withheld Allotment of Compensation for Charitable Contributions. To account for charitable contributions withheld for individual civilian pay accounts.
21X6105	Withheld Employee Contributions, State or Territorial Retirement. To account for amounts withheld from the compensation of civilian employees of the Army National Guard and Air National Guard, which will be remitted to the State or territorial retirement system. (Does not include those employed by the National Guard Bureau (NGB).
21X6108	Employer Contributions, State or Territorial Retirement. To account for Federal payments of the employer's share of the cost of retirement systems for civilian employees of the Army National Guard and Air National Guard per PL 87-224. (Does not include those employed by NGB).
21X6112	Withheld Employee Contributions, State or Territorial Disability Benefits. To account for amounts withheld from the compensation of civilian employees of the Army National Guard and Air National Guard which will be remitted to the State or Territorial disability benefits fund. (Does not include those employed by NGB).
21X6113	Withheld Employee Contributions, State or Territorial Death Benefits. To account for amounts withheld from the compensation of civilian employees of the Army National Guard and Air National Guard, which will be remitted to the States or territorial death benefits fund. (Does not include those employed by NGB).
21X6129	Foreign Taxes Withheld. To account for amounts withheld from Korean nationals for income taxes. Amounts will be in won (Korean currency) per the Status of Forces Agreement between the United States and the Republic of Korea government, 9 July 1966.
21X6131	Employee and Employer Contributions, Private Insurance Plans, Department of the Army. To account for premiums (employee and employer contributions) to the USFK Korean employees Medical Insurance Association. (For use only by DFAS-IN - Indianapolis Center and Korea).
21X6134	Amounts Withheld for Civilian Pay Allotments. To account for Civilian Payroll deductions for allotments of pay.
21X6208.9000	Amounts withheld for Group Life Insurance, National Guard Members. To account for allotments and their related service charges (37 USC 707). Allotments are for paying the authorized associations and reimbursing the Army for service charges. This account is for use in the Defense Joint Military System.

SYMBOL	TITLE AND DESCRIPTION
21X6275.1000	Withheld State Income Taxes. To account for State and Territorial income taxes withheld from civilian employees, active and retired military personnel, and military prisoners compensation pending payment to the taxing authority. Included in compensation, but not limited to, are: a. Salaries and wages b. Do-It-Yourself (DITY) payments c. Reimbursement for adoption expenses d. Manual payments made to retirees recalled to active duty e. Manual payments to prisoners at the Fort Riley Correction Brigade and Fort Leavenworth Disciplinary Barracks
21X6275.2000	Withheld County Income Taxes. Use for county income taxes withheld from civilian employees compensation pending payment to the taxing authority.
21X6275.3000	Withheld City Income Taxes. Use for city income taxes withheld from civilian employees compensation pending payment to the taxing authority.
21X6325	Coupons, Petroleum, Oil, and Lubricants. To account for funds received from sale of coupons for POL to: a. Reimburse Army Stock Fund for the cost of POL sold; and b. Reimburse OMA for administrative costs, including service charges per contract.
21X6434.9000	Servicemen's Group Life Insurance Funds, Suspense, Department of the Army. To record all Servicemen Group Life Insurance Funds voucher deductions made and collected by DJMS. This account is for use in the Defense Joint Military System. Note: This account is restricted for both disbursements and collections to DFAS-Indianapolis Center (OA 19, FSN 12120).Valid HQDA Suspense Accounts for manual payments that the DAOs/FAOs can use are 21X6875.9005 (Federal Tax), 21X6875.9006 (FICA Tax), and 21X6275.9200 (State Tax). Any other deductions should be a TFO Transaction to FSN 12120.
21X6875.0000	Suspense, Department of the Army. Deposits will be restricted to those collections that cannot be presumed for credit to an appropriation, fund, or receipt account. However, they must be accounted for in a disbursing officer's account (e.g., performance or bid bonds and Federal taxes collected for unofficial communications services).
21X6875.1111	Suspense, Department of the Army-Disbursements. DFAS-IN - Indianapolis Center will use this account to record disbursement transactions reported on the Statement of Transactions Data portion of the Accelerated Reporting and Outlay (Expenditures) Data, RCS CSCFA-302 reports that do not meet the fiscal year and basic symbol edits. (Reimbursement designator is "0"). The installation or activity submitting the invalid transaction will make corrections.
21X6875.2222	Suspense, Department of the Army-Collections. DFAS-IN - Indianapolis Center will use this account to record transactions reported on the Statement of Transactions data portion of the Accelerated Reporting and Outlay (Expenditures) Data, RCS CSCFA=302 reports that do not meet the fiscal year and basic symbol edits. (Reimbursement designator is "7"). The installation or activity submitting the invalid transaction must make corrections.
21X6875.3860	Suspense, Department of the Army (DPDS Sales). To account for proceeds of Defense Property Disposal Service (DPDS) sales for which proper distribution cannot be immediately determined, and to hold bid deposits, term bids, and performance bonds received in connection with DPDS sales.
21X6875.5001	Suspense, Department of the Army, Veterans Educational Assistance Program (VEAP). Transactions will be restricted to cash receipts from soldiers for their contributions to VEAP and to disbursements by Disbursing Officers for sending the receipts to DFAS-IN - Indianapolis Center Centralized Pay Operations.
21X6875.5106	Civilian Electronic Fund Transfer, Europe. Use for Europe Transfer of funds to DFAS-IN - Indianapolis Center for civilian payroll deposits to CONUS bank accounts.

	SYMBOL	TITLE AND DESCRIPTION
*	21X6875.5107	Limited Payability. For Department of the Army check issued on the U.S. treasury and dated older than 13 months. Restricted for use by OA 19, FSN 12120
	21X6875.5201	Suspense, Department of the Army, Travelers Checks. To account for the purchase and issuance of travelers checks.
	21X6875.6001	Withheld Individual Income Taxes. To account for individual Federal income taxes withheld from civilian employees' wages and Reserve Officer Training Corps (ROTC) wages other than those taking part in the 3 through 6 month ADT program authorized by the Reserve Forces Act of 1955, as amended. Also, includes Federal Income taxes withheld from manual payments received by military personnel for the following: a. Cash Awards for suggestions by military members b. Do-It-Yourself (DITY) payments c. Reimbursement for adoption expenses d. Manual payments made to retirees recalled to active duty. e. Manual payments to prisoners at the Fort Riley Correction Brigade and Fort Leavenworth Disciplinary Barracks
	21X6875.6002	Withheld Individual FICA Taxes. Member and Government contributions for FICA taxes for personnel covered in .6001 above.
*	21X6875.9003	Withheld Individual Income Taxes. All withheld Federal income taxes that apply to the following: a. Payments made from the DJMS-Active Component. b. Payments made for month of separation for pay accounts removed from the JUMPS-Active Army System. Note: This account is restricted for both disbursements and collections to DFAS-Indianapolis Center (OA 19, FSN 12120).Valid HQDA Suspense Accounts for manual payments that the DAOs/FAOs can use are 21X6875.9005 (Federal Tax), 21X6875.9006 (FICA Tax), and 21X6275.9200 (State Tax). Any other deductions should be a TFO Transaction to FSN 12120 using the DAO/FAO Operation and Maintenance Account. This account is for use in the Defense Joint Military System.
*	21X6875.9004	Withheld individual FICA Taxes. Member and Government contributions for FICA taxes for personnel covered in .9003 above. Note: This account is restricted for both disbursements and collections to DFAS-Indianapolis Center (OA 19, FSN 12120).Valid HQDA Suspense Accounts for manual payments that the DAOs/FAOs can use are 21X6875.9005 (Federal Tax), 21X6875.9006 (FICA Tax), and 21X6275.9200 (State Tax). Any other deductions should be a TFO Transaction to FSN 12120.
*	21X6875.9008	Allotment Deduction/Collections for Soldiers-DJMS-Active Component, Department of the Army. This account will be used to record all allotment deductions made and collected by DJMS.
	21X6875.6009	Refunds of Internal Revenue Service Withholdings From Civilian Pay (Anderson vs United States). To account for refunds from Internal Revenue Service that resulted from erroneous withholdings from civilian pay. These withholdings are from FICA and MEDICARE deductions from certain foreign allowances and non-foreign cost-of-living allowances. These refunds are comprised of employee deductions (including interest) and employer contributions (including interest). Interest received for employer contributions will be disbursed from this account to the General Fund Income Account 21R3210.0011.
	21X6875.7100	Dishonored Personal Checks. To be used by Finance Officers for collection from individual's pay accounts. Restricted to active Military (Regular Army, USAR, and NG) and Civilian Personnel. Disbursement made from this account to clear receivable in cash blotter.
	21X6875.6010	Withheld Individual FICA and MEDICARE Taxes - Civilian Employee PCS Moves. To account for member and government contributions of individuals covered in 21X6875.6001 above.
	21X6875.7777	Suspense, DA (Restricted for use by DFAS Columbus). To allow DCASR-Atlanta to make pool contract advance payments to Georgia Tech Research Institute.

SYMBOL	TITLE AND DESCRIPTION
21X6875.8*00	Civil Service Retirement/Group Life Insurance/Health Benefits. To be used by finance officers for collections, deductions, and government contributions relative to the above categories. *(Asterisk) to be replaced by the last digit of the calendar year.
21X6875.8*01	Nonappropriated Fund (NAF) Retirement Plan Deductions. This account is for collections, from appropriated fund employees who have elected to retain NAF retirement coverage. Includes both employee and government share. The Portability of Benefits for NAF Employees Act of 1990, PL 101-508, allows for certain employees to retain retirement and leave coverage from previous positions when they transfer between appropriated and NAF positions. Funds collected will be disbursed biweekly to the central non-appropriated fund payroll office, Texarkana, Texas. *(Asterick) in the limit field to be replaced by the last digit of the calender year.
21X6875.8*02	Nonappropriated Fund (NAF) 401(K) Plan Deductions. This account is for collections, from appropriated fund employees who have elected to retain NAF retirement coverage through contributions to a 401(K) Plan. Includes both employee and government share. The Portability of Benefits for NAF Employees Act of 1990, PL 101-508, allows for certain employees to retain retirement and leave coverage from previous positions when they transfer between appropriated and NAF positions. Funds collected will be disbursed biweekly to the central non-appropriated fund payroll office, Texarkana, Texas. *(Asterick) in the limit field to be replaced by the last digit of the calender year.
21X6875.8825	Suspense, Distributed Receipts and Outlays, HQDA (Restricted for DFAS-IN use only). To account for the differences between the Statement of Accountability portions of the Accelerated Reporting of Receipts and Outlays (Expenditures) Data, RCS CSCFA-302. The installation of activity must make corrections. Cite the operating agency code having control over the installation and the fiscal station number of the disbursing station.
21X6875.9000	CRISPS Cancelled and Recredited Checks. To account for CRISPS cancelled and recredited checks. Accounting classification to be cited is 21X6875.9000 OA 19C, S12120. This account is for use in the Defense Joint Military System. This account is for use in the Defense Joint Military System.
21X6999	Accounts Payable, Check Issue Underdrafts. To pay those entitled to amounts of check issue underdrafts.

TABLE 15- HQDA-Deposit Fund Accounts

HQDA accounts are maintained and cleared at HQDA or DFAS-IN level and use the nominal FSN. Installation level disbursing officers may only collect funds into these accounts; disbursements are authorized at HQDA level only.

SYMBOL	TITLE AND DESCRIPTION
21X6001	Proceeds of Sales of Lost, Abandoned, or Unclaimed Personal Property-Army To account for proceeds from sale of lost, abandoned, or unclaimed personal property and cash found with such property when individual ownership is or is not known. Proceeds are for deposit to this account. Cite name of person, if known. Describe property and give date of disposal (10 USC 2575).
21X6002	Personal Funds of Deceased, Mentally Incompetent, or Missing Personnel-Army. To Account for: a. Cash found on persons, other than Regular Army Warrant Officers and Enlisted personnel, while subject to military law, and proceeds from the sale of their effects. Cite name of person and date of death. b. Money found on unknown deceased personnel. c. Unapplied balances of class A pay reservations of mentally incompetent and deceased employees of the Army. d. Unclaimed money found by itself, which is not identified with lost, abandoned, or unclaimed property.
21X6015	Funds of Civilian Internees and Prisoners of War.
21X6031	Effects of Mentally Incompetent Soldiers-United States Army. Proceeds from effects of mentally incompetent soldiers to be held in trust to pay claims. Cite names of soldiers.
21*6060	Estates of Deceased Soldier, Regular Army, 19**. (Disbursements restricted to DFAS-IN - Indianapolis Center only). To account for all moneys due the estates of deceased Regular Army Warrant Officers and enlisted personnel, and residents of the United States Soldiers' Home dying in a military hospital, when legal representatives or next of kin are not known or cannot be located (AR638-1). Includes cash found on the deceased, the proceeds from the sale of their effects, and pay and allowances due at the date of death. Cite name and date of death.
21X6069	Advances, Federal Republic of Germany.
21X6275.9200	Withheld State Income Taxes.(Disbursement restricted to DFAS-IN - Indianapolis Center only). To account for state income taxes withheld from military personnel's compensation pending payment to the taxing authority (includes members of the Army Reserve and National Guard). This account is for use in the Defense Joint Military System.
21*6763	Gains and Deficiencies on Exchange Transactions-Army (Current year only)(31USC3342). To record collections or disbursements that are gains or deficiencies in disbursing officer's account of the Army from exchange in U.S. and foreign currency and coin, checks, bills of exchange, and other instruments. At OA 20, DFAS-IN - Indianapolis Center, the balance in this deposit account at fiscal year-end, if a net gain (gain in excess of losses), is transferred to general fund (miscellaneous) receipt account. If the balance is a net loss (losses in excess of gains), the net is chargeable to 21*2020 Operating Agency 20. Cite the following accounting classification for: a. Gains and Losses resulting from Foreign Currency Fluctuations relative to Overseas Rental Deposits -- 21*6763.2010**S99999 b. Gains and Losses resulting from all other Foreign Currency Fluctuations -- 21*6763.2020**S99999
21X6875.A001	Held Pay, Active Army. To account for held pay to active Army members. This account is for use in the Defense Joint Military System.
21X6875.G001	Held Pay, Army National Guard. To account for held pay to Army National Guard members. This account is for use in the DJMS.
21X6875.R001	Held Pay, Army Reserve. To account for held pay to Army Reserve members. This account is for use in the Defense Joint Military System.
21X6875.4000	Withheld Moneys from Vendor Payments Due Government Agencies (Disbursements restricted to DFAS-IN - Indianapolis Center). To account for moneys withheld, by the Transportation Operation System, from vendor payments for goods or sevices received. These moneys withheld are then paid out to the proper government (i.e. IRS, GSA, and other activities) agency that maintains the receivable against the contractor or person.

SYMBOL	TITLE AND DESCRIPTION
21X6875.9005	Withheld Individual Income Taxes (Disbursements restricted to DFAS-IN - Indianapolis Center only). All withheld Federal income taxes that apply to the following. a. Payments made from the DJMS-RC system for Inactive Duty Training (IDT) with pay, b. Payments made to all Army Reserve Components and ARNG personnel on AT or ADT whose pay accounts are not maintained on the DJMS-AC System. This account is for use in the Defense Joint Military System.
21X6875.9006	Withheld Individual FICA Taxes. (Disbursements restricted to DFAS-IN - Indianapolis Center only). Member's and Government's contributions for FICA taxes for personnel covered in symbol: 21X6875.9005 above, except IDT. FICA taxes are not withheld from personnel on IDT. This account is for use in the Defense Joint Military System.
21X6875.6007	All withheld Federal income taxes that apply to military retired pay. FICA taxes are not withheld from retired military personnel.

FAMILY HOUSING

TABLE 16 - Army Family Housing Accounts

	TITLE AND DESCRIPTION
21@7020	Military Construction, Family Housing (See Part III)
21*7025	Operations and Maintenace, Family Housing (See Part III)

TRUST FUNDS

TABLE 17 - HQDA-Trust Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
21X8063.0000	Bequest of MG Fred C. Ainsworth, Library, Walter Reed Army Medical Center. For the purchase of supplies and equipment for the library at Walter Reed Army Medical Center, Washington, DC (PL 74-137).
21X8063.0075	Unrealized Discount on Treasury Securities (MG Fred C. Ainsworth, Library). For DFAS-IN-Indianapolis Center Use Only.
21X8063.0088	Purchase of Securities. For DFAS-IN - Indianapolis Center use only.
21X8063.0098	Sale of Securities. For DFAS-IN - Indianapolis Center use only
21X8064.0000	Fisher Houses Trust Fund. Public Law 102-172, the Defense Authorization Act, 1992, Section 8019, terminated the Army Central Hospital Fund and authorized the establishment of an appropriated trust fund for the operation and maintenance of the Fisher Houses.
21X8174	National Science Center-Gift Fund Expenditure. This account is established for the use of deposits received from gifts to the National Science Center. Authorized under Public Law 99-145, Defense Authorization Act 1986, Section 1459.
21X8420	Surcharge Collection, Sales of Commissary Stores--Army. (NOTE: This account was consolidated into 97X8164 effective 1 Oct 1991).

TABLE 18 - Trust Fund Accounts. Army General Gift Fund--Administrative Limitations

SYMBOL	TITLE AND DESCRIPTION
21X8927.0000	Department of the Army General Gift Fund. All gifts not specifically identified below.
21X8927.0001	The Clair T. Budge Award (For use by DFAS-IN - Indianapolis Center and U.S. Army Health Services Command (HSC only).
21X8927.0002	The Evangeline G. Bovard Award. (For use by DFAS-IN - Indianapolis Center and HSC only).

SYMBOL	TITLE AND DESCRIPTION
21X8927.0003	Carmack Medal Fund (For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0004	Fairbanks Medal Fund.(For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0005	The Raymond Franklin Metcalf Memorial Fund (For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0006	European Theater of Operations Quartermaster Foundation,Inc.,Fund. (For use by DFAS-IN -Indianapolis Center, the Finance and Accounting Office, Fort Lee, VA, and TRADOC only.)
21X8927.0007	Henry C. McLean Bequest (For use by DFAS-IN - Indianapolis Center and USMA only).
21X8927.0010	Alexander McCook Craighead Bequest. (For use by DFAS-IN - Indianapolis Center and USMA only)
21X8927.0012	Christian A. Zabriskie Fund. (For use by DFAS-IN - Indianapolis Center and USMA only).
21X8927.0013	The Brigadier General Jeremiah P. Holland Award. (Used by DFAS-IN - Indianapolis Center,TRADOC,and Fort McClellan, AL. only).
21X8927.0015	Robert F. Stevens Fanwood Foundation Fund. (Used by DFAS-IN - Indianapolis Center and the Chief of Military History only).
21X8927.0016	Walter Reed Cancer Research Fund. (For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0017	American Legion Grant-Tomb of the Unknown Soldier. (Used by DFAS-IN - Indianapolis Center and The Adjutant General only).
21X8927.0018	Major General Kenyon Joyce Research Award. The annual cash award to a resident or fellow of the medical/dental corps in recognition of a research paper. (For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0019	Richard M. Mason Memorial Fund. The annual cash award to an outstanding intern in recognition of professional excellence. (For use by DFAS-IN - Indianapolis Center and HSC only).
21X8927.0020	Samuel S. Wilks Memorial Award. An annual cash award in recognition of outstanding contributions to statistical methodologies Army research, development, and testing. (For use by DFAS-IN Indianapolis Center and USAMC).
21X8927.0021	USMA Regimental Room. Donations for the maintaining the Regimental Room at USMA. (For use by DFAS-IN - Indianapolis Center and USMA).
21X8927.0022	Superintendent/Commandant USMA Donations for providing funds for official expenses of the Superintendent and the Commandant of USMA not otherwise covered by existing funds. (For use by DFAS-IN - Indianapolis Center and USMA).
21X8927.0023	U.S.Army Finance Corps Museum. Funds donated for maintenance and display of appropriate documents. (For use by DFAS-IN - Indianapolis Center, US Army Finance Corps Museum, and US Army Soldier Support Center only).
21X8927.0024	Mae F. Jantzen Fund to U.S. Army Command and General Staff College (USACGSC). Funds donated for use by USACGSC. (For use by DFAS-IN - Indianapolis Center and USACGSC only).
21X8927.0025	Earth Science Fund to U.S. Military Academy (USMA). From the trustee of the Earth Science Fund to USMA. (For use by DFAS-IN - Indianapolis Center and USMA only).
21X8927.0026	Major General Robert M. Littlejohn Bequest. Funds donated to benefit the U.S. Army Quartermaster Museum, Fort Lee, VA. (For use by DFAS-IN - Indianapolis Center, TRADOC, and FAO U.S.Army Quartermaster Center only).
21X8927.0027	Jayhawk Writing Award/Schemmer-VII Corps Writing Award Fund to be used as an annual monetary award to promote professional writing in the VII Corps Greater Stuttgart Military Community Library System. (For use by DFAS-IN - Indianapolis Center and USAREUR).

SYMBOL	TITLE AND DESCRIPTION
21X8927.0028	Bond Gallery Fund. Funds to establish an area of approximately 800 square feet on the National Infantry Museum's third floor which will be known as the Bond Gallery. (For use by DFAS-IN - Indianapolis Center only).
21X8927.0029	Mary E. Henderson Fund. Funds to be used for the chapel at Walter Reed Army Medical Center. (For use by DFAS-IN - Indianapolis Center and Walter Reed Army Medical Center only).
21X8927.0030	Basil A. Pruitt, Jr. Fund. Funds are to be used for the benefit of the U.S. Army Institute of Surgical Research.
21X8927.0031	New West Point Museum Fund. Funds are to be used for the relocation of the West Point Museum.
21X8927.0032	Draper Combat Leadership Trust Fund. The purpose of the fund is to promote, sustain, and recognize effective leadership in armor/cavalry units. (For use by DFAS-IN - Indianapolis Center and USAARMC only).
21X8927.0033	Major General Kester L. Hastings Award. The purpose of the fund is for persons who have shown unusual effort, attentiveness and desire to improve as a Quartermaster Officer but have not received other awards.
21X8927.0034	Alexander H. Hoff Memorial. The purpose of the fund is for the student standing highest in the graduating class of the Army Medical School.
21X8927.0035	Fort Leonard Wood Cemetery Fund. The purpose of the funds is for maintaining or improving the Fort Leonard Wood Cemeteries.
21X8927.0036	Colonel Robert Skelton Award. The purpose of the fund is to provide an annual net income to the outstanding Medical Corps officer or officers selected as the recipient or recipients.
21X8927.0037	Cullum Hall Annex Fund. The fund is to assist in renovating and expanding Cullum Hall at West Point.
21X8927.0038	Colonel Mary Lipscomb Hamrick, AMSC Research Award. The purpose of this fund is to provide two annual awards to outstanding Army Medical Specialist Corps Officers.
21X8927.0039	82D Museum Expansion Fund. The fund is to be used for the 82D Airborne Museum expansion program at Ft. Bragg, N.C.
21X8927.0040	Armed Forces Institute of Pathology Gift Fund. This fund is to be used to support the operation of the American Registry of Pathology as a cooperative enterprise in medical research and education between the Armed Forces Institute of Pathology (AFIP) and the civilian medical profession.
21X8927.0041	Task Force 3-502 Multinational Force and Observers Memorial Maintenance Fund. This fund is for routine maintenance and park improvements to the monument which commemorates the 248 soldiers who lost their lives in the plane crash in Gander, Newfoundland.
21X8927.0042	John H. Richardson Chair at the Defense Systems Management College. This fund is to provide for a full-time professor who will teach, provide research, serve as the resident expert on production engineering, and present industry perspective to students, faculty, and the research staff.
21X8927.0043	James Forrestal Memorial Chair at the Defense Systems Management College. This fund is to provide for a full-time professor who will teach, provide research, serve as the resident expert on production engineering, and present industry perspective to students, faculty, and the research staff.
21X8927.0044	J. Carlton Ward Jr. Chair at the Industrial College of the Armed Forces. The Ward chair serves as a primary proponent and advocate for consistent high quality teaching, research, and interaction with the National Community in support of the study of resource dimension of national security strategy.
21X8927.0045	The American Society of Hospital Pharmacists Research and Education Foundation. Funds are for a study at Walter Reed Army Medical Center to research the effects of clinical pharmacists on inpatient health care outcomes.
21X8927.0046	American Urological Association, Inc. Funds are for the pilot phase of the study entitled "TURP versus Open Prostatectomy or Non - operative Treatments", conducted at Walter Reed Army Medical Center.
21X8927.0047	Major General Charles L. Decker Memorial Fund. Funds are for use by the Judge Advocate General's School.

SYMBOL	TITLE AND DESCRIPTION
21X8927.0048	US Army Patient Education Fund. Funds are for use in the Army's Patient Education Programs. These programs provide necessary information to military and eligible dependent patients in the area of health promotion and prevention.
21X8927.0049	Fitzsimmons Army Medical Center Cancer Research Fund. Funds are for use at Fitzsimmons Army Medical Center for the efforts of the Hematology and Oncology Service in support of the National Cancer Institute Cooperative Group Outreach Program.
21X8927.0050	Colonel George Richard Lynch Leadership Award. Funds are for a pertetual award to recognize the Medical Service Corps Officer graduate of the Army Medical Department Officer Advanced Course who best demonstrates leadership skills, knowledge and attitudes based on personal and academic achievement during the course.
21X8927.0051	The Gynecologic Oncology Group Fund. Funds are for use in support of continued medical education travel to the Gynecology-Oncology Group meetings and to support clinical research efforts by the Department of Obstetrics and Gynecology at Walter Reed Army Medical Center.
21X8927.0052	DINFOS Alumni Association Fund. Funds are to be used to update the Academic Library/Media Center's collection of books or materials related to the school's programs of instruction or for instructional materials as the commandant determines.
21X8927.0075	Unrealized Discount on Treasury Securities (Department of the Army General Gift Fund). For DFAS-IN-Indianapolis Center use only.
21X8927.0088	Purchase of Investments (For use by DFAS-IN - Indianapolis Center only).
21X8927.0098	Redemption of Investments (For use by DFAS-IN - Indianapolis Center only).

FOREIGN CURRENCY ACCUNT

TABLE 19 - Foreign Currency Account

SYMBOL	TITLE AND DESCRIPTION
21FT.800	Advances from Foreign Governments for Technical Assistance, Army.
21-11FT.810	Advances from Foreign Governments for Military Assistance, Executive-Italian Lire.

TRANSFER APPROPRIATION

TABLE 20 - Transfer Appropriation

SYMBOL	TITLE AND DESCRIPTION
21-12X1105	Forest Pest Suppression. Use this account to fund Forest Pest Suppression (FPS) Projects that are approved by the US Forest Service. (Department of Agriculture)
21-11*1081	International Military Education and Training (IMET), Executive. This transfer appropriation is used to account for the obligations and disubrsements of International Military Education and Training funds.
21-11*1082	Foreign Military Financing (FMF), Executive. This transfer appropriation is used to account for the obligations and disbursements of Foreign Military Financing (FMF) funds. (For a description of the appropriation and special usage instructions, see Chapter 305 of this regulation). Also, credit this account with 100 percent of the funds from the sale, transfer, or disposal of defense articles returned by a recipient country or international organization if they are no longer needed and are excess to MAP requirements (Section 605 (D), Foreign Assistance Act of 1961, as amended.) These collections are recorded into appropriation and limitation 21-111082.0007.

SECTION 2 DOD AND OTHER AGENCY APPROPRIATIONS

The following tables list Department of Defense and other Agency appropriations in the sequence prescribed by the U.S. Treasury:

EXECUTIVE OFFICE OF THE PRESIDENT-EXPENDITURE ACCOUNT DEPARTMENT CODE 11

REVOLVING FUND

TABLE 21 - Revolving Fund Account

SYMBOL	TITLE AND DESCRIPTION
11X4116.XX00	Special Defense Acquisition Fund (See Part IV).

TRUST FUND

TABLE 22 - Trust Fund Account

	SYMBOL	TITLE AND DESCRIPTION
*	11*1032	Peacekeeping Operations, Funds Appropriated to the President (Fiscal Year).
*	11*1037	Economic Support Fund Liquidating Account, Funds Appropriated to the President (Fiscal Year).
*	11X1037	Economic Support Fund Liquidating Account, Funds Appropriated to the President.
	11X8238	Kuwait Civil Reconstruction Trust Fund (See Part IV).

DEPARTMENT OF JUSTICE-EXPENDITURE ACCOUNT DEPARTMENT CODE 15

SPECIAL FUNDS

TABLE 23 - Special fund Account

SYMBOL	TITLE AND DESCRIPTION
15X5041	Crime Victim's Fund, Fines, Penalties and Forfeitures. United States Magistrate imposed fines deducted from member's resulting from federal offenses occurring on military installations.

DEPARTMENT OF THE TREASURY-EXPENDITURE ACCOUNT DEPARTMENT CODE 20

SPECIAL FUND

TABLE 24 - Special Fund Account

SYMBOL	TITLE AND DESCRIPTION
20X5080	Gifts to the United States for Reduction of the Public Debt, Bureau of Public Debt. Gifts provided to the United States government for the purpose of reducing the public debt.

DEPOSIT FUND

TABLE 25 - Deposit Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
20X6133	Payment of Unclaimed Money. (Disbursement restricted to DFAS-IN-I only). To hold money in trust for rightful owners (as received by Government agencies from outside sources). Deposits to this account will be to clear items from trust and deposit fund accounts that are $25 or more and have been held for more than 1 year but cannot be refunded because the individual cannot be located (31 USC 1322). Items to be cleared from trust and deposit fund account and transferred to this account must meet all the following. (a) Amount is $25 or more. (b) A refund, or claim, would be absolutely justified. (c) There is no doubt as to legal ownership of the funds. (d) A named individual, business, or other entity can be identified with the item. (e) Location of individual is unknown.

MISCELLANEOUS FUND ACCOUNTS

TABLE 26 - General Fund Account--Treasury (Disbursements restricted to DFAS-IN only)

SYMBOL	TITLE AND DESCRIPTION
20X1807	Refunds of Moneys Erroneously Received and Recovered. Payment of claims for an item transferred to miscellaneous receipt account 21R1060 Forfeitures of Unclaimed Money and Property (31 USC 725).
20X1710	Payment of Government Losses in Shipment

OFFICE OF PERSONNEL MANAGEMENT-EXPENDTURE ACCOUNT DEPARTMENT CODE 24

TRUST FUND

TABLE 27 - Trust Fund Account

SYMBOL	TITLE AND DESCRIPTION
24X8135.8000	Civil Service Retirement and Disability Fund, Office of Personnel Management. Use operating agency having control over the installation making the collection or disbursement and fiscal station S66666.

VETERANS ADMINISTRATION-RECEIPT ACCOUNT DEPARTMENT CODE 36

GENERAL FUND

TABLE 28 - General Fund Account

SYMBOL	TITLE AND DESCRIPTION
36R2473	Contributions from military personnel, Veterans Administration Educational Assistance Act of 1984.
36R2473.1000	To record and report the funds collected.

UNITED STATES SOLDIERS' AND AIRMEN'S HOME DEPARTMENT CODE 84

TRUST FUND

TABLE 29 - Trust Fund Receipt Accounts for Soldiers Home Permanent Fund (84R8930)

Use the following administrative limitations for the Soldiers Home Permanent Fund.

SYMBOL	TITLE AND DESCRIPTION
* 84R8930.2000	Withheld Pay. Deductions from pay to Regular Army enlisted members and Warrant Officers(24USC44a).
* 84R8930.3000	Estates of Deceased Soldiers. All money belonging to the estates of deceased soldiers, which may be unclaimed 3 years after death Applicable to transfers from deposit account 21*6060 - Estates of Deceased Soldiers.Regular Army, 19XX. For use by DFAS-IN - Indianapolis Center only.
* 84R8930.4000	Stoppage, Fines, and Forfeitures. All stoppages or fines adjudged against Regular Army enlisted members and Warrant Officers by sentence of court-martial or under authority of section 815 of Title 10 (Article 15), over and above any amount that may be due for reimbursement of Government or of individuals; and all forfeitures on account of desertion (10 USC 2772).

CORPS OF ENGINEERS, CIVIL DEPARTMENT CODE 96

TABLE 30 - Transfer Account

SYMBOL	TITLE AND DESCRIPTION

96-21X2020 Operations and Maintenance, Army.
For repair, improvement, and construction of port facilities and harbor improvements (including dredging) American Samoa (COE only).

OFFICE OF SECRETARY DEFENSE DEPARTMENT CODE 97

OSD-RECEIPT ACCOUNTS

GENERAL FUND

TABLE 31 - General Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
* 97R2462	Deposits For Survivor Annuity Benefits, Army, Navy, and Air Force.
97R2651	Sale of Scrap and Salvage Materials.
97R3041.4600	To record and report Foreign Military Sales charges collected by Defense Contract Audit Agency Only.
97R3041.5100	To record and report Foreign Military Sales charges collected by Defense Logistics Agency only.
97R8165.****	Foreign National Employees Separation Pay Account Trust Fund-Receipt Accoun. This account is to be used to deposit all amounts that are obligated by the Secretary of Defense that remain unexpended for separation pay for foreign national employees of the Department of Defense. This account does not apply to foreign national employees separation pay funded by Foreign Military Sales administrative funds.

LIMITATION	DESCRIPTION
.0100	Army
.0200	Air Force
.0400	Navy
.4400	Defense Intelligence Agency
.4500	National Security Agency/Central Security Service
.4600	Defense Contract Audit Agency
.4800	Defense Mapping Agency
.60** (See Note)	DOD Dependent Schools

Note: See AR37-100-XX, Chapter 214 for specific limits

SPECIAL FUND

TABLE 32 - Special Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
97R5188	Disposal of Real Property (See Part IV).
97R5189	Lease of DOD Assets (See Part IV).
97R5193	DOD Overseas Military Facility Investment Recovery Account-Receipt Account. This account is to be used to deposit proceeds from host countries for the residual value of improvements made by the U.S. at its overseas facilities. The proceeds collected into this account will be transferred to 97X5193 for subsequent distribution for CONUS military facility maintenance and repair or environmental restoration. This reimbursement will occur when the facilities are returned to the host countries. See 97X5193 for authority.
97R5195	Transfer or Disposition of Commissary Facilities-Receipt Account. This account is to be used to deposit proceeds from the transfer or disposition of Commissary Facilities. The FY1992/1993 Authorization Act, Dec 5, 1991, authorizes the establishement of a reserve account in which proceeds are to deposited from the sale of overseas NAF properties and CONUS NAF properties sold as a result of the 1988 or 1990 Base Closure Acts. Secretary of Defense may use these funds for the purpose of acquiring, constructing, or improving commissary stores and nonappropriated fund instrumentalities if they are approved for use in an appropriation act.

OSD-EXPENDITURE ACCOUNTS

GENERAL FUND

TABLE 33 - General Funds Accounts

SYMBOL	TITLE AND DESCRIPTION
97*0100	Operation and Maintenance, Defense Agencies 19** (See Part IV).
97*0101	Contingencies, Defense 19**.
97*0103	Base Realignment and Closure Account (BCA) - Part I (See Part IV).
97*0104	US Court of Military Appeals, Defense 19**.
97*0105	Drug Interdiction and Counter-Drug Activities, Defense For drug interdiction and counter-drug activities of the Department of Defense for transfer to various Army and other DOD component appropriations including Operation and Maintenance, Military Personnel, Procurement and RDTE under the provisions of Title 10 and Title 32, United States Code.
97*0130.****	Defense Health Program (See Part IV).

NOTE: Replace astericks in limitation field with the following:

LIMITATION	DESCRIPTION
.1851	Real Property Maintenance Programs
.1871	Procurement Programs
.1881	Operation & Maintenance Programs
.1891	Foreign Currency Fluctuation Account

SYMBOL	TITLE AND DESCRIPTION
97*0131.****	Real Property Maintenance, Defense (See Part IV)

NOTE: Replace astericks in limitation field with the following:

LIMITATION	DESCRIPTION
.0100	Active
.0101	Army Reserve
.0102	Army National Guard
.0103	Supervision, Inspection and Overhead (SIOH)
.5601	Special Operations Forces Command
6031	Section 6 Army Stateside Dependent Schools (FY 93 and Future)

SYMBOL	TITLE AND DESCRIPTION
97X0134.****	Former Soviet Union Threat Reduction. For assistance to the republics of the former Soviet Union, including assistance provided by contract or by grants, for facilitating the elimination and the safe and secure transportation and storage of nuclear, chemical and other weapons; for providing incentives for demilitarization; for establishing programs to prevent the proliferation of weapons, weapons components, and weapons-related technology and expertise; for expansion of military-to-military contracts; for supporting the conversion of military technologies and capabilities into civilian activities; and for retraining military personnel of the former Soviet Union.

NOTE: Replace asterisks in limitation field with the following:

Limitation	Description
.4201	Defense Nuclear Agency.

SYMBOL	TITLE AND DESCRIPTION
97@0300	Procurement, Defense Agencies 19**/19** (See Part IV).
97@0390	Chemical Agents and Munitions Destruction, Army (See Part III).
97@0350	National Guard and Reserve Equipment 19**/19** (See Part IV).
97@0400	Research, Development, Test, and Evaluation, Defense (See Part IV).

SYMBOL	TITLE AND DESCRIPTION
97@0450	Test and Evaluation, Defense (See Part IV).
97@0460	Operation Test and Evaluation, Defense (see Part IV).
97@0500	Military Construction, Defense Agencies 19**/19** (See Part IV).
97@0800	Special Foreign Currency Program, Defense 19**/19** (See Part IV).
97@0819	Humanitarian Assistance, Defense (See Part IV).
97X0510	Base Realignment and Closure Account 1990 -- PART II (See Part IV).
97*0706	Family Housing, Defense Agencies (annual account).
97@0790	Family Housing, Defense Agencies (multiple year account for construction programs).
97X0801	Foreign Currency Fluctuations, Defense (See Part IV).
97X0803	Foreign Currency Fluctuations, Construction, Defense.
97X0804	North Atlantic Treaty Organization Infrastructure, Defense. For the United States share of the cost of North Atlantic Treaty Organization Infrastructure programs for the acquisition and construction of military facilities and installations (including international military headquarters) and for related expenses for the collective defense of the North Atlantic Treaty Area as authorized in military construction Acts and section 2806 of title 10, United States Code. A no-year account that will be utilized to fund the U.S. portion of the NATO infrastructure program.
97@0805	Military Construction, Reserve Components Generally, Defense 19@@/19@@ (See Part IV).
97X0810	Environment Restoration Fund, Defense. For environmental restoration, reduction and recycling of hazardous waste, research and development associated with hazardous wastes and removal of unsafe buildings and debris of the Department of Defense and similar purposes (including programs and operations at sites formerly used by DOD). This is a transfer appropriation available for transfer to various Army and other DOD appropriations.
97*0831	Contributions For International Peacekeeping and Peace Enforcement Activities Fund. For payments, not otherwise provided for, by the United States for expenses of the United Nations peace-keeping and peace enforcement forces when the Department of Defense has primary responsibility.

CLEARING ACCOUNTS

TABLE 34 - Clearing Accounts

SYMBOL	TITLE AND DESCRIPTION
97F3875.0000	Suspense DOD Accounts.
97F3875.5115	Foreign Military Sales Disbursements and Collections from New York.
97F3875.5116	Proceeds from Sales of Surplus Personnel Property.

REVOLVING FUND

TABLE 35 - Revolving Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
97X4080	Defense Production Guarantees, Defense Logistics Agency
97X4090	Homeowners Assistance Fund, Defense (See Part IV)
97X4930	Defense Business Operating Fund (See Part IV)
97X4950	Pentagon Reservation Maintenance Revolving Fund
97X4961	Defense Stock Fund (consolidated in DBOF (97X4930) effective 1 Oct 1991)
97X4962	Defense Industrial Fund (consolidated in DBOF (97X4930) effective 1 Oct 1991)
97X4965.0100	Defense Emergency Response Fund (See Part IV)

SPECIAL FUND

TABLE 36 - Special Fund Account

SYMBOL	TITLE AND DESCRIPTION
97X5188	Disposal of Real Property (See Part IV)
97X5189	Lease of DOD Assets (See Part IV)
97X5193	DOD Overseas Military Facility Investment Recovery Account-Revolving Account Section 2921 of Public Law 101-510, November 5, 1990, authorized the Overseas Military Facility Investment Recovery Account on the books of the Treasury. The proceeds collected from the enactment of P.L. 101-510 will be deposited initially into 97R5193 and then transferred to this account for subsequent distribution for CONUS military facility maintenance and repair or environmental restoration. **Limitation:** **Code** **Description** .2100 Department of the Army
97X5195	Transfer or Disposition of Commissary Facilities-Expenditure Account This account is established to use the proceeds from the transfer or disposition of Commissary Facilities. The FY1992/1993 Authorization Act, Dec 5, 1991, authorizes the establishment of a reserve account (97R5195) in which proceeds are to deposited from the sale of overseas NAF properties and CONUS NAF properties sold as a result of the 1988 or 1990 Base Closure Acts. Secretary of Defense may use these funds for the purpose of acquiring, constructing, or improving commissary stores and nonappropriated fund instrumentality's if they are approved for use in an appropriation act.

DEPOSIT FUND

TABLE 37 - Deposit Fund Accounts

* 97X6149	Cooperative Research and Development Project Fund, Defense Intelligence Agency

TRUST FUND

TABLE 38 - Trust Fund Accounts

SYMBOL	TITLE AND DESCRIPTION
97*8097	Retired Pay, Defense 19**, Department of the Army Activities (See Part IV)
97X8164.6400	Surcharge Collections, Sales of Commissary Stores, Defense This fund is established beginning in 1992 to reimburse certain appropriations for payments made on behalf of commissary stores of the Department of Defense for operating equipment and supplies, such as utilities, laundry services, and inventory losses, in accordance with the annual Department of Defense Appropriations Act. Establishment of this fund is a result of the consolidation of Defense Commissaries.
97X8165.****	Foreign National Employees Separation Pay Account Trust Fund This account is to be used to make payments from amounts obligated by the Secretary of Defense that remain unexpended for separation pay for foreign national employees of the Department of Defense. This account does not apply to foreign national employees separation pay funded by Foreign Military Sales administrative funds. Restricted for use by DFAS-IN only. LIMITATION DESCRIPTION .0100 Army .0200 Air Force .0400 Navy .0500 Marine Corp .4400 Defense Intelligence Agency .4500 National Security Agency/Central Security Service .4600 Defense Contract Audit Agency .4800 Defense Mapping Agency .5100 Defense Logistics Agency (DLA) .60** (See Note) DOD Dependent Schools Note: See AR37-100-XX, Chapter 214 for specific limits

SYMBOL	TITLE AND DESCRIPTION
97X8242.****	Foreign Military Sales (See Part IV)

97X8335.10IN Employing Agency Contributions, Voluntary Separation Incentive (VSI) Fund
This account is for payments from DOD military departments for accrual of future Voluntary Separation Incentive Programs. Authority to establish this account is Section 1175, Title 10, United States Code. Restricted for use by DFAS-IN Center only.

BUDGET ACTIVITY PROJECT CODE	DESCRIPTION
100000	Officer Personnel VSI Benefit Payments
200000	Enlisted Personnel VSI Benefit Payments

The asterisk (*) in left margin of chapter identifies accounts added subsequent to the July 1993 publication of AR 37-100-94.

The limitation or subhead is a four digit suffix to the US. Treasury account number (basic symbol). The limitation is used to identify a subdivision of funds that restricts the amount or use of funds for a certain purpose or identifies sub-elements within the account for management purposes. On accounting documents, the limitation is preceded by a decimal point. If there is no limitation, leave these positions blank.

ARMY APPROPRIATIONS

The limitations for all Army appropriations are listed by basic symbol in Chapter 213.

DOD APPROPRIATIONS

The following tables provide symbols and titles for each of the DOD Components that receive allocations of the Defense Agencies appropriations and funds. These codes, which are used in conjunction with basic appropriation account symbols, are an integral part of Defense Agencies accounting classifications. The codes are four digit alphanumeric codes immediately following the basic appropriation symbol and separated by a period. The first two digits of the code identify the allocation holder. If fund authorizations are not identified beyond this level, the third and fourth digits will be zeros. Tables 2 and 3 identify further allocations of funds.

NOTE: For some DOD appropriations, the above limitation patterns are not used. For example, the Defense Business Operations Fund (97X4930) uses a unique coding structure that identifies the business area and activity. For those appropriations use the limitations listed in the appropriation chapter in Part IV.

TABLE 1 DOD ALLOCATION SUFFIX/LIMIT CODES.

	Limitation Suffix	Defense Agency
	.0010	WHS Building Management Program (with GSA)
	.0020	US. Court of Military Appeals (USCMA)
	.0100	Department of the Army.
	.0200	Department of the Air Force
	.0300	US. Coast Guard
	.0400	Department of the Navy
	.0500	Department of the Navy (Marines)
	.11**	Secretary of Defense Activities
	.12**	Organization of the Joint Chiefs of Staff (OJCS)
	.13**	Defense Advanced Research Projects Agency (DARPA)
	.14**	Defense Medical Support Activity (DMSA)
	.15**	Defense Medical Program (FY92 Only)
*	.16	Base Closure and Realignment Commission (BRAC)
	.17**	Office of Economic Adjustment (OEA)
	.18**	Defense Health Program
	.19**	Defense Legal Services Agency (DLSA)
	.20**	Washington Headquarters Service (WHS)
*	.23**	Federal Energy Management Program
*	.24**	Defense Prisoner of War/Missing in Action Office
	.25**	Strategic Defense Initiative Organization (SDIO)
	.27**	Defense Technology Security Administration (DTSA)
	.28**	Defense Information Services Activity (DISA)
	.29**	Corporate Information Management (CIM)
	.30**	DOD Office of the Inspector General (DOD, OIG)
	.33**	Site Inspection Agency (OSIA)
	.35**	Section Six Schools Program (Section 6)
	.39**	Base Closure and Realignment Commission
	.41**	American Forces Information Service (AFIS)
	.42**	Defense Nuclear Agency (DNA)
	.43**	Defense Informations Systems Agency (DISA)
	.44**	Defense Intelligence Agency (DIA)
	.45**	National Security Agency/Central Security Service (NSA/CSS)
	.46**	Defense Contract Audit Agency (DCAA)
	.47**	Technical Research Institute (TRI)
	.48**	Defense Mapping Agency (DMA)
	.49**	Defense Investigative Service (DIS)
	.51**	Defense Logistics Agency (DLA)
	.55**	Joint Tactical Command, Control, and Communications Agency (JTC3A)
	.56**	Special Operation Forces, Defense (USSOCOM)
	.60**	DOD Dependent Schools (DoDDS)
*	.61**	Defense Systems Management College
	.62**	Uniformed Services University of the Health Sciences (USUHS)
	.63**	Office of Civilian and Military Program of the Uniformed Services (OCHAMPUS)

	Limitation Suffix	Defense Agency
	.64**	Defense Commissary Agency
*	.6500	Central Imagery Office
	.68**	Administrative Expense, Defense Security Assistance Agency
	.69**	Foreign Military Sales (FMS) Financial Management Improvement Program (FFMIP)
	.70**	Defense Finance Accounting Service
	.9336	Veterans Administration (VA)
	.9369	Federal Aviation Administration (FAA)
	.97**	Unallocated
	.98**	Undistributed

TABLE 2 FIRST DESIGNATED FUNDS HOLDER LIMIT CODES.

The following codes identify the organization receiving the first designated fund authorization. The first two digits of the code identify the allocation holder. The third and fourth digit identify the organization receiving a suballocation, allotment, or suballotment from the allocation holder. Example: 97*0400.1301 equates to Research, Development, Test, and Evaluation appropriation allocated to DARPA and allotted to Army. A symbol may receive reprogrammed multi-year funds from fiscal year prior to the fiscal year the symbol was created.

	Limitation Suffix	Title
	.0010	WHS Building Management Program
	.0020	USCMA WHS
	.0100	Army
	.0101	Army Reserve
	.0102	Army National Guard
*	.0103	Supervision, Inspection and Overhead Costs (SIOH) Real Property Maintenance, Defense
*	.0104	Contract Expenses Real Property Maintenance, Defense
	.0130	Defense Health Program (DHP)
	.0200	AF
	.0201	AF Reserve
	.0202	AF National Guard
	.0300	U.S. Coast Guard
	.0400	Navy
	.0401	Navy Reserve
	.0500	MC
	.0501	MC Reserve
	.1101	SDA Army
	.1102	SDA AF
*	.1103	SDA Armed Forces Radiobiology Research
	.1104	SDA Navy
	.1107	SDA NATO Supreme Headquarters Allied Powers Europe (SHAPE)
	.1113	SDA DARPA
	.1120	SDA WHS
*	.1142	SDA DNA
*	.1143	SDA DISA, Washington, D.C
*	.1144	SDA DIA
*	.1145	SDA NSA
*	.1146	SDA DCAA
*	.1147	(Reserved)
*	.1148	SDA DMA
	.1151	SDA WHS DLA
*	.1162	SDA Uniformed Services University of Health Sciences (USUHS)
	.1181	SDA Fort Bliss, Texas
	.1182	SDA White Sands Missile Range, New Mexico
	.1183	SDA Griffis Air Force Base, New York
	.1184	SDA Langley Air Force base, Virginia
	.1185	SDA Eglin Air Force Base, Florida
	.1186	SDA Wright Patterson Air Force Base, Ohio
	.1187	SDA Kirtland Air Force Base, New Mexico
	.1188	SDA Nellis Air Force Base, Nevada
	.1189	SDA Norton Air Force Base, California
	.1201	TJS Army
	.1202	TJS AF
	.1204	TJS Navy

	Limitation Suffix	Title
	.1220	TJS WHS
	.1301	DARPA Army
	.1302	DARPA AF
	.1304	DARPA Navy
	.1305	DARPA MC
	.1320	DARPA WHS
	.1342	DARPA DNA
	.1343	DARPA DCA
	.1344	DARPA DIA
	.1345	DARPA NSA
	.1348	DARPA DMA
	.1351	DARPA DLA
	.1401	DMSA ARMY
	.1402	DMSA AF
	.1414	DMSA FCF
	.1420	DMSA WHS
	.1471	DMSA Army (DEERS)
	.1472	DMSA AF (DEERS)
	.1501	DHP Army (FY92 Only)
	.1502	DHP AF
	.1503	DHP USUHS
	.1504	DHP Navy
*	.163*	BRAC III
*	.164*	BRAC IV
*	.16*1	BRAC (III and IV only) - Army
*	.16*2	BRAC (III and IV) - Air Force
*	.16*4	BRAC (III and IV) - Navy
*	.16*5	BRAC (III and IV) - DISA
*	.16*6	BRAC (III and IV) - DLA
	.1701	OEA Army
	.1702	OEA AF
	.1704	OEA Navy
	.1705	OEA MC
	.1720	OEA WHS
*	.1740	OEA BTO
	.1750	OEA Special
	.1851	DHP (O&M, RPM) Army
	.1852	DHP (O&M, RPM) Navy
	.1853	DHP (O&M, RPM) AF
	.1854	DHP (O&M, RPM) DMPA
	.1855	DHP (O&M, RPM) USUHS
	.1856	DHP (O&M, RPM) CHAMPUS
	.1857	DHP (O&M, RPM) OSD/HA
	.1871	DHP (Procurement) Army
	.1872	DHP (Procurement) Navy
	.1873	DHP (Procurement) AF
	.1874	DHP (Procurement) DMPA
	.1875	DHP (Procurement) USUHS
	.1876	DHP (Procurement) Champus
	.1877	DHP (Procurement) OSD/HA
	.1881	DHP (O&M) Army
	.1882	DHP (O&M) Navy
	.1883	DHP (O&M) AF
	.1884	DHP (O&M) DMPA
	.1885	DHP (O&M) USUHS
	.1886	DHP (O&M) CHAMPUS
	.1887	DHP (O&M) OSD/HA
	.1891	DHP (FCFA) Army
	.1892	DHP (FCFA) Navy
	.1893	DHP (FCFA) Air Force
	.1920	DLSA WHS
	.2001	WHS ARMY
	.2002	WHS AF
	.2004	WHS Navy

	.2007	WHS NATO SHAPE
	.2020	WHS WHS

	Limitation Suffix	Title
*	.2045	WHS NSA
*	.2301	Federal Energy Managment Program
*	.2420	DFAS-DAO-DE/WHS/F-POW MIA
	.2501	SDIO Army
	.25FF	SDIO AF
	.2504	SDIO Navy
	.2513	SDIO DARPA
	.2520	SDIO WHS
	.2542	SDIO DNA
	.2545	SDIO NSA
	.2720	DTSA WHS
	.2901	CIM Army
	.2902	CIM AF
	.2904	CIM Navy
	.2920	CIM WHS
	.2943	CIM DCA
	.3020	OIG O&M
	.3030	OIG Procurement
	.3342	OSIA DNA
	.3501	Section 6 Army (FY92 and prior)
	.3502	Section 6 AF (FY92 and prior)
	.3504	Section 6 AF (FY92 and prior)
	.3505	Section 6 MC (FY92 and prior)
	.3520	Section 6 WHS (FY92 and prior)
	.3900	BRARC Base Closure and Realignment Commission
*	.4110	AFIS-Defense Visual Information School (Ft Meade)
	.4120	AFIS WHS
*	.4121	AFIS-Television-Audio Support Activity (T-ASA)
	.4130	AFIS Defense Information School (DINFOS)
	.4141	AFIS Armed Forces Radio and Television Services (AFRTS), Broadcast Center Los Angeles
	.4150	AFIS Armed Forces Radio and Television Services (AFRTS), Defense Photography School
	.4160	AFIS Armed Forces Radio and Television Services (AFRTS), Defense Visual Info School
	.4200	DNA
	.4201	DNA Headquarters
	.4202	DNA Field Command
	.4203	DNA AFRBRSI
	.4204	DNA Headquarters OSIA
	.4301	DCA Communications Services Industrial Fund
	.5101	DLA Automated Data Processing Equipment
	.5600	USSOCOM Headquarters
	.5601	USSOCOM Army
	.5602	USSOCOM AF
	.5604	USSOCOM Navy
*	.5621	USSOCOM -Army Supplemental
*	.5622	USSOCOM -AF Supplemental
*	.56A1	USSOCOM -Army-Blue grass Army Depot
*	.56C1	USSOCOM -Army-CECOM
*	.56E1	USSOCOM - Army-SOEUR
*	.56K1	USSOCOM -Army-SOCK
*	.56P1	USSOCOM -Army-PM SOA
*	.5631	USSOCOM -Army-SOCSOUTH
*	.5704	USSOCOM -Navy-SOCPAC
*	.5804	USSOCOM -Navy-SOCLANT
*	.5904	USSOCOM -Navy-NAVSEA
	.6000	DODDS DODDS (Agency Level)
	.6001	DODDS DODDS, Germany Region
	.6002	DODDS DODDS, Mediterranean Region
	.6004	DODDS DODDS, Atlantic Region
	.6006	DODDS DODDS, Pacific Region

.6008	DODDS DODDS, Panama Region
.6010	DODDS Office of Overseas Dependents Schools (ODS)
.6031	Section 6 Army Stateside Dependent Schools (FY93 and future)
.6032	Section 6 Air Force Stateside Dependent Schools (FY93 and future)

Limitation Suffix	Title
.6034	Section 6 Navy Stateside Dependent Schools (FY93 and future)
.6035	Section 6 Marine Corps Stateside Schools (FY93 and future) .
.6036	Section 6 WHS Stateside Dependent Schools Headquarters (FY93 and future)
.6061	DODDS Foreign Currency Fluctuation (FCF), Belgium
.6062	DODDS FCF, Canada
.6063	DODDS FCF, Germany
.6064	DODDS FCF, Greece
.6065	DODDS FCF, Italy
.6066	DODDS FCF, Japan
.6067	DODDS FCF, Netherlands
.6069	DODDS FCF, Portugal
.6070	DODDS FCF, Spain
.6071	DODDS FCF, Turkey
.6072	DODDS FCF, United Kingdom
.6073	DODDS FCF, Denmark
.6074	DODDS FCF, France
.6075	DODDS FCF, Norway
.6076	DODDS FCF, South Korea
.6081	DODDS Transition Assistance Program
.6091	DODDS Relocation Assistance Program
.6102	Defense Systems Management College
.6200	USUHS
.6300	CHAMPUS
.6301	OCHAMPUS Europe (OCHAMPUSEUR)
.6400	Defense Commissary Agency
.6809	AE, DSAA WHS
.7000	DFAS Defense Finance Accounting Service
.9336	VA
.9369	FAA
.9700	Unallocated
.9800	Undistributed

TABLE 3 SECOND DESIGNATED FUNDS HOLDER LIMITATIONS.

The following alphanumeric codes identify organizations that have been allotted or suballotted funds from a first designate funds holder. The first two digits identify the allocation holder. The third digit identifies the first designated funds holder and the fourth digit identifies the second designated funds holder.

Limit	Title
.11EA	SDA - DARPA - Army
.11ED	SDA - DARPA - WHS
.11EF	SDA - DARPA - AF
.11EG	SDA - DARPA - NSA
.11EH	SDA - DARPA - DNA
.11EN	SDA - DARPA - Navy
.25EA	SDIO - DARPA - Army
.25ED	SDIO - DARPA - WHS
.25EF	SDIO - DARPA - AF
.25EG	SDIO - DARPA - NSA
.25EH	SDIO - DARPA - DNA
.25EN	SDIO - DARPA - NAVY

OTHER LIMITATIONS

Use the following limitation codes for Foreign Military Sales (FMS) (8242) transactions only. Detailed guidance for the use of these codes in contained in Chapter 35 and 5, AR 37-1.

TABLE 4 - Procurement and Self-Reimbursement Disbursements by Agency. Direct Cite Limitations.

These limitations will be filled with country code in place of "**". The third character will have an "O" (Alpha) except for reimbursable transactions.

LIMITATION	AGENCY
**O1	Army
**O2	Air Force
**O4	Navy
**O9	DSAA
**OH	WHS
**OL	DAVA
**OM	NSA
**OR	DLA-DLSC
**OU	DMA (DMAAC)
**OV	DCAA
**OW	DARPA
**OZ	DNA

TABLE 5 - Administrative Fee Disbursements by Agency. Direct Cite Limitations.

The third position will have an "O" (Alpha) except for reimbursable transactions.

LIMITATION	AGENCY
00O1	Army
00O2	Air Force
00O4	Navy
00O9	DSAA/Other

TABLE 6 - GBL Transportation Disbursements. Direct Cite Limitation.

LIMITATION	AGENCY
L009	All Services

*** Limitations added subsequent to July 1993 publication of AR37-100-94.**

The program year code is required only for appropriations that never expire (FY X), yet require fiscal year accountability because of the language in the Appropriation Act. At the present time, this includes:

* 1. Base Realignment and Closure Account-Part II and III(97X0510.****)
2. NATO Infrastructure, Defense (97X0804)
3. Homeowners Assistance Fund (97X4090)
4. Wildlife Conservation, etc., Military Reservation, Army (21X5095)
5. Foreign Military Sales (97X8242)
* 6. Operations and Maintenance (COE-Civil Tansfer, 21X2020)
* 7. Disposal of DOD Real Property (97X5188)
* 8. Lease of DOD Assets (97X5189)
* 9. Retired Pay, Defense (97X8097

* Account added subsequent to the July 1993 Publication of AR37-100-94..

OPERATING AGENCIES:

The operating agency codes contained in this chapter are divided into three parts:

Part 1 lists all funding operating agencies and are a component of the standard accounting classification. The funding operating agency receives funds from HQDA or another operating agency and issues funds to subordinate activities or other organizations. The operating agency (OA) is a two digit code which identifies --

(1) The organization receiving or issuing funds.

(2) The organization under whose jurisdiction the installation or activity operates when making deposit fund transactions.

(3) The organization having jurisdiction over the installation furnishing the goods or services, or the OA to which authority for furnishing the goods or services was allocated, in a reimbursement transaction.

Also listed is the servicing accounts office (SERV AO) for each operating agency (see Chapter 510 for addresses). Operating agencies which have been deactivated show the successor operating agency (SUCC OA) and inactivation date (INACT DATE). Inactivated operating agencies may remain open for closing out prior year balances, unliquidated obligations, and other transactions involving prior year funding.

Part 2 lists operating agencies that are used for expenditure purposes only. These operating agencies are assigned to TFO/TBO, interfund, cross disbursing for other services, and receipt account transactions.

Part 3 lists operating agencies for manpower only purposes based on Resource Organization Code (ROC). (See Chapter 540 for complete ROC information.) These codes supplement the funding operating agency codes in Part 1 for ROC reporting purposes..

The asterisk (*) signifies changes to the Operating Agency since last publication.

Part 1 Funding Operating Agencies

01 Deputy Chief of Staff, Pers
Operating Agency 01
ATTN: DAPE-ZB
Washington, DC 20310-0300

SERV AO: 01

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* 03 USA Information Systems Cmd
Operating Agency 03
ATTN: ASRM-FA
Ft. Huachuca, AZ 85613-5000

SERV AO: 01

---

* 06 USA Office/Surgeon General
Operating Agency 06
ATTN: DASG-RMZ
5109 Leesburg Pike
Falls Church, VA 22041-3258

SERV AO: 01

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* 07 American Forces Info Serv
Operating Agency 07
ATTN: Budget Office
601 North Fairfax Street
Alexandria, VA 22314-2007

SERV AO: 01

---

08 USA Corps of Engineers
Operating Agency 08
ATTN: CERM-FM
20 Massachusetts Avenue NW
Washington, DC 20314-1000

SERV AO: 08

---

10 Defense Nuclear Agency
Operating Agency 10
ATTN: COMP-3
6801 Telegraph Road
Washington, DC 20305

SERV AO: 01

---

12 HQ Department of the Army
Operating Agency 12
ATTN: DAMI-PB-M-O
Pentagon, Room 2E477
Washington, DC 20310-1032

SERV AO: 01

---

16 USA National Security Agcy
Operating Agency 16
ATTN: FAO
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

SERV AO: 16

---

17 USA Military Academy
Operating Agency 17
ATTN: MARM
West Point, NY 10996-1996

SERV AO: 01

---

18 USA National Guard Bureau
Operating Agency 18
ATTN: NGB-ARC-A
4501 Ford Avenue
Alexandria, VA 22302-1450

SERV AO: 18

---

19 DFAS-IN Acctg & Debt Mgmt
Accounting & Debt Mgmt
ATTN: DFAS-IN-YS
8899 East 56th Street
Indianapolis, IN 46249-1430

SERV AO: 01

1A RCAS Program Management Off
Operating Agency 1A
ATTN: NGB-RC-MDB
8510 Cinder Bed Road
Newington, VA 22122

SERV AO: 18

---

20 DFAS-IN - Dept Acctg Ops
Departmental Accounting Ops
ATTN: DFAS-IN-ABB
8899 East 56th Street
Indianapolis, IN 46249-1316

SERV AO: 01

---

21 USA Criminal Invest Cmd
Operating Agency 21
ATTN: CIRM-ZA
5611 Columbia Pike
Falls Church, VA 22041-5015

SERV AO: 01

---

22 Secretary of the Army
Office of Admin Assistant
ATTN: SAAA-RM
Pentagon, Room 1E657
Washington, DC 20310-0105

SERV AO: 01

---

* 24 Chief, Army Reserves Office
Operating Agency 24
ATTN: AFRC-CO
3800 N. Camp Creek Prkwy SW
Atlanta, GA 30331-5099

SERV AO: 01

---

25 USA Intell & Security Cmd
Operating Agency 25
ATTN: IARM-F
Nolan Building
Ft. Belvoir, VA 22060-5370

SERV AO: 25

---

26 USA Troop Support Agency

SERV AO: 46
SUCC OA: 46
INACT DATE:SEP 91

---

* 27 Def Acquisition University
Operating Agency 27
9875 Michie Place
Ft. Belvoir, VA 22060-5538

SERV AO: 01

---

28 National Defense University
Operating Agency 28
ATTN: NDU-RMD
Ft. Leslie J. McNair
Washington, DC 20319-6000

SERV AO: 01

---

30 DFAS-IN Retired/Annuit Pay
Retired/Annuitant Pay
ATTN: DFAS-IN-R-RCA
8899 East 56th Street
Indianapolis, IN 46249-1546

SERV AO: 01

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32 Resource Services - Indpls

SERV AO: 01
SUCC OA: 22
INACT DATE: SEP 92

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33 DFAS-IN - Fin & Acctg Sys

SERV AO: 01
SUCC OA:NONE
INACT DATE: SEP 91

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35 Military Traffic Mgmt Cmd
Operating Agency 35
ATTN: MT-RM
5611 Columbia Pike
Falls Church, VA 22041-5050

SERV AO: 01

---

36 USA Strategic Defense Cmd
Operating Agency 36
ATTN: CSSD-CO-A
P.O. Box 1500
Huntsville, AL 35807-3801

SERV AO: 36

38 USA Recruiting Command
Operating Agency 38
ATTN: USARCRM-B
Building 6579
Ft. Knox, KY 40121

SERV AO: 01

39 USA Mil Entrnce Process Cmd
Operating Agency 39
ATTN: MEPCC-RM
2500 Green Bay Road
North Chicago, IL 60064-3094

SERV AO: 39

* 3A USA 7th Signal Command
Operating Agency 3A
ATTN: ASN-RM-F-GOA
Ft. Ritchie, MD 21719-5010

SERV AO: 01

40 USA Mil District of Wash
Operating Agency 40
ATTN: ANRM-FZ
Washington, DC 20319-5050

SERV AO: 01

41 USA Oper Test & Eval Cmd
Operating Agency 41
4501 Ford Avenue
Alexandria, VA 22302-1458

SERV AO: 01

* 42 Joint Warfighting Cnt(JWFC)
Operating Agency 42
ATTN: JWFC-RM
Ingalls Road
Fort Monroe, VA 23651-5000

SERV AO: 01

45 On-Site Inspection Agency
Operating Agency 45
ATTN: DSRC
Dulles Internat'l Airport
Washington, DC 20041-0498

SERV AO: 01

46 Defense Commissary Agency
Operating Agency 46
ATTN: DECA-RM
38th & E Streets
Ft. Lee, VA 23801-6300

SERV AO: 46

49 Defense Logistics Agency
Operating Agency 49
ATTN: DLA-CF
Cameron Station
Alexandria, VA 22304-6160

SERV AO: 49

50 USA Special Operations Cmd
Operating Agency 50
ATTN: AORM-FA
Ft. Bragg, Building D-2609
Ft. Bragg, NC 28307-5207

SERV AO: 50

* 51 US Special Operations Cmd
Operating Agency 51
ATTN: SOJ8-CX
7701 Tampa Point Boulevard
MacDill Air Force Base, FL 33621-5223

SERV AO: 01

* 57 USA TRADOC
Operating Agency 57
ATTN: ATRM-AO
Ft. Monroe, VA 23651-5000

SERV AO: 01

5D PEO Intell/Elect Warfare
Operating Agency 5D
ATTN: SFAE-IEW
Vint Hills Farm Station
Warrenton, VA 22186-5115

SERV AO: 6A

5E PEO Aviation
Operating Agency 5E
ATTN: SFAE-AV
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A

5F PEO Command & Control Sys
Operating Agency 5F
ATTN: SPIS-CC-PM
Ft. Monmouth, NJ 07703-5000

SERV AO: 6A

5G PM Lt Helicopter Exper LHX
Operating Agency 5G
ATTN: SFAE-LH
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A

5H PEO Armament
Operating Agency 5H
ATTN: SFAE-AR
Picatinny Arsenal
Dover, NJ 07806-5000

SERV AO: 6A

5J PEO Combat Support
Operating Agency 5J
ATTN: SFAE-CS
Warren, MI 48397-5000

SERV AO: 6A

* 5K PEO Strategic Info Systems
Operating Agency 5K
ATTN: ASQM-PB
Building 283 (Squire Hall)
Ft. Monmouth, NJ 07703-5000

SERV AO: 01

5L PEO Fire Support
Operating Agency 5L
ATTN: SFAE-FS-P
Redstone Arsenal
Huntsville, AL 35898-8000

SERV AO: 6A

5M PEO Communication Systems
Operating Agency 5M
ATTN: AMSEL-CP-FA-HA
Ft. Monmouth, NJ 07703-5000

SERV AO: 6A

5N PEO Air Defense
Operating Agency 5N
ATTN: SFAE-AD
Redstone Arsenal
Huntsville, AL 35898-5750

SERV AO: 6A

5Q PEO GPALS
Operating Agency 5Q
ATTN: SFAE-PGL-HSB
Redstone Arsenal
Huntsville, AL 35898-5750

SERV AO: 6A

5S PEO Armored Systems Mod
Operating Agency 5S
ATTN: SFAE-ASM
Warren, MI 48397-5000

SERV AO: 6A

* 5T PEO STAMIS
Operating Agency 5T
ATTN: SFAE-PSR
Ft. Belvoir, VA 22060-5895

SERV AO: 01

5V PM UAV-Short/Close Range PO
Operating Agency 5V
ATTN: SFAE-UAV-SR-CR
Redstone Arsenal
Huntsville, AL 35898-5791

SERV AO: 6A

5W PM Joint Tactical Fusion

SERV AO: 6A
SUCC OA:NONE
INACT DATE: APR 91

5X PEO Acq Executive Supp Agcy
Operating Agency 5X
ATTN: AAESA
Building 2210, Stop C113
Ft. Belvoir, VA 22060-5895

SERV AO: 01

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* 5Y JPM-Biological Defense
Operating Agency 5Y
ATTN: SFAE-BD
5111 Leesburg Pike
Falls Church, VA 22041-3258

SERV AO: 01

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60 USA Materiel Command
Operating Agency 60
ATTN: AMCRM-F
5001 Eisenhower Avenue
Alexandria, VA 22333

SERV AO: 6A

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62 USA Commo-Elect Cmd
Operating Agency 62
ATTN: AMSEL-CP-FA-HB
Ft. Monmouth, NJ 07703-5000

SERV AO: 6A

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63 USA Missile Command
Operating Agency 63
ATTN: AMSMI-RM-FA
Redstone Arsenal
Huntsville, AL 35898-5090

SERV AO: 6A

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64 USA Laboratory Command

SERV AO: 6A
SUCC OA: 6U
INACT DATE: SEP 92

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65 USA Arm/Munitions/Chem Cmd
Operating Agency 65
ATTN: AMSMC-CP
Rock Island Arsenal
Rock Island, IL 61299-6000

SERV AO: 6A

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67 USA Test & Evaluation Cmd
Operating Agency 67
ATTN: AMSTE-RM-F
Aberdeen Proving Ground
Aberdeen, MD 21005-5055

SERV AO: 6A

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68 USA Troop Support Command

SERV AO: 6A
SUCC OA: 6T
INACT DATE: SEP 92

6A USA Materiel Command
Operating Agency 6A
ATTN: AMCRM-F
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

SERV AO: 6A

6C USA Aviation Systems Cmd

SERV AO: 6A
SUCC OA: 6T
INACT DATE: SEP 92

6D USA Tank-Automotive Command
Operating Agency 6D
ATTN: AMSTA-EFPG
Warren, MI 48397-5000

SERV AO: 6A

6P USA Depot Systems Command
Operating Agency 6P
ATTN: ASMDS-RM-R
Letterkenny Army Depot
Chambersburg, PA 17201-4170

SERV AO: 6A

6R USA Security Assistance Cmd
Operating Agency 6R
ATTN: AMSAC-RF
3rd Street & M Avenue
New Cumberland, PA 17070-5096

SERV AO: 6A

6S USA STRICOM
Operating Agency 6S
ATTN: AMSTI-M
12360 Research Parkway
Orlando, FL 32826-3276

SERV AO: 6A

6T USA Aviation & Troop Cmd
Operating Agency 6T
ATTN: AMSAT-D-CS
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A

6U USA Research Laboratory
Operating Agency 6U
ATTN: AMSRL-OP-RM-FS
2800 Powder Mill Road
Adelphi, MD 20783-1145

SERV AO: 6A

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* 6V ARM/CHEM ACQ/LOG ACT - FMS
ATTN: AMSTA-MBF
Rock Island, IL 61299-6000

SERV AO: 6A

6Y USA Chem Biological Def Agy
Operating Agency 6Y
ATTN: AMSCB-RM
Aberdeen Proving Ground
Aberdeen, MD 21010-5423

SERV AO: 6A

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72 USA Tech Research Institute
Operating Agency 72
ATTN: TRI-205
Andrews AF Base, MD 20331-5000

SERV AO: 72

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* 74 US Army Medical Command (Prov)
Operating Agency 74
ATTN: MCRM-AO
2050 Worth Road
Ft. Sam Houston, TX 78234-6000

SERV AO: 01

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75 USA Medical Res & Dev Cmd
Operating Agency 75
ATTN: SGRD-RM
Ft. Detrick
Frederick, MD 21701-5000

SERV AO: 75

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* 76 USA Forces Command
Operating Agency 76
ATTN: FCJ8-FAO
Ft. McPherson, Building 200
Atlanta, GA 30330-6000

SERV AO: 01

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78 Eighth US Army (Korea)
175th Theater Finance Cmd
ATTN: RMJ
APO, AP 96205-0009
Yongsan, South Korea

SERV AO: 01

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82 USA Pacific Command, Hawaii
Operating Agency 82
ATTN: APRM-FAC-AO
Ft. Shafter, HI 96858-5100

SERV AO: 82

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84 U.S. Army South
Operating Agency 84
ATTN: SORM-AC
APO, AA 34004-5000
Ft. Clayton, Panama

SERV AO: 01

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89 USA Europe & 7th Army
Operating Agency 89
ATTN: AEAGF-F
APO, AE 09014-0105
Heidelberg, Germany

SERV AO: 87

94 USA European Command
Operating Agency 94
ATTN: ECCM
APO, AE 09128
Vaihingen, Germany

SERV AO: 87

IN DFAS-IN - Network Mgmt
Network Mgmt & Oversight
ATTN: DFAS-IN-EM
8899 East 56th Street
Indianapolis, IN 46249-1801

SERV AO: 01

Part 2 Expenditure Operating Agencies

00 DAO Spec OA - Expend Defit
Operating Agency 00
ATTN: DFAS-IN-ACD
8899 East 56th Street
Indianapolis, IN 46249-1326

SERV AO: DA

90 DAO Spec OA - Army TFO Army
Operating Agency 90
ATTN: DFAS-IN-ACD
8899 East 56th Street
Indianapolis, IN 46249-1326

SERV AO: DA

99 DAO Spec OA - Army Rej TBO
Operating Agency 99
ATTN: DFAS-IN-ACD
8899 East 56th Street
Indianapolis, IN 46249-1326

SERV AO: DA

Part 3 Manpower Operating Agencies

44 Joint Special Ops Command
ROC Operating Agency 44

SERV AO: 50

ZD DIA/Defense Attache System
ROC Operating Agency ZD

SERV AO: DA

ZL Joint Activities - Navy II
ROC Operating Agency ZL

SERV AO: DA

98 Other Governmental Act
ROC Operating Agency 98

SERV AO: DA

ZF UNIF Svc, Univ of Health Sc
ROC Operating Agency ZF

SERV AO: DA

ZM Joint Activities - AF
ROC Operating Agency ZM

SERV AO: DA

ZA Office, Secretary of Def
ROC Operating Agency ZA

SERV AO: DA

ZG Other Defense Agencies
ROC Operating Agency ZG

SERV AO: DA

ZN Joint Activities - AF II
ROC Operating Agency ZN

SERV AO: DA

ZB Office, Joint Chief/Staff
ROC Operating Agency ZB

SERV AO: DA

ZH Strategic Def Init Office
ROC Operating Agency ZH

SERV AO: DA

ZC Defense Communication Agcy
ROC Operating Agency ZC

SERV AO: DA

ZK Joint Activities - Navy
ROC Operating Agency ZK

SERV AO: DA

ALLOTMENT SERIAL NUMBER

The allotment serial number (ASN) is a four digit code assigned by an Operating Agency (OA) to identify a fund target/subdivision within an appropriation or fund. This number immediately follows a hyphen (-) which separates it from the OA.

The following types of allotments are used throughout the Army:

(1) Specific Allotments. A specific allotment is an allotment or allowance of funds issued to an Army installation or activity by a operating agency to support the performance of assigned functions. Detailed accounting records for the allotments are maintained by the receiving installation.

(2) General Open Allotments. A general open allotment is made available to all installations for use in performing a particular Army-wide mission rather than to a specific installation for a specific mission. Some examples of general open allotments are allotments for military pay and allowances and foreign currency fluctuation. Because of the nature of this type of allotment, detailed accounting records are maintained by the issuing operating agency. These are also referred to as Centrally Managed Allotments (CMA). The general open allotment uses a nominal Fiscal Station Number (S99999) and may be used by several different installations and activities.

Example: 2152010 01-1100 P1110.00-219J PAEM S99999

(3) Restricted Open Allotment - A restricted open allotment is made available to a single installation or activity. It generally carries a nominal Fiscal Station Number (S99999), however it may only be used for the installation/activity identified in the regulation.

Example: 2152060 18-99 P2R51.1100-1199 ARVP S99999
Restricted for use by DFAS-IN only

(4) Special Open Allotment. A special open allotment is made available to several installations. However unlike a general open allotment it can be identified to the activity that uses the funds. It identifies the operating agency and the fund subdivision of the organization having control over the funds and the FSN of the station using the funds.

Example: 21 5 2010 01-1176 P1017.20 26FB PAOF S41093

Allotment serial numbers are assigned as follows:

For specific allowance/allotments, the issuing OA will use the number to identify the particular allowance/allotment of funds to an installation or activity. Use a number from 1000 to 9999 or use alphabetical characters.

For all general, restricted and special open allotments the account is listed in Part III. For special open allotments, the issuing OA will assign the first two positions of the four-digit allotment serial number to identify subdivisions within an allowance/allocation. For the last two digits, use the OA code of the organization having control over the using installation or activity.

For reimbursement transactions, in lieu of the allotment serial number, use a reimbursement designator code "C" followed by the reimbursement source code. For international Balance of Payments (IBOP) collections, use an "R" followed by the detail reimbursement source code "930".

REIMBURSEMENT DESIGNATOR

The reimbursement designator is a code assigned in accounting systems only. It is not assigned on source documents. The reimbursement designator issued in selected accounting and expenditure reports to identify if the transaction has reimbursement collections or not. Refer to AR 37-1 for specific reports. Reimbursement designator codes are:

CODE	DESCRIPTION
7	Reimbursement Collections
0	All other transactions

The reimbursement source code (RSC) is a three digit number that identifies the appropriation, federal agency or department, governments, non-federal organizations and individual customer that initiated the reimbursable order from whom the appropriation reimbursement has been received. The first digit indicates the major category. The last two digits identify the specific source. For deposit fund accounts showing payroll voucher deduction reported under International Balance of Payments (IBOP), the RCS identifies the pay appropriation. The Program Indicator Code is used as position 2 of the Budget Line Item Number (BLIN) on procurement transactions and is used as a cross reference to the source code. (Previously contained in AR 37-120).

ADDITIONS

1**	1A*	1AA	1AC
1D*	1DA	1DB	1DC
1DD	1DF	1DJ	1DK
1DL	1DM	1DN	1DP
1DQ	1DR	1DZ	1FZ
1NG	1NZ	978	

DELETIONS

896
7AB

NOTE: The asterick to the left of the reimbursement source codes (below) identifies the ones that have been added or revised since the July 1993 publication of AR 37-100-94.

Major Source Code	Program Indicator Code		Detail Source Code	Specific Customer
100	**A**		**None**	**Intra-appropriation reimbursements (Within same appropriation) Except DBOF**
			1** (Alpha)	Intra-DBOF Reimbursements (Basic Symbol 97X4930)
		*	1A*	Defense Business Operations Funds (DBOF) - Army Business Areas
		*	1AA	DBOF-Army Depot Maintenance Maintenance (AMC)
		*	1AC	DBOF-Army Supply Management
		*	1D*	DBOF-Defense Agency Business Areas
		*	1DA	DBOF-Defense Depot Maintenance
		*	1DB	DBOF-Defense Distribution Depots (DLA)
		*	1DC	DBOF-Defense Supply Managment (DLA)
		*	1DD	DBOF-Defense Transportation (USTRANSCOM)
		*	1DF	DBOF Defense Information Services (DISA, DISO)
		*	1DJ	DBOF-Defense Commissary Operations (DECA)
		*	1DK	DBOF-Defense Commissary Resale Stocks (DECA)
		*	1DL	DBOF-Defense Financial Operations (DFAS)
		*	1DM	DBOF-Industrial Plant Equipment Center (DIPEC)
		*	1DN	DBOF-Reutilization and Marketing (DRMS)
		*	1DP	DBOF-Technical Information (DTIC)
		*	1DQ	DBOF-Clothing Factory (DLA)
		*	1DR	DBOF-Joint Logistics Systems Center (JLSC)
		*	1DZ	DBOF-Defense-Other Business Areas
		*	1FZ	DBOF-Air Force (All Business Areas)
		*	1NG	DBOF-Navy/Defense Printing and Publications (Defense Printing Service)
		*	1NZ	DBOF-Navy (All Other Business Areas)
200	**B**			**Army Inter-appropriation Reimbursements (Within same department)**
			210	Military Personnel, Army (MPA) (2010)
			220	Operation and Maintenance, Army (OMA) (2020)
			225	Foreign Aid and Assistance Transfer Appropriations (except MAP)
			229	Other Transfer Appropriations

Major Source Code	Program Indicator Code	Detail Source Code	Specific Customer
		230	Procurement of Equipment and Missiles, Army (merged account only) (2030)
		231	Aircraft Procurement, Army (2031)
		232	Missile Procurement, Army (2032)
		233	Procurement of Weapons and Tracked Combat Vehicles, Army (2033)
		234	Procurement of Ammunition, Army (2034)
		235	Other Procurement, Army (2035)
		236	Army National Guard Equipment (2036)
		237	The National Board for the Promotion of Rifle Practice (1705)
		240	Research, Development, Test, and Evaluation, Army (2040)
		250	Military Construction, Army (2050)
		260	National Guard Personnel, Army (2060)
		265	Operation and Maintenance, National Guard (2065)
		270	Reserve Personnel, Army (2070)
		277	Suspense (restricted for use by accounts offices)
		280	Operation and Maintenance, Army Reserve (2080)
		281	Salaries and Expenses, Cemeterial Expenses, Army (1805)
		285	Military Construction, National Guard (2085)
		286	Military Construction, Army Reserve (2086)
		293	Working Capital Fund, Army Conventional Ammunition (4528)
		297	Family Housing, Army (0700/0790)
		299	Other General, Revolving and Special Appropriations
300	**C**		**Department of the Air Force**
		357	All Air Force appropriations identified by department symbol 57
400			**Department of the Navy.**
	D	408	All Marine Corps appropriations identified by department symbol 17
	E	417	All Navy appropriations identified by department symbol 17
500	**F**		**Military Assistance Program, 21-11*1080.0**2.**
		582	Military Assistance, Executive, 21-11*1080.0**2, except projects M10 and M20
		586	Military Assistance, Executive-Project M10 (Contract Technicians & Contract Services
		587	Military Assistance, Executive-Project M20 (Repair and Rehabilitation MAP equipment)
600	**G**		**Military Assistance Program, Other.**
		680	Military Assistance, Executive 21-11*1080, except 21-11*1080.0**2; .0**4; and .0**1
		681	Military Assistance, Executive Limit .0**1, Project L10 (Transportation Costs)
		682	Military Assistance, Executive Limit .0**1, Project L20 (Packing, Crating, Handling, Port Loading, and Unloading)
		683	Military Assistance, Executive Limit .0**1, Project L30 (Operation and Maintenance of MAP installations)
		684	Military Assistance, Executive Limit .0**1, Project L40 (Storage and Maintenance of MAP stockpiles)
		685	Military Assistance, Executive Limit .0**1, Project L50 (Offshore procurement expenses)
		686	Military Assistance, Executive Limit .0**1, Project L60 (Logistic Management expenses)
		687	International Military Education and Training Program, 21-11*1081, all projects
		688	Military Assistance, Executive, 21-11*1080.0**5

Major Source Code	Program Indicator Code	Detail Source Code	Specific Customer
700	M		**Department of Defense appropriations (Department 96 and 97)**
			NOTE: Use 7** alpha source codes for DBOF reimbursements from other (non-DBOF) appropriations. Reimbursable transactions within the DBOF appropriation will use 1** series source codes prescribed above.
		7A*	Defense Business Operations Fund (DBOF) (97-X-4930) - Army business areas
		7AA	DBOF-Army Depot Maintenance (AMC)
		7AC	DBOF-Army Supply Management
		7D*	DBOF-Defense Agency business areas
		7DA	DBOF-Defense Depot Maintenance (DLA)
		7DB	DBOF-Defense Distribution Depots (DLA)
		7DC	DBOF-Defense Supply Management (DLA)
		7DD	DBOF-Defense Transportation
		7DF	DBOF-Defense Investigation Service (DISA)
		7DJ	DBOF-Defense Commissary Operations (DecA)
		7DK	DBOF-Defense Resale Stocks (DeCA)
		7DL	DBOF-Financial Operations (DFAS)
		7DM	DBOF-Industrial Plant Equipment (DIPC)
		7DN	DBOF-Reutilization and Marketing (DRMS)
		7DP	DBOF-Technical Information (DTIC)
		7DQ	DBOF-Clothing Factory (DLA)
		7DR	DBOF-Joint Logistics Systems Center (JLSC)
		7DZ	DBOF-Defense - Other business areas
		7FZ	DBOF-Air Force (all business areas)
		7NG	DBOF-Navy/Defense Printing and Publications (Defense Printing Service)
		7NZ	DBOF-Navy (all other business areas)
		701	Operation & Maintenance, Defense (97 * 0100)
		702	Defense, Base Realignment and Closure (97 * 0103)
		713	Defense Health Program (97 * 0130)
		714	Real Property Maintenance, Defense (97 * 0131)
		730	Procurement, Defense Agency (97 @ 0300)
		735	National Guard & Reserve Equipment (97 @ 0350)
		739	Chemical Agents & Munitions Destruction, Defense (97 @ 0390)
		740	Research, Development, Test, & Evaluation, Defense (97 @ 0400)
		745	Test and Evaluation, Defense (97 @ 0450)
		746	Operation Test and Evaluation, Defense (97 @ 0460)
		750	Military Construction, Defense (97 @ 0500)
		760	Homeowner's Assistance, Defense (97 X 4090)
		761	Special Defense Acquisition Fund (97 X 4116)
		765	Defense Emergency Response Fund (97 X 4965)

Major Source Code	Program Indicator Code	Detail Source Code	Specific Customer
		780	Retired Pay, Defense (97 * 8097)
		796	Corps of Engineers (all department 96 appropriations)
		799	Other DoD appropriations
800	**H**		**Collections received from other major Government departments**
		813	Department of Commerce
		817	Department of Energy
		814	Department of Interior
		815	Department of Justice
		816	Department of Labor
		819	Department of State
		820	Department of Treasury
		836	Veterans Administration
		838	Republic of Panama
		843	Federal Emergency Management Agency
		847	General Services Administration
		848	Environmental Protection Agency
		869	Department of Transportation
		875	Department of Health and Human Services
		876	National Aeronautics and Space Administration
		877	Department of Housing and Urban Development
		878	Legislative Branch
		879	The Judiciary
		880	Executive Office of the President
		881	Department of Agriculture
		889	Energy Research and Development Administration
		890	Selective Service System
		895	Nuclear Regulatory Commission
		899	All other Federal agencies outside DOD
900	**I**		**Non-Federal sources**
		904	State and local units of government
		905	Foreign governments and international organizations (excludes Security Assistance Program)
		906	Multinational Force and Observers (MFO)
		910	Nongovernmental Agencies
		915	Nonappropriated Fund Activities, Army
		916	Nonappropriated Fund Activities, Non Army
		917	Collections from Private Organizations (AR210-1)
		918	Cash Recoveries from Army and Air Force Exchange Services
		920	National Red Cross

Major Source Code	Program Indicator Code	Detail Source Code	Specific Customer
		930	Collections from individuals. Includes collections for laundry services, except for standard payroll deductions from JUMPS-Army (Excludes collections shown under other source codes)
		931	Surcharge collections at Army Dining Facilities
		932	Laundry earning transferred for collection by the US Army Finance and Accounting Center

		933	Collection for food cost and operating cost portions for meals served to authorized personnel (Excludes surcharge, see 931)
		934	Transfers for collections-Agricultural and Grazing Lease Program
		935	To record Third Party Collection Program reimbursements for outpatient care. Effective 1 Oct 1993
		936	To record collections for the Third Party Collection Program (formerly Coordination of Benefits Program). Collections received from third party payers are to be credited to the operation and maintenance appropriation current at the time the collection is received regardless of when care was rendered. Includes, private insurance company payments to medical treatment facilities on behalf of patients who are military retireesand dependents. Excludes recoveries by Judge Advocate General chargeable to RSC 937
		937	Recoveries by the Judge Advocate General of certain medical costs from third parties under the Federal Care Recovery Act, Sec 2651-3 42 (USC (AR27-40), and the Federal Claims Collection Act of 1966, SEC 3701 and 3711 and 3711-19, 31 USC (AR27-400). Collections received from third party payers are to be credited to the operations and maintenance appropriation current at the time the collection is received regardless of when care is rendered
		938	Reimbursement for costs of travel, rewards, and expenses of prisoners and guard escorts for the pursuit, arrest, apprehension, and delivery of deserters, escaped military prisoners, and members absent without leave
		940	Transfers for Collection - Production and Sale of Forest Products.
		941	Cash recoveries from sales and disposal of excess, surplus, and salvaged property. Use with appropriation or fund accounts that are authorized local credit with such collections). (Formerly 940)
		945	Collection from US personnel that are proper for source code 940 & 941 but enter the IBOP
		946	Collection from all other sources that are proper for source code 940 & 941 but enter the IBOP
		950	Recoveries made for US Army claims paid
		961	Commissary collections - surcharge
		962	Commissary collections - cardboard and equipment
		963	Commissary collections - resale discounts
		964	Commissary collections - transportation discounts
		965	Commissary collections - miscellaneous income (promotional)
		966	Commissary collections - customer service allowance
		971	Rents collected from occupants of housing or mobile home spaces
		972	Collection from occupants of housing or mobile home spaces for services (e.g. trash pickup and disposal, custodial services, or municipal-type services)
		973	Collection from occupants of housing or mobile home spaces for utilities
		974	Collection from occupants of housing or mobile home spaces for Government-owned furniture
		975	Collection from occupants of mobile home spaces for hookups to Government facilities
		976	Collection from individuals for loss/damage to property or contents of housing or mobile home spaces
		977	Collection from occupants of trailer/mobile home sites for amortization of construction costs
		978	Collection from occupants of military housing or mobile home spaces for maintenance
		979	Dishonored Checks-Commissary Stores
		980	Reimbursement from Royalty Income monies received from Army patent license agreements under the Federal Technology Act of 1986
A00	**K**		**Trust Fund Accounts (except FMS 8242).**
		A01	All Army Trust Funds
		A02	All other Trust Funds (except FMS 8242).....

Major Source Code	Program Indicator Code	Detail Source Code	Specific Customer
B00	**L**		**Off-Budget Federal Agencies. Includes: Rural Electrification and Telephone** Revolving Fund (USDA); Rural Telephone Bank (USDA); Environmental Financing

		Authority Fund (USTD); Exchange Stabilization Fund (USTD): Export-Import Bank of the United States; Board of Governors of the Federal Reserve System; U.S. Postal Service; Federal National Mortgage Association (USHUD); Banks for Cooperatives (Farm Credit Administration); Federal Intermediate Credit Banks (Farm Credit Administration); Federal Land Banks (Farm Credit Administration; Federal Home Loan Banks (Fed H.L. Bank Board); and Federal Home Loan Mortgage Corporation.
C00	**J**	**FMS (97-11X8242).**
D00		**FMS (97-11X8242). Reimbursements for FMS below-the-line expenditures not included in source code C00, (e.g. transportation, asset use charges, medical services, and surcharge add-ons).**
E00		**Cash Sales to Authorized Individuals. Includes regular commissary store sales. (Excludes Dining Facility collections see RSC 931 and 933)**
F00		**FMS (97-11X8242), (e.g. reimbursement from FMS Direct Cite Allotments).**
G00		**Section 506A MAP Grant Aid Foreign Assistance Act for Drawdown Authority.**
N00	**R**	**North Atlantic Treaty Organization (NATO) sales under Public Law 96-323 (NATO Mutual Support Act of 1979), (second and third digits numeric zero). USAREUR should be the only MACOM processing these sales.**

SECTION I AMSCO/PROJECT ACCOUNT

The Army Management Structure Code (AMSCO) is a data element not to exceed eleven digits. It is the common language for interrelating programming, budgeting, accounting, and manpower control through a standard classification of U.S. Army activities and functions. AMSCO's identify the mission and management levels for various Army organizations and functions. The AMSCO's are listed by appropriation in Part III of this regulation.

For some appropriations, the AMSCO is also referred to as the project code. For FMS transactions, place the FMS case and line number in this field. The first three positions are referred to as the case number and next three positions are referred to as the line number.

Project accounts for DOD appropriations are listed in Part IV of this regulation. These codes perform the same functions in DOD appropriations as the AMSCO performs for Army appropriations.

SECTION II PROJECT ACCOUNT NUMBERS:

The project account code is a four digit code (if appropriation requires six digits, zero fill last two positions) that identifies U.S. Army's advance payments to and from various Federal and Non-Federal sources (i.e. appropriations, military/civilian personnel, contractors, agencies, etc). Use the following project account numbers with any appropriation, as applicable. Preface the project account number with a numeric zero on financial documents, records, and reports for all appropriations except those for procurement. For procurement appropriation project account numbers, preface with: 1 for appropriation 21*2031; 2 for appropriation 21*2032; 3 for appropriation 21*2033; 4 for appropriation 21*2034; and, 5 for appropriation 21*2035. For appropriations requiring six digits in this field, zero fill with numeric zeros.

Use account 9966 to report undistributed fund transactions. For procurement appropriations change the first digit (9) in accordance with above procedures. Zero fill for those appropriations requiring more than four (4) positions.

Project Code	Description
*925	Advances from military appropriations to be used in purchasing guaranteed portions of loans (Executive Order (EO) 10480, 15 August 1953, amended by EO 10489, EO 10537, EO 10574, EO 10662, EO 10773, EO 10819, EO 11051, and EO 11062).
*930	Advance Payments to IRR Personnel on travel orders issued by the US Army Reserve Personnel Center, St Louis, MO.
*942	Advance payments to contractors from Army funds or from funds transferred to Army by otherGovernment Agencies.
*943	Army Industrial Fund. Recovery of excess charges (i.e. transportation charges).
*944	Advance payments from Army funds to U.S. Government agencies outside the DOD for materiel or services.
*945	Advances received from non-Federal sources and Security Assistance Accounting Center (SAAC).
*946	Advances received from other Government agencies.
*947	Advances of pay to local national employees from Army funds.
*948	Advances of pay to civilian employees transferring to oversea assignments.
*950	Advances paid to or received from Army funds. Applicable only to advances made or received under special authorization received from HQDA.
*951	Operation and Maintenace, Army.
*952	Procurement appropriations 2031, 2032, 2033, 2034, and 2035.
*953	Research, Development, Test, and Evaluation, Army.
*954	Military Construction, Army.
*955	Army Stock Fund and Army Conventional Ammunition Fund.
*956	Army Industrial Fund.
*957	Marine Corps.
*958	Department of the Navy.
*959	Department of the Air Force.
*960	Collections from ocean carriers for Government property lost, damaged, or destroyed and from stevedoring contractors for losses incident to the loading or discharge of cargo at Army Terminals. (The complete accounting classification will be used; however, when it is not readily obtainable, S99999 may be used with P0960). (For use by U.S. Army terminals only).
*970	Advances to Armed Forces of Friendly Foreign Nations.
*975	Advances received by U.S.Army from Friendly Foreign Nations.
*980	Royalty Income monies received from USAFAC from Army patent license agreements under the Federal Technology Act of 1986.
*999	Rejected data and progress payments, applicable to procurement appropriations only.
9966	Undistributed Fund Transactions.

1. The Element of Resource (EOR) is a four digit code which identifies the type of resource being employed or consumed (such as military personnel, civilian personnel, travel of personnel, utilities and rents, and communication). The EOR classifies the resource according to the nature of the usage rather than the purpose. The first and second positions are usually the OMB object classification, the 3rd and 4th positions generally identify the detail needed for management reports. The EOR title, summary and reporting level are identified with the "Definition" in this chapter.

2. This year's regulation continues the fiscal year range concept for EORs. BGFY indicates the beginning fiscal year that the code was first used, assuming 1985 as the earliest base year for non-civilian payroll EORs and 1987 for payroll EORs. TMFY indicates terminated fiscal year or the last year that the EOR was used ("OPEN" in this column indicates that the EOR used in current (FY 95) appropriations. The "IO" column in the detailed description of the EOR indicates the Within Government/Outside Government Code (1 for "within" government, 2 for "outside" government, and an asterisk "*" for both).

3. Use the EOR in effect during the appropriation's first year of availability for all stages of accounting transactions thereafter (commitments, obligations, disbursements) unless otherwise specified.

4. Summary of Changes.

(1) Added EORs:

11HM	12Y2	13HK	15GA	15X1	17GB
11GN	1222	13HL	12GB	15Y1	17GC
11NN	1232	13HM	12GC	15G7	17GD
11PN	1242	13HN	12GD	15A2	17GE
11HP	1262	13HP	15GE	15G2	17GF
11NQ	1272	13HQ	15GF	15K2	17GG
11PQ	1282	13HR	15GG	15L2	17GH
11US	11H4	13HS	15GH	15M2	17GJ
11ET	12GA	13HT	15GJ	15N2	17GK
11FT	12GB	13HX	15GK	15Q2	17GL
11GT	12GC	13HY	15GL	15X2	17GM
11RU	12GD	13H1	15GM	15Y2	17GN
11SU	12GE	13H2	15GN	1522	17GP
11NW	12GF	13H3	15GP	1532	17GQ
11PW	12GG	13H4	15KP	1542	17KQ
11RW	12GH	13H6	15QP	1562	17QQ
11SW	12GJ	13H7	15KQ	1572	17GR
11A2	12GK	13ZT	15QQ	1582	17KR
11B2	12GL	14GN	15GQ	16HP	17QR
11C2	12GM	14HP	15GR	16RU	17GS
11D2	12GN	14RU	15KR	16SU	17KS
11E2	12GP	14SU	15QR	16RV	17QS
11F2	12GQ	14RV	15GS	16SV	17GT
11G2	12GR	14SV	15KS	16RW	17KT
11H2	12GS	14RW	15QS	16SW	17QT
11J2	12GT	14SW	15GT	16D1	17GU
11K2	12GU	14A2	15KT	16A2	17GV
11L2	12GW	14B2	15QT	16B2	17KV
11M2	12GX	14C2	15GU	16C2	17NV
11N2	12GY	14D2	15LU	16D2	17GW
11P2	12G3	14E2	15MU	16E2	17GX
11Q2	12G4	14F2	15GV	16F2	17GY
11R2	12G6	14G2	15KV	16G2	17G1
11S2	12G7	14H2	15NV	16H2	17K1
11U2	13A2	14J2	15GW	16J2	17L1
12A2	13S2	14K2	15LW	16K2	17M1
12B2	13U2	14L2	15MW	16L2	17N1
12C2	13Z2	14M2	15GX	16M2	17X1
12E2	13HA	14N2	15GY	16N2	17Y1
12F2	13HB	14P2	15G1	16P2	17G3
12G2	13HC	14Q2	15K1	16Q2	17G4
12K2	13HD	14R2	15L1	16R2	17G6
12L2	13HE	14S2	15M1	16S2	17G7
12M2	13HF	14U2	15N1	16U2	
12N2	13HG	14D1	15G3	16H6	
12Q2	13HH	14H6	15G4	16H7	
12X2	13HJ	14H7	15G6	17GA	

221A	Military Sealift Command - Cargo Breakbulk
221B	Military Sealift Command - Cargo Container
221C	Military Sealift Command - Prepositioned War Reserves
2410	Defense Printing Service
2420	Other Printing and Reproduction
257F	Consulting Service Support-In House
25BA	Operations of Government-Owned, Contractor Operated (GOCO) Facilities
25CQ	Laundry and Dry Cleaning Services
25CR	Custodial Services
25CT	ADP System Analysis/Design and Programming
25CU	Fees and Other Charges
25CV	Supplemental and Cooperative Care
25CZ	Other Contractual Services
25D2	Navy Aviation Depot Materiel Maintenance
25D3	Navy Shipyard Maintenance
25D4	Air Force Aviation Depot Maintenance
25D5	Defense Industrial Plant Equipment Services
25D6	Navy Information Services
25DE	Army DBOF Depot Maintenance - Other Base Support
25DF	Army DBOF Depot Maintenance - Ordnance Base Support
25D7	Navy Public Works Center Support
25GH	In-House Health Services
25GQ	Laundry and Dry Cleaning Services
25GR	Custodial Services
25GT	ADP System Analysis/Design and Programming
25GZ	Other Government (In-House) Services
25ZZ	Adjustments (status/CER)
26KN	Army Managed DBOF Items (DLR)--ADP Supplies
26CA	Tactical Vehicle (Excludes Combat Vehicle) Repair Parts
26CM	All Other POL
26CU	Organizational Clothing and Equipment (All Appropriations Except OMANG and RPA)
26C7	Combat Vehicles Repair Parts
26EM	All Other POL
26E6	Missile Systems Repair Parts
26E7	Combat Vehicles Repair Parts
26HU	Organizational Clothing and Equipment (All Appropriations Except OMANG and RPA)
26JU	Organizational Clothing and Equipment (All Appropriations Except OMANG and RPA)
28TA	Total Contractual Personnel, Travel and Other Miscellaneous
28T4	Travel and Other Miscellaneous Pay

(3) Deleted EORs:

2511	Purchased Equipment Maintenance, GOCO. (Move resources to EOR 25BA (GOCO) and 2515 (COCO))
2514	Purchased Equipment Maintenance, Organic Industrial Fund/DBOF
2572	Other. (Move resources to appropriate EOR's except where hard coded in systems. Systems proponents are to eliminate 2572 as soon as possible, but no later than 1 Oct 94. In the interim, all activities must terminate the use of 2572 immediately and use the appropriate EOR replacement.
2577	Purchased BASOPs Support, Mission Unique. (Move resources to EOR 25CZ (contract) and 25GZ (in-house))
2578	Purchased BASOPs Support, Minor Construction. (Move resources to EOR 25CZ (contract) and 25GZ (in-house))

(2) Changed EORs:

FROM	TO	FROM	TO
2212	221A	2567	2598
2212	221B	2570	25G0
2212	221C	2571	25GB
2510	25G0	2573	25GC
2512	25G1	2574	25GD
2513	25G2	2575	25GE
2515	25C1	2576	25CB
2520	25C0	2579	25CC
2522	25C2	257A	25CD
2523	25C3	257B	25CE
2525	2541	257C	25CF
252A	25C4	257D	25CG
252B	25C5	257E	25GF
252C	2597	257F	25GG
252D	25C6	257G	25GJ
252F	25C7	257H	25CH
252J	25C8	257J	25CJ
252K	255A	257K	25CK
252R	25C9	257L	25CL
252S	25CA	257M	25CM
2530	25G0	257N	25CN
253A	25G4	257Q	25DJ
253B	25G5	257R	233R
2560	25D0	257S	233S
2561	25DA	257T	2410
2562	25DB	257U	25DH
2563	25DC	257V	25GP
2564	25DD	257W	25CP
2565	25DZ	257X	25CS
2566	25GA	257Z	25DG

5. EOR Coding Structure:

A. 1st and 2nd Positions - Object Class (OC), and Title:

CODE	BGFY	TMFY	Title
10	1987	OPEN	Personnel Services and Benefits
11	1987	OPEN	Civilian Pay, Full-time Permanent (FTP) and Military Pay
12	1994	OPEN	Civilian Benefits, Full-time Permanent (FTP) and Military
12#	1992	1993	Civilian and Military Benefits (all civilian categories)
12#	1987	1991	Civilian Benefits, FTP and Military Benefits
13	1987	OPEN	Benefits for Former Personnel
14	1994	OPEN	Civilian Pay, Full Time Temporary (FTT)
14#	1992	1993	Civilian Pay, FTT, Part Time (PT), and Intermittent (INT)
14#	1987	1991	Civilian Pay, FTT)
15	1994	OPEN	Civilian Benefits, Full Time Temporary (FTT)
15#	1992	1993	Not Used
15#	1987	1991	Civilian Benefits, FTT
16	1994	OPEN	Civilian Pay, Part Time (PT), and Intermittent (INT)
16#	1992	1993	Not Used
16#	1987	1991	Civilian Pay, PT and INT
17	1994	OPEN	Civilian Benefits, Part Time (PT), and Intermittent (INT)
17#	1992	1993	Not Used
17#	1987	1991	Civilian Benefits, PT and INT
20	1984	OPEN	Contractual Services and Supplies
21	1984	OPEN	Travel and Transportation of Persons
22	1984	OPEN	Transportation of Things
23	1984	OPEN	Rants, Communications and Utilities
24	1984	OPEN	Printing and Reproduction
25	1984	OPEN	Consulting and Other Services
26	1984	OPEN	Supplies and Materials
27	1984	OPEN	Service Charge Functions
28	1984	OPEN	Contractual Personnel, Indirect Hire Foreign Nationals
30	1984	OPEN	Acquisition of Capital Assets
31	1984	OPEN	Equipment
32	1984	OPEN	Lands and Structures
33	1984	OPEN	Investments and Loans
40	1984	OPEN	Grants and Fixed Charges
41	1984	OPEN	Grants, Subsidies and Contributions
42	1984	OPEN	Insurance Claims and Indemnities
43	1984	OPEN	Interest and Dividends
44	1984	OPEN	Refunds
A0	1984	OPEN	Military Personnel Expense (Unfunded)
A4	1984	OPEN	Military Personnel Expense (Unfunded)
D0	1992	OPEN	Depreciation, Depletion, and Amortization
D1	1992	OPEN	Depreciation
D2	1992	OPEN	Depletion
D3	1992	OPEN	Amortization

B. 3rd and 4th EOR positions - Personnel EOR group patterns:

(1) Personnel Pay, 3rd EOR position

11	14	16	28	BGFY	TMFY	TYPE OF PAY
A	A	A	A	1987	OPEN	Total Civilian Pay
B	B	B	B	1987	OPEN	Civilian Base Pay
C	C	C		1987	OPEN	Civilian Terminal Leave Pay - Lump-sum payments for annual leave to an employee at the time of separation from Federal Service or otherwise eligible for payment.
D	D	D	D	1987	OPEN	Civilian Overtime Pay - Costs for services in excess of the work period for basic compensation. Usually a 40 hour week or 8-hour day (5 USC 5542 and 5544).
E	E	E		1987	OPEN	Civilian Holiday Pay - Costs for services of 8 hours or less on holidays (5 USC 5546(b)).
F	F	F		1987	OPEN	Civilian Sunday Pay - Costs above the basic rate for 8 hours or less of regularly scheduled work on Sundays for which this premium pay is earned (5 USC 5546 (a)).
G	G	G		1987	OPEN	Civilian Night work Differential Pay - Costs above the basic rate for regularly scheduled night work; i.e., work between 6:00 p.m. and 6:00 a.m. (5 USC 5545).
H	H	H		1987	OPEN	Civilian Hazardous Duty Pay - Costs above basic pay for hazardous duty assignment (5 USC 5545 (d)).
J	J	J		1987	OPEN	Civilian Post Differential Pay - (formerly overseas differential) -Costs above the basic rate for service at hardship posts abroad that are based upon conditions of environment differing from those in the contiguous 48 States and the District of Columbia as defined in 5 U.S.C. 5925.
K	K	K		1987	OPEN	Civilian Incentive and Other Cash Awards - Awards paid under the Incentive Awards Program and other, non-performance awards (see code "S."below for civilian performance awards).
L	L	L		1987	OPEN	Civilian Other Premium Pay - Premium pay not included above which are above the basic rate or in addition to regular pay. Includes premium paid (up to 25 percent) to employees who remain in a standby status or whose duty cannot be controlled administratively (5 USC 5545). Includes compensation paid directly to non U.S. citizen employees; e.g., bonuses, and monetary benefits.
M	M	M		1994	OPEN	Civilian Geographic Pay Adjustments - Costs for interim geographic adjustments and other locality-based comparability adjustments authorized under Section 302 of the Federal Employee's Pay Comparability Act of 1990 (FEPCA) that become part of the employees basic pay rate.
N	N	N		1994	OPEN	Civilian Law Enforcement Officers' Special Pay Adjustments - Costs above the basic rates for law enforcement officers' pay adjustments applicable to certain geographic areas authorized under Section 404 of the Federal Employee's Pay Comparability Act of 1990 (FEPCA).
P	P	P		1994	OPEN	Civilian Staffing Differential Pay - Costs above the basic rate to retain employees in selected grades and/or occupation groups (Sec 209, Public Law 101-509).
Q	Q	Q		1994	OPEN	Schedule supervisor who supervises employees in other pay plans who receive a higher rate of total pay than does the supervisor (see U.S.C. 5755).
R	R	R		1994	OPEN	Civilian Remote Work Site Allowance - Costs an agency paid for personnel assigned to duty, except temporary duty, at a site so remote from the nearest established communities or suitable places of residence as to require an appreciable degree of expense, hardship, and inconvenience, commuting to and from his residence and such worksite (see 5 U.S.C. 5942).
S	S	S		1994	OPEN	Civilian Performance Cash Awards -Costs of awards paid to employees based on the employee's rating of record (5 USC 4505A), including SES performance awards (5 USC 5384)
T	T	T		1994	OPEN	Civilian Physicians Comparability Allowance - Costs an agency paid to recruit and retain highly qualified Government physicians (see 5 U.S.C. 5948).
U	U	U		1994	OPEN	Civilian Foreign Language Award - Costs an agency pays to qualifying law enforcement officers who are proficient in, and use a foreign language(s) in the performance of their duties (see 5 U.S.C. 4521)
9				1987	OPEN	Total Military Pay

EOR 16** usage was discontinued during the FY 1992-1993 time frame and combined with OC 14. It has been reinstated in FY 94

(2) Personnel Benefits, 3rd EOR position

	12	13	15	17	28	BGFY	TMFY	TYPE OF BENEFITS
	A	A	A	A	A	1987	OPEN	Total Civilian Benefits
	B		B	B		1987	OPEN	All Civilian Overseas Allowances, Includes: - Civilian Quarters (5 USC 5923) - Cost-of-Living Allowances paid to civilian employees stationed in foreign areas - Other Overseas Not Otherwise Classified
	C		C	C		1994	OPEN	Civilian Non-Foreign COLA - Costs an agency paid for allowances based on living costs and conditions of environment; employees stationed outside continental United States or in Alaska (see 5 U.S.C. 5941)
	D		D	D		1987	OPEN	Civilian Uniform Allowance - Cash allowances paid to civilian employees.
	E		E			1994	OPEN	Civilian Retention Allowance - Costs an agency paid to essential employees with high qualifications or special skills in those cases where the agency determines that the employee would be likely to leave if no allowance were made (see 5 U.S.C. 5754).
	F		F			1994	OPEN	Civilian Recruitment Bonus - Costs an agency paid for one-time payments to newly appointed employees as a recruiting inducement for hard-to-fill positions (see 5 U.S.C. 5753).
*	G		G	G		1995	OPEN	Army Work Force Annual Tax - For agency's contribution to OPM of $80.00 for each employee on the rolls as of 31 Mar 95 and each year thereafter.
*		H				1994	OPEN	Voluntary Early Retirement Authority (VERA)/Voluntary Separation Incentive Program (VSIP) 9% Tax - For agency's contribution to OPM of 9% tax on basic annual salary of each employee accepting the VERA/VSIP incentive.
	K		K	K		1987	OPEN	Civilian Federal Employees Group Life Insurance (FEGLI) - Employer's share.
	L		L	L		1987	OPEN	Civilian Civil Service Retirement System (CSRS) - Employer's share.
	M		M	M		1992	OPEN	Non-Appropriated Fund (NAF) Retirement Plan/401K Plan Deductions-Employer's share. The Portability of Benefits for NAF Employees Act of 1990, PL101-108, allows for certain employees to retain retirement and leave coverage from previous positions when they transfer between appropriated and NAF positions.
	N		N	N		1987	OPEN	Civilian Federal Employees Group Health Insurance (FEGHI) - Employer's share.
		P				1993	OPEN	Civilian Continuing Coverage of Health Benefits - Employer's share of continuing health benefit coverage to employees separated as a result of a reduction-in-force as authorized in PL 102-484.
	Q		Q	Q		1987	OPEN	Civilian Federal Insurance Contribution Act (FICA) Employer's share.
	R		R	R		1987	OPEN	Civilian Federal Employees Compensation Act (FECA) - Assessments by Bureau of Employees Compensation, Department of Labor, under the Federal Employees Compensation Act.
	S	S	S	S		1987	OPEN	Civilian Other Benefits not Otherwise Classified - Employee's share of employee benefits not applicable to any other EOR. Includes employee retirement, health, life insurance or other welfare benefits under special plans for non-citizen employees in foreign areas; e.g., social security system of a host country government
*		T			T	1987	OPEN	Civilian Unemployment Compensation (OC 13), Travel and Miseellaneous Pay (OC 28)
		U				1987	OPEN	Civilian Severance Pay
	V		V	V		1987	OPEN	Civilian Separation Allowance (Direct Hire and Indirect Hire Foreign Nationals)
	X		X	X		1988	OPEN	Civilian Federal Employees Retirement System (FERS) Basic Benefit Plan - Employer's share of the difference between the social security contribution and 7

Y		Y	Y	1988	OPEN	Civilian Federal Employees Retirement System (FERS) Thrift Savings Plan (TSP) - Agency (Employer's) automatic contribution and Agency (Employer's) matching contribution of FERS employees. Includes amount paid by employer for fiduciary insurance.
	Z			1993	OPEN	Civilian Separation Incentive Pay. Incentives paid to encourage retirement/resignations at bases that are closing or undergoing a major civilian reduction, as authorized in PL 102-484.
1	1			1987	OPEN	Military Cash Allowances
2		2	2	1987	OPEN	Civilian PCS - Temporary Quarters Subsistence Expense (TQSE), Ref: JTR, Vol. 2, Chapter 13
3		3	3	1987	OPEN	Civilian PCS - Real Estate, Ref: JTR, Vol. 2, Ch 14
4		4	4	1987	OPEN	Civilian PCS - Other
5		5	5	1987	OPEN	Military Payments to Other Funds
6		6	6	1992	OPEN	Civilian PCS - Relocation Income Tax Allowance,(RITA) Ref: JTR, Vol. 2, Ch 16
7		7	7	1992	OPEN	Civilian PCS - Use of Relocation Service Companies, Ref: JTR, Vol. 2, Ch 15
* 8		8		1994	OPEN	Civilian Relocation Bonus - Costs an agency paid for one-time payments to current employees who relocate to take hard-to-fill positions (see U.S.C. 5753).
1#				1987	1991	Civilian PCS - Relocation Income Tax Allowance,(RITA) Ref: JTR, Vol. 2, Ch 16
		1#	1#	1988	1991	Civilian PCS - Relocation Income Tax Allowance,(RITA) Ref: JTR, Vol. 2, Ch 16
		2#	2#	1988	1991	Civilian PCS - Temporary Quarters Subsistence Expense (TQSE), Ref: JTR, Vol. 2, Ch 13
5#		5#	5#	1988	1991	Civilian PCS - Use of Relocation Service Companies, Ref: JTR, Vol. 2, Ch 15

EOR 15** and 17** usage was discontinued in FY 1992-1993 time frame and combined with OC 12. It has been reinstated in FY 94

(3) Personnel, 4th EOR position (the Civilian type (CTYPE) is included in this table to codify civilian types for DA level manpower reports)

	11	12	13	14	15	16	17	28	BGFY	TMFY	CTYPE	TYPE OF PAY
	A	A	A	A	A	A	A		1987	OPEN	000	Total Civilian CTYPE and Non-CTYPE Personnel
	B	B	B	B	B	B	B		1987	OPEN	101	Civilian Graded US Citizen
	C	C	C	C	C	C	C		1987	OPEN	102	Civilian Wage Board US Citizen
	D	D	D	D	D	D	D		1987	OPEN	118	Civilian Graded US Family Member Overseas
	E	E	E	E	E	E	E		1987	OPEN	120	Civilian Wage Board US Family Member Overseas
	F	F	F	F	F	F	F		1987	OPEN	121	Civilian Senior Executive Service
	G	G	G	G	G	G	G		1987	OPEN	122	Civilian General Merit
	H	H	H	H	H	H	H		1987	OPEN	121	Civilian Executive Schedule
	J	J	J	J	J	J	J		1987	OPEN	124	Civilian Graded Reserve Component Technicians
	K	K	K	K	K	K	K		1987	OPEN	125	Civilian Wage Board Reserve Component Technicians
	L	L	L	L	L	L	L		1987	OPEN	126	Civilian General Merit Reserve Component Technicians
	M	M	M	M	M	M	M		1987	OPEN	009	Civilian Canal Zone Special Schedule Related to General Schedule
	N	N	N	N	N	N	N		1987	OPEN	010	Civilian Canal Zone Special Schedule Not Related to General Schedule
	P	P	P	P	P	P	P		1987	OPEN	103	Civilian Graded Panamanians
	Q	Q	Q	Q	Q	Q	Q		1987	OPEN	104	Civilian Wage Board Panamanians
	R	R	R	R	R	R	R		1987	OPEN	105	Civilian Koreans
	S	S	S	S	S	S	S		1987	OPEN	109	Civilian Italians
	T	T	T	T	T	T	T		1987	OPEN	110	Civilian Other Direct Hire Foreign Nationals
		U		U	U	U	U		1987	OPEN	301	Civilian Summer Youth
		V		V	V	V	V		1987	OPEN	302	Civilian Youth Stay in School
	W	W		W	W	W	W		1987	OPEN	303	Civilian Other Special Opportunity Programs
	X	X	X	X	X	X	X		1992	OPEN	008	Civilian Other Pay Systems Not Otherwise Classified
	Y	Y		Y	Y	Y	Y		1991	OPEN		Civilian Demonstration Pay Systems
	0	0							1987	OPEN		Total Military Pay or Cash Allowances
			1	1	1	1	1		1987	OPEN	001	Civilian Experts and Consultants
								1	1987	OPEN	106	Contract Hire Korean Service Corps
*	2	2	2	2	2	2	2		1995	OPEN	002	Civilian Law Enforcement, Engineers and Medical
								2	1987	OPEN	201	Contract Hire German Nationals
	3	3	3	3	3	3	3		1987	OPEN	003	Civilian Scientific and Professional (PL 80-313)
								3	1987	OPEN	203	Contract Hire German Labor Service
	4	4	4	4	4	4	4		1987	OPEN	004	Civilian Student Nurses, Interns and Residents
								4	1987	OPEN	205	Contract Hire Japanese Master Labor Contract (MLC)
	5	5	5	5	5	5	5		1987	OPEN	005	Civilian Non-Reportable Special Personnel (OMB A-11, OC 11.8)
								5	1987	OPEN	206	Contract Hire Other Indirect Hire Foreign Nationals
	6	6	6	6	6	6	6		1987	OPEN	006	Civilian Teachers in Dependent Schools, Outside US
	7	7	7	7	7	7	7		1987	OPEN	007	Civilian Teachers in Dependent Schools, US
	8								1987	OPEN		Military Basic Pay
	8	8	8	8		8	8	8	1987	1991		Civilian Other Pay Systems Not Otherwise Classified
	9								1987	OPEN		Military Other Pay

EOR 15**, 16**, and 17** usage was discontinued during the FY 1992-1993 time frame. It has been reinstated in FY 94

C. 3rd and 4th EOR positions - Travel of Personnel (OC 21) EOR group patterns (no structure was in use prior to 1987):

(1) The 3rd EOR position identifies subsistence/per diem or method of travel.

CODE	BGFY	TMFY	DEFINITION
1	1987	OPEN	Subsistence/Per Diem
4	1991	OPEN	Travel by GTS/LOPA
6#	1987	1989	Travel by Surface Groups
7	1987	OPEN	Travel by GTR, other than MAC
8	1987	OPEN	Travel by GTR, MAC
9	1987	OPEN	Travel by other than GTR

(2) The 4th EOR position identifies the general purpose of the travel.

CODE	BGFY	TMFY	DEFINITION
A	1987	OPEN	Operational/Managerial
B	1990	OPEN	Installation/Community Support - Passenger
C	1987	OPEN	Training
D	1990	OPEN	Installation/Community Support - Mission and Special Purpose.
E	1987	OPEN	Meetings, Conferences and Speeches
F#	1987	1991	Relocation
G#	1987	1991	Military Dependent Student Travel Travel expenses for overseas military dependent students to attend a U.S. college (one trip annually). Allowable expenses are transportation, mileage allowance and baggage allowance, (Accompanied or Unaccompanied) (See JTR for complete list of allowable expenses).
H	1987	OPEN	Experts and Consultants
J	1987	OPEN	Other

D. 3rd EOR positions - Transportation of Things (OC 22) EOR group patterns (no structure was in use prior to 1987):

(1) The 3rd EOR position identifies the types of things being transported or special mission support categories.

CODE	BGFY	TMFY	DEFINITION
1	1987	OPEN	Transport of Cargo
2	1987	OPEN	Transport of Mail
3	1987	OPEN	Transport of House Goods
4	1988	OPEN	Transport of Personally Owned Vehicle - PCS
5	1987	OPEN	Postage used in Parcel Post
6	1990	OPEN	Installation/Community Support
7	1991	OPEN	Support of JCS Exercises

E. 3rd EOR positions - Rents, Communications, and Utilities (OC 23) EOR group patterns:

(1) The 3rd EOR position structure follows:

CODE	BGFY	TMFY	DEFINITION
1	1984	OPEN	GSA Rental Payments
2	1984	OPEN	Non-GSA Rents and Leases
3	1984	OPEN	Communications, Utilities, & Miscellaneous Charges
4#	1984	1988	Rents from GSA
5#	1987	1988	Postal Service Charges

F. 3rd EOR positions - Other Contractual Services (OC 25) EOR group patterns:

(1) The 3rd EOR position structure follows:

CODE	BGFY	TMFY	DEFINITION
1#	1984	1994	Purchased Equipment Maintenance (Other than ADP/Aircraft)
2#	1984	1994	Purchased ADP Services - Commercial
3#	1984	1994	Purchased ADP Services - Reimbursable
4	1984	OPEN	Studies, Analyses, and Evaluation
5	1984	OPEN	Management and Professional Support Services
6#	1984	1986	Purchased Services - Aircraft
6#	1987	1994	Purchased Services - Army Industrial Fund
7#	1984	1994	Purchased Services - Other
8	1984	OPEN	Research and Development Contracts
9	1984	OPEN	Contract Engineering Technical Services

A	1992	OPEN	Reimbursable Military Personnel Expense
B	1994	OPEN	Operation of Government-Owned, Contractor Operator (GOCO) Facilities
C	1995	OPEN	Other Commercial Contract Services
D	1995	OPEN	Government Accounts - DBOF and Other Revolving Funds
G	1995	OPEN	Government Accounts - Other
Z	1995	OPEN	Adjustments (Status/CER)

G. 3rd and 4th EOR positions - Supplies (OC 26) EOR group patterns.

(1) The 3rd EOR position identifies the purchase source of supply and whether the item is a depot-level repairable (DLR) or non-DLR.

CODE	BGFY	TMFY	DEFINITION
A#	1987	1992	Army Managed DBOF item (effective until Sept 92 reporting cycle.)
B#	1987	1992	Defense Managed DBOF item (effective until Sept 92 reporting cycle.)
C	1987	OPEN	General Services Administration Managed Item
D#	1987	1992	Other non DBOF items (effective until Sept 92 reporting cycle.)
E	1987	OPEN	Non-DBOF/Local Purchased Item (Revised Name)
F	1992	OPEN	Army Managed DBOF Items (Non-DLR)
G	1992	OPEN	DLA Managed DBOF Items (Non-DLR)
H	1992	OPEN	Air Force Managed DBOF Items (Non-DLR)
J	1992	OPEN	Navy Managed DBOF Items (Non-DLR)
K	1992	OPEN	Army Managed DBOF Items (DLR)
L	1992	OPEN	DLA Managed DBOF Items (DLR)
P	1992	OPEN	Air Force Managed DBOF Items (DLR)
Q	1992	OPEN	Navy Managed DBOF Items (DLR)
1#	1988	1986	Supplies (Except POL/ADP/Medical/Aircraft)
2#	1988	1986	Aircraft POL
3#	1988	1986	Ship POL
4#	1988	1986	Other POL
5#	1988	1986	ADP Supplies
6#	1988	1986	Medical Supplies
7#	1988	1986	Aircraft Repair Spare Parts and Supplies
9	1984	OPEN	OMA Financed Reimbursable Procurement of Subsistence (Class 1) Material for Multinational Force & Observers (MFO)

(2) The 4th EOR position identifies the type of purchase. The following pattern is applicable to all 26** EORs except for EOR 2691 which is used for OMA reimbursable MFO purchases.

CODE	BGFY	TMFY	DEFINITION
A	1987	OPEN	Tactical Vehicle (excludes combat vehicle) repair parts
B	1987	OPEN	General supplies
C	1987	OPEN	Furniture, recurring, federal supply group 71
D	1987	OPEN	Furniture, non recurring, federal supply group 71
E	1987	OPEN	Aircraft POL (JP-4)
F	1987	OPEN	Aircraft POL (AVGAS)
G	1987	OPEN	Other aircraft POL (oil, lubricants, packaged POL)
H	1987	OPEN	Ship POL
J	1987	OPEN	MOGAS
K	1987	OPEN	Diesel
L	1987	OPEN	Packaged POL
M	1987	OPEN	All other POL
N	1990	OPEN	ADP Supplies - All ADP supplies and materials. Includes magnetic tapes and disk packs and parts for in-house maintenance of ADPE.
N#	1987	1989	ADP Supplies - Magnetic Tapes and Disk Packs
P	1990	OPEN	ADP - Software - Purchase of all off-the-shelf software of $25,000 or less.
P#	1987	1989	ADP - Parts for in house maintenance of Purchased ADP
Q	1993	OPEN	Other repair parts (not classified in 26*A, N, S, 4, 5, 6, 7, 8)
R	1987	OPEN	Medical supplies Includes: - Expense type items in the federal Supply Catalog, DOD, Section C#, Medical Materiel. - Nonstandard items for which an equivalent, comparable and like item appears in the catalog - Nonstandard items used in direct support of medical care and for which there is no standard equivalent or comparable medical item. - Medical books with a unit price less than $1,000. Excludes: - Items within commodity areas covered by other DOD Sections of the Federal Supply Catalog

S	1987	OPEN	Aircraft repair parts - Includes repair parts and supplies that are procured and consumed for the operation and maintenance of aircraft.
T	1987	OPEN	Aircraft operating supplies - Includes operating supplies (less POL and repair parts) purchased to support the operations and maintenance of aircraft and initial stockage of ASL/PLL
U	1987	OPEN	Organizational clothing and equipment (all appropriations except OMANG and RPA)
V	1987	OPEN	Camouflage module support systems (for OMANG and OMAR only)
W	1987	OPEN	Cold weather clothing and equipment (for OMANG and OMAR only)
X	1987	OPEN	Chemical defense equipment (for OMANG and OMAR only)
Y	1988	OPEN	CTA expendable items (for OMANG and OMAR only)
Y#	1987	1987	Organizational Clothing/Equipment
Z	1987	OPEN	Forging and Castings
1	1988	OPEN	CTA non-expendable items (for OMANG and OMAR only)
2	1988	OPEN	TDA/MTOE items (for OMANG and OMAR only)
3	1988	OPEN	Operating supplies, equipment components and accessories, NGB support activities (for OMANG and OMAR only)
4	1988	OPEN	Trucks/trailers repair parts (for OMANG and OMAR only)
5	1988	OPEN	Electronics/communications repair parts
6	1988	OPEN	Missile systems repair parts
7	1988	OPEN	Combat vehicles repair parts
8	1988	OPEN	Combat tanks repair parts (for OMANG and OMAR only)
9	1988	OPEN	Technical Drawings

H. 3rd and 4th EOR positions - Equipment (OC 31) EOR group patterns.

(1) The 3rd EOR position identifies the source of supply and whether the item is a depot-level repairable (DLR) or non-DLR.

CODE	BGFY	TMFY	DEFINITION
A#	1987	1988	Non-BCE Army Stock Fund item
A#	1989	1992	Army Managed DBOF items (effective until Sept 92 reporting cycle)
B#	1987	1988	Non-BCE Defense Stock Fund item
B#	1989	1992	Defense Managed DBOF items (effective until Sept 92 reporting cycle)
C	1989	OPEN	General Services Administration Managed Items
C#	1987	1988	Non-BCE General Services Administration item
D#	1987	1988	Non-BCE Other Stock Fund item
D#	1989	1992	Other non-DBOF items (effective until Sept 92 reporting cycle)
E	1989	OPEN	Non-DBOF/Local Purchased Item (Revised Name)
E#	1987	1988	Non-BCE Non-Stock Fund item
F	1992	OPEN	Army Managed DBOF Items (Non-DLR)
G	1992	OPEN	DLA Managed DBOF Items (Non-DLR)
G#	1987	1988	BCE Army Stock Fund item
H	1992	OPEN	Air Force Managed DBOF Items (Non-DLR)
H#	1987	1988	BCE Defense Stock Fund item
J	1992	OPEN	Navy Managed DBOF Items (Non-DLR)
J#	1987	1988	BCE General Services Administration item
K	1992	OPEN	Army Managed DBOF Items (DLR)
K#	1987	1988	BCE Other Stock Fund item
L	1992	OPEN	DLA Managed DBOF Items (DLR)
L#	1987	1988	BCE Non-Stock Fund item
P	1992	OPEN	Air Force Managed DBOF Items (DLR)
Q	1992	OPEN	Navy Managed DBOF Items (DLR)
1#	1984	1986	Capital Equipment (Other than Medical/ADP)
2#	1984	1986	Capital Equipment - ADP - Investment
3#	1984	1986	Capital Equipment - ADP - Expense
4#	1984	1986	Capital Equipment - Medical Items
8	1987	OPEN	OMA Financed Reimbursable Procurement of Principle Equipment for Multinational Force and Observers (MFO)
9	1987	OPEN	OMA Financed Reimbursable Procurement of Secondary Equipment for Multinational Force and Observers (MFO)
9#	1984	1986	OMA Financed Reimbursable Procurement of Equipment for MFO

CODE	BGFY	TMFY	DEFINITION - Investment EORs
M#	1987	1992	Investment - Base Level Commercial Equipment (BCE)
N#	1987	1992	Investment - Non-Base Level Commercial Equipment (Non-BCE)

(2) The 4th EOR position identifies the type of item purchased and whether the item is an expense or investment.

CODE	BGFY	TMFY	DEFINITION - Expense EORs

A	1987	OPEN	General equipment (other than categories below) - Expense
B	1987	OPEN	Furniture, recurring, federal supply group 71 - Expense
C	1987	OPEN	Furniture, non-recurring, federal supply group 71 - Expense
D	1987	OPEN	ADP capital equipment (hardware-computers, peripherals, and office automation equipment) - Expense
J	1987	OPEN	Medical equipment - Expense Includes: - That portion of Element of resource 3100 that is in the Federal Supply Catalog, DOD, Section 3, Medical Materiel. - Nonstandard items for which an equivalent, comparable and like item appears in the catalog as well as nonstandard items used in direct support of medical care and for which there is no standard equivalent or comparable medical item. Excludes: Items in commodity areas covered by other DOD sections of the Federal Supply catalog.
K	1993	OPEN	Airframes and aircraft engines - Expense
L	1993	OPEN	Communications and electronics equipment - Expense
M	1993	OPEN	Missiles - Expense
N	1993	OPEN	Combat Vehicles - Expense
P	1994	OPEN	Test Instrumentation - Expense

CODE	BGFY	TMFY	DEFINITION - Investment EORs
E#	1987	1991	ADP capital equipment (hardware-non computer office equipment)
F#	1987	1988	ADP capital equipment (punch card machines)
G	1992	OPEN	ADP software - Investment (charges for purchase of custom and off the shelf software over $25,000)
H#	1987	1991	ADP software - Includes charges for purchase of off-the-shelf software of over $25,000.
Q	1994	OPEN	Test Instrumentation - Investment
1	1993	OPEN	General equipment (other than categories below) - Investment
2	1993	OPEN	Furniture, recurring, federal supply group 71 - Investment
3	1993	OPEN	Furniture, non-recurring, federal supply group 71 - Investment
4	1993	OPEN	ADP capital equipment (hardware-computers, peripherals, and office automation equipment) - Investment
5	1993	OPEN	Medical equipment - Investment Includes: - That portion of Element of resource 3100 that is in the Federal Supply Catalog, DOD, Section 3, Medical Materiel. - Nonstandard items for which an equivalent, comparable and like item appears in the catalog as well as nonstandard items used in direct support of medical care and for which there is no standard equivalent or comparable medical item. Excludes: Items in commodity areas covered by other DOD sections of the Federal Supply catalog.
6	1993	OPEN	Airframes and aircraft engines - Investment
7	1993	OPEN	Communications and electronics equipment - Investment
8	1993	OPEN	Missiles - Investment
9	1993	OPEN	Combat Vehicles - Investment

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
1000		1987	OPEN		TOTAL PERSONNEL SERVICES AND BENEFITS
1100		1987	OPEN		TOTAL FULL TIME PERMANENT MILITARY AND CIVILIAN PAY Gross compensation for personal services rendered to the Government by Federal civilian employees, military personnel and non-Federal personnel.
1190		1987	OPEN		TOTAL MILITARY PAY Pay of military personnel including amounts above basic rates; e.g., hazardous duty pay, flight pay and extra pay based upon conditions of environment (except cost of living allowances for locations outside the contiguous 48 States and the District of Columbia which are classified under Military Personnel Benefits. Also, includes Basic Allowances for Subsistence (BAS) and Quarters (BAQ)
	1198	1987	OPEN	2	MILITARY BASE PAY This EOR is not valid for any appropriation with a FY of 'X'.
	1199	1987	OPEN	2	MILITARY OTHER PAY This EOR is not valid for any appropriation with a FY of 'X'.
11AA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY
11BA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, BASE PAY
11CA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, TERMINAL LEAVE
11DA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, OVERTIME PAY
11EA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, HOLIDAY PAY
11FA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, SUNDAY PAY
11GA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, NIGHT WORK DIFFERENTIAL PAY
11HA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, HAZARDOUS DUTY/ENVIRONMENTAL PAY
11JA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, OVERSEAS DIFFERENTIAL PAY
11KA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, CASH AWARDS PAY
11LA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, OTHER PREMIUM PAY
11MA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, GEOGRAPHIC PAY ADJUSTMENT
11NA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
11PA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, STAFFING DIFFERENTIAL PAY
11QA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, SUPERVISORY DIFFERENTIAL PAY
11RA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, REMOTE WORKSITE ALLOWANCE PAY
11SA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, PERFORMANCE CASH AWARDS PAY
11TA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, PHYSICIANS COMPARABILITY ALLOWANCE PAY
11UA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, FOREIGN LANGUAGE AWARD PAY
11AB		1987	OPEN	101	TOTAL FULL TIME PERMANENT CIVILIAN PAY, GRADED US CITIZENS
	11BB	1987	OPEN	2 101	CIVILIAN BASE PAY
	11CB	1987	OPEN	2 101	CIVILIAN TERMINAL LEAVE
	11DB	1987	OPEN	2 101	CIVILIAN OVERTIME PAY
	11EB	1987	OPEN	2 101	CIVILIAN HOLIDAY PAY
	11FB	1987	OPEN	2 101	CIVILIAN SUNDAY PAY
	11GB	1987	OPEN	2 101	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11HB	1987	OPEN	2 101	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JB	1987	OPEN	2 101	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KB	1987	OPEN	2 101	CIVILIAN CASH AWARDS PAY
	11LB	1987	OPEN	2 101	CIVILIAN OTHER PREMIUM PAY
	11MB	1994	OPEN	2 101	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11NB	1994	OPEN	2 101	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PB	1994	OPEN	2 101	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QB	1994	OPEN	2 101	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RB	1994	OPEN	2 101	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SB	1994	OPEN	2 101	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TB	1994	OPEN	2 101	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UB	1994	OPEN	2 101	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AC		1987	OPEN	102	TOTAL FULL TIME PERMANENT CIVILIAN PAY, WAGE BOARD US CITIZENS
	11BC	1987	OPEN	2 102	CIVILIAN BASE PAY
	11CC	1987	OPEN	2 102	CIVILIAN TERMINAL LEAVE
	11DC	1987	OPEN	2 102	CIVILIAN OVERTIME PAY
	11EC	1987	OPEN	2 102	CIVILIAN HOLIDAY PAY
	11FC	1987	OPEN	2 102	CIVILIAN SUNDAY PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	11HC	1987	OPEN	2 102	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JC	1987	OPEN	2 102	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KC	1987	OPEN	2 102	CIVILIAN CASH AWARDS PAY
	11LC	1987	OPEN	2 102	CIVILIAN OTHER PREMIUM PAY
	11RC	1994	OPEN	2 102	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SC	1994	OPEN	2 102	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11UC	1994	OPEN	2 102	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AD		1987	OPEN	118	TOTAL FULL TIME PERMANENT CIVILIAN PAY, GRADED US FAMILY MEMBERS OVERSEAS
	11BD	1987	OPEN	2 118	CIVILIAN BASE PAY
	11CD	1987	OPEN	2 118	CIVILIAN TERMINAL LEAVE
	11DD	1987	OPEN	2 118	CIVILIAN OVERTIME PAY
	11ED	1987	OPEN	2 118	CIVILIAN HOLIDAY PAY
	11FD	1987	OPEN	2 118	CIVILIAN SUNDAY PAY
	11GD	1987	OPEN	2 118	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11HD	1987	OPEN	2 118	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JD	1987	OPEN	2 118	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KD	1987	OPEN	2 118	CIVILIAN CASH AWARDS PAY
	11LD	1987	OPEN	2 118	CIVILIAN OTHER PREMIUM PAY
	11MD	1994	OPEN	2 118	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11ND	1994	OPEN	2 118	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PD	1994	OPEN	2 118	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QD	1994	OPEN	2 118	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RD	1994	OPEN	2 118	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SD	1994	OPEN	2 118	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TD	1994	OPEN	2 118	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UD	1994	OPEN	2 118	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AE		1987	OPEN	120	TOTAL FULL TIME PERMANENT CIVILIAN PAY, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	11BE	1987	OPEN	2 120	CIVILIAN BASE PAY
	11CE	1987	OPEN	2 120	CIVILIAN TERMINAL LEAVE
	11DE	1987	OPEN	2 120	CIVILIAN OVERTIME PAY
	11EE	1987	OPEN	2 120	CIVILIAN HOLIDAY PAY
	11FE	1987	OPEN	2 120	CIVILIAN SUNDAY PAY
	11HE	1987	OPEN	2 120	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JE	1987	OPEN	2 120	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KE	1987	OPEN	2 120	CIVILIAN CASH AWARDS PAY
	11LE	1987	OPEN	2 120	CIVILIAN OTHER PREMIUM PAY
	11RE	1994	OPEN	2 120	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SE	1994	OPEN	2 120	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11UE	1994	OPEN	2 120	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AF		1987	OPEN	121	TOTAL FULL TIME PERMANENT CIVILIAN PAY, SENIOR EXECUTIVE SERVICE
	11BF	1987	OPEN	2 121	CIVILIAN BASE PAY
	11CF	1987	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	11KF	1987	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	11LF	1987	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	11MF	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11NF	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PF	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QF	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RF	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SF	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TF	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UF	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AG		1987	OPEN	122	TOTAL FULL TIME PERMANENT CIVILIAN PAY, GENERAL MERIT
	11BG	1987	OPEN	2 122	CIVILIAN BASE PAY
	11CG	1987	OPEN	2 122	CIVILIAN TERMINAL LEAVE
	11DG	1987	OPEN	2 122	CIVILIAN OVERTIME PAY
	11EG	1987	OPEN	2 122	CIVILIAN HOLIDAY PAY
	11FG	1987	OPEN	2 122	CIVILIAN SUNDAY PAY
	11GG	1987	OPEN	2 122	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11HG	1987	OPEN	2 122	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JG	1987	OPEN	2 122	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KG	1987	OPEN	2 122	CIVILIAN CASH AWARDS PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	11LG	1987	OPEN	2 122	CIVILIAN OTHER PREMIUM PAY
	11MG	1994	OPEN	2 122	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11NG	1994	OPEN	2 122	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PG	1994	OPEN	2 122	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QG	1994	OPEN	2 122	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RG	1994	OPEN	2 122	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SG	1994	OPEN	2 122	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TG	1994	OPEN	2 122	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UG	1994	OPEN	2 122	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AH		1987	OPEN	121	TOTAL FULL TIME PERMANENT CIVILIAN PAY, EXECUTIVE SCHEDULE
	11BH	1987	OPEN	2 121	CIVILIAN BASE PAY
	11CH	1987	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	11KH	1987	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	11LH	1987	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	11MH	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11NH	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PH	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QH	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RH	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SH	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TH	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UH	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AJ		1987	OPEN	124	TOTAL FULL TIME PERMANENT CIVILIAN PAY, GRADED RESERVE COMPONENT TECHNICIANS
	11BJ	1987	OPEN	2 124	CIVILIAN BASE PAY
	11CJ	1987	OPEN	2 124	CIVILIAN TERMINAL LEAVE
	11DJ	1987	OPEN	2 124	CIVILIAN OVERTIME PAY
	11EJ	1987	OPEN	2 124	CIVILIAN HOLIDAY PAY
	11FJ	1987	OPEN	2 124	CIVILIAN SUNDAY PAY
	11GJ	1987	OPEN	2 124	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11HJ	1987	OPEN	2 124	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JJ	1987	OPEN	2 124	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KJ	1987	OPEN	2 124	CIVILIAN CASH AWARDS PAY
	11LJ	1987	OPEN	2 124	CIVILIAN OTHER PREMIUM PAY
	11MJ	1994	OPEN	2 124	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11NJ	1994	OPEN	2 124	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11PJ	1994	OPEN	2 124	CIVILIAN STAFFING DIFFERENTIAL PAY
	11QJ	1994	OPEN	2 124	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11RJ	1994	OPEN	2 124	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SJ	1994	OPEN	2 124	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11TJ	1994	OPEN	2 124	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11UJ	1994	OPEN	2 124	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AK		1987	OPEN	125	TOTAL FULL TIME PERMANENT CIVILIAN PAY, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	11BK	1987	OPEN	2 125	CIVILIAN BASE PAY
	11CK	1987	OPEN	2 125	CIVILIAN TERMINAL LEAVE
	11DK	1987	OPEN	2 125	CIVILIAN OVERTIME PAY
	11EK	1987	OPEN	2 125	CIVILIAN HOLIDAY PAY
	11FK	1987	OPEN	2 125	CIVILIAN SUNDAY PAY
	11HK	1987	OPEN	2 125	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11JK	1987	OPEN	2 125	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11KK	1987	OPEN	2 125	CIVILIAN CASH AWARDS PAY
	11LK	1987	OPEN	2 125	CIVILIAN OTHER PREMIUM PAY
	11RK	1994	OPEN	2 125	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11SK	1994	OPEN	2 125	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11UK	1994	OPEN	2 125	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11AL		1987	OPEN	126	TOTAL FULL TIME PERMANENT CIVILIAN PAY, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	11BL	1987	OPEN	2 126	CIVILIAN BASE PAY
	11CL	1987	OPEN	2 126	CIVILIAN TERMINAL LEAVE
	11DL	1987	OPEN	2 126	CIVILIAN OVERTIME PAY
	11EL	1987	OPEN	2 126	CIVILIAN HOLIDAY PAY
	11FL	1987	OPEN	2 126	CIVILIAN SUNDAY PAY
	11GL	1987	OPEN	2 126	CIVILIAN NIGHT WORK DIFFERENTIAL PAY

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		11HL	1987	OPEN	2 126	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JL	1987	OPEN	2 126	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KL	1987	OPEN	2 126	CIVILIAN CASH AWARDS PAY
		11LL	1987	OPEN	2 126	CIVILIAN OTHER PREMIUM PAY
		11ML	1994	OPEN	2 126	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NL	1994	OPEN	2 126	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PL	1994	OPEN	2 126	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QL	1994	OPEN	2 126	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RL	1994	OPEN	2 126	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SL	1994	OPEN	2 126	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TL	1994	OPEN	2 126	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UL	1994	OPEN	2 126	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AM		1987	OPEN	009	TOTAL FULL TIME PERMANENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
		11BM	1987	OPEN	2 009	CIVILIAN BASE PAY
		11CM	1987	OPEN	2 009	CIVILIAN TERMINAL LEAVE
		11DM	1987	OPEN	2 009	CIVILIAN OVERTIME PAY
		11EM	1987	OPEN	2 009	CIVILIAN HOLIDAY PAY
		11FM	1987	OPEN	2 009	CIVILIAN SUNDAY PAY
		11GM	1987	OPEN	2 009	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*		11HM	1995	OPEN	2 009	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JM	1987	OPEN	2 009	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KM	1987	OPEN	2 009	CIVILIAN CASH AWARDS PAY
		11LM	1987	OPEN	2 009	CIVILIAN OTHER PREMIUM PAY
		11MM	1994	OPEN	2 009	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NM	1994	OPEN	2 009	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PM	1994	OPEN	2 009	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QM	1994	OPEN	2 009	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RM	1994	OPEN	2 009	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SM	1994	OPEN	2 009	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TM	1994	OPEN	2 009	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UM	1994	OPEN	2 009	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AN		1987	OPEN	010	TOTAL FULL TIME PERMANENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
		11BN	1987	OPEN	2 010	CIVILIAN BASE PAY
		11CN	1987	OPEN	2 010	CIVILIAN TERMINAL LEAVE
		11DN	1987	OPEN	2 010	CIVILIAN OVERTIME PAY
		11EN	1987	OPEN	2 010	CIVILIAN HOLIDAY PAY
		11FN	1987	OPEN	2 010	CIVILIAN SUNDAY PAY
*		11GN	1995	OPEN	2 010	CIVILIAN NIGHTWORK DIFFERENTIAL PAY
		11HN	1987	OPEN	2 010	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JN	1987	OPEN	2 010	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KN	1987	OPEN	2 010	CIVILIAN CASH AWARDS PAY
		11LN	1987	OPEN	2 010	CIVILIAN OTHER PREMIUM PAY
*		11NN	1995	OPEN	2 010	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*		11PN	1995	OPEN	2 010	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RN	1994	OPEN	2 010	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SN	1994	OPEN	2 010	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11UN	1994	OPEN	2 010	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AP		1987	OPEN	103	TOTAL FULL TIME PERMANENT CIVILIAN PAY, DIRECT HIRE GRADED PANAMANIANS
		11BP	1987	OPEN	2 103	CIVILIAN BASE PAY
		11CP	1987	OPEN	2 103	CIVILIAN TERMINAL LEAVE
		11DP	1987	OPEN	2 103	CIVILIAN OVERTIME PAY
		11EP	1987	OPEN	2 103	CIVILIAN HOLIDAY PAY
		11FP	1987	OPEN	2 103	CIVILIAN SUNDAY PAY
		11GP	1987	OPEN	2 103	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*		11HP	1995	OPEN	2 103	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11KP	1987	OPEN	2 103	CIVILIAN CASH AWARDS PAY
		11LP	1987	OPEN	2 103	CIVILIAN OTHER PREMIUM PAY
		11MP	1994	OPEN	2 103	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NP	1994	OPEN	2 103	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PP	1994	OPEN	2 103	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RP	1994	OPEN	2 103	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SP	1994	OPEN	2 103	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TP	1994	OPEN	2 103	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		11UP	1994	OPEN	2 103	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AQ		1987	OPEN	104	TOTAL FULL TIME PERMANENT CIVILIAN PAY, DIRECT HIRE WAGE BOARD PANAMANIANS
		11BQ	1987	OPEN	2 104	CIVILIAN BASE PAY
		11CQ	1987	OPEN	2 104	CIVILIAN TERMINAL LEAVE
		11DQ	1987	OPEN	2 104	CIVILIAN OVERTIME PAY
		11EQ	1987	OPEN	2 104	CIVILIAN HOLIDAY PAY
		11FQ	1987	OPEN	2 104	CIVILIAN SUNDAY PAY
		11HQ	1987	OPEN	2 104	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11KQ	1987	OPEN	2 104	CIVILIAN CASH AWARDS PAY
		11LQ	1987	OPEN	2 104	CIVILIAN OTHER PREMIUM PAY
*		11NQ	1995	OPEN	2 104	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*		11PQ	1995	OPEN	2 104	CIVILIAN STAFING DIFFERENTIAL PAY
		11RQ	1994	OPEN	2 104	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SQ	1994	OPEN	2 104	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11UQ	1994	OPEN	2 104	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AR		1987	OPEN	105	TOTAL FULL TIME PERMANENT CIVILIAN PAY, DIRECT HIRE KOREANS
		11BR	1987	OPEN	2 105	CIVILIAN BASE PAY
		11CR	1987	OPEN	2 105	CIVILIAN TERMINAL LEAVE
		11DR	1987	OPEN	2 105	CIVILIAN OVERTIME PAY
		11ER	1987	OPEN	2 105	CIVILIAN HOLIDAY PAY
		11FR	1987	OPEN	2 105	CIVILIAN SUNDAY PAY
		11GR	1987	OPEN	2 105	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11KR	1987	OPEN	2 105	CIVILIAN CASH AWARDS PAY
		11LR	1987	OPEN	2 105	CIVILIAN OTHER PREMIUM PAY
		11MR	1994	OPEN	2 105	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NR	1994	OPEN	2 105	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PR	1994	OPEN	2 105	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QR	1994	OPEN	2 105	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RR	1994	OPEN	2 105	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SR	1994	OPEN	2 105	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TR	1994	OPEN	2 105	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UR	1994	OPEN	2 105	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AS		1987	OPEN	105	TOTAL FULL TIME PERMANENT CIVILIAN PAY, DIRECT HIRE ITALIANS
		11BS	1987	OPEN	2 109	CIVILIAN BASE PAY
		11CS	1987	OPEN	2 109	CIVILIAN TERMINAL LEAVE
		11DS	1987	OPEN	2 109	CIVILIAN OVERTIME PAY
		11ES	1987	OPEN	2 109	CIVILIAN HOLIDAY PAY
		11FS	1987	OPEN	2 109	CIVILIAN SUNDAY PAY
		11GS	1987	OPEN	2 109	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11KS	1987	OPEN	2 109	CIVILIAN CASH AWARDS PAY
		11LS	1987	OPEN	2 109	CIVILIAN OTHER PREMIUM PAY
		11MS	1994	OPEN	2 109	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NS	1994	OPEN	2 109	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PS	1994	OPEN	2 109	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QS	1994	OPEN	2 109	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RS	1994	OPEN	2 109	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SS	1994	OPEN	2 109	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TS	1994	OPEN	2 109	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
*		11US	1995	OPEN	2 109	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AT		1987	OPEN	105	TOTAL FULL TIME PERMANENT CIVILIAN PAY, OTHER DIRECT HIRE FOREIGN NATIONALS
		11BT	1987	OPEN	2 109	CIVILIAN BASE PAY
		11CT	1987	OPEN	2 109	CIVILIAN TERMINAL LEAVE
		11DT	1987	OPEN	2 109	CIVILIAN OVERTIME PAY
*		11ET	1995	OPEN	2 109	CIVILIAN HOLIDAY PAY
*		11FT	1995	OPEN	2 109	CIVILIAN SUNDAY PAY
*		11GT	1995	OPEN	2 109	CIVILIAN NIGHTWORK DIFFERENTIAL PAY
		11KT	1987	OPEN	2 110	CIVILIAN CASH AWARDS PAY
		11LT	1987	OPEN	2 110	CIVILIAN OTHER PREMIUM PAY
		11MT	1994	OPEN	2 110	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NT	1994	OPEN	2 110	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PT	1994	OPEN	2 110	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QT	1994	OPEN	2 110	CIVILIAN SUPERVISORY DIFFERENTIAL PAY

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		11RT	1994	OPEN	2 110	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11ST	1994	OPEN	2 110	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TT	1994	OPEN	2 110	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UT	1994	OPEN	2 110	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AU		1987	OPEN	301	TOTAL FULL TIME PERMANENT CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
		11BU	1987	OPEN	2 301	CIVILIAN BASE PAY
		11CU	1987	OPEN	2 301	CIVILIAN TERMINAL LEAVE
		11DU	1987	OPEN	2 301	CIVILIAN OVERTIME PAY
		11EU	1987	OPEN	2 301	CIVILIAN HOLIDAY PAY
		11FU	1987	OPEN	2 301	CIVILIAN SUNDAY PAY
		11GU	1987	OPEN	2 301	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11HU	1987	OPEN	2 301	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JU	1987	OPEN	2 301	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KU	1987	OPEN	2 301	CIVILIAN CASH AWARDS PAY
*		11RU	1995	OPEN	2 301	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		11SU	1995	OPEN	2 301	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11AW		1987	OPEN	303	TOTAL FULL TIME PERMANENT CIVILIAN PAY, OTHER SPECIAL OPPORTUNITY PROGRAMS
		11BW	1987	OPEN	2 303	CIVILIAN BASE PAY
		11CW	1987	OPEN	2 303	CIVILIAN TERMINAL LEAVE
		11DW	1987	OPEN	2 303	CIVILIAN OVERTIME PAY
		11EW	1987	OPEN	2 303	CIVILIAN HOLIDAY PAY
		11FW	1987	OPEN	2 303	CIVILIAN SUNDAY PAY
		11GW	1987	OPEN	2 303	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11HW	1987	OPEN	2 303	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JW	1987	OPEN	2 303	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KW	1987	OPEN	2 303	CIVILIAN CASH AWARDS PAY
*		11NW	1995	OPEN	2 303	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*		11PW	1995	OPEN	2 303	CIVILIAN STAFFING DIFFERENTIAL PAY
*		11RW	1995	OPEN	2 303	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		11SW	1995	OPEN	2 303	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11AX		1992	OPEN	008	TOTAL FULL TIME PERMANENT CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
		11BX	1992	OPEN	2 008	CIVILIAN BASE PAY
		11CX	1992	OPEN	2 008	CIVILIAN TERMINAL LEAVE
		11DX	1992	OPEN	2 008	CIVILIAN OVERTIME PAY
		11EX	1992	OPEN	2 008	CIVILIAN HOLIDAY PAY
		11FX	1992	OPEN	2 008	CIVILIAN SUNDAY PAY
		11GX	1992	OPEN	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11HX	1992	OPEN	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JX	1992	OPEN	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KX	1992	OPEN	2 008	CIVILIAN CASH AWARDS PAY
		11LX	1992	OPEN	2 008	CIVILIAN OTHER PREMIUM PAY
		11MX	1994	OPEN	2 008	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11NX	1994	OPEN	2 008	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PX	1994	OPEN	2 008	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QX	1994	OPEN	2 008	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RX	1994	OPEN	2 008	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SX	1994	OPEN	2 008	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TX	1994	OPEN	2 008	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UX	1994	OPEN	2 008	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11AY		1991	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN PAY, DEMONSTRATION PAY SYSTEMS
		11BY	1991	OPEN	2	CIVILIAN BASE PAY
		11CY	1991	OPEN	2	CIVILIAN TERMINAL LEAVE
		11DY	1991	OPEN	2	CIVILIAN OVERTIME PAY
		11EY	1991	OPEN	2	CIVILIAN HOLIDAY PAY
		11FY	1991	OPEN	2	CIVILIAN SUNDAY PAY
		11GY	1991	OPEN	2	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11HY	1991	OPEN	2	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11JY	1991	OPEN	2	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11KY	1991	OPEN	2	CIVILIAN CASH AWARDS PAY
		11LY	1991	OPEN	2	CIVILIAN OTHER PREMIUM PAY
		11MY	1994	OPEN	2	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		11NY	1994	OPEN	2	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11PY	1994	OPEN	2	CIVILIAN STAFFING DIFFERENTIAL PAY
		11QY	1994	OPEN	2	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11RY	1994	OPEN	2	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11SY	1994	OPEN	2	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11TY	1994	OPEN	2	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11UY	1994	OPEN	2	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	*11A2		1995	OPEN	002	TOTAL FULL TIME PERMANENT CIVILIAN PAY, LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*		11B2	1995	OPEN	2 002	CIVILIAN BASE PAY
*		11C2	1995	OPEN	2 002	CIVILIAN TERMINAL LEAVE
*		11D2	1995	OPEN	2 002	CIVILIAN OVERTIME PAY
*		11E2	1995	OPEN	2 002	CIVILIAN HOLIDAY PAY
*		11F2	1995	OPEN	2 002	CIVILIAN SUNDAY PAY
*		11G2	1995	OPEN	2 002	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*		11H2	1995	OPEN	2 002	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
*		11J2	1995	OPEN	2 002	CIVILIAN OVERSEAS DIFFERENTIAL PAY
*		11K2	1995	OPEN	2 002	CIVILIAN CASH AWARDS PAY
*		11L2	1995	OPEN	2 002	CIVILIAN OTHER PREMIUM PAY
*		11M2	1995	OPEN	2 002	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
*		11N2	1995	OPEN	2 002	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*		11P2	1995	OPEN	2 002	CIVILIAN STAFFING DIFFERENTIAL PAY
*		11Q2	1995	OPEN	2 002	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
*		11R2	1995	OPEN	2 002	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		11S2	1995	OPEN	2 002	CIVILIAN PERFORMANCE CASH AWARDS PAY
*		11U2	1995	OPEN	2 002	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11A3		1987	OPEN	003	TOTAL FULL TIME PERMANENT CIVILIAN PAY, SCIENTIFIC AND PROFESSIONAL
		11B3	1987	OPEN	2 003	CIVILIAN BASE PAY
		11C3	1987	OPEN	2 003	CIVILIAN TERMINAL LEAVE
		11D3	1987	OPEN	2 003	CIVILIAN OVERTIME PAY
		11E3	1987	OPEN	2 003	CIVILIAN HOLIDAY PAY
		11F3	1987	OPEN	2 003	CIVILIAN SUNDAY PAY
		11G3	1987	OPEN	2 003	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		11H3	1987	OPEN	2 003	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11J3	1987	OPEN	2 003	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11K3	1987	OPEN	2 003	CIVILIAN CASH AWARDS PAY
		11L3	1987	OPEN	2 003	CIVILIAN OTHER PREMIUM PAY
		11M3	1994	OPEN	2 003	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11N3	1994	OPEN	2 003	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11P3	1994	OPEN	2 003	CIVILIAN STAFFING DIFFERENTIAL PAY
		11Q3	1994	OPEN	2 003	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11R3	1994	OPEN	2 003	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11S3	1994	OPEN	2 003	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11T3	1994	OPEN	2 003	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11U3	1994	OPEN	2 003	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	11A4		1987	OPEN	004	TOTAL FULL TIME PERMANENT CIVILIAN PAY, STUDENT NURSES, INTERNS, AND RESIDENTS
		11B4	1987	OPEN	2 004	CIVILIAN BASE PAY
		11C4	1987	OPEN	2 004	CIVILIAN TERMINAL LEAVE
		11D4	1987	OPEN	2 004	CIVILIAN OVERTIME PAY
		11E4	1987	OPEN	2 004	CIVILIAN HOLIDAY PAY
		11F4	1987	OPEN	2 004	CIVILIAN SUNDAY PAY
		11G4	1987	OPEN	2 004	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*		11H4	1995	OPEN	2 004	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		11J4	1987	OPEN	2 004	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		11K4	1987	OPEN	2 004	CIVILIAN CASH AWARDS PAY
		11L4	1987	OPEN	2 004	CIVILIAN OTHER PREMIUM PAY
		11M4	1994	OPEN	2 004	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		11N4	1994	OPEN	2 004	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		11P4	1994	OPEN	2 004	CIVILIAN STAFFING DIFFERENTIAL PAY
		11Q4	1994	OPEN	2 004	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		11R4	1994	OPEN	2 004	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		11S4	1994	OPEN	2 004	CIVILIAN PERFORMANCE CASH AWARDS PAY
		11T4	1994	OPEN	2 004	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		11U4	1994	OPEN	2 004	CIVILIAN FOREIGN LANGUAGE AWARD PAY

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SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
11A5		1987	OPEN	005	TOTAL FULL TIME PERMANENT CIVILIAN PAY, NON-REPORTABLE SPECIAL PERSONNEL
	11B5	1987	OPEN	2 005	CIVILIAN BASE PAY
	11C5	1987	OPEN	2 005	CIVILIAN TERMINAL LEAVE
	11D5	1987	OPEN	2 005	CIVILIAN OVERTIME PAY
	11E5	1987	OPEN	2 005	CIVILIAN HOLIDAY PAY
	11F5	1987	OPEN	2 005	CIVILIAN SUNDAY PAY
	11G5	1987	OPEN	2 005	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11J5	1987	OPEN	2 005	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11K5	1987	OPEN	2 005	CIVILIAN CASH AWARDS PAY
	11L5	1987	OPEN	2 005	CIVILIAN OTHER PREMIUM PAY
11A6		1987	OPEN	006	TOTAL FULL TIME PERMANENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	11B6	1987	OPEN	2 006	CIVILIAN BASE PAY
	11C6	1987	OPEN	2 006	CIVILIAN TERMINAL LEAVE
	11D6	1987	OPEN	2 006	CIVILIAN OVERTIME PAY
	11E6	1987	OPEN	2 006	CIVILIAN HOLIDAY PAY
	11F6	1987	OPEN	2 006	CIVILIAN SUNDAY PAY
	11G6	1987	OPEN	2 006	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11J6	1987	OPEN	2 006	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11K6	1987	OPEN	2 006	CIVILIAN CASH AWARDS PAY
	11L6	1987	OPEN	2 006	CIVILIAN OTHER PREMIUM PAY
	11M6	1994	OPEN	2 006	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11N6	1994	OPEN	2 006	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11P6	1994	OPEN	2 006	CIVILIAN STAFFING DIFFERENTIAL PAY
	11Q6	1994	OPEN	2 006	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11R6	1994	OPEN	2 006	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11S6	1994	OPEN	2 006	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11T6	1994	OPEN	2 006	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11U6	1994	OPEN	2 006	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11A7		1987	OPEN	007	TOTAL FULL TIME PERMANENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, US
	11B7	1987	OPEN	2 007	CIVILIAN BASE PAY
	11C7	1987	OPEN	2 007	CIVILIAN OVERTIME PAY
	11D7	1987	OPEN	2 006	CIVILIAN OVERTIME PAY
	11F7	1987	OPEN	2 007	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11K7	1987	OPEN	2 007	CIVILIAN CASH AWARDS PAY
	11L7	1987	OPEN	2 007	CIVILIAN OTHER PREMIUM PAY
	11M7	1994	OPEN	2 007	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	11N7	1994	OPEN	2 007	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	11P7	1994	OPEN	2 007	CIVILIAN STAFFING DIFFERENTIAL PAY
	11Q7	1994	OPEN	2 007	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	11R7	1994	OPEN	2 007	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	11S7	1994	OPEN	2 007	CIVILIAN PERFORMANCE CASH AWARDS PAY
	11T7	1994	OPEN	2 007	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	11U7	1994	OPEN	2 007	CIVILIAN FOREIGN LANGUAGE AWARD PAY
11A8#		1987	1991	008	TOTAL FULL TIME PERMANENT CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	11B8#	1987	1991	2 008	CIVILIAN BASE PAY
	11C8#	1987	1991	2 008	CIVILIAN TERMINAL LEAVE
	11D8#	1987	1991	2 008	CIVILIAN OVERTIME PAY
	11E8#	1987	1991	2 008	CIVILIAN HOLIDAY PAY
	11F8#	1987	1991	2 008	CIVILIAN SUNDAY PAY
	11G8#	1987	1991	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	11H8#	1987	1991	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	11J8#	1987	1991	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	11K8#	1987	1991	2 008	CIVILIAN CASH AWARDS PAY
	11L8#	1987	1991	2 008	CIVILIAN OTHER PREMIUM PAY
1200		1987	OPEN		TOTAL FULL TIME PERMANENT MILITARY AND CIVILIAN BENEFITS
12*0		1987	OPEN		TOTAL MILITARY BENEFITS

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	1210	1987	OPEN	2	MILITARY BENEFITS, CASH ALLOWANCES Allowances include uniform allowances (when paid in cash) and reenlistment bonuses. Also, includes cost of living allowances paid to personnel on duty outside the contiguous 48 States and the District of Columbia, payments to military personnel for suggestion awards, dislocation and family separation allowances and personal allowances based upon assignment or rank. Excludes hazardous duty pay, flight pay, extra pay based upon conditions of environment and other pay which is classified as Military Personnel Compensation.
	1250	1987	OPEN	1	MILITARY BENEFITS, PAYMENTS TO OTHER FUNDS Payments to other funds include the employer's share of military retirement, Federal Insurance Contribution Act taxes, Servicemen's Group Life Insurance premiums and education benefits.
12AA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS
12BA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OVERSEAS ALLOWANCES
12CA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, NON-FOREIGN COST OF LIVING ALLOWANCES
12DA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, UNIFORM ALLOWANCES
12EA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, RETENTION ALLOWANCES
12FA		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, RECRUITMENT BONUSES
*12GA		1995	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, ARMY WORK FORCE ANNUAL TAX
12KA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INS
12LA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
12MA		1992	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - NAF RETIRE FUND/401K PLAN DEDUCTION
12NA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INS
12QA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
12RA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, FEDERAL EMPLOYEES COMPENSATION ACT
12SA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
12VA		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, SEPARATION ALLOWANCE
12XA		1988	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - BASIC BENEFIT PLAN
12YA		1988	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - THRIFT SAVINGS PLAN
122A		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
123A		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - REAL ESTATE
124A		1987	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - OTHER BENEFITS
126A		1992	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - RELOCATION INCOME TAX ALLOWANCE
127A		1992	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - USE OF RELOCATION SERVICE COMPANIES
128A		1994	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - RELOCATION BONUS
121A#		1987	1991		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - RELOCATION INCOME TAX ALLOWANCE
125A#		1987	1991		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, PCS - USE OF RELOCATION SERVICE COMPANIES
12AB		1987	OPEN	101	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, GRADED US CITIZENS
	12BB	1987	OPEN	2 101	CIVILIAN OVERSEAS ALLOWANCES
	12CB	1994	OPEN	2 101	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DB	1987	OPEN	2 101	CIVILIAN UNIFORM ALLOWANCES
	12EB	1994	OPEN	2 101	CIVILIAN RETENTION ALLOWANCES
	12FB	1994	OPEN	2 101	CIVILIAN RECRUITMENT BONUSES
*	12GB	1995	OPEN	1 101	ARMY WORK FORCE ANNUAL TAX
	12KB	1987	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LB	1987	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MB	1992	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NB	1987	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QB	1987	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	12RB	1987	OPEN	1 ***	CIVILIAN FEDERAL EMPLOYEES COMPENSATION ACT (ALL EMPLOYEE TYPES)
	12SB	1987	OPEN	1 101	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XB	1988	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YB	1988	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122B	1987	OPEN	2 101	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123B	1987	OPEN	2 101	CIVILIAN PCS - REAL ESTATE
	124B	1987	OPEN	2 101	CIVILIAN PCS - OTHER BENEFITS
	126B	1992	OPEN	2 101	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127B	1992	OPEN	2 101	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128B	1994	OPEN	2 101	CIVILIAN PCS - RELOCATION BONUS
	121B#	1987	1991	2 101	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125B#	1987	1991	2 101	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AC		1987	OPEN	102	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, WAGE BOARD US CITIZENS
	12BC	1987	OPEN	2 102	CIVILIAN OVERSEAS ALLOWANCES
	12CC	1994	OPEN	2 102	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DC	1987	OPEN	2 102	CIVILIAN UNIFORM ALLOWANCES
*	12GC	1995	OPEN	1 102	ARMY WORK FORCE ANNUAL TAX
	12KC	1987	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LC	1987	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MC	1992	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NC	1987	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QC	1987	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SC	1987	OPEN	1 102	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XC	1988	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YC	1988	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122C	1987	OPEN	2 102	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123C	1987	OPEN	2 102	CIVILIAN PCS - REAL ESTATE
	124C	1987	OPEN	2 102	CIVILIAN PCS - OTHER BENEFITS
	126C	1992	OPEN	2 102	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127C	1992	OPEN	2 102	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	121C#	1987	1991	2 102	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125C#	1987	1991	2 102	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AD		1987	OPEN	118	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
	12BD	1987	OPEN	2 118	CIVILIAN OVERSEAS ALLOWANCES
	12CD	1994	OPEN	2 118	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DD	1987	OPEN	2 118	CIVILIAN UNIFORM ALLOWANCES
	12ED	1994	OPEN	2 118	CIVILIAN RETENTION ALLOWANCES
	12FD	1994	OPEN	2 118	CIVILIAN RECRUITMENT BONUSES
*	12GD	1995	OPEN	1 118	ARMY WORK FORCE ANNUAL TAX
	12KD	1987	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LD	1987	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MD	1992	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12ND	1987	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QD	1987	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SD	1987	OPEN	1 118	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XD	1988	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YD	1988	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122D	1987	OPEN	2 118	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123D	1987	OPEN	2 118	CIVILIAN PCS - REAL ESTATE
	124D	1987	OPEN	2 118	CIVILIAN PCS - OTHER BENEFITS
	126D	1992	OPEN	2 118	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127D	1992	OPEN	2 118	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128D	1994	OPEN	2 118	CIVILIAN PCS - RELOCATION BONUS
	121D#	1987	1991	2 118	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	125D#	1987	1991	2 118	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AE		1987	OPEN	120	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	12BE	1987	OPEN	2 120	CIVILIAN OVERSEAS ALLOWANCES
	12CE	1994	OPEN	2 120	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DE	1987	OPEN	2 120	CIVILIAN UNIFORM ALLOWANCES
*	12GE	1995	OPEN	1 120	ARMY WORK FORCE ANNUAL TAX
	12KE	1987	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LE	1987	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12ME	1992	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NE	1987	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QE	1987	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SE	1987	OPEN	1 120	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XE	1988	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YE	1988	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122E	1987	OPEN	2 120	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123E	1987	OPEN	2 120	CIVILIAN PCS - REAL ESTATE
	124E	1987	OPEN	2 120	CIVILIAN PCS - OTHER BENEFITS
	126E	1992	OPEN	2 120	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127E	1992	OPEN	2 120	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	121E#	1987	1991	2 120	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125E#	1987	1991	2 120	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AF		1987	OPEN	121	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, SENIOR EXECUTIVE SERVICE
	12BF	1987	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	12CF	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DF	1987	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES
	12EF	1994	OPEN	2 121	CIVILIAN RETENTION ALLOWANCES
	12FF	1994	OPEN	2 121	CIVILIAN RECRUITMENT BONUSES
*	12GF	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	12KF	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LF	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MF	1992	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NF	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QF	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SF	1987	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XF	1988	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YF	1988	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122F	1987	OPEN	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123F	1987	OPEN	2 121	CIVILIAN PCS - REAL ESTATE
	124F	1987	OPEN	2 121	CIVILIAN PCS - OTHER BENEFITS
	126F	1992	OPEN	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127F	1992	OPEN	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128F	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION BONUS
	121F#	1987	1991	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125F#	1987	1991	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AG		1987	OPEN	122	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, GENERAL MERIT
	12BG	1987	OPEN	2 122	CIVILIAN OVERSEAS ALLOWANCES
	12CG	1994	OPEN	2 122	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DG	1987	OPEN	2 122	CIVILIAN UNIFORM ALLOWANCES
	12EG	1994	OPEN	2 122	CIVILIAN RETENTION ALLOWANCES
	12FG	1994	OPEN	2 122	CIVILIAN RECRUITMENT BONUSES
*	12GG	1995	OPEN	1 122	ARMY WORK FORCE ANNUAL TAX
	12KG	1987	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LG	1987	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MG	1992	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NG	1987	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	12QG	1987	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SG	1987	OPEN	1 122	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XG	1988	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YG	1988	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122G	1987	OPEN	2 122	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123G	1987	OPEN	2 122	CIVILIAN PCS - REAL ESTATE
	124G	1987	OPEN	2 122	CIVILIAN PCS - OTHER BENEFITS
	126G	1992	OPEN	2 122	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127G	1992	OPEN	2 122	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128G	1994	OPEN	2 122	CIVILIAN PCS - RELOCATION BONUS
	121G#	1987	1991	2 122	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125G#	1987	1991	2 122	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AH		1987	OPEN	121	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EXECUTIVE SCHEDULE
	12BH	1987	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	12CH	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DH	1987	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES
	12EH	1994	OPEN	2 121	CIVILIAN RETENTION ALLOWANCES
	12FH	1994	OPEN	2 121	CIVILIAN RECRUITMENT BONUSES
*	12GH	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	12KH	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LH	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MH	1992	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NH	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QH	1987	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SH	1987	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XH	1988	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YH	1988	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122H	1987	OPEN	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123H	1987	OPEN	2 121	CIVILIAN PCS - REAL ESTATE
	124H	1987	OPEN	2 121	CIVILIAN PCS - OTHER BENEFITS
	126H	1992	OPEN	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127H	1992	OPEN	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128H	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION BONUS
	121H#	1987	1991	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125H#	1987	1991	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AJ		1987	OPEN	124	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
	12BJ	1987	OPEN	2 124	CIVILIAN OVERSEAS ALLOWANCES
	12CJ	1994	OPEN	2 124	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DJ	1987	OPEN	2 124	CIVILIAN UNIFORM ALLOWANCES
	12EJ	1994	OPEN	2 124	CIVILIAN RETENTION ALLOWANCES
	12FJ	1994	OPEN	2 124	CIVILIAN RECRUITMENT BONUSES
*	12GJ	1995	OPEN	1 124	ARMY WORK FORCE ANNUAL TAX
	12KJ	1987	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LJ	1987	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MJ	1992	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NJ	1987	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QJ	1987	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SJ	1987	OPEN	1 124	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XJ	1988	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YJ	1988	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122J	1987	OPEN	2 124	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123J	1987	OPEN	2 124	CIVILIAN PCS - REAL ESTATE
	124J	1987	OPEN	2 124	CIVILIAN PCS - OTHER BENEFITS
	126J	1992	OPEN	2 124	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127J	1992	OPEN	2 124	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		128J	1994	OPEN	2 124	CIVILIAN PCS - RELOCATION BONUS
		121J#	1987	1991	2 124	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125J#	1987	1991	2 124	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12AK		1987	OPEN	125	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
		12BK	1987	OPEN	2 125	CIVILIAN OVERSEAS ALLOWANCES
		12CK	1994	OPEN	2 125	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		12DK	1987	OPEN	2 125	CIVILIAN UNIFORM ALLOWANCES
*		12GK	1995	OPEN	1 125	ARMY WORK FORCE ANNUAL TAX
		12KK	1987	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12LK	1987	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		12MK	1992	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		12NK	1987	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QK	1987	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SK	1987	OPEN	1 125	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12XK	1988	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YK	1988	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122K	1987	OPEN	2 125	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123K	1987	OPEN	2 125	CIVILIAN PCS - REAL ESTATE
		124K	1987	OPEN	2 125	CIVILIAN PCS - OTHER BENEFITS
		126K	1992	OPEN	2 125	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		127K	1992	OPEN	2 125	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		121K#	1987	1991	2 125	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125K#	1987	1991	2 125	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12AL		1987	OPEN	126	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
		12BL	1987	OPEN	2 126	CIVILIAN OVERSEAS ALLOWANCES
		12CL	1994	OPEN	2 126	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		12DL	1987	OPEN	2 126	CIVILIAN UNIFORM ALLOWANCES
		12EL	1994	OPEN	2 126	CIVILIAN RETENTION ALLOWANCES
		12FL	1994	OPEN	2 126	CIVILIAN RECRUITMENT BONUSES
*		12GL	1995	OPEN	1 126	ARMY WORK FORCE ANNUAL TAX
		12KL	1987	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12LL	1987	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		12ML	1992	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		12NL	1987	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QL	1987	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SL	1987	OPEN	1 126	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12XL	1988	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YL	1988	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122L	1987	OPEN	2 126	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123L	1987	OPEN	2 126	CIVILIAN PCS - REAL ESTATE
		124L	1987	OPEN	2 126	CIVILIAN PCS - OTHER BENEFITS
		126L	1992	OPEN	2 126	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		127L	1992	OPEN	2 126	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		128L	1994	OPEN	2 126	CIVILIAN PCS - RELOCATION BONUS
		121L#	1987	1991	2 126	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125L#	1987	1991	2 126	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12AM		1987	OPEN	009	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
		12BM	1987	OPEN	2 009	CIVILIAN OVERSEAS ALLOWANCES
		12CM	1994	OPEN	2 009	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		12DM	1987	OPEN	2 009	CIVILIAN UNIFORM ALLOWANCES
		12EM	1994	OPEN	2 009	CIVILIAN RETENTION ALLOWANCES
		12FM	1994	OPEN	2 009	CIVILIAN RECRUITMENT BONUSES
*		12GM	1995	OPEN	1 009	ARMY WORK FORCE ANNUAL TAX

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	12KM	1987	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LM	1987	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MM	1992	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NM	1987	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QM	1987	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SM	1987	OPEN	1 009	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XM	1988	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YM	1988	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122M	1987	OPEN	2 009	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123M	1987	OPEN	2 009	CIVILIAN PCS - REAL ESTATE
	124M	1987	OPEN	2 009	CIVILIAN PCS - OTHER BENEFITS
	126M	1992	OPEN	2 009	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127M	1992	OPEN	2 009	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128M	1994	OPEN	2 009	CIVILIAN PCS - RELOCATION BONUS
	121M#	1987	1991	2 009	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125M#	1987	1991	2 009	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AN		1987	OPEN	010	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	12BN	1987	OPEN	2 010	CIVILIAN OVERSEAS ALLOWANCES
	12CN	1994	OPEN	2 010	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DN	1987	OPEN	2 010	CIVILIAN UNIFORM ALLOWANCES
*	12GN	1995	OPEN	1 010	ARMY WORK FORCE ANNUAL TAX
	12KN	1987	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12LN	1987	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MN	1992	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NN	1987	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12QN	1987	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12SN	1987	OPEN	1 010	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XN	1988	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YN	1988	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122N	1987	OPEN	2 010	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123N	1987	OPEN	2 010	CIVILIAN PCS - REAL ESTATE
	124N	1987	OPEN	2 010	CIVILIAN PCS - OTHER BENEFITS
	126N	1992	OPEN	2 010	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127N	1992	OPEN	2 010	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	121N#	1987	1991	2 010	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125N#	1987	1991	2 010	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AP		1987	OPEN	103	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, DIRECT HIRE GRADED PANAMANIANS
	12BP	1987	OPEN	2 103	CIVILIAN OVERSEAS ALLOWANCES
	12CP	1994	OPEN	2 103	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DP	1987	OPEN	2 103	CIVILIAN UNIFORM ALLOWANCES
	12EP	1994	OPEN	2 103	CIVILIAN RETENTION ALLOWANCES
	12FP	1994	OPEN	2 103	CIVILIAN RECRUITMENT BONUSES
*	12GP	1995	OPEN	1 103	ARMY WORK FORCE ANNUAL TAX
	12LP	1987	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MP	1992	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NP	1987	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12SP	1987	OPEN	1 103	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12VP	1987	OPEN	1 103	CIVILIAN SEPARATION ALLOWANCE
	12XP	1988	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT - BASIC BENEFIT PLAN
	12YP	1988	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122P	1987	OPEN	2 103	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123P	1987	OPEN	2 103	CIVILIAN PCS - REAL ESTATE
	124P	1987	OPEN	2 103	CIVILIAN PCS - OTHER BENEFITS

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	126P	1992	OPEN	2 103	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127P	1992	OPEN	2 103	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128P	1994	OPEN	2 103	CIVILIAN PCS - RELOCATION BONUS
	121P#	1987	1991	2 103	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125P#	1987	1991	2 103	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AQ		1987	OPEN	104	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, DIRECT HIRE WAGE BOARD PANAMANIANS
	12BQ	1987	OPEN	2 104	CIVILIAN OVERSEAS ALLOWANCES
	12CQ	1994	OPEN	2 104	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DQ	1987	OPEN	2 104	CIVILIAN UNIFORM ALLOWANCES
*	12GQ	1995	OPEN	1 104	ARMY WORK FORCE ANNUAL TAX
	12LQ	1987	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MQ	1992	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NQ	1992	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEES GROUP HEALTH INSURANCE
	12SQ	1987	OPEN	1 104	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12XQ	1988	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YQ	1988	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122Q	1987	OPEN	2 104	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123Q	1987	OPEN	2 104	CIVILIAN PCS - REAL ESTATE
	124Q	1987	OPEN	2 104	CIVILIAN PCS - OTHER BENEFITS
	126Q	1992	OPEN	2 104	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127Q	1992	OPEN	2 104	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	121Q#	1987	1991	2 104	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125Q#	1987	1991	2 104	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AR		1987	OPEN	105	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, DIRECT HIRE KOREANS
	12BR	1987	OPEN	2 105	CIVILIAN OVERSEAS ALLOWANCES
	12CR	1994	OPEN	2 105	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DR	1987	OPEN	2 105	CIVILIAN UNIFORM ALLOWANCES
	12ER	1994	OPEN	2 105	CIVILIAN RETENTION ALLOWANCES
	12FR	1994	OPEN	2 105	CIVILIAN RECRUITMENT BONUSES
*	12GR	1995	OPEN	1 105	ARMY WORK FORCE ANNUAL TAX
	12LR	1987	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MR	1992	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12NR	1987	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12SR	1987	OPEN	1 105	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12VR	1987	OPEN	1 105	CIVILIAN SEPARATION ALLOWANCE
	12XR	1988	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12YR	1988	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	122R	1987	OPEN	2 105	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	123R	1987	OPEN	2 105	CIVILIAN PCS - REAL ESTATE
	124R	1987	OPEN	2 105	CIVILIAN PCS - OTHER BENEFITS
	126R	1992	OPEN	2 105	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	127R	1992	OPEN	2 105	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	128R	1994	OPEN	2 105	CIVILIAN PCS - RELOCATION BONUS
	121R#	1987	1991	2 105	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	125R#	1987	1991	2 105	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12AS		1987	OPEN	105	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, DIRECT HIRE ITALIANS
	12BS	1987	OPEN	2 109	CIVILIAN OVERSEAS ALLOWANCES
	12CS	1994	OPEN	2 109	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12DS	1987	OPEN	2 109	CIVILIAN UNIFORM ALLOWANCES
	12ES	1994	OPEN	2 109	CIVILIAN RETENTION ALLOWANCES
	12FS	1994	OPEN	2 109	CIVILIAN RECRUITMENT BONUSES
*	12GS	1995	OPEN	1 109	ARMY WORK FORCE ANNUAL TAX
	12LS	1987	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12MS	1992	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		12NS	1987	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12SS	1987	OPEN	1 109	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12VS	1987	OPEN	1 109	CIVILIAN SEPARATION ALLOWANCE
		12XS	1988	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YS	1988	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122S	1987	OPEN	2 109	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123S	1987	OPEN	2 109	CIVILIAN PCS - REAL ESTATE
		124S	1987	OPEN	2 109	CIVILIAN PCS - OTHER BENEFITS
		126S	1992	OPEN	2 109	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		128S	1994	OPEN	2 109	CIVILIAN PCS - RELOCATION BONUS
		121S#	1987	1991	2 109	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125S#	1987	1991	2 109	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12AT		1987	OPEN	110	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
		12BT	1987	OPEN	2 110	CIVILIAN OVERSEAS ALLOWANCES
		12CT	1994	OPEN	2 110	CIVILIAN RETENTION ALLOWANCES
		12DT	1987	OPEN	2 110	CIVILIAN UNIFORM ALLOWANCES
		12ET	1994	OPEN	2 110	CIVILIAN RETENTION ALLOWANCES
		12FT	1994	OPEN	2 110	CIVILIAN RECRUITMENT BONUSES
*		12GT	1995	OPEN	1 110	ARMY WORK FORCE ANNUAL TAX
		12LT	1987	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		12MT	1992	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		12NT	1987	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12ST	1987	OPEN	1 110	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12VT	1987	OPEN	1 110	CIVILIAN SEPARATION ALLOWANCE
		12XT	1988	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YT	1988	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122T	1987	OPEN	2 110	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123T	1987	OPEN	2 110	CIVILIAN PCS - REAL ESTATE
		124T	1987	OPEN	2 110	CIVILIAN PCS - OTHER BENEFITS
		126T	1992	OPEN	2 110	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		127T	1992	OPEN	2 110	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		128T	1994	OPEN	2 110	CIVILIAN PCS - RELOCATION BONUS
		121T#	1987	1991	2 110	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125T#	1987	1991	2 110	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12AU		1987	OPEN	301	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
*		12GU	1995	OPEN	1 301	ARMY WORK FORCE ANNUAL TAX
		12KU	1987	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12NU	1987	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QU	1987	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SU	1987	OPEN	1 301	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12XU	1988	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YU	1988	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	12AV#		1992	1993	302	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
		12QV#	1992	1993	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SV#	1992	1993	1 302	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12AW		1987	OPEN	303	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OTHER SPECIAL OPPORTUNITY PROGRAMS
*		12GW	1995	OPEN	1 303	ARMY WORK FORCE ANNUAL TAX
		12KW	1987	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12NW	1987	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QW	1987	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SW	1987	OPEN	1 303	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		12XW	1988	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YW	1988	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	12AX		1992	OPEN	008	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
		12BX	1992	OPEN	2 008	CIVILIAN OVERSEAS ALLOWANCES
		12CX	1994	OPEN	2 008	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		12DX	1992	OPEN	2 008	CIVILIAN UNIFORM ALLOWANCES
		12EX	1994	OPEN	2 008	CIVILIAN RETENTION ALLOWANCES
		12FX	1994	OPEN	2 008	CIVILIAN RECRUITMENT BONUSES
*		12GX	1995	OPEN	1 008	ARMY WORK FORCE ANNUAL TAX
		12KX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12LX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		12MX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		12NX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SX	1992	OPEN	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12XX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YX	1992	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122X	1992	OPEN	2 008	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123X	1992	OPEN	2 008	CIVILIAN PCS - REAL ESTATE
		124X	1992	OPEN	2 008	CIVILIAN PCS - OTHER BENEFITS
		126X	1992	OPEN	2 008	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		127X	1992	OPEN	2 008	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		128X	1994	OPEN	2 008	CIVILIAN PCS - RELOCATION BONUS
	12AY		1991	OPEN		TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, DEMONSTRATION PAY SYSTEMS
		12BY	1991	OPEN	2	CIVILIAN OVERSEAS ALLOWANCES
		12CY	1994	OPEN	2	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		12DY	1991	OPEN	2	CIVILIAN UNIFORM ALLOWANCES
		12EY	1994	OPEN	2	CIVILIAN RETENTION ALLOWANCES
		12FY	1994	OPEN	2	CIVILIAN RECRUITMENT BONUSES
*		12GY	1995	OPEN	1	ARMY WORK FORCE ANNUAL TAX
		12KY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		12LY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		12MY	1992	OPEN	1	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		12NY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		12QY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		12SY	1991	OPEN	1	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		12XY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		12YY	1991	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		122Y	1991	OPEN	2	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		123Y	1991	OPEN	2	CIVILIAN PCS - REAL ESTATE
		124Y	1991	OPEN	2	CIVILIAN PCS - OTHER BENEFITS
		126Y	1992	OPEN	2	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		127Y	1992	OPEN	2	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		128Y	1994	OPEN	2	CIVILIAN PCS - RELOCATION BONUS
		121Y#	1991	1991	2	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		125Y#	1991	1991	2	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	12A1#		1992	1993	001	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, EXPERTS AND CONSULTANTS
		12Q1#	1992	1993	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		1221#	1992	1993	2 001	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		1231#	1992	1993	2 001	CIVILIAN PCS - REAL ESTATE
		1241#	1992	1993	2 001	CIVILIAN PCS - OTHER BENEFITS
		1261#	1992	1993	2 001	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	*12A2		1995	OPEN	002	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, LAW ENFORCEMENT, ENGINEERS AND MEDICAL

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*	12B2	1995	OPEN	2 002	CIVILIAN OVERSEAS ALLOWANCES
*	12C2	1995	OPEN	2 002	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
*	12E2	1995	OPEN	2 002	CIVILIAN RETENTION ALLOWANCES
*	12F2	1995	OPEN	2 002	CIVILIAN RECRUITMENT BONUSES
*	12G2	1995	OPEN	1 002	ARMY WORK FORCE ANNUAL TAX
*	12K2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*	12L2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*	12M2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
*	12N2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	12Q2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*	12X2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
*	12Y2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
*	1222	1995	OPEN	2 002	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
*	1232	1995	OPEN	2 002	CIVILIAN PCS - REAL ESTATE
*	1242	1995	OPEN	2 002	CIVILIAN PCS - OTHER BENEFITS
*	1262	1995	OPEN	2 002	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
*	1272	1995	OPEN	2 002	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
*	1282	1995	OPEN	2 002	CIVILIAN PCS - RELOCATION BONUS
12A3		1987	OPEN	003	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, SCIENTIFIC AND PROFESSIONAL
	12B3	1987	OPEN	2 003	CIVILIAN OVERSEAS ALLOWANCES
	12C3	1994	OPEN	2 003	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12D3	1987	OPEN	2 003	CIVILIAN UNIFORM ALLOWANCES
	12E3	1994	OPEN	2 003	CIVILIAN RETENTION ALLOWANCES
	12F3	1994	OPEN	2 003	CIVILIAN RECRUITMENT BONUSES
*	12G3	1995	OPEN	1 003	ARMY WORK FORCE ANNUAL TAX
	12K3	1987	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12L3	1987	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12M3	1992	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12N3	1987	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12Q3	1987	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12S3	1987	OPEN	1 003	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12X3	1988	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12Y3	1988	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1223	1987	OPEN	2 003	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1233	1987	OPEN	2 003	CIVILIAN PCS - REAL ESTATE
	1243	1987	OPEN	2 003	CIVILIAN PCS - OTHER BENEFITS
	1263	1992	OPEN	2 003	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1273	1992	OPEN	2 003	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1283	1994	OPEN	2 003	CIVILIAN PCS - RELOCATION BONUS
	1213#	1987	1991	2 003	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1253#	1987	1991	2 003	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12A4		1987	OPEN	004	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
	12B4	1987	OPEN	2 004	CIVILIAN OVERSEAS ALLOWANCES
	12C4	1994	OPEN	2 004	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12D4	1987	OPEN	2 004	CIVILIAN UNIFORM ALLOWANCES
	12E4	1994	OPEN	2 004	CIVILIAN RETENTION ALLOWANCES
	12F4	1994	OPEN	2 004	CIVILIAN RECRUITMENT BONUSES
*	12G4	1995	OPEN	1 004	ARMY WORK FORCE ANNUAL TAX
	12K4	1987	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12L4	1987	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12M4	1992	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12N4	1987	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12Q4	1987	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12S4	1987	OPEN	1 004	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12X4	1988	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN

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	12Y4	1988	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1224	1987	OPEN	2 004	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1234	1987	OPEN	2 004	CIVILIAN PCS - REAL ESTATE
	1244	1987	OPEN	2 004	CIVILIAN PCS - OTHER BENEFITS
	1264	1992	OPEN	2 004	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1274	1992	OPEN	2 004	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1284	1994	OPEN	2 004	CIVILIAN PCS - RELOCATION BONUS
	1214#	1987	1991	2 004	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1254#	1987	1991	2 004	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12A5		1987	OPEN	005	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	12Q5	1987	OPEN	1 005	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
12A6		1987	OPEN	006	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	12B6	1987	OPEN	2 006	CIVILIAN OVERSEAS ALLOWANCES
	12C6	1994	OPEN	2 006	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12D6	1987	OPEN	2 006	CIVILIAN UNIFORM ALLOWANCES
	12E6	1994	OPEN	2 006	CIVILIAN RETENTION ALLOWANCES
	12F6	1994	OPEN	2 006	CIVILIAN RECRUITMENT BONUSES
*	12G6	1995	OPEN	1 006	ARMY WORK FORCE ANNUAL TAX
	12K6	1987	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12L6	1987	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12M6	1992	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12N6	1987	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12Q6	1987	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12S6	1987	OPEN	1 006	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12X6	1988	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12Y6	1988	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1226	1987	OPEN	2 006	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1236	1987	OPEN	2 006	CIVILIAN PCS - REAL ESTATE
	1246	1987	OPEN	2 006	CIVILIAN PCS - OTHER BENEFITS
	1266	1992	OPEN	2 006	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1276	1992	OPEN	2 006	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1286	1994	OPEN	2 006	CIVILIAN PCS - RELOCATION BONUS
	1216#	1987	1991	2 006	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1256#	1987	1991	2 006	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12A7		1987	OPEN	007	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
	12C7	1994	OPEN	2 007	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	12D7	1987	OPEN	2 007	CIVILIAN UNIFORM ALLOWANCES
	12E7	1994	OPEN	2 007	CIVILIAN RETENTION ALLOWANCES
	12F7	1994	OPEN	2 007	CIVILIAN RECRUITMENT BONUSES
*	12G7	1995	OPEN	1 007	ARMY WORK FORCE ANNUAL TAX
	12K7	1987	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12L7	1987	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12M7	1992	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	12N7	1987	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12Q7	1987	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12S7	1987	OPEN	1 007	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12X7	1988	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12Y7	1988	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1227	1987	OPEN	2 007	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1237	1987	OPEN	2 007	CIVILIAN PCS - REAL ESTATE
	1247	1987	OPEN	2 007	CIVILIAN PCS - OTHER BENEFITS
	1267	1992	OPEN	2 007	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1277	1992	OPEN	2 007	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES

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	1287	1994	OPEN	2 007	CIVILIAN PCS - RELOCATION BONUS
	1217#	1987	1991	2 007	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1257#	1987	1991	2 007	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
12A8#		1987	1991	008	TOTAL FULL TIME PERMANENT CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	12B8#	1987	1991	2 008	CIVILIAN OVERSEAS ALLOWANCES
	12D8#	1987	1991	2 008	CIVILIAN UNIFORM ALLOWANCES
	12K8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	12L8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	12N8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	12Q8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	12S8#	1987	1991	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	12X8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	12Y8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1218#	1987	1991	2 008	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1228#	1987	1991	2 008	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1238#	1987	1991	2 008	CIVILIAN PCS - REAL ESTATE
	1248#	1987	1991	2 008	CIVILIAN PCS - OTHER BENEFITS
	1258#	1987	1991	2 008	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
1300		1987	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS Includes: Pensions, annuities or other benefits due former employees or their survivors based on (at least in part) the length of their service to the Government. (Not included are benefits paid from funds financed from employer and employee contributions and premiums). Federal payments to funds that provide benefits and severance pay to former employees. (It excludes benefits such as hospital and medical care and indemnities for disability or death of former employees.) Retirement benefits - Compensation in the form of pensions, annuities or other retirement benefits paid to former military and certain civilian Government personnel or to their survivors exclusive of payments from retirement trust funds which are classified under object classification 4200. Severance pay - Payments made to former employees involuntarily separated. Other benefits - Unemployment compensation for Federal employees and ex-servicemen, other Benefits paid directly to the beneficiary, and Government payment to the Employees Health Benefits Fund for annuitants.
13AA		1987	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS
*13HA		1994	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, VERA/VSIP 9% TAX
13PA		1993	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, CONTINUING HEALTH BENEFITS
13SA		1987	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
13TA		1987	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, UNEMPLOYMENT COMPENSATION
13UA		1987	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, SEVERANCE PAY BENEFITS
13ZA		1993	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, SEPARATION INCENTIVE BENEFITS
13AB		1987	OPEN	101	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, GRADED US CITIZENS
*	13HB	1994	OPEN	1 101	VERA/VSIP 9% TAX
	13PB	1993	OPEN	2 ***	CIVILIAN CONTINUING HEALTH BENEFITS (ALL EMPLOYEE TYPES)
	13SB	1987	OPEN	2 101	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13TB	1987	OPEN	2 ***	CIVILIAN UNEMPLOYMENT COMPENSATION (ALL EMPLOYEE TYPES)
	13UB	1987	OPEN	2 101	CIVILIAN SEVERANCE PAY BENEFITS
	13ZB	1993	OPEN	2 101	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AC		1987	OPEN	102	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, WAGE BOARD US CITIZENS
*	13HC	1994	OPEN	1 102	VERA/VSIP 9% TAX
	13SC	1987	OPEN	2 102	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UC	1987	OPEN	2 102	CIVILIAN SEVERANCE PAY BENEFITS
	13ZC	1993	OPEN	2 102	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AD		1987	OPEN	118	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
*	13HD	1994	OPEN	1 118	VERA/VSIP 9% TAX
	13SD	1987	OPEN	2 118	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UD	1987	OPEN	2 118	CIVILIAN SEVERANCE PAY BENEFITS
	13ZD	1993	OPEN	2 118	CIVILIAN SEPARATION INCENTIVE BENEFITS

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13AE		1987	OPEN	120	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
*	13HE	1994	OPEN	1 120	VERA/VSIP 9% TAX
	13SE	1987	OPEN	2 120	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UE	1987	OPEN	2 120	CIVILIAN SEVERANCE PAY BENEFITS
	13ZE	1993	OPEN	1 120	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AF		1987	OPEN	121	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, SENIOR EXECUTIVE SERVICE
*	13HF	1994	OPEN	1 121	VERA/VSIP 9% TAX
	13SF	1987	OPEN	2 121	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UF	1987	OPEN	2 121	CIVILIAN SEVERANCE PAY BENEFITS
	13ZF	1993	OPEN	2 121	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AG		1987	OPEN	122	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, GENERAL MERIT
*	13HG	1994	OPEN	1 122	VERA/VSIP 9% TAX
	13SG	1987	OPEN	2 122	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UG	1987	OPEN	2 122	CIVILIAN SEVERANCE PAY BENEFITS
	13ZG	1993	OPEN	2 122	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AH		1987	OPEN	121	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, EXECUTIVE SCHEDULE
*	13HH	1994	OPEN	1 121	VERA/VSIP 9% TAX
	13SH	1987	OPEN	2 121	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UH	1987	OPEN	2 121	CIVILIAN SEVERANCE PAY BENEFITS
	13ZH	1993	OPEN	2 121	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AJ		1987	OPEN	124	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
*	13HJ	1994	OPEN	1 124	VER/VSIP 9% TAX
	13SJ	1987	OPEN	2 124	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UJ	1987	OPEN	2 124	CIVILIAN SEVERANCE PAY BENEFITS
	13ZJ	1993	OPEN	2 124	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AK		1987	OPEN	125	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
*	13HK	1994	OPEN	1 125	VERA/VSIP 9% TAX
	13SK	1987	OPEN	2 125	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UK	1987	OPEN	2 125	CIVILIAN SEVERANCE PAY BENEFITS
	13ZK	1993	OPEN	2 125	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AL		1987	OPEN	126	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
*	13HL	1994	OPEN	1 126	VERA/VSIP 9% TAX
	13SL	1987	OPEN	2 126	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UL	1987	OPEN	2 126	CIVILIAN SEVERANCE PAY BENEFITS
	13ZL	1993	OPEN	2 126	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AM		1987	OPEN	009	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
*	13HM	1994	OPEN	1 009	VERA/VSIP 9% TAX
	13SM	1987	OPEN	2 009	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UM	1987	OPEN	2 009	CIVILIAN SEVERANCE PAY BENEFITS
	13ZM	1993	OPEN	2 009	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AN		1987	OPEN	010	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
*	13HN	1994	OPEN	1 010	VERA/VSIP 9% TAX
	13SN	1987	OPEN	2 010	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UN	1987	OPEN	2 010	CIVILIAN SEVERANCE PAY BENEFITS
	13ZN	1993	OPEN	2 010	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AP		1987	OPEN	103	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, DIRECT HIRE GRADED PANAMANIANS
*	13HP	1994	OPEN	1 103	VERA/VSIP 9% TAX
	13SP	1987	OPEN	2 103	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UP	1987	OPEN	2 103	CIVILIAN SEVERANCE PAY BENEFITS
	13ZP	1993	OPEN	2 103	CIVILIAN SEPARATION INCENTIVE BENEFITS

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13AQ		1987	OPEN	104	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, DIRECT HIRE WAGE BOARD PANAMANIANS
*	13HQ	1994	OPEN	1 104	VERA/VSIP 9% TAX
	13SQ	1987	OPEN	2 104	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UQ	1987	OPEN	2 104	CIVILIAN SEVERANCE PAY BENEFITS
	13ZQ	1993	OPEN	2 104	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AR		1987	OPEN	105	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, DIRECT HIRE KOREANS
*	13HR	1994	OPEN	1 105	VERA/VSIP 9% TAX
	13SR	1987	OPEN	2 105	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UR	1987	OPEN	2 105	CIVILIAN SEVERANCE PAY BENEFITS
	13ZR	1993	OPEN	2 105	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AS		1987	OPEN	105	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, DIRECT HIRE ITALIANS
*	13HS	1994	OPEN	1 109	VERA/VSIP 9% TAX
	13SS	1987	OPEN	2 109	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13US	1987	OPEN	2 109	CIVILIAN SEVERANCE PAY BENEFITS
	13ZS	1993	OPEN	2 109	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AT		1987	OPEN	110	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
*	13HT	1994	OPEN	1 110	VERA/VSIP 9% TAX
	13ST	1987	OPEN	2 110	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UT	1987	OPEN	2 110	CIVILIAN SEVERANCE PAY BENEFITS
	13ZT	1993	OPEN	2 110	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AX		1992	OPEN	008	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
*	13HX	1994	OPEN	1 008	VERA/VSIP 9% TAX
	13SX	1992	OPEN	2 008	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UX	1992	OPEN	2 008	CIVILIAN SEVERANCE PAY BENEFITS
	13ZX	1993	OPEN	2 008	CIVILIAN SEPARATION INCENTIVE BENEFITS
13AY		1991	OPEN		TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, DEMONSTRATION PAY SYSTEMS
*	13HY	1994	OPEN	1	VERA/VSIP 9% TAX
	13SY	1991	OPEN	2	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13UY	1991	OPEN	2	CIVILIAN SEVERANCE PAY BENEFITS
	13ZY	1993	OPEN	2	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A1		1987	OPEN	001	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, EXPERTS AND CONSULTANTS
*	13H1	1994	OPEN	1 001	VERA/VSIP 9% TAX
	13S1	1987	OPEN	2 001	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U1	1987	OPEN	2 001	CIVILIAN SEVERANCE PAY BENEFITS
*	13Z1	1995	OPEN	2 001	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A2		1987	OPEN	001	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*	13H2	1994	OPEN	1 001	VERA/VSIP 9% TAX
	13S2	1987	OPEN	2 001	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U2	1987	OPEN	2 001	CIVILIAN SEVERANCE PAY BENEFITS
*	13Z2	1993	OPEN	2 001	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A3		1987	OPEN	003	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, SCIENTIFIC AND PROFESSIONAL
*	13H3	1994	OPEN	1 003	VERA/VSIP 9% TAX
	13S3	1987	OPEN	2 003	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U3	1987	OPEN	2 003	CIVILIAN SEVERANCE PAY BENEFITS
	13Z3	1993	OPEN	2 003	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A4		1987	OPEN	004	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
*	13H4	1994	OPEN	1 004	VERA/VSIP 9% TAX
	13S4	1987	OPEN	2 004	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U4	1987	OPEN	2 004	CIVILIAN SEVERANCE PAY BENEFITS
	13Z4	1993	OPEN	2 004	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A5		1987	OPEN	005	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	13U5	1987	OPEN	2 005	CIVILIAN SEVERANCE PAY BENEFITS

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13A6		1987	OPEN	006	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
*	13H6	1994	OPEN	1 006	VERA/VSIP 9% TAX
	13S6	1987	OPEN	2 006	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U6	1987	OPEN	2 006	CIVILIAN SEVERANCE PAY BENEFITS
	13Z6	1993	OPEN	2 006	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A7		1987	OPEN	007	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
*	13H7	1994	OPEN	1 007	VERA/VSIP 9% TAX
	13S7	1987	OPEN	2 007	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U7	1987	OPEN	2 007	CIVILIAN SEVERANCE PAY BENEFITS
	13Z7	1993	OPEN	2 007	CIVILIAN SEPARATION INCENTIVE BENEFITS
13A8#		1987	1991	008	TOTAL CIVILIAN FORMER PERSONNEL BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	13S8#	1987	1991	2 008	CIVILIAN BENEFITS NOT OTHERWISE CLASSIFIED
	13U8#	1987	1991	2 008	CIVILIAN SEVERANCE PAY BENEFITS
1400		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY
14AA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY
14BA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, BASE PAY
14CA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, TERMINAL LEAVE
14DA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OVERTIME PAY
14EA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, HOLIDAY PAY
14FA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SUNDAY PAY
14GA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, NIGHT WORK DIFFERENTIAL PAY
14HA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, HAZARDOUS DUTY/ENVIRONMENTAL PAY
14JA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OVERSEAS DIFFERENTIAL PAY
14KA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, CASH AWARDS PAY
14LA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OTHER PREMIUM PAY
14MA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GEOGRAPHIC PAY ADJUSTMENT
14NA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
14PA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, STAFFING DIFFERENTIAL PAY
14QA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SUPERVISORY DIFFERENTIAL PAY
14RA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, REMOTE WORKSITE ALLOWANCE PAY
14SA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, PERFORMANCE CASH AWARDS PAY
14TA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, PHYSICIANS COMPARABILITY ALLOWANCE PAY
14UA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, FOREIGN LANGUAGE AWARD PAY
14AB		1987	OPEN	101	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GRADED US CITIZENS
	14BB	1987	OPEN	2 101	CIVILIAN BASE PAY
	14CB	1987	OPEN	2 101	CIVILIAN TERMINAL LEAVE
	14DB	1987	OPEN	2 101	CIVILIAN OVERTIME PAY
	14EB	1987	OPEN	2 101	CIVILIAN HOLIDAY PAY
	14FB	1987	OPEN	2 101	CIVILIAN SUNDAY PAY
	14GB	1987	OPEN	2 101	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14HB	1987	OPEN	2 101	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JB	1987	OPEN	2 101	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KB	1987	OPEN	2 101	CIVILIAN CASH AWARDS PAY
	14LB	1987	OPEN	2 101	CIVILIAN OTHER PREMIUM PAY
	14MB	1994	OPEN	2 101	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NB	1994	OPEN	2 101	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PB	1994	OPEN	2 101	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QB	1994	OPEN	2 101	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RB	1994	OPEN	2 101	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SB	1994	OPEN	2 101	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TB	1994	OPEN	2 101	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UB	1994	OPEN	2 101	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AC		1987	OPEN	102	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, WAGE BOARD US CITIZENS
	14BC	1987	OPEN	2 102	CIVILIAN BASE PAY
	14CC	1987	OPEN	2 102	CIVILIAN TERMINAL LEAVE

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	14DC	1987	OPEN	2 102	CIVILIAN OVERTIME PAY
	14EC	1987	OPEN	2 102	CIVILIAN HOLIDAY PAY
	14FC	1987	OPEN	2 102	CIVILIAN SUNDAY PAY
	14HC	1987	OPEN	2 102	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JC	1987	OPEN	2 102	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KC	1987	OPEN	2 102	CIVILIAN CASH AWARDS PAY
	14LC	1987	OPEN	2 102	CIVILIAN OTHER PREMIUM PAY
	14RC	1994	OPEN	2 102	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SC	1994	OPEN	2 102	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14UC	1994	OPEN	2 102	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AD		1987	OPEN	118	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GRADED ' S FAMILY MEMBERS OVERSEAS
	14BD	1987	OPEN	2 118	CIVILIAN BASE PAY
	14CD	1987	OPEN	2 118	CIVILIAN TERMINAL LEAVE
	14DD	1987	OPEN	2 118	CIVILIAN OVERTIME PAY
	14ED	1987	OPEN	2 118	CIVILIAN HOLIDAY PAY
	14FD	1987	OPEN	2 118	CIVILIAN SUNDAY PAY
	14GD	1987	OPEN	2 118	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14HD	1987	OPEN	2 118	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JD	1987	OPEN	2 118	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KD	1987	OPEN	2 118	CIVILIAN CASH AWARDS PAY
	14LD	1987	OPEN	2 118	CIVILIAN OTHER PREMIUM PAY
	14MD	1994	OPEN	2 118	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14ND	1994	OPEN	2 118	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PD	1994	OPEN	2 118	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QD	1994	OPEN	2 118	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RD	1994	OPEN	2 118	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SD	1994	OPEN	2 118	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TD	1994	OPEN	2 118	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UD	1994	OPEN	2 118	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AE		1987	OPEN	120	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	14BE	1987	OPEN	2 120	CIVILIAN BASE PAY
	14CE	1987	OPEN	2 120	CIVILIAN TERMINAL LEAVE
	14DE	1987	OPEN	2 120	CIVILIAN OVERTIME PAY
	14EE	1987	OPEN	2 120	CIVILIAN HOLIDAY PAY
	14FE	1987	OPEN	2 120	CIVILIAN SUNDAY PAY
	14HE	1987	OPEN	2 120	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JE	1987	OPEN	2 120	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KE	1987	OPEN	2 120	CIVILIAN CASH AWARDS PAY
	14LE	1987	OPEN	2 120	CIVILIAN OTHER PREMIUM PAY
	14RE	1994	OPEN	2 120	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SE	1994	OPEN	2 120	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14UE	1994	OPEN	2 120	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AF		1987	OPEN	121	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SENIOR EXECUTIVE SERVICE
	14BF	1987	OPEN	2 121	CIVILIAN BASE PAY
	14CF	1987	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	14KF	1987	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	14LF	1987	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	14MF	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NF	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PF	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QF	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RF	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SF	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TF	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UF	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AG		1987	OPEN	122	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GENERAL MERIT
	14BG	1987	OPEN	2 122	CIVILIAN BASE PAY
	14CG	1987	OPEN	2 122	CIVILIAN TERMINAL LEAVE
	14DG	1987	OPEN	2 122	CIVILIAN OVERTIME PAY
	14EG	1987	OPEN	2 122	CIVILIAN HOLIDAY PAY
	14FG	1987	OPEN	2 122	CIVILIAN SUNDAY PAY
	14GG	1987	OPEN	2 122	CIVILIAN NIGHT WORK DIFFERENTIAL PAY

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	14HG	1987	OPEN	2 122	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JG	1987	OPEN	2 122	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KG	1987	OPEN	2 122	CIVILIAN CASH AWARDS PAY
	14LG	1987	OPEN	2 122	CIVILIAN OTHER PREMIUM PAY
	14MG	1994	OPEN	2 122	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NG	1994	OPEN	2 122	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PG	1994	OPEN	2 122	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QG	1994	OPEN	2 122	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RG	1994	OPEN	2 122	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SG	1994	OPEN	2 122	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TG	1994	OPEN	2 122	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UG	1994	OPEN	2 122	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AH		1987	OPEN	121	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, EXECUTIVE SCHEDULE
	14BH	1987	OPEN	2 121	CIVILIAN BASE PAY
	14CH	1987	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	14KH	1987	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	14LH	1987	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	14MH	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NH	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PH	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QH	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RH	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SH	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TH	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UH	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AJ		1987	OPEN	124	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GRADED RESERVE COMPONENT TECHNICIANS
	14BJ	1987	OPEN	2 124	CIVILIAN BASE PAY
	14CJ	1987	OPEN	2 124	CIVILIAN TERMINAL LEAVE
	14DJ	1987	OPEN	2 124	CIVILIAN OVERTIME PAY
	14EJ	1987	OPEN	2 124	CIVILIAN HOLIDAY PAY
	14FJ	1987	OPEN	2 124	CIVILIAN SUNDAY PAY
	14GJ	1987	OPEN	2 124	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14HJ	1987	OPEN	2 124	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JJ	1987	OPEN	2 124	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KJ	1987	OPEN	2 124	CIVILIAN CASH AWARDS PAY
	14LJ	1987	OPEN	2 124	CIVILIAN OTHER PREMIUM PAY
	14MJ	1994	OPEN	2 124	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NJ	1994	OPEN	2 124	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PJ	1994	OPEN	2 124	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QJ	1994	OPEN	2 124	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RJ	1994	OPEN	2 124	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SJ	1994	OPEN	2 124	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TJ	1994	OPEN	2 124	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UJ	1994	OPEN	2 124	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AK		1987	OPEN	125	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	14BK	1987	OPEN	2 125	CIVILIAN BASE PAY
	14CK	1987	OPEN	2 125	CIVILIAN TERMINAL LEAVE
	14DK	1987	OPEN	2 125	CIVILIAN OVERTIME PAY
	14EK	1987	OPEN	2 125	CIVILIAN HOLIDAY PAY
	14FK	1987	OPEN	2 125	CIVILIAN SUNDAY PAY
	14HK	1987	OPEN	2 125	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JK	1987	OPEN	2 125	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KK	1987	OPEN	2 125	CIVILIAN CASH AWARDS PAY
	14LK	1987	OPEN	2 125	CIVILIAN OTHER PREMIUM PAY
	14RK	1994	OPEN	2 125	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SK	1994	OPEN	2 125	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14UK	1994	OPEN	2 125	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AL		1987	OPEN	126	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	14BL	1987	OPEN	2 126	CIVILIAN BASE PAY
	14CL	1987	OPEN	2 126	CIVILIAN TERMINAL LEAVE
	14DL	1987	OPEN	2 126	CIVILIAN OVERTIME PAY

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	14EL	1987	OPEN	2 126	CIVILIAN HOLIDAY PAY
	14FL	1987	OPEN	2 126	CIVILIAN SUNDAY PAY
	14GL	1987	OPEN	2 126	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14HL	1987	OPEN	2 126	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JL	1987	OPEN	2 126	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KL	1987	OPEN	2 126	CIVILIAN CASH AWARDS PAY
	14LL	1987	OPEN	2 126	CIVILIAN OTHER PREMIUM PAY
	14ML	1994	OPEN	2 126	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NL	1994	OPEN	2 126	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PL	1994	OPEN	2 126	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QL	1994	OPEN	2 126	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RL	1994	OPEN	2 126	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SL	1994	OPEN	2 126	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TL	1994	OPEN	2 126	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UL	1994	OPEN	2 126	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AM		1987	OPEN	009	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	14BM	1987	OPEN	2 009	CIVILIAN BASE PAY
	14CM	1987	OPEN	2 009	CIVILIAN TERMINAL LEAVE
	14DM	1987	OPEN	2 009	CIVILIAN OVERTIME PAY
	14EM	1987	OPEN	2 009	CIVILIAN HOLIDAY PAY
	14FM	1987	OPEN	2 009	CIVILIAN SUNDAY PAY
	14GM	1987	OPEN	2 009	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14JM	1987	OPEN	2 009	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KM	1987	OPEN	2 009	CIVILIAN CASH AWARDS PAY
	14LM	1987	OPEN	2 009	CIVILIAN OTHER PREMIUM PAY
	14MM	1994	OPEN	2 009	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NM	1994	OPEN	2 009	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PM	1994	OPEN	2 009	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QM	1994	OPEN	2 009	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RM	1994	OPEN	2 009	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SM	1994	OPEN	2 009	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TM	1994	OPEN	2 009	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UM	1994	OPEN	2 009	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AN	1987	1994	OPEN	010	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	14BN	1987	OPEN	2 010	CIVILIAN BASE PAY
	14CN	1987	OPEN	2 010	CIVILIAN TERMINAL LEAVE
	14DN	1987	OPEN	2 010	CIVILIAN OVERTIME PAY
	14EN	1987	OPEN	2 010	CIVILIAN HOLIDAY PAY
	14FN	1987	OPEN	2 010	CIVILIAN SUNDAY PAY
*	14GN	1995	OPEN	2 010	CIVILIAN NIGHTWORK DIFFERENTIAL PAY
	14HN	1987	OPEN	2 010	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JN	1987	OPEN	2 010	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KN	1987	OPEN	2 010	CIVILIAN CASH AWARDS PAY
	14LN	1987	OPEN	2 010	CIVILIAN OTHER PREMIUM PAY
	14RN	1994	OPEN	2 010	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SN	1994	OPEN	2 010	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14UN	1994	OPEN	2 010	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AP		1987	OPEN	103	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, DIRECT HIRE GRADED PANAMANIANS
	14BP	1987	OPEN	2 103	CIVILIAN BASE PAY
	14CP	1987	OPEN	2 103	CIVILIAN TERMINAL LEAVE
	14DP	1987	OPEN	2 103	CIVILIAN OVERTIME PAY
	14EP	1987	OPEN	2 103	CIVILIAN HOLIDAY PAY
	14FP	1987	OPEN	2 103	CIVILIAN SUNDAY PAY
	14GP	1987	OPEN	2 103	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*	14HP	1995	OPEN	2 010	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14KP	1987	OPEN	2 103	CIVILIAN CASH AWARDS PAY
	14LP	1987	OPEN	2 103	CIVILIAN OTHER PREMIUM PAY
	14MP	1994	OPEN	2 103	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NP	1994	OPEN	2 103	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PP	1994	OPEN	2 103	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QP	1994	OPEN	2 103	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RP	1994	OPEN	2 103	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SP	1994	OPEN	2 103	CIVILIAN PERFORMANCE CASH AWARDS PAY

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	14TP	1994	OPEN	2 103	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UP	1994	OPEN	2 103	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AQ		1987	OPEN	104	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, DIRECT HIRE WAGE BOARD PANAMANIANS
	14BQ	1987	OPEN	2 104	CIVILIAN BASE PAY
	14CQ	1987	OPEN	2 104	CIVILIAN TERMINAL LEAVE
	14DQ	1987	OPEN	2 104	CIVILIAN OVERTIME PAY
	14EQ	1987	OPEN	2 104	CIVILIAN HOLIDAY PAY
	14FQ	1987	OPEN	2 104	CIVILIAN SUNDAY PAY
	14HQ	1987	OPEN	2 104	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14KQ	1987	OPEN	2 104	CIVILIAN CASH AWARDS PAY
	14LQ	1987	OPEN	2 104	CIVILIAN OTHER PREMIUM PAY
	14RQ	1994	OPEN	2 104	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SQ	1994	OPEN	2 104	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14UQ	1994	OPEN	2 104	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AR		1987	OPEN	105	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, DIRECT HIRE KOREANS
	14BR	1987	OPEN	2 105	CIVILIAN BASE PAY
	14CR	1987	OPEN	2 105	CIVILIAN TERMINAL LEAVE
	14DR	1987	OPEN	2 105	CIVILIAN OVERTIME PAY
	14ER	1987	OPEN	2 105	CIVILIAN HOLIDAY PAY
	14FR	1987	OPEN	2 105	CIVILIAN SUNDAY PAY
	14GR	1987	OPEN	2 105	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14KR	1987	OPEN	2 105	CIVILIAN CASH AWARDS PAY
	14LR	1987	OPEN	2 105	CIVILIAN OTHER PREMIUM PAY
	14MR	1994	OPEN	2 105	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NR	1994	OPEN	2 105	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PR	1994	OPEN	2 105	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QR	1994	OPEN	2 105	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RR	1994	OPEN	2 105	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SR	1994	OPEN	2 105	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TR	1994	OPEN	2 105	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UR	1994	OPEN	2 105	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AS		1987	OPEN	105	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, DIRECT HIRE ITALIANS
	14BS	1987	OPEN	2 109	CIVILIAN BASE PAY
	14CS	1987	OPEN	2 109	CIVILIAN TERMINAL LEAVE
	14DS	1987	OPEN	2 109	CIVILIAN OVERTIME PAY
	14ES	1987	OPEN	2 109	CIVILIAN HOLIDAY PAY
	14FS	1987	OPEN	2 109	CIVILIAN SUNDAY PAY
	14GS	1987	OPEN	2 109	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14KS	1987	OPEN	2 109	CIVILIAN CASH AWARDS PAY
	14LS	1987	OPEN	2 109	CIVILIAN OTHER PREMIUM PAY
	14MS	1994	OPEN	2 109	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NS	1994	OPEN	2 109	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PS	1994	OPEN	2 109	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QS	1994	OPEN	2 109	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RS	1994	OPEN	2 109	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SS	1994	OPEN	2 109	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TS	1994	OPEN	2 109	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14US	1994	OPEN	2 109	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14AT		1987	OPEN	110	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OTHER DIRECT HIRE FOREIGN NATIONALS
	14BT	1987	OPEN	2 110	CIVILIAN BASE PAY
	14CT	1987	OPEN	2 110	CIVILIAN TERMINAL LEAVE
	14DT	1987	OPEN	2 110	CIVILIAN OVERTIME PAY
	14ET	1987	OPEN	2 110	CIVILIAN HOLIDAY PAY
	14FT	1987	OPEN	2 110	CIVILIAN SUNDAY PAY
	14GT	1987	OPEN	2 110	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14KT	1987	OPEN	2 110	CIVILIAN CASH AWARDS PAY
	14LT	1987	OPEN	2 110	CIVILIAN OTHER PREMIUM PAY
	14MT	1994	OPEN	2 110	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NT	1994	OPEN	2 110	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PT	1994	OPEN	2 110	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QT	1994	OPEN	2 110	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RT	1994	OPEN	2 110	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY

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		14ST	1994	OPEN	2 110	CIVILIAN PERFORMANCE CASH AWARDS PAY
		14TT	1994	OPEN	2 110	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		14UT	1994	OPEN	2 110	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	14AU		1987	OPEN	301	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
		14BU	1987	OPEN	2 301	CIVILIAN BASE PAY
		14CU	1987	OPEN	2 301	CIVILIAN TERMINAL LEAVE
		14DU	1987	OPEN	2 301	CIVILIAN OVERTIME PAY
		14EU	1987	OPEN	2 301	CIVILIAN HOLIDAY PAY
		14FU	1987	OPEN	2 301	CIVILIAN SUNDAY PAY
		14GU	1987	OPEN	2 301	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		14HU	1987	OPEN	2 301	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		14JU	1987	OPEN	2 301	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		14KU	1987	OPEN	2 301	CIVILIAN CASH AWARDS PAY
*		14RU	1995	OPEN	2 301	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		14SU	1995	OPEN	2 301	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14AV		1987	OPEN	302	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
		14BV	1987	OPEN	2 302	CIVILIAN BASE PAY
		14CV	1987	OPEN	2 302	CIVILIAN TERMINAL LEAVE
		14DV	1987	OPEN	2 302	CIVILIAN OVERTIME PAY
		14EV	1987	OPEN	2 302	CIVILIAN HOLIDAY PAY
		14FV	1987	OPEN	2 302	CIVILIAN SUNDAY PAY
		14GV	1987	OPEN	2 302	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		14HV	1987	OPEN	2 302	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		14JV	1987	OPEN	2 302	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		14KV	1987	OPEN	2 302	CIVILIAN CASH AWARDS PAY
*		14RV	1995	OPEN	2 302	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		14SV	1995	OPEN	2 302	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14AW		1987	OPEN	303	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OTHER SPECIAL OPPORTUNITY PROGRAMS
		14BW	1987	OPEN	2 303	CIVILIAN BASE PAY
		14CW	1987	OPEN	2 303	CIVILIAN TERMINAL LEAVE
		14DW	1987	OPEN	2 303	CIVILIAN OVERTIME PAY
		14EW	1987	OPEN	2 303	CIVILIAN HOLIDAY PAY
		14FW	1987	OPEN	2 303	CIVILIAN SUNDAY PAY
		14GW	1987	OPEN	2 303	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		14HW	1987	OPEN	2 303	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		14JW	1987	OPEN	2 303	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		14KW	1987	OPEN	2 303	CIVILIAN CASH AWARDS PAY
*		14RW	1995	OPEN	2 303	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*		14SW	1995	OPEN	2 303	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14AX		1992	OPEN	008	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
		14BX	1992	OPEN	2 008	CIVILIAN BASE PAY
		14CX	1992	OPEN	2 008	CIVILIAN TERMINAL LEAVE
		14DX	1992	OPEN	2 008	CIVILIAN OVERTIME PAY
		14EX	1992	OPEN	2 008	CIVILIAN HOLIDAY PAY
		14FX	1992	OPEN	2 008	CIVILIAN SUNDAY PAY
		14GX	1992	OPEN	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
		14HX	1992	OPEN	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
		14JX	1992	OPEN	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
		14KX	1992	OPEN	2 008	CIVILIAN CASH AWARDS PAY
		14LX	1992	OPEN	2 008	CIVILIAN OTHER PREMIUM PAY
		14MX	1994	OPEN	2 008	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
		14NX	1994	OPEN	2 008	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
		14PX	1994	OPEN	2 008	CIVILIAN STAFFING DIFFERENTIAL PAY
		14QX	1994	OPEN	2 008	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
		14RX	1994	OPEN	2 008	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
		14SX	1994	OPEN	2 008	CIVILIAN PERFORMANCE CASH AWARDS PAY
		14TX	1994	OPEN	2 008	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
		14UX	1994	OPEN	2 008	CIVILIAN FOREIGN LANGUAGE AWARD PAY
	14AY		1991	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN PAY, DEMONSTRATION PAY SYSTEMS

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	14BY	1991	OPEN	2	CIVILIAN BASE PAY
	14CY	1991	OPEN	2	CIVILIAN TERMINAL LEAVE
	14DY	1991	OPEN	2	CIVILIAN OVERTIME PAY
	14EY	1991	OPEN	2	CIVILIAN HOLIDAY PAY
	14FY	1991	OPEN	2	CIVILIAN SUNDAY PAY
	14GY	1991	OPEN	2	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14HY	1991	OPEN	2	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14JY	1991	OPEN	2	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14KY	1991	OPEN	2	CIVILIAN CASH AWARDS PAY
	14LY	1991	OPEN	2	CIVILIAN OTHER PREMIUM PAY
	14MY	1994	OPEN	2	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14NY	1994	OPEN	2	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14PY	1994	OPEN	2	CIVILIAN STAFFING DIFFERENTIAL PAY
	14QY	1994	OPEN	2	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14RY	1994	OPEN	2	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14SY	1994	OPEN	2	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14TY	1994	OPEN	2	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14UY	1994	OPEN	2	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A1		1987	OPEN	001	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, EXPERTS AND CONSULTANTS
	14B1	1987	OPEN	2 001	CIVILIAN BASE PAY
*	14D1	1995	OPEN	2 001	CIVILIAN OVERTIME PAY
	14K1	1987	OPEN	2 001	CIVILIAN CASH AWARDS PAY
	14S1	1994	OPEN	2 001	CIVILIAN PERFORMANCE CASH AWARDS PAY
*14A2		1995	OPEN	002	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*	14B2	1995	OPEN	2 002	CIVILIAN BASE PAY
*	14C2	1995	OPEN	2 002	CIVILIAN TERMINAL LEAVE
*	14D2	1995	OPEN	2 002	CIVILIAN OVERTIME PAY
*	14E2	1995	OPEN	2 002	CIVILIAN HOLIDAY PAY
*	14F2	1995	OPEN	2 002	CIVILIAN SUNDAY PAY
*	14G2	1995	OPEN	2 002	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*	14H2	1995	OPEN	2 002	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
*	14J2	1995	OPEN	2 002	CIVILIAN OVERSEAS DIFFERENTIAL PAY
*	14K2	1995	OPEN	2 002	CIVILIAN CASH AWARDS PAY
*	14L2	1995	OPEN	2 002	CIVILIAN OTHER PREMIUM PAY
*	14M2	1995	OPEN	2 002	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
*	14N2	1995	OPEN	2 002	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*	14P2	1995	OPEN	2 002	CIVILIAN STAFFING DIFFERENTIAL PAY
*	14Q2	1995	OPEN	2 002	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
*	14R2	1995	OPEN	2 002	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*	14S2	1995	OPEN	2 002	CIVILIAN PERFORMANCE CASH AWARDS PAY
*	14U2	1995	OPEN	2 002	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A3		1987	OPEN	003	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, SCIENTIFIC AND PROFESSIONAL
	14B3	1987	OPEN	2 003	CIVILIAN BASE PAY
	14C3	1987	OPEN	2 003	CIVILIAN TERMINAL LEAVE
	14D3	1987	OPEN	2 003	CIVILIAN OVERTIME PAY
	14E3	1987	OPEN	2 003	CIVILIAN HOLIDAY PAY
	14F3	1987	OPEN	2 003	CIVILIAN SUNDAY PAY
	14G3	1987	OPEN	2 003	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14H3	1987	OPEN	2 003	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14J3	1987	OPEN	2 003	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14K3	1987	OPEN	2 003	CIVILIAN CASH AWARDS PAY
	14L3	1987	OPEN	2 003	CIVILIAN OTHER PREMIUM PAY
	14M3	1994	OPEN	2 003	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14N3	1994	OPEN	2 003	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14P3	1994	OPEN	2 003	CIVILIAN STAFFING DIFFERENTIAL PAY
	14Q3	1994	OPEN	2 003	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14R3	1994	OPEN	2 003	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14S3	1994	OPEN	2 003	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14T3	1994	OPEN	2 003	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14U3	1994	OPEN	2 003	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A4		1987	OPEN	004	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, STUDENT NURSES, INTERNS, AND RESIDENTS
	14B4	1987	OPEN	2 004	CIVILIAN BASE PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	14C4	1987	OPEN	2 004	CIVILIAN TERMINAL LEAVE
	14D4	1987	OPEN	2 004	CIVILIAN OVERTIME PAY
	14E4	1987	OPEN	2 004	CIVILIAN HOLIDAY PAY
	14F4	1987	OPEN	2 004	CIVILIAN SUNDAY PAY
	14G4	1987	OPEN	2 004	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14J4	1987	OPEN	2 004	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14K4	1987	OPEN	2 004	CIVILIAN CASH AWARDS PAY
	14L4	1987	OPEN	2 004	CIVILIAN OTHER PREMIUM PAY
	14M4	1994	OPEN	2 004	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14N4	1994	OPEN	2 004	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14P4	1994	OPEN	2 004	CIVILIAN STAFFING DIFFERENTIAL PAY
	14Q4	1994	OPEN	2 004	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14R4	1994	OPEN	2 004	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14S4	1994	OPEN	2 004	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14T4	1994	OPEN	2 004	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14U4	1994	OPEN	2 004	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A5		1987	OPEN	005	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, NON-REPORTABLE SPECIAL PERSONNEL
	14B5	1987	OPEN	2 005	CIVILIAN BASE PAY
	14C5	1987	OPEN	2 005	CIVILIAN TERMINAL LEAVE
	14D5	1987	OPEN	2 005	CIVILIAN OVERTIME PAY
	14E5	1987	OPEN	2 005	CIVILIAN HOLIDAY PAY
	14F5	1987	OPEN	2 005	CIVILIAN SUNDAY PAY
	14G5	1987	OPEN	2 005	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14J5	1987	OPEN	2 005	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14K5	1987	OPEN	2 005	CIVILIAN CASH AWARDS PAY
	14L5	1987	OPEN	2 005	CIVILIAN OTHER PREMIUM PAY
14A6		1987	OPEN	006	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	14B6	1987	OPEN	2 006	CIVILIAN BASE PAY
	14C6	1987	OPEN	2 006	CIVILIAN TERMINAL LEAVE
	14D6	1987	OPEN	2 006	CIVILIAN OVERTIME PAY
	14E6	1987	OPEN	2 006	CIVILIAN HOLIDAY PAY
	14F6	1987	OPEN	2 006	CIVILIAN SUNDAY PAY
	14G6	1987	OPEN	2 006	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*	14H6	1995	OPEN	2 006	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14J6	1987	OPEN	2 006	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14K6	1987	OPEN	2 006	CIVILIAN CASH AWARDS PAY
	14L6	1987	OPEN	2 006	CIVILIAN OTHER PREMIUM PAY
	14M6	1994	OPEN	2 006	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14N6	1994	OPEN	2 006	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14P6	1994	OPEN	2 006	CIVILIAN STAFFING DIFFERENTIAL PAY
	14Q6	1994	OPEN	2 006	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14R6	1994	OPEN	2 006	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14S6	1994	OPEN	2 006	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14T6	1994	OPEN	2 006	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	14U6	1994	OPEN	2 006	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A7		1987	OPEN	007	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, US
	14B7	1987	OPEN	2 007	CIVILIAN BASE PAY
	14C7	1987	OPEN	2 007	CIVILIAN TERMINAL LEAVE
	14D7	1987	OPEN	2 007	CIVILIAN OVERTIME PAY
	14E7	1987	OPEN	2 007	CIVILIAN HOLIDAY PAY
	14F7	1987	OPEN	2 007	CIVILIAN SUNDAY PAY
*	14H7	1995	OPEN	2 007	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14G7	1987	OPEN	2 007	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14K7	1987	OPEN	2 007	CIVILIAN CASH AWARDS PAY
	14L7	1987	OPEN	2 007	CIVILIAN OTHER PREMIUM PAY
	14M7	1994	OPEN	2 007	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	14N7	1994	OPEN	2 007	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	14P7	1994	OPEN	2 007	CIVILIAN STAFFING DIFFERENTIAL PAY
	14Q7	1994	OPEN	2 007	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	14R7	1994	OPEN	2 007	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	14S7	1994	OPEN	2 007	CIVILIAN PERFORMANCE CASH AWARDS PAY
	14T7	1994	OPEN	2 007	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	14U7	1994	OPEN	2 007	CIVILIAN FOREIGN LANGUAGE AWARD PAY
14A8#		1987	1991	008	TOTAL FULL TIME TEMPORARY CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	14B8#	1987	1991	2 008	CIVILIAN BASE PAY
	14C8#	1987	1991	2 008	CIVILIAN TERMINAL LEAVE
	14D8#	1987	1991	2 008	CIVILIAN OVERTIME PAY
	14E8#	1987	1991	2 008	CIVILIAN HOLIDAY PAY
	14F8#	1987	1991	2 008	CIVILIAN SUNDAY PAY
	14G8#	1987	1991	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	14H8#	1987	1991	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	14J8#	1987	1991	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	14K8#	1987	1991	2 008	CIVILIAN CASH AWARDS PAY
	14L8#	1987	1991	2 008	CIVILIAN OTHER PREMIUM PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
1500		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS
1500#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS
15AA		1987	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS
15BA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OVERSEAS ALLOWANCES
15CA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, NON-FOREIGN COST OF LIVING ALLOWANCES
15DA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, UNIFORM ALLOWANCES
15EA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, RETENTION ALLOWANCES
15FA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, RECRUITMENT BONUSES
*15GA		1995	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, ARMY WORK FORCE ANNUAL TAX
15KA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INS
15LA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
15MA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - NAF RETIRE FUND/401K PLAN DEDUCTION
15NA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INS
15QA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
15SA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
15VA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SEPARATION ALLOWANCE
15XA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - BASIC BENEFIT PLAN
15YA		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - THRIFT SAVINGS PLAN
152A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
153A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - REAL ESTATE
154A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - OTHER BENEFITS
156A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - RELOCATION INCOME TAX ALLOWANCE
157A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - USE OF RELOCATION SERVICE COMPANIES
158A		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - RELOCATION BONUS
15BA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OVERSEAS ALLOWANCES
15DA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, UNIFORM ALLOWANCES
15KA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INS
15LA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
15NA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INS
15QA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
15SA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
15VA#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SEPARATION ALLOWANCE
15XA#		1988	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - BASIC BENEFIT PLAN
15YA#		1988	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - THRIFT SAVINGS PLAN
151A#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - RELOCATION INCOME TAX ALLOWANCE
152A#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
153A#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - REAL ESTATE
154A#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - OTHER BENEFITS
155A#		1987	1991		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, PCS - USE OF RELOCATION SERVICE COMPANIES
15AB		1994	OPEN	101	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED US CITIZENS
	15BB	1994	OPEN	2 101	CIVILIAN OVERSEAS ALLOWANCES
	15CB	1994	OPEN	2 101	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15DB	1994	OPEN	2 101	CIVILIAN UNIFORM ALLOWANCES
	15EB	1994	OPEN	2 101	CIVILIAN RETENTION ALLOWANCES
	15FB	1994	OPEN	2 101	CIVILIAN RECRUITMENT BONUSES
*	15GB	1995	OPEN	1 101	ARMY WORK FORCE ANNUAL TAX
	15KB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SB	1994	OPEN	1 101	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED .
	15XB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152B	1994	OPEN	2 101	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153B	1994	OPEN	2 101	CIVILIAN PCS - REAL ESTATE
	154B	1994	OPEN	2 101	CIVILIAN PCS - OTHER BENEFITS
	156B	1994	OPEN	2 101	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157B	1994	OPEN	2 101	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158B	1994	OPEN	2 101	CIVILIAN PCS - RELOCATION BONUS
15AB#		1987	1991	101	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED US CITIZENS
	15BB#	1987	1991	2 101	CIVILIAN OVERSEAS ALLOWANCES
	15DB#	1987	1991	2 101	CIVILIAN UNIFORM ALLOWANCES
	15KB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SB#	1987	1991	1 101	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XB#	1988	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YB#	1988	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151B#	1987	1991	2 101	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152B#	1987	1991	2 101	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153B#	1987	1991	2 101	CIVILIAN PCS - REAL ESTATE
	154B#	1987	1991	2 101	CIVILIAN PCS - OTHER BENEFITS
	155B#	1987	1991	2 101	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AC		1994	OPEN	102	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD US CITIZENS
	15BC	1994	OPEN	2 102	CIVILIAN OVERSEAS ALLOWANCES
	15CC	1994	OPEN	2 102	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DC	1994	OPEN	2 102	CIVILIAN UNIFORM ALLOWANCES
*	15GC	1995	OPEN	1 102	ARMY WORK FORCE ANNUAL TAX
	15KC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SC	1994	OPEN	1 102	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152C	1994	OPEN	2 102	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153C	1994	OPEN	2 102	CIVILIAN PCS - REAL ESTATE
	154C	1994	OPEN	2 102	CIVILIAN PCS - OTHER BENEFITS
	156C	1994	OPEN	2 102	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157C	1994	OPEN	2 102	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AC#		1987	1991	102	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD US CITIZENS
	15BC#	1987	1991	2 102	CIVILIAN OVERSEAS ALLOWANCES
	15DC#	1987	1991	2 102	CIVILIAN UNIFORM ALLOWANCES
	15KC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15SC#	1987	1991	1 102	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XC#	1988	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YC#	1988	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151C#	1987	1991	2 102	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152C#	1987	1991	2 102	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153C#	1987	1991	2 102	CIVILIAN PCS - REAL ESTATE
	154C#	1987	1991	2 102	CIVILIAN PCS - OTHER BENEFITS
	155C#	1987	1991	2 102	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AD		1994	OPEN	118	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
	15BD	1994	OPEN	2 118	CIVILIAN OVERSEAS ALLOWANCES
	15CD	1994	OPEN	2 118	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DD	1994	OPEN	2 118	CIVILIAN UNIFORM ALLOWANCES
	15ED	1994	OPEN	2 118	CIVILIAN RETENTION ALLOWANCES
	15FD	1994	OPEN	2 118	CIVILIAN RECRUITMENT BONUSES
*	15GD	1995	OPEN	1 118	ARMY WORK FORCE ANNUAL TAX
	15KD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15ND	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SD	1994	OPEN	1 118	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152D	1994	OPEN	2 118	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153D	1994	OPEN	2 118	CIVILIAN PCS - REAL ESTATE
	154D	1994	OPEN	2 118	CIVILIAN PCS - OTHER BENEFITS
	156D	1994	OPEN	2 118	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157D	1994	OPEN	2 118	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158D	1994	OPEN	2 118	CIVILIAN PCS - RELOCATION BONUS
15AD#		1987	1991	118	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
	15BD#	1987	1991	2 118	CIVILIAN OVERSEAS ALLOWANCES
	15DD#	1987	1991	2 118	CIVILIAN UNIFORM ALLOWANCES
	15KD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15ND#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SD#	1987	1991	1 118	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XD#	1988	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YD#	1988	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151D#	1987	1991	2 118	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152D#	1987	1991	2 118	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153D#	1987	1991	2 118	CIVILIAN PCS - REAL ESTATE
	154D#	1987	1991	2 118	CIVILIAN PCS - OTHER BENEFITS
	155D#	1987	1991	2 118	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AE		1994	OPEN	120	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	15BE	1994	OPEN	2 120	CIVILIAN OVERSEAS ALLOWANCES
	15CE	1994	OPEN	2 120	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DE	1994	OPEN	2 120	CIVILIAN UNIFORM ALLOWANCES
*	15GE	1995	OPEN	1 120	ARMY WORK FORCE ANNUAL TAX
	15KE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15ME	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15SE	1994	OPEN	1 120	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152E	1994	OPEN	2 120	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153E	1994	OPEN	2 120	CIVILIAN PCS - REAL ESTATE
	154E	1994	OPEN	2 120	CIVILIAN PCS - OTHER BENEFITS
	156E	1994	OPEN	2 120	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157E	1994	OPEN	2 120	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AE#		1987	1991	120	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	15BE#	1987	1991	2 120	CIVILIAN OVERSEAS ALLOWANCES
	15DE#	1987	1991	2 120	CIVILIAN UNIFORM ALLOWANCES
	15KE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SE#	1987	1991	1 120	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XE#	1988	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YE#	1988	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151E#	1987	1991	2 120	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152E#	1987	1991	2 120	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153E#	1987	1991	2 120	CIVILIAN PCS - REAL ESTATE
	154E#	1987	1991	2 120	CIVILIAN PCS - OTHER BENEFITS
	155E#	1987	1991	2 120	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AF		1994	OPEN	121	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SENIOR EXECUTIVE SERVICE
	15BF	1994	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	15CF	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DF	1994	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES
	15EF	1994	OPEN	2 121	CIVILIAN RETENTION ALLOWANCES
	15FF	1994	OPEN	2 121	CIVILIAN RECRUITMENT BONUSES
*	15GF	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	15KF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SF	1994	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152F	1994	OPEN	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153F	1994	OPEN	2 121	CIVILIAN PCS - REAL ESTATE
	154F	1994	OPEN	2 121	CIVILIAN PCS - OTHER BENEFITS
	156F	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157F	1994	OPEN	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158F	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION BONUS
15AF#		1987	1991	121	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SENIOR EXECUTIVE SERVICE
	15BF#	1987	1991	2 121	CIVILIAN OVERSEAS ALLOWANCES
	15DF#	1987	1991	2 121	CIVILIAN UNIFORM ALLOWANCES
	15KF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SF#	1987	1991	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XF#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YF#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151F#	1987	1991	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152F#	1987	1991	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	153F#	1987	1991	2 121	CIVILIAN PCS - REAL ESTATE
	154F#	1987	1991	2 121	CIVILIAN PCS - OTHER BENEFITS
	155F#	1987	1991	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AG		1994	OPEN	122	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GENERAL MERIT
	15BG	1994	OPEN	2 122	CIVILIAN OVERSEAS ALLOWANCES
	15CG	1994	OPEN	2 122	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DG	1994	OPEN	2 122	CIVILIAN UNIFORM ALLOWANCES
	15EG	1994	OPEN	2 122	CIVILIAN RETENTION ALLOWANCES
	15FG	1994	OPEN	2 122	CIVILIAN RECRUITMENT BONUSES
*	15GG	1995	OPEN	1 122	ARMY WORK FORCE ANNUAL TAX
	15KG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SG	1994	OPEN	1 122	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152G	1994	OPEN	2 122	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153G	1994	OPEN	2 122	CIVILIAN PCS - REAL ESTATE
	154G	1994	OPEN	2 122	CIVILIAN PCS - OTHER BENEFITS
	156G	1994	OPEN	2 122	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157G	1994	OPEN	2 122	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158G	1994	OPEN	2 122	CIVILIAN PCS - RELOCATION BONUS
15AG#		1987	1991	122	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GENERAL MERIT
	15BG#	1987	1991	2 122	CIVILIAN OVERSEAS ALLOWANCES
	15DG#	1987	1991	2 122	CIVILIAN UNIFORM ALLOWANCES
	15KG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SG#	1987	1991	1 122	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XG#	1988	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YG#	1988	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151G#	1987	1991	2 122	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152G#	1987	1991	2 122	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153G#	1987	1991	2 122	CIVILIAN PCS - REAL ESTATE
	154G#	1987	1991	2 122	CIVILIAN PCS - OTHER BENEFITS
	155G#	1987	1991	2 122	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AH		1994	OPEN	121	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EXECUTIVE SCHEDULE
	15BH	1994	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	15CH	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DH	1994	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES
	15EH	1994	OPEN	2 121	CIVILIAN RETENTION ALLOWANCES
	15FH	1994	OPEN	2 121	CIVILIAN RECRUITMENT BONUSES
*	15GH	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	15KH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SH	1994	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLANT
	15YH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152H	1994	OPEN	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153H	1994	OPEN	2 121	CIVILIAN PCS - REAL ESTATE
	154H	1994	OPEN	2 121	CIVILIAN PCS - OTHER BENEFITS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	156H	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157H	1994	OPEN	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158H	1994	OPEN	2 121	CIVILIAN PCS - RELOCATION BONUS
15AH#		1987	1991	121	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EXECUTIVE SCHEDULE
	15BH#	1987	1991	2 121	CIVILIAN OVERSEAS ALLOWANCES
	15DH#	1987	1991	2 121	CIVILIAN UNIFORM ALLOWANCES
	15KH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SH#	1987	1991	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XH#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YH#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151H#	1987	1991	2 121	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152H#	1987	1991	2 121	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153H#	1987	1991	2 121	CIVILIAN PCS - REAL ESTATE
	154H#	1987	1991	2 121	CIVILIAN PCS - OTHER BENEFITS
	155H#	1987	1991	2 121	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AJ		1994	OPEN	124	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
	15BJ	1994	OPEN	2 124	CIVILIAN OVERSEAS ALLOWANCES
	15CJ	1994	OPEN	2 124	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DJ	1994	OPEN	2 124	CIVILIAN UNIFORM ALLOWANCES
	15EJ	1994	OPEN	2 124	CIVILIAN RETENTION ALLOWANCES
	15FJ	1994	OPEN	2 124	CIVILIAN RECRUITMENT BONUSES
*	15GJ	1995	OPEN	1 124	ARMY WORK FORCE ANNUAL TAX
	15KJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SJ	1994	OPEN	1 124	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152J	1994	OPEN	2 124	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153J	1994	OPEN	2 124	CIVILIAN PCS - REAL ESTATE
	154J	1994	OPEN	2 124	CIVILIAN PCS - OTHER BENEFITS
	156J	1994	OPEN	2 124	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157J	1994	OPEN	2 124	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158J	1994	OPEN	2 124	CIVILIAN PCS - RELOCATION BONUS
15AJ#		1987	1991	124	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
	15BJ#	1987	1991	2 124	CIVILIAN OVERSEAS ALLOWANCES
	15DJ#	1987	1991	2 124	CIVILIAN UNIFORM ALLOWANCES
	15KJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SJ#	1987	1991	1 124	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XJ#	1988	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YJ#	1988	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151J#	1987	1991	2 124	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152J#	1987	1991	2 124	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153J#	1987	1991	2 124	CIVILIAN PCS - REAL ESTATE
	154J#	1987	1991	2 124	CIVILIAN PCS - OTHER BENEFITS
	155J#	1987	1991	2 124	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
15AK		1994	OPEN	125	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	15BK	1994	OPEN	2 125	CIVILIAN OVERSEAS ALLOWANCES
	15CK	1994	OPEN	2 125	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DK	1994	OPEN	2 125	CIVILIAN UNIFORM ALLOWANCES
*	15GK	1995	OPEN	1 125	ARMY WORK FORCE ANNUAL TAX
	15KK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SK	1994	OPEN	1 125	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152K	1994	OPEN	2 125	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153K	1994	OPEN	2 125	CIVILIAN PCS - REAL ESTATE
	154K	1994	OPEN	2 125	CIVILIAN PCS - OTHER BENEFITS
	156K	1994	OPEN	2 125	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157K	1994	OPEN	2 125	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AK#		1987	1991	125	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	15BK#	1987	1991	2 125	CIVILIAN OVERSEAS ALLOWANCES
	15DK#	1987	1991	2 125	CIVILIAN UNIFORM ALLOWANCES
	15KK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SK#	1987	1991	1 125	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XK#	1988	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YK#	1988	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151K#	1987	1991	2 125	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152K#	1987	1991	2 125	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153K#	1987	1991	2 125	CIVILIAN PCS - REAL ESTATE
	154K#	1987	1991	2 125	CIVILIAN PCS - OTHER BENEFITS
	155K#	1987	1991	2 125	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AL		1994	OPEN	126	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	15BL	1994	OPEN	2 126	CIVILIAN OVERSEAS ALLOWANCES
	15CL	1994	OPEN	2 126	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DL	1994	OPEN	2 126	CIVILIAN UNIFORM ALLOWANCES
	15EL	1994	OPEN	2 126	CIVILIAN RETENTION ALLOWANCES
	15FL	1994	OPEN	2 126	CIVILIAN RECRUITMENT BONUSES
*	15GL	1995	OPEN	1 126	ARMY WORK FORCE ANNUAL TAX
	15KL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15ML	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SL	1994	OPEN	1 126	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152L	1994	OPEN	2 126	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153L	1994	OPEN	2 126	CIVILIAN PCS - REAL ESTATE
	154L	1994	OPEN	2 126	CIVILIAN PCS - OTHER BENEFITS
	156L	1994	OPEN	2 126	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157L	1994	OPEN	2 126	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158L	1994	OPEN	2 126	CIVILIAN PCS - RELOCATION BONUS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
15AL#		1987	1991	126	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	15BL#	1987	1991	2 126	CIVILIAN OVERSEAS ALLOWANCES
	15DL#	1987	1991	2 126	CIVILIAN UNIFORM ALLOWANCES
	15KL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SL#	1987	1991	1 126	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XL#	1988	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YL#	1988	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151L#	1987	1991	2 126	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152L#	1987	1991	2 126	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153L#	1987	1991	2 126	CIVILIAN PCS - REAL ESTATE
	154L#	1987	1991	2 126	CIVILIAN PCS - OTHER BENEFITS
	155L#	1987	1991	2 126	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AM		1994	OPEN	009	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	15BM	1994	OPEN	2 009	CIVILIAN OVERSEAS ALLOWANCES
	15CM	1994	OPEN	2 009	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DM	1994	OPEN	2 009	CIVILIAN UNIFORM ALLOWANCES
	15EM	1994	OPEN	2 009	CIVILIAN RETENTION ALLOWANCES
	15FM	1994	OPEN	2 009	CIVILIAN RECRUITMENT BONUSES
*	15GM	1995	OPEN	1 009	ARMY WORK FORCE ANNUAL TAX
	15KM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SM	1994	OPEN	1 009	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152M	1994	OPEN	2 009	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153M	1994	OPEN	2 009	CIVILIAN PCS - REAL ESTATE
	154M	1994	OPEN	2 009	CIVILIAN PCS - OTHER BENEFITS
	156M	1994	OPEN	2 009	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157M	1994	OPEN	2 009	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158M	1994	OPEN	2 009	CIVILIAN PCS - RELOCATION BONUS
15AM#		1987	1991	009	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	15BM#	1987	1991	2 009	CIVILIAN OVERSEAS ALLOWANCES
	15DM#	1987	1991	2 009	CIVILIAN UNIFORM ALLOWANCES
	15KM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SM#	1987	1991	1 009	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XM#	1988	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YM#	1988	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151M#	1987	1991	2 009	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152M#	1987	1991	2 009	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153M#	1987	1991	2 009	CIVILIAN PCS - REAL ESTATE
	154M#	1987	1991	2 009	CIVILIAN PCS - OTHER BENEFITS
	155M#	1987	1991	2 009	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AN		1994	OPEN	010	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	15BN	1994	OPEN	2 010	CIVILIAN OVERSEAS ALLOWANCES
	15CN	1994	OPEN	2 010	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15DN	1994	OPEN	2 010	CIVILIAN UNIFORM ALLOWANCES
*	15GN	1995	OPEN	1 010	ARMY WORK FORCE ANNUAL TAX
	15KN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SN	1994	OPEN	1 010	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152N	1994	OPEN	2 010	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153N	1994	OPEN	2 010	CIVILIAN PCS - REAL ESTATE
	154N	1994	OPEN	2 010	CIVILIAN PCS - OTHER BENEFITS
	156N	1994	OPEN	2 010	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157N	1994	OPEN	2 010	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AN#		1987	1991	010	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	15BN#	1987	1991	2 010	CIVILIAN OVERSEAS ALLOWANCES
	15DN#	1987	1991	2 010	CIVILIAN UNIFORM ALLOWANCES
	15KN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SN#	1987	1991	1 010	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XN#	1988	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YN#	1988	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151N#	1987	1991	2 010	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152N#	1987	1991	2 010	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153N#	1987	1991	2 010	CIVILIAN PCS - REAL ESTATE
	154N#	1987	1991	2 010	CIVILIAN PCS - OTHER BENEFITS
	155N#	1987	1991	2 010	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AP		1994	OPEN	103	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE GRADED PANAMANIANS
	15BP	1994	OPEN	2 103	CIVILIAN OVERSEAS ALLOWANCES
	15CP	1994	OPEN	2 103	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DP	1994	OPEN	2 103	CIVILIAN UNIFORM ALLOWANCES
	15EP	1994	OPEN	2 103	CIVILIAN RETENTION ALLOWANCES
	15FP	1994	OPEN	2 103	CIVILIAN RECRUITMENT BONUSES
*	15GP	1995	OPEN	1 103	ARMY WORK FORCE ANNUAL TAX
*	15KP	1995	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	15QP	1995	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SP	1994	OPEN	1 103	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15VP	1994	OPEN	1 103	CIVILIAN SEPARATION ALLOWANCE
	15XP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152P	1994	OPEN	2 103	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153P	1994	OPEN	2 103	CIVILIAN PCS - REAL ESTATE
	154P	1994	OPEN	2 103	CIVILIAN PCS - OTHER BENEFITS
	156P	1994	OPEN	2 103	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157P	1994	OPEN	2 103	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158P	1994	OPEN	2 103	CIVILIAN PCS - RELOCATION BONUS
15AP#		1987	1991	103	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE GRADED PANAMANIANS
	15BP#	1987	1991	2 103	CIVILIAN OVERSEAS ALLOWANCES
	15DP#	1987	1991	2 103	CIVILIAN UNIFORM ALLOWANCES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15LP#	1987	1991	1 103	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NP#	1987	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15SP#	1987	1991	1 103	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15VP#	1987	1991	1 103	CIVILIAN SEPARATION ALLOWANCE
	15XP#	1988	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YP#	1988	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151P#	1987	1991	2 103	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152P#	1987	1991	2 103	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153P#	1987	1991	2 103	CIVILIAN PCS - REAL ESTATE
	154P#	1987	1991	2 103	CIVILIAN PCS - OTHER BENEFITS
	155P#	1987	1991	2 103	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AQ		1994	OPEN	104	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE WAGEBOARD PANAMANIANS
	15BQ	1994	OPEN	2 104	CIVILIAN OVERSEAS ALLOWANCES
	15CQ	1994	OPEN	2 104	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DQ	1994	OPEN	2 104	CIVILIAN UNIFORM ALLOWANCES
*	15GQ	1995	OPEN	1 104	ARMY WORK FORCE ANNUAL TAX
*	15KQ	1995	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	15QQ	1995	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SQ	1994	OPEN	1 104	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152Q	1994	OPEN	2 104	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153Q	1994	OPEN	2 104	CIVILIAN PCS - REAL ESTATE
	154Q	1994	OPEN	2 104	CIVILIAN PCS - OTHER BENEFITS
	156Q	1994	OPEN	2 104	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157Q	1994	OPEN	2 104	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AQ#		1987	1991	104	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE WAGEBOARD PANAMANIANS
	15BQ#	1987	1991	2 104	CIVILIAN OVERSEAS ALLOWANCES
	15DQ#	1987	1991	2 104	CIVILIAN UNIFORM ALLOWANCES
	15LQ#	1987	1991	1 104	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NQ#	1987	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15SQ#	1987	1991	1 104	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XQ#	1988	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YQ#	1988	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151Q#	1987	1991	2 104	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152Q#	1987	1991	2 104	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153Q#	1987	1991	2 104	CIVILIAN PCS - REAL ESTATE
	154Q#	1987	1991	2 104	CIVILIAN PCS - OTHER BENEFITS
	155Q#	1987	1991	2 104	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AR		1994	OPEN	105	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE KOREANS
	15BR	1994	OPEN	2 105	CIVILIAN OVERSEAS ALLOWANCES
	15CR	1994	OPEN	2 105	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DR	1994	OPEN	2 105	CIVILIAN UNIFORM ALLOWANCES
	15ER	1994	OPEN	2 105	CIVILIAN RETENTION ALLOWANCES
	15FR	1994	OPEN	2 105	CIVILIAN RECRUITMENT BONUSES
*	15GR	1995	OPEN	1 105	ARMY WORK FORCE ANNUAL TAX
*	15KR	1995	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	15QR	1995	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SR	1994	OPEN	1 105	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/CTP	EOR TITLE/NARRATIVE
	15VR	1994	OPEN	1 105	CIVILIAN SEPARATION ALLOWANCE
	15XR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152R	1994	OPEN	2 105	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153R	1994	OPEN	2 105	CIVILIAN PCS - REAL ESTATE
	154R	1994	OPEN	2 105	CIVILIAN PCS - OTHER BENEFITS
	156R	1994	OPEN	2 105	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157R	1994	OPEN	2 105	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158R	1994	OPEN	2 105	CIVILIAN PCS - RELOCATION BONUS
15AR#		1987	1991	105	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE KOREANS
	15BR#	1987	1991	2 105	CIVILIAN OVERSEAS ALLOWANCES
	15DR#	1987	1991	2 105	CIVILIAN UNIFORM ALLOWANCES
	15LR#	1987	1991	1 105	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NR#	1987	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15SR#	1987	1991	1 105	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15VR#	1987	1991	1 105	CIVILIAN SEPARATION ALLOWANCE
	15XR#	1988	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YR#	1988	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151R#	1987	1991	2 105	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152R#	1987	1991	2 105	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153R#	1987	1991	2 105	CIVILIAN PCS - REAL ESTATE
	154R#	1987	1991	2 105	CIVILIAN PCS - OTHER BENEFITS
	155R#	1987	1991	2 105	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15AS		1994	OPEN	105	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE ITALIANS
	15BS	1994	OPEN	2 109	CIVILIAN OVERSEAS ALLOWANCES
	15CS	1994	OPEN	2 109	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DS	1994	OPEN	2 109	CIVILIAN UNIFORM ALLOWANCES
	15ES	1994	OPEN	2 109	CIVILIAN RETENTION ALLOWANCES
	15FS	1994	OPEN	2 109	CIVILIAN RECRUITMENT BONUSES
*	15GS	1995	OPEN	1 109	ARMY WORK FORCE ANNUAL TAX
*	15KS	1995	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	15QS	1995	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SS	1994	OPEN	1 109	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15VS	1994	OPEN	1 109	CIVILIAN SEPARATION ALLOWANCE
	15XS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152S	1994	OPEN	2 109	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153S	1994	OPEN	2 109	CIVILIAN PCS - REAL ESTATE
	154S	1994	OPEN	2 109	CIVILIAN PCS - OTHER BENEFITS
	156S	1994	OPEN	2 109	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157S	1994	OPEN	2 109	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158S	1994	OPEN	2 109	CIVILIAN PCS - RELOCATION BONUS
15AS#		1987	1991	105	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DIRECT HIRE ITALIANS
	15BS#	1987	1991	2 109	CIVILIAN OVERSEAS ALLOWANCES
	15DS#	1987	1991	2 109	CIVILIAN UNIFORM ALLOWANCES
	15LS#	1987	1991	1 109	CIVILIAN EMPLOYER'S SHARE - CIVILIAN SERVICE RETIREMENT SYSTEM
	15NS#	1987	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15SS#	1987	1991	1 109	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15VS#	1987	1991	1 109	CIVILIAN SEPARATION ALLOWANCE
	15XS#	1988	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YS#	1988	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151S#	1987	1991	2 109	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152S#	1987	1991	2 109	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153S#	1987	1991	2 109	CIVILIAN PCS - REAL ESTATE

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		154S#	1987	1991	2 109	CIVILIAN PCS - OTHER BENEFITS
		155S#	1987	1991	2 109	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	15AT		1994	OPEN	110	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
		15BT	1994	OPEN	2 110	CIVILIAN OVERSEAS ALLOWANCES
		15CT	1994	OPEN	2 110	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		15DT	1994	OPEN	2 110	CIVILIAN UNIFORM ALLOWANCES
		15ET	1994	OPEN	2 110	CIVILIAN RETENTION ALLOWANCES
		15FT	1994	OPEN	2 110	CIVILIAN RECRUITMENT BONUSES
*		15GT	1995	OPEN	1 110	ARMY WORK FORCE ANNUAL TAX
*		15KT	1995	OPEN	2 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		15LT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		15MT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		15NT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*		15QT	1995	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15ST	1994	OPEN	1 110	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15VT	1994	OPEN	1 110	CIVILIAN SEPARATION ALLOWANCE
		15XT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		152T	1994	OPEN	2 110	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		153T	1994	OPEN	2 110	CIVILIAN PCS - REAL ESTATE
		154T	1994	OPEN	2 110	CIVILIAN PCS - OTHER BENEFITS
		156T	1994	OPEN	2 110	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		157T	1994	OPEN	2 110	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		158T	1994	OPEN	2 110	CIVILIAN PCS - RELOCATION BONUS
	15AT#		1987	1991	110	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
		15BT#	1987	1991	2 110	CIVILIAN OVERSEAS ALLOWANCES
		15DT#	1987	1991	2 110	CIVILIAN UNIFORM ALLOWANCES
		15LT#	1987	1991	1 110	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		15NT#	1987	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15ST#	1987	1991	1 110	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15VT#	1987	1991	1 110	CIVILIAN SEPARATION ALLOWANCE
		15XT#	1988	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YT#	1988	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		151T#	1987	1991	2 110	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		152T#	1987	1991	2 110	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		153T#	1987	1991	2 110	CIVILIAN PCS - REAL ESTATE
		154T#	1987	1991	2 110	CIVILIAN PCS - OTHER BENEFITS
		155T#	1987	1991	2 110	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	15AU		1994	OPEN	301	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
*		15GU	1995	OPEN	1 301	ARMY WORK FORCE ANNUAL TAX
		15KU	1995	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*		15LU	1995	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICES RETIREMENT SYSTEM
*		15MU	1995	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTION
		15NU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SU	1994	OPEN	1 301	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15XU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	15AU#		1987	1991	301	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
		15KU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		15NU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SU#	1987	1991	1 301	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		15XU#	1988	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YU#	1988	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	15AV		1994	OPEN	302	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
*		15GV	1995	OPEN	1 302	ARMY WORK FORCE ANNUAL TAX
*		15KV	1995	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*		15NV	1995	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QV	1994	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SV	1994	OPEN	1 302	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15AV#		1987	1991	302	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
		15QV#	1987	1991	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SV#	1987	1991	1 302	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15AW		1994	OPEN	303	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER SPECIAL OPPORTUNITY PROGRAMS
*		15GW	1995	OPEN	1 303	ARMY WORK FORCE ANNUAL TAX
		15KW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*		15LW	1995	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*		15MW	1995	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTION
		15NW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SW	1994	OPEN	1 303	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15XW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	15AW#		1987	1991	303	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER SPECIAL OPPORTUNITY PROGRAMS
		15KW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		15NW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SW#	1987	1991	1 303	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15XW#	1988	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YW#	1988	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	15AX		1994	OPEN	008	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
		15BX	1994	OPEN	2 008	CIVILIAN OVERSEAS ALLOWANCES
		15CX	1994	OPEN	2 008	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		15DX	1994	OPEN	2 008	CIVILIAN UNIFORM ALLOWANCES
		15EX	1994	OPEN	2 008	CIVILIAN RETENTION ALLOWANCES
		15FX	1994	OPEN	2 008	CIVILIAN RECRUITMENT BONUSES
*		15GX	1995	OPEN	1 008	ARMY WORK FORCE ANNUAL TAX
		15KX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		15LX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		15MX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		15NX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		15QX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		15SX	1994	OPEN	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		15XX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		15YX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
		152X	1994	OPEN	2 008	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
		153X	1994	OPEN	2 008	CIVILIAN PCS - REAL ESTATE
		154X	1994	OPEN	2 008	CIVILIAN PCS - OTHER BENEFITS
		156X	1994	OPEN	2 008	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
		157X	1994	OPEN	2 008	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
		158X	1994	OPEN	2 008	CIVILIAN PCS - RELOCATION BONUS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
15AY		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DEMONSTRATION PAY SYSTEMS
	15BY	1994	OPEN	2	CIVILIAN OVERSEAS ALLOWANCES
	15CY	1994	OPEN	2	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15DY	1994	OPEN	2	CIVILIAN UNIFORM ALLOWANCES
	15EY	1994	OPEN	2	CIVILIAN RETENTION ALLOWANCES
	15FY	1994	OPEN	2	CIVILIAN RECRUITMENT BONUSES
*	15GY	1995	OPEN	1	ARMY WORK FORCE ANNUAL TAX
	15KY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15MY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15NY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SY	1994	OPEN	1	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	152Y	1994	OPEN	2	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153Y	1994	OPEN	2	CIVILIAN PCS - REAL ESTATE
	154Y	1994	OPEN	2	CIVILIAN PCS - OTHER BENEFITS
	156Y	1994	OPEN	2	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	157Y	1994	OPEN	2	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	158Y	1994	OPEN	2	CIVILIAN PCS - RELOCATION BONUS
15AY		1994	OPEN		TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, DEMONSTRATION PAY SYSTEMS
	15BY#	1991	1991	2	CIVILIAN OVERSEAS ALLOWANCES
	15DY#	1991	1991	2	CIVILIAN UNIFORM ALLOWANCES
	15KY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15LY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15NY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15QY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15SY#	1991	1991	1	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15XY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15YY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	151Y#	1991	1991	2	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	152Y#	1991	1991	2	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	153Y#	1991	1991	2	CIVILIAN PCS - REAL ESTATE
	154Y#	1991	1991	2	CIVILIAN PCS - OTHER BENEFITS
	155Y#	1991	1991	2	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15A1		1994	OPEN	001	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EXPERTS AND CONSULTANTS
*	15G1	1995	OPEN	1 001	ARMY WORK FORCE ANNUAL TAX
*	15K1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*	15L1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*	15M1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
*	15N1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*	15X1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
*	15Y1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1521	1994	OPEN	2 001	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1531	1994	OPEN	2 001	CIVILIAN PCS - REAL ESTATE
	1541	1994	OPEN	2 001	CIVILIAN PCS - OTHER BENEFITS
	1561	1994	OPEN	2 001	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
15A1		1987	1991	001	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, EXPERTS AND CONSULTANTS
	15Q1#	1987	1991	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	1511#	1987	1991	2 001	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1521#	1987	1991	2 001	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1531#	1987	1991	2 001	CIVILIAN PCS - REAL ESTATE
	1541#	1987	1991	2 001	CIVILIAN PCS - OTHER BENEFITS
	1551#	1987	1991	2 001	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*15A2		1995	OPEN	002	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*	15G2	1995	OPEN	1 002	ARMY WORK FORCE ANNUAL TAX
*	15K2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*	15L2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*	15M2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
*	15N2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*	15Q2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*	15X2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
*	15Y2	1995	OPEN	1 002	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
*	1522	1995	OPEN	2 002	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
*	1532	1995	OPEN	2 002	CIVILIAN PCS - REAL ESTATE
*	1542	1995	OPEN	2 002	CIVILIAN PCS - OTHER BENEFITS
*	1562	1995	OPEN	2 002	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
*	1572	1995	OPEN	2 002	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
*	1582	1995	OPEN	2 002	CIVILIAN PCS - RELOCATION BONUS
15A3		1994	OPEN	003	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SCIENTIFIC AND PROFESSIONAL
	15B3	1994	OPEN	2 003	CIVILIAN OVERSEAS ALLOWANCES
	15C3	1994	OPEN	2 003	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15D3	1994	OPEN	2 003	CIVILIAN UNIFORM ALLOWANCES
	15E3	1994	OPEN	2 003	CIVILIAN RETENTION ALLOWANCES
	15F3	1994	OPEN	2 003	CIVILIAN RECRUITMENT BONUSES
*	15G3	1995	OPEN	1 003	ARMY WORK FORCE ANNUAL TAX
	15K3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15M3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15N3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S3	1994	OPEN	1 003	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1523	1994	OPEN	2 003	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1533	1994	OPEN	2 003	CIVILIAN PCS - REAL ESTATE
	1543	1994	OPEN	2 003	CIVILIAN PCS - OTHER BENEFITS
	1563	1994	OPEN	2 003	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1573	1994	OPEN	2 003	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1583	1994	OPEN	2 003	CIVILIAN PCS - RELOCATION BONUS
15A3#		1987	1991	003	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, SCIENTIFIC AND PROFESSIONAL
	15B3#	1987	1991	2 003	CIVILIAN OVERSEAS ALLOWANCES
	15D3#	1987	1991	2 003	CIVILIAN UNIFORM ALLOWANCES
	15K3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15N3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S3#	1987	1991	1 003	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X3#	1988	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y3#	1988	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1513#	1987	1991	2 003	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1523#	1987	1991	2 003	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1533#	1987	1991	2 003	CIVILIAN PCS - REAL ESTATE
	1543#	1987	1991	2 003	CIVILIAN PCS - OTHER BENEFITS
	1553#	1987	1991	2 003	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15A4		1994	OPEN	004	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
	15B4	1994	OPEN	2 004	CIVILIAN OVERSEAS ALLOWANCES
	15C4	1994	OPEN	2 004	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15D4	1994	OPEN	2 004	CIVILIAN UNIFORM ALLOWANCES
	15E4	1994	OPEN	2 004	CIVILIAN RETENTION ALLOWANCES

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	15F4	1994	OPEN	2 004	CIVILIAN RECRUITMENT BONUSES
*	15G4	1995	OPEN	1 004	ARMY WORK FORCE ANNUAL TAX
	15K4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15M4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15N4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S4	1994	OPEN	1 004	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1524	1994	OPEN	2 004	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1534	1994	OPEN	2 004	CIVILIAN PCS - REAL ESTATE
	1544	1994	OPEN	2 004	CIVILIAN PCS - OTHER BENEFITS
	1564	1994	OPEN	2 004	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1574	1994	OPEN	2 004	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1584	1994	OPEN	2 004	CIVILIAN PCS - RELOCATION BONUS
15A4#		1987	1991	004	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
	15B4#	1987	1991	2 004	CIVILIAN OVERSEAS ALLOWANCES
	15D4#	1987	1991	2 004	CIVILIAN UNIFORM ALLOWANCES
	15K4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15N4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S4#	1987	1991	1 004	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X4#	1988	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y4#	1988	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1514#	1987	1991	2 004	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1524#	1987	1991	2 004	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1534#	1987	1991	2 004	CIVILIAN PCS - REAL ESTATE
	1544#	1987	1991	2 004	CIVILIAN PCS - OTHER BENEFITS
	1554#	1987	1991	2 004	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15A5		1994	OPEN	005	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	15Q5	1994	OPEN	1 005	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
15A5#		1987	1991	005	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	15Q5#	1987	1991	1 005	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
15A6		1994	OPEN	006	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	15B6	1994	OPEN	2 006	CIVILIAN OVERSEAS ALLOWANCES
	15C6	1994	OPEN	2 006	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15D6	1994	OPEN	2 006	CIVILIAN UNIFORM ALLOWANCES
	15E6	1994	OPEN	2 006	CIVILIAN RETENTION ALLOWANCES
	15F6	1994	OPEN	2 006	CIVILIAN RECRUITMENT BONUSES
*	15G6	1995	OPEN	1 006	ARMY WORK FORCE ANNUAL TAX
	15K6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15M6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15N6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S6	1994	OPEN	1 006	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1526	1994	OPEN	2 006	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1536	1994	OPEN	2 006	CIVILIAN PCS - REAL ESTATE
	1546	1994	OPEN	2 006	CIVILIAN PCS - OTHER BENEFITS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	1566	1994	OPEN	2 006	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1576	1994	OPEN	2 006	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1586	1994	OPEN	2 006	CIVILIAN PCS - RELOCATION BONUS
15A6#		1987	1991	006	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	15B6#	1987	1991	2 006	CIVILIAN OVERSEAS ALLOWANCES
	15D6#	1987	1991	2 006	CIVILIAN UNIFORM ALLOWANCES
	15K6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15N6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S6#	1987	1991	1 006	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X6#	1988	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y6#	1988	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1516#	1987	1991	2 006	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1526#	1987	1991	2 006	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1536#	1987	1991	2 006	CIVILIAN PCS - REAL ESTATE
	1546#	1987	1991	2 006	CIVILIAN PCS - OTHER BENEFITS
	1556#	1987	1991	2 006	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15A7		1994	OPEN	007	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
	15C7	1994	OPEN	2 007	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	15D7	1994	OPEN	2 007	CIVILIAN UNIFORM ALLOWANCES
	15E7	1994	OPEN	2 007	CIVILIAN RETENTION ALLOWANCES
	15F7	1994	OPEN	2 007	CIVILIAN RECRUITMENT BONUSES
*	15G7	1995	OPEN	1 007	ARMY WORK FORCE ANNUAL TAX
	15K7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15M7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	15N7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S7	1994	OPEN	1 007	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1527	1994	OPEN	2 007	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1537	1994	OPEN	2 007	CIVILIAN PCS - REAL ESTATE
	1547	1994	OPEN	2 007	CIVILIAN PCS - OTHER BENEFITS
	1567	1994	OPEN	2 007	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1577	1994	OPEN	2 007	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
	1587	1994	OPEN	2 007	CIVILIAN PCS - RELOCATION BONUS
15A7#		1987	1991	007	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
	15D7#	1987	1991	2 007	CIVILIAN UNIFORM ALLOWANCES
	15K7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15N7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S7#	1987	1991	1 007	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X7#	1988	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y7#	1988	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1517#	1987	1991	2 007	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1527#	1987	1991	2 007	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1537#	1987	1991	2 007	CIVILIAN PCS - REAL ESTATE
	1547#	1987	1991	2 007	CIVILIAN PCS - OTHER BENEFITS
	1557#	1987	1991	2 007	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
15A8#		1987	1991	008	TOTAL FULL TIME TEMPORARY CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	15B8#	1987	1991	2 008	CIVILIAN OVERSEAS ALLOWANCES

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	15D8#	1987	1991	2 008	CIVILIAN UNIFORM ALLOWANCES
	15K8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	15L8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	15N8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	15Q8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	15S8#	1987	1991	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	15X8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	15Y8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	1518#	1987	1991	2 008	CIVILIAN PCS - RELOCATION INCOME TAX ALLOWANCE
	1528#	1987	1991	2 008	CIVILIAN PCS - TEMPORARY QUARTERS SUBSISTENCE EXPENSE
	1538#	1987	1991	2 008	CIVILIAN PCS - REAL ESTATE
	1548#	1987	1991	2 008	CIVILIAN PCS - OTHER BENEFITS
	1558#	1987	1991	2 008	CIVILIAN PCS - USE OF RELOCATION SERVICE COMPANIES
1600		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY
1600#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY
16AA		1987	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY
16BA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, BASE PAY
16CA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TERMINAL LEAVE
16DA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OVERTIME PAY
16EA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, HOLIDAY PAY
16FA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SUNDAY PAY
16GA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, NIGHT WORK DIFFERENTIAL PAY
16HA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, HAZARDOUS DUTY/ENVIRONMENTAL PAY
16JA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OVERSEAS DIFFERENTIAL PAY
16KA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CASH AWARDS PAY
16LA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER PREMIUM PAY
16MA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GEOGRAPHIC PAY ADJUSTMENT
16NA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
16PA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, STAFFING DIFFERENTIAL PAY
16QA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SUPERVISORY DIFFERENTIAL PAY
16RA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, REMOTE WORKSITE ALLOWANCE PAY
16SA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, PERFORMANCE CASH AWARDS PAY
16TA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, PHYSICIANS COMPARABILITY ALLOWANCE PAY
16UA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, FOREIGN LANGUAGE AWARD PAY
16BA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, BASE PAY
16CA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TERMINAL LEAVE
16DA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OVERTIME PAY
16EA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, HOLIDAY PAY
16FA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SUNDAY PAY
16GA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, NIGHT WORK DIFFERENTIAL PAY
16HA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, HAZARDOUS DUTY/ENVIRONMENTAL PAY
16JA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OVERSEAS DIFFERENTIAL PAY
16KA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CASH AWARDS PAY
16LA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER PREMIUM PAY
16AB		1994	OPEN	101	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED US CITIZENS
	16BB	1994	OPEN	2 101	CIVILIAN BASE PAY
	16CB	1994	OPEN	2 101	CIVILIAN TERMINAL LEAVE
	16DB	1994	OPEN	2 101	CIVILIAN OVERTIME PAY
	16EB	1994	OPEN	2 101	CIVILIAN HOLIDAY PAY
	16FB	1994	OPEN	2 101	CIVILIAN SUNDAY PAY
	16GB	1994	OPEN	2 101	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HB	1994	OPEN	2 101	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JB	1994	OPEN	2 101	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KB	1994	OPEN	2 101	CIVILIAN CASH AWARDS PAY
	16LB	1994	OPEN	2 101	CIVILIAN OTHER PREMIUM PAY
	16MB	1994	OPEN	2 101	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NB	1994	OPEN	2 101	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16PB	1994	OPEN	2 101	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QB	1994	OPEN	2 101	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RB	1994	OPEN	2 101	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SB	1994	OPEN	2 101	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TB	1994	OPEN	2 101	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UB	1994	OPEN	2 101	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AB#		1987	1991	101	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED US CITIZENS
	16BB#	1987	1991	2 101	CIVILIAN BASE PAY
	16CB#	1987	1991	2 101	CIVILIAN TERMINAL LEAVE
	16DB#	1987	1991	2 101	CIVILIAN OVERTIME PAY
	16EB#	1987	1991	2 101	CIVILIAN HOLIDAY PAY
	16FB#	1987	1991	2 101	CIVILIAN SUNDAY PAY
	16GB#	1987	1991	2 101	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HB#	1987	1991	2 101	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JB#	1987	1991	2 101	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KB#	1987	1991	2 101	CIVILIAN CASH AWARDS PAY
	16LB#	1987	1991	2 101	CIVILIAN OTHER PREMIUM PAY
16AC		1994	OPEN	102	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD US CITIZENS
	16BC	1994	OPEN	2 102	CIVILIAN BASE PAY
	16CC	1994	OPEN	2 102	CIVILIAN TERMINAL LEAVE
	16DC	1994	OPEN	2 102	CIVILIAN OVERTIME PAY
	16EC	1994	OPEN	2 102	CIVILIAN HOLIDAY PAY
	16FC	1994	OPEN	2 102	CIVILIAN SUNDAY PAY
	16HC	1994	OPEN	2 102	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JC	1994	OPEN	2 102	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KC	1994	OPEN	2 102	CIVILIAN CASH AWARDS PAY
	16LC	1994	OPEN	2 102	CIVILIAN OTHER PREMIUM PAY
	16RC	1994	OPEN	2 102	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SC	1994	OPEN	2 102	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16UC	1994	OPEN	2 102	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AC#		1987	1991	102	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD US CITIZENS
	16BC#	1987	1991	2 102	CIVILIAN BASE PAY
	16CC#	1987	1991	2 102	CIVILIAN TERMINAL LEAVE
	16DC#	1987	1991	2 102	CIVILIAN OVERTIME PAY
	16EC#	1987	1991	2 102	CIVILIAN HOLIDAY PAY
	16FC#	1987	1991	2 102	CIVILIAN SUNDAY PAY
	16HC#	1987	1991	2 102	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JC#	1987	1991	2 102	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KC#	1987	1991	2 102	CIVILIAN CASH AWARDS PAY
	16LC#	1987	1991	2 102	CIVILIAN OTHER PREMIUM PAY
16AD		1994	OPEN	118	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED US FAMILY MEMBERS OVERSEAS
	16BD	1994	OPEN	2 118	CIVILIAN BASE PAY
	16CD	1994	OPEN	2 118	CIVILIAN TERMINAL LEAVE
	16DD	1994	OPEN	2 118	CIVILIAN OVERTIME PAY
	16ED	1994	OPEN	2 118	CIVILIAN HOLIDAY PAY
	16FD	1994	OPEN	2 118	CIVILIAN SUNDAY PAY
	16GD	1994	OPEN	2 118	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HD	1994	OPEN	2 118	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JD	1994	OPEN	2 118	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KD	1994	OPEN	2 118	CIVILIAN CASH AWARDS PAY
	16LD	1994	OPEN	2 118	CIVILIAN OTHER PREMIUM PAY
	16MD	1994	OPEN	2 118	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16ND	1994	OPEN	2 118	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PD	1994	OPEN	2 118	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QD	1994	OPEN	2 118	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RD	1994	OPEN	2 118	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SD	1994	OPEN	2 118	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TD	1994	OPEN	2 118	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UD	1994	OPEN	2 118	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AD#		1987	1991	118	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED US FAMILY MEMBERS OVERSEAS
	16BD#	1987	1991	2 118	CIVILIAN BASE PAY
	16CD#	1987	1991	2 118	CIVILIAN TERMINAL LEAVE

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16DD#	1987	1991	2 118	CIVILIAN OVERTIME PAY
	16ED#	1987	1991	2 118	CIVILIAN HOLIDAY PAY
	16FD#	1987	1991	2 118	CIVILIAN SUNDAY PAY
	16GD#	1987	1991	2 118	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HD#	1987	1991	2 118	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JD#	1987	1991	2 118	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KD#	1987	1991	2 118	CIVILIAN CASH AWARDS PAY
	16LD#	1987	1991	2 118	CIVILIAN OTHER PREMIUM PAY
16AE		1994	OPEN	120	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	16BE	1994	OPEN	2 120	CIVILIAN BASE PAY
	16CE	1994	OPEN	2 120	CIVILIAN TERMINAL LEAVE
	16DE	1994	OPEN	2 120	CIVILIAN OVERTIME PAY
	16EE	1994	OPEN	2 120	CIVILIAN HOLIDAY PAY
	16FE	1994	OPEN	2 120	CIVILIAN SUNDAY PAY
	16HE	1994	OPEN	2 120	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JE	1994	OPEN	2 120	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KE	1994	OPEN	2 120	CIVILIAN CASH AWARDS PAY
	16LE	1994	OPEN	2 120	CIVILIAN OTHER PREMIUM PAY
	16RE	1994	OPEN	2 120	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SE	1994	OPEN	2 120	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16UE	1994	OPEN	2 120	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AE#		1987	1991	120	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	16BE#	1987	1991	2 120	CIVILIAN BASE PAY
	16CE#	1987	1991	2 120	CIVILIAN TERMINAL LEAVE
	16DE#	1987	1991	2 120	CIVILIAN OVERTIME PAY
	16EE#	1987	1991	2 120	CIVILIAN HOLIDAY PAY
	16FE#	1987	1991	2 120	CIVILIAN SUNDAY PAY
	16HE#	1987	1991	2 120	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JE#	1987	1991	2 120	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KE#	1987	1991	2 120	CIVILIAN CASH AWARDS PAY
	16LE#	1987	1991	2 120	CIVILIAN OTHER PREMIUM PAY
16AF		1994	OPEN	121	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SENIOR EXECUTIVE SERVICE
	16BF	1994	OPEN	2 121	CIVILIAN BASE PAY
	16CF	1994	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	16KF	1994	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	16LF	1994	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	16MF	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NF	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PF	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QF	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RF	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SF	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TF	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UF	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AF#		1987	1991	121	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SENIOR EXECUTIVE SERVICE
	16BF#	1987	1991	2 121	CIVILIAN BASE PAY
	16CF#	1987	1991	2 121	CIVILIAN CASH AWARDS PAY
	16LF#	1987	1991	2 121	CIVILIAN OTHER PREMIUM PAY
16AG		1994	OPEN	122	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GENERAL MERIT
	16BG	1994	OPEN	2 122	CIVILIAN BASE PAY
	16CG	1994	OPEN	2 122	CIVILIAN TERMINAL LEAVE
	16DG	1994	OPEN	2 122	CIVILIAN OVERTIME PAY
	16EG	1994	OPEN	2 122	CIVILIAN HOLIDAY PAY
	16FG	1994	OPEN	2 122	CIVILIAN SUNDAY PAY
	16GG	1994	OPEN	2 122	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HG	1994	OPEN	2 122	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JG	1994	OPEN	2 122	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KG	1994	OPEN	2 122	CIVILIAN CASH AWARDS PAY
	16LG	1994	OPEN	2 122	CIVILIAN OTHER PREMIUM PAY
	16MG	1994	OPEN	2 122	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NG	1994	OPEN	2 122	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PG	1994	OPEN	2 122	CIVILIAN STAFFING DIFFERENTIAL PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16QG	1994	OPEN	2 122	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RG	1994	OPEN	2 122	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SG	1994	OPEN	2 122	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TG	1994	OPEN	2 122	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UG	1994	OPEN	2 122	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AG#		1987	1991	122	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GENERAL MERIT
	16BG#	1987	1991	2 122	CIVILIAN BASE PAY
	16CG#	1987	1991	2 122	CIVILIAN TERMINAL LEAVE
	16DG#	1987	1991	2 122	CIVILIAN OVERTIME PAY
	16EG#	1987	1991	2 122	CIVILIAN HOLIDAY PAY
	16FG#	1987	1991	2 122	CIVILIAN SUNDAY PAY
	16GG#	1987	1991	2 122	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HG#	1987	1991	2 122	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JG#	1987	1991	2 122	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KG#	1987	1991	2 122	CIVILIAN CASH AWARDS PAY
	16LG#	1987	1991	2 122	CIVILIAN OTHER PREMIUM PAY
16AH		1994	OPEN	121	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, EXECUTIVE SCHEDULE
	16BH	1994	OPEN	2 121	CIVILIAN BASE PAY
	16CH	1994	OPEN	2 121	CIVILIAN TERMINAL LEAVE
	16KH	1994	OPEN	2 121	CIVILIAN CASH AWARDS PAY
	16LH	1994	OPEN	2 121	CIVILIAN OTHER PREMIUM PAY
	16MH	1994	OPEN	2 121	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NH	1994	OPEN	2 121	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PH	1994	OPEN	2 121	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QH	1994	OPEN	2 121	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RH	1994	OPEN	2 121	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SH	1994	OPEN	2 121	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TH	1994	OPEN	2 121	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UH	1994	OPEN	2 121	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AH#		1987	1991	121	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, EXECUTIVE SCHEDULE
	16BH#	1987	1991	2 121	CIVILIAN BASE PAY
	16CH#	1987	1991	2 121	CIVILIAN TERMINAL LEAVE
	16KH#	1987	1991	2 121	CIVILIAN CASH AWARDS PAY
	16LH#	1987	1991	2 121	CIVILIAN OTHER PREMIUM PAY
16AJ		1994	OPEN	124	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED RESERVE COMPONENT TECHNICIANS
	16BJ	1994	OPEN	2 124	CIVILIAN BASE PAY
	16CJ	1994	OPEN	2 124	CIVILIAN TERMINAL LEAVE
	16DJ	1994	OPEN	2 124	CIVILIAN OVERTIME PAY
	16EJ	1994	OPEN	2 124	CIVILIAN HOLIDAY PAY
	16FJ	1994	OPEN	2 124	CIVILIAN SUNDAY PAY
	16GJ	1994	OPEN	2 124	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HJ	1994	OPEN	2 124	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JJ	1994	OPEN	2 124	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KJ	1994	OPEN	2 124	CIVILIAN CASH AWARDS PAY
	16LJ	1994	OPEN	2 124	CIVILIAN OTHER PREMIUM PAY
	16MJ	1994	OPEN	2 124	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NJ	1994	OPEN	2 124	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PJ	1994	OPEN	2 124	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QJ	1994	OPEN	2 124	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RJ	1994	OPEN	2 124	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SJ	1994	OPEN	2 124	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TJ	1994	OPEN	2 124	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UJ	1994	OPEN	2 124	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AJ#		1987	1991	124	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GRADED RESERVE COMPONENT TECHNICIANS
	16BJ#	1987	1991	2 124	CIVILIAN BASE PAY
	16CJ#	1987	1991	2 124	CIVILIAN TERMINAL LEAVE
	16DJ#	1987	1991	2 124	CIVILIAN OVERTIME PAY
	16EJ#	1987	1991	2 124	CIVILIAN HOLIDAY PAY
	16FJ#	1987	1991	2 124	CIVILIAN SUNDAY PAY
	16GJ#	1987	1991	2 124	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HJ#	1987	1991	2 124	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JJ#	1987	1991	2 124	CIVILIAN OVERSEAS DIFFERENTIAL PAY

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16KJ#	1987	1991	2 124	CIVILIAN CASH AWARDS PAY
	16LJ#	1987	1991	2 124	CIVILIAN OTHER PREMIUM PAY
16AK		1994	OPEN	125	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	16BK	1994	OPEN	2 125	CIVILIAN BASE PAY
	16CK	1994	OPEN	2 125	CIVILIAN TERMINAL LEAVE
	16DK	1994	OPEN	2 125	CIVILIAN OVERTIME PAY
	16EK	1994	OPEN	2 125	CIVILIAN HOLIDAY PAY
	16FK	1994	OPEN	2 125	CIVILIAN SUNDAY PAY
	16HK	1994	OPEN	2 125	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JK	1994	OPEN	2 125	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KK	1994	OPEN	2 125	CIVILIAN CASH AWARDS PAY
	16LK	1994	OPEN	2 125	CIVILIAN OTHER PREMIUM PAY
	16RK	1994	OPEN	2 125	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SK	1994	OPEN	2 125	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16UK	1994	OPEN	2 125	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AK#		1987	1991	125	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	16BK#	1987	1991	2 125	CIVILIAN BASE PAY
	16CK#	1987	1991	2 125	CIVILIAN TERMINAL LEAVE
	16DK#	1987	1991	2 125	CIVILIAN OVERTIME PAY
	16EK#	1987	1991	2 125	CIVILIAN HOLIDAY PAY
	16FK#	1987	1991	2 125	CIVILIAN SUNDAY PAY
	16HK#	1987	1991	2 125	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JK#	1987	1991	2 125	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KK#	1987	1991	2 125	CIVILIAN CASH AWARDS PAY
	16LK#	1987	1991	2 125	CIVILIAN OTHER PREMIUM PAY
16AL		1994	OPEN	126	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	16BL	1994	OPEN	2 126	CIVILIAN BASE PAY
	16CL	1994	OPEN	2 126	CIVILIAN TERMINAL LEAVE
	16DL	1994	OPEN	2 126	CIVILIAN OVERTIME PAY
	16EL	1994	OPEN	2 126	CIVILIAN HOLIDAY PAY
	16FL	1994	OPEN	2 126	CIVILIAN SUNDAY PAY
	16GL	1994	OPEN	2 126	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HL	1994	OPEN	2 126	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JL	1994	OPEN	2 126	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KL	1994	OPEN	2 126	CIVILIAN CASH AWARDS PAY
	16LL	1994	OPEN	2 126	CIVILIAN OTHER PREMIUM PAY
	16ML	1994	OPEN	2 126	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NL	1994	OPEN	2 126	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PL	1994	OPEN	2 126	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QL	1994	OPEN	2 126	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RL	1994	OPEN	2 126	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SL	1994	OPEN	2 126	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TL	1994	OPEN	2 126	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UL	1994	OPEN	2 126	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AL#		1987	1991	126	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	16BL#	1987	1991	2 126	CIVILIAN BASE PAY
	16CL#	1987	1991	2 126	CIVILIAN TERMINAL LEAVE
	16DL#	1987	1991	2 126	CIVILIAN OVERTIME PAY
	16EL#	1987	1991	2 126	CIVILIAN HOLIDAY PAY
	16FL#	1987	1991	2 126	CIVILIAN SUNDAY PAY
	16GL#	1987	1991	2 126	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HL#	1987	1991	2 126	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JL#	1987	1991	2 126	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KL#	1987	1991	2 126	CIVILIAN CASH AWARDS PAY
	16LL#	1987	1991	2 126	CIVILIAN OTHER PREMIUM PAY
16AM		1994	OPEN	009	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	16BM	1994	OPEN	2 009	CIVILIAN BASE PAY
	16CM	1994	OPEN	2 009	CIVILIAN TERMINAL LEAVE
	16DM	1994	OPEN	2 009	CIVILIAN OVERTIME PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16EM	1994	OPEN	2 009	CIVILIAN HOLIDAY PAY
	16FM	1994	OPEN	2 009	CIVILIAN SUNDAY PAY
	16GM	1994	OPEN	2 009	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16JM	1994	OPEN	2 009	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KM	1994	OPEN	2 009	CIVILIAN CASH AWARDS PAY
	16LM	1994	OPEN	2 009	CIVILIAN OTHER PREMIUM PAY
	16MM	1994	OPEN	2 009	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NM	1994	OPEN	2 009	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PM	1994	OPEN	2 009	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QM	1994	OPEN	2 009	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RM	1994	OPEN	2 009	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SM	1994	OPEN	2 009	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TM	1994	OPEN	2 009	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UM	1994	OPEN	2 009	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AM#		1987	1991	009	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	16BM#	1987	1991	2 009	CIVILIAN BASE PAY
	16CM#	1987	1991	2 009	CIVILIAN TERMINAL LEAVE
	16DM#	1987	1991	2 009	CIVILIAN OVERTIME PAY
	16EM#	1987	1991	2 009	CIVILIAN HOLIDAY PAY
	16FM#	1987	1991	2 009	CIVILIAN SUNDAY PAY
	16GM#	1987	1991	2 009	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16JM#	1987	1991	2 009	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KM#	1987	1991	2 009	CIVILIAN CASH AWARDS PAY
	16LM#	1987	1991	2 009	CIVILIAN OTHER PREMIUM PAY
16AN		1994	OPEN	010	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	16BN	1994	OPEN	2 010	CIVILIAN BASE PAY
	16CN	1994	OPEN	2 010	CIVILIAN TERMINAL LEAVE
	16DN	1994	OPEN	2 010	CIVILIAN OVERTIME PAY
	16EN	1994	OPEN	2 010	CIVILIAN HOLIDAY PAY
	16FN	1994	OPEN	2 010	CIVILIAN SUNDAY PAY
	16HN	1994	OPEN	2 010	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JN	1994	OPEN	2 010	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KN	1994	OPEN	2 010	CIVILIAN CASH AWARDS PAY
	16LN	1994	OPEN	2 010	CIVILIAN OTHER PREMIUM PAY
	16RN	1994	OPEN	2 010	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SN	1994	OPEN	2 010	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16UN	1994	OPEN	2 010	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AN#		1987	1991	010	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	16BN#	1987	1991	2 010	CIVILIAN BASE PAY
	16CN#	1987	1991	2 010	CIVILIAN TERMINAL LEAVE
	16DN#	1987	1991	2 010	CIVILIAN OVERTIME PAY
	16EN#	1987	1991	2 010	CIVILIAN HOLIDAY PAY
	16FN#	1987	1991	2 010	CIVILIAN SUNDAY PAY
	16HN#	1987	1991	2 010	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JN#	1987	1991	2 010	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KN#	1987	1991	2 010	CIVILIAN CASH AWARDS PAY
	16LN#	1987	1991	2 010	CIVILIAN OTHER PREMIUM PAY
16AP		1994	OPEN	103	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE GRADED PANAMANIANS
	16BP	1994	OPEN	2 103	CIVILIAN BASE PAY
	16CP	1994	OPEN	2 103	CIVILIAN TERMINAL LEAVE
	16DP	1994	OPEN	2 103	CIVILIAN OVERTIME PAY
	16EP	1994	OPEN	2 103	CIVILIAN HOLIDAY PAY
	16FP	1994	OPEN	2 103	CIVILIAN SUNDAY PAY
	16GP	1994	OPEN	2 103	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HP	1995	OPEN	2 103	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16KP	1994	OPEN	2 103	CIVILIAN CASH AWARDS PAY
	16LP	1994	OPEN	2 103	CIVILIAN OTHER PREMIUM PAY
	16MP	1994	OPEN	2 103	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NP	1994	OPEN	2 103	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PP	1994	OPEN	2 103	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QP	1994	OPEN	2 103	CIVILIAN SUPERVISORY DIFFERENTIAL PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	16RP	1994	OPEN	2 103	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SP	1994	OPEN	2 103	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TP	1994	OPEN	2 103	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UP	1994	OPEN	2 103	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AP#		1987	1991	103	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE GRADED PANAMANIANS
	16BP#	1987	1991	2 103	CIVILIAN BASE PAY
	16CP#	1987	1991	2 103	CIVILIAN TERMINAL LEAVE
	16DP#	1987	1991	2 103	CIVILIAN OVERTIME PAY
	16EP#	1987	1991	2 103	CIVILIAN HOLIDAY PAY
	16FP#	1987	1991	2 103	CIVILIAN SUNDAY PAY
	16GP#	1987	1991	2 103	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KP#	1987	1991	2 103	CIVILIAN CASH AWARDS PAY
	16LP#	1987	1991	2 103	CIVILIAN OTHER PREMIUM PAY
16AQ		1994	OPEN	104	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE WAGE BOARD PANAMANIANS
	16BQ	1994	OPEN	2 104	CIVILIAN BASE PAY
	16CQ	1994	OPEN	2 104	CIVILIAN TERMINAL LEAVE
	16DQ	1994	OPEN	2 104	CIVILIAN OVERTIME PAY
	16EQ	1994	OPEN	2 104	CIVILIAN HOLIDAY PAY
	16FQ	1994	OPEN	2 104	CIVILIAN SUNDAY PAY
	16HQ	1994	OPEN	2 104	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16KQ	1994	OPEN	2 104	CIVILIAN CASH AWARDS PAY
	16LQ	1994	OPEN	2 104	CIVILIAN OTHER PREMIUM PAY
	16RQ	1994	OPEN	2 104	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SQ	1994	OPEN	2 104	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16UQ	1994	OPEN	2 104	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AQ#		1987	1991	104	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE WAGE BOARD PANAMANIANS
	16BQ#	1987	1991	2 104	CIVILIAN BASE PAY
	16CQ#	1987	1991	2 104	CIVILIAN TERMINAL LEAVE
	16DQ#	1987	1991	2 104	CIVILIAN OVERTIME PAY
	16EQ#	1987	1991	2 104	CIVILIAN HOLIDAY PAY
	16FQ#	1987	1991	2 104	CIVILIAN SUNDAY PAY
	16HQ#	1987	1991	2 104	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16KQ#	1987	1991	2 104	CIVILIAN CASH AWARDS PAY
	16LQ#	1987	1991	2 104	CIVILIAN OTHER PREMIUM PAY
16AR		1994	OPEN	105	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE KOREANS
	16BR	1994	OPEN	2 105	CIVILIAN BASE PAY
	16CR	1994	OPEN	2 105	CIVILIAN TERMINAL LEAVE
	16DR	1994	OPEN	2 105	CIVILIAN OVERTIME PAY
	16ER	1994	OPEN	2 105	CIVILIAN HOLIDAY PAY
	16FR	1994	OPEN	2 105	CIVILIAN SUNDAY PAY
	16GR	1994	OPEN	2 105	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KR	1994	OPEN	2 105	CIVILIAN CASH AWARDS PAY
	16LR	1994	OPEN	2 105	CIVILIAN OTHER PREMIUM PAY
	16MR	1994	OPEN	2 105	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NR	1994	OPEN	2 105	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PR	1994	OPEN	2 105	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QR	1994	OPEN	2 105	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RR	1994	OPEN	2 105	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SR	1994	OPEN	2 105	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TR	1994	OPEN	2 105	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UR	1994	OPEN	2 105	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AR#		1987	1991	105	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE KOREANS
	16BR#	1987	1991	2 105	CIVILIAN BASE PAY
	16CR#	1987	1991	2 105	CIVILIAN TERMINAL LEAVE
	16DR#	1987	1991	2 105	CIVILIAN OVERTIME PAY
	16ER#	1987	1991	2 105	CIVILIAN HOLIDAY PAY
	16FR#	1987	1991	2 105	CIVILIAN SUNDAY PAY
	16GR#	1987	1991	2 105	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KR#	1987	1991	2 105	CIVILIAN CASH AWARDS PAY
	16LR#	1987	1991	2 105	CIVILIAN OTHER PREMIUM PAY

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
16AS		1994	OPEN	105	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE ITALIANS
	16BS	1994	OPEN	2 109	CIVILIAN BASE PAY
	16CS	1994	OPEN	2 109	CIVILIAN TERMINAL LEAVE
	16DS	1994	OPEN	2 109	CIVILIAN OVERTIME PAY
	16ES	1994	OPEN	2 109	CIVILIAN HOLIDAY PAY
	16FS	1994	OPEN	2 109	CIVILIAN SUNDAY PAY
	16GS	1994	OPEN	2 109	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KS	1994	OPEN	2 109	CIVILIAN CASH AWARDS PAY
	16LS	1994	OPEN	2 109	CIVILIAN OTHER PREMIUM PAY
	16MS	1994	OPEN	2 109	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NS	1994	OPEN	2 109	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PS	1994	OPEN	2 109	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QS	1994	OPEN	2 109	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RS	1994	OPEN	2 109	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SS	1994	OPEN	2 109	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TS	1994	OPEN	2 109	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16US	1994	OPEN	2 109	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AS#		1987	1991	105	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DIRECT HIRE ITALIANS
	16BS#	1987	1991	2 109	CIVILIAN BASE PAY
	16CS#	1987	1991	2 109	CIVILIAN TERMINAL LEAVE
	16DS#	1987	1991	2 109	CIVILIAN OVERTIME PAY
	16ES#	1987	1991	2 109	CIVILIAN HOLIDAY PAY
	16FS#	1987	1991	2 109	CIVILIAN SUNDAY PAY
	16GS#	1987	1991	2 109	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KS#	1987	1991	2 109	CIVILIAN CASH AWARDS PAY
	16LS#	1987	1991	2 109	CIVILIAN OTHER PREMIUM PAY
16AT		1994	OPEN	110	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER DIRECT HIRE FOREIGN NATIONALS
	16BT	1994	OPEN	2 110	CIVILIAN BASE PAY
	16CT	1994	OPEN	2 110	CIVILIAN TERMINAL LEAVE
	16DT	1994	OPEN	2 110	CIVILIAN OVERTIME PAY
	16ET	1994	OPEN	2 110	CIVILIAN HOLIDAY PAY
	16FT	1994	OPEN	2 110	CIVILIAN SUNDAY PAY
	16GT	1994	OPEN	2 110	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KT	1994	OPEN	2 110	CIVILIAN CASH AWARDS PAY
	16LT	1994	OPEN	2 110	CIVILIAN OTHER PREMIUM PAY
	16MT	1994	OPEN	2 110	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NT	1994	OPEN	2 110	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PT	1994	OPEN	2 110	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QT	1994	OPEN	2 110	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RT	1994	OPEN	2 110	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16ST	1994	OPEN	2 110	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TT	1994	OPEN	2 110	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UT	1994	OPEN	2 110	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AT#		1987	1991	110	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER DIRECT HIRE FOREIGN NATIONALS
	16BT#	1987	1991	2 110	CIVILIAN BASE PAY
	16CT#	1987	1991	2 110	CIVILIAN TERMINAL LEAVE
	16DT#	1987	1991	2 110	CIVILIAN OVERTIME PAY
	16ET#	1987	1991	2 110	CIVILIAN HOLIDAY PAY
	16FT#	1987	1991	2 110	CIVILIAN SUNDAY PAY
	16GT#	1987	1991	2 110	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16KT#	1987	1991	2 110	CIVILIAN CASH AWARDS PAY
	16LT#	1987	1991	2 110	CIVILIAN OTHER PREMIUM PAY
16AU		1994	OPEN	301	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
	16BU	1994	OPEN	2 301	CIVILIAN BASE PAY
	16CU	1994	OPEN	2 301	CIVILIAN TERMINAL LEAVE
	16DU	1994	OPEN	2 301	CIVILIAN OVERTIME PAY
	16EU	1994	OPEN	2 301	CIVILIAN HOLIDAY PAY
	16FU	1994	OPEN	2 301	CIVILIAN SUNDAY PAY
	16GU	1994	OPEN	2 301	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HU	1994	OPEN	2 301	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JU	1994	OPEN	2 301	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KU	1994	OPEN	2 301	CIVILIAN CASH AWARDS PAY

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*	16RU	1995	OPEN	2 301	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*	16SU	1995	OPEN	2 301	CIVILIAN PERFORMANCE CASH AWARDS PAY
16AU#		1987	1991	301	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
	16BU#	1987	1991	2 301	CIVILIAN BASE PAY
	16CU#	1987	1991	2 301	CIVILIAN TERMINAL LEAVE
	16DU#	1987	1991	2 301	CIVILIAN OVERTIME PAY
	16EU#	1987	1991	2 301	CIVILIAN HOLIDAY PAY
	16FU#	1987	1991	2 301	CIVILIAN SUNDAY PAY
	16GU#	1987	1991	2 301	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HU#	1987	1991	2 301	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JU#	1987	1991	2 301	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KU#	1987	1991	2 301	CIVILIAN CASH AWARDS PAY
16AV		1994	OPEN	302	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
	16BV	1994	OPEN	2 302	CIVILIAN BASE PAY
	16CV	1994	OPEN	2 302	CIVILIAN TERMINAL LEAVE
	16DV	1994	OPEN	2 302	CIVILIAN OVERTIME PAY
	16EV	1994	OPEN	2 302	CIVILIAN HOLIDAY PAY
	16FV	1994	OPEN	2 302	CIVILIAN SUNDAY PAY
	16GV	1994	OPEN	2 302	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HV	1994	OPEN	2 302	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JV	1994	OPEN	2 302	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KV	1994	OPEN	2 302	CIVILIAN CASH AWARDS PAY
*	16RV	1995	OPEN	2 302	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*	16SV	1995	OPEN	2 302	CIVILIAN PERFORMANCE CASH AWARDS PAY
16AV#		1987	1991	302	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
	16BV#	1987	1991	2 302	CIVILIAN BASE PAY
	16CV#	1987	1991	2 302	CIVILIAN TERMINAL LEAVE
	16DV#	1987	1991	2 302	CIVILIAN OVERTIME PAY
	16EV#	1987	1991	2 302	CIVILIAN HOLIDAY PAY
	16FV#	1987	1991	2 302	CIVILIAN SUNDAY PAY
	16GV#	1987	1991	2 302	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HV#	1987	1991	2 302	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JV#	1987	1991	2 302	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KV#	1987	1991	2 302	CIVILIAN CASH AWARDS PAY
16AW		1994	OPEN	303	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER SPECIAL OPPORTUNITY PROGRAMS
	16BW	1994	OPEN	2 303	CIVILIAN BASE PAY
	16CW	1994	OPEN	2 303	CIVILIAN TERMINAL LEAVE
	16DW	1994	OPEN	2 303	CIVILIAN OVERTIME PAY
	16EW	1994	OPEN	2 303	CIVILIAN HOLIDAY PAY
	16FW	1994	OPEN	2 303	CIVILIAN SUNDAY PAY
	16GW	1994	OPEN	2 303	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HW	1994	OPEN	2 303	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JW	1994	OPEN	2 303	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KW	1994	OPEN	2 303	CIVILIAN CASH AWARDS PAY
*	16RW	1995	OPEN	2 303	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*	16SW	1995	OPEN	2 303	CIVILIAN PERFORMANCE CASH AWARDS PAY
16AW#		1987	1991	303	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER SPECIAL OPPORTUNITY PROGRAMS
	16BW#	1987	1991	2 303	CIVILIAN BASE PAY
	16CW#	1987	1991	2 303	CIVILIAN TERMINAL LEAVE
	16DW#	1987	1991	2 303	CIVILIAN OVERTIME PAY
	16EW#	1987	1991	2 303	CIVILIAN HOLIDAY PAY
	16FW#	1987	1991	2 303	CIVILIAN SUNDAY PAY
	16GW#	1987	1991	2 303	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HW#	1987	1991	2 303	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JW#	1987	1991	2 303	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KW#	1987	1991	2 303	CIVILIAN CASH AWARDS PAY
16AX		1994	OPEN	008	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED

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	16BX	1994	OPEN	2 008	CIVILIAN BASE PAY
	16CX	1994	OPEN	2 008	CIVILIAN TERMINAL LEAVE
	16DX	1994	OPEN	2 008	CIVILIAN OVERTIME PAY
	16EX	1994	OPEN	2 008	CIVILIAN HOLIDAY PAY
	16FX	1994	OPEN	2 008	CIVILIAN SUNDAY PAY
	16GX	1994	OPEN	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HX	1994	OPEN	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JX	1994	OPEN	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KX	1994	OPEN	2 008	CIVILIAN CASH AWARDS PAY
	16LX	1994	OPEN	2 008	CIVILIAN OTHER PREMIUM PAY
	16MX	1994	OPEN	2 008	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NX	1994	OPEN	2 008	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PX	1994	OPEN	2 008	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QX	1994	OPEN	2 008	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RX	1994	OPEN	2 008	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SX	1994	OPEN	2 008	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TX	1994	OPEN	2 008	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UX	1994	OPEN	2 008	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AY		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DEMONSTRATION PAY SYSTEMS
	16BY	1994	OPEN	2	CIVILIAN BASE PAY
	16CY	1994	OPEN	2	CIVILIAN TERMINAL LEAVE
	16DY	1994	OPEN	2	CIVILIAN OVERTIME PAY
	16EY	1994	OPEN	2	CIVILIAN HOLIDAY PAY
	16FY	1994	OPEN	2	CIVILIAN SUNDAY PAY
	16GY	1994	OPEN	2	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HY	1994	OPEN	2	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JY	1994	OPEN	2	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KY	1994	OPEN	2	CIVILIAN CASH AWARDS PAY
	16LY	1994	OPEN	2	CIVILIAN OTHER PREMIUM PAY
	16MY	1994	OPEN	2	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16NY	1994	OPEN	2	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16PY	1994	OPEN	2	CIVILIAN STAFFING DIFFERENTIAL PAY
	16QY	1994	OPEN	2	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16RY	1994	OPEN	2	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16SY	1994	OPEN	2	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16TY	1994	OPEN	2	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16UY	1994	OPEN	2	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16AY#		1991	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, DEMONSTRATION PAY SYSTEMS
	16BY#	1991	1991	2	CIVILIAN BASE PAY
	16CY#	1991	1991	2	CIVILIAN TERMINAL LEAVE
	16DY#	1991	1991	2	CIVILIAN OVERTIME PAY
	16EY#	1991	1991	2	CIVILIAN HOLIDAY PAY
	16FY#	1991	1991	2	CIVILIAN SUNDAY PAY
	16GY#	1991	1991	2	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16HY#	1991	1991	2	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16JY#	1991	1991	2	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16KY#	1991	1991	2	CIVILIAN CASH AWARDS PAY
	16LY#	1991	1991	2	CIVILIAN OTHER PREMIUM PAY
16A1		1994	OPEN	001	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, EXPERTS AND CONSULTANTS
	16B1	1994	OPEN	2 001	CIVILIAN BASE PAY
*	16D1	1995	OPEN	2 001	CIVILIAN OVERTIME PAY
	16K1	1994	OPEN	2 001	CIVILIAN CASH AWARDS PAY
	16S1	1994	OPEN	2 001	CIVILIAN PERFORMANCE CASH AWARDS PAY
16A1#		1987	1991	001	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, EXPERTS AND CONSULTANTS
	16B1#	1987	1991	2 001	CIVILIAN BASE PAY
	16K1#	1987	1991	2 001	CIVILIAN CASH AWARDS PAY
*16A2		1995	OPEN	002	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*	16B2	1995	OPEN	2 002	CIVILIAN BASE PAY
*	16C2	1995	OPEN	2 002	CIVILIAN TERMINAL LEAVE
*	16D2	1995	OPEN	2 002	CIVILIAN OVERTIME PAY
*	16E2	1995	OPEN	2 002	CIVILIAN HOLIDAY PAY
*	16F2	1995	OPEN	2 002	CIVILIAN SUNDAY PAY
*	16G2	1995	OPEN	2 002	CIVILIAN NIGHT WORK DIFFERENTIAL PAY

ELEMENT OF RESOURCE CODES

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*	16H2	1995	OPEN	2 002	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
*	16J2	1995	OPEN	2 002	CIVILIAN OVERSEAS DIFFERENTIAL PAY
*	16K2	1995	OPEN	2 002	CIVILIAN CASH AWARDS PAY
*	16L2	1995	OPEN	2 002	CIVILIAN OTHER PREMIUM PAY
*	16M2	1995	OPEN	2 002	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
*	16N2	1995	OPEN	2 002	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
*	16P2	1995	OPEN	2 002	CIVILIAN STAFFING DIFFERENTIAL PAY
*	16Q2	1995	OPEN	2 002	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
*	16R2	1995	OPEN	2 002	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
*	16S2	1995	OPEN	2 002	CIVILIAN PERFORMANCE CASH AWARDS PAY
*	16U2	1995	OPEN	2 002	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16A3		1994	OPEN	003	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SCIENTIFIC AND PROFESSIONAL
	16B3	1994	OPEN	2 003	CIVILIAN BASE PAY
	16C3	1994	OPEN	2 003	CIVILIAN TERMINAL LEAVE
	16D3	1994	OPEN	2 003	CIVILIAN OVERTIME PAY
	16E3	1994	OPEN	2 003	CIVILIAN HOLIDAY PAY
	16F3	1994	OPEN	2 003	CIVILIAN SUNDAY PAY
	16G3	1994	OPEN	2 003	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16H3	1994	OPEN	2 003	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16J3	1994	OPEN	2 003	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K3	1994	OPEN	2 003	CIVILIAN CASH AWARDS PAY
	16L3	1994	OPEN	2 003	CIVILIAN OTHER PREMIUM PAY
	16M3	1994	OPEN	2 003	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16N3	1994	OPEN	2 003	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16P3	1994	OPEN	2 003	CIVILIAN STAFFING DIFFERENTIAL PAY
	16Q3	1994	OPEN	2 003	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16R3	1994	OPEN	2 003	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16S3	1994	OPEN	2 003	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16T3	1994	OPEN	2 003	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16U3	1994	OPEN	2 003	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16A3#		1987	1991	003	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, SCIENTIFIC AND PROFESSIONAL
	16B3#	1987	1991	2 003	CIVILIAN BASE PAY
	16C3#	1987	1991	2 003	CIVILIAN TERMINAL LEAVE
	16D3#	1987	1991	2 003	CIVILIAN OVERTIME PAY
	16E3#	1987	1991	2 003	CIVILIAN HOLIDAY PAY
	16F3#	1987	1991	2 003	CIVILIAN SUNDAY PAY
	16G3#	1987	1991	2 003	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16H3#	1987	1991	2 003	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16J3#	1987	1991	2 003	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K3#	1987	1991	2 003	CIVILIAN CASH AWARDS PAY
	16L3#	1987	1991	2 003	CIVILIAN OTHER PREMIUM PAY
16A4		1994	OPEN	004	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, STUDENT NURSES, INTERNS, AND RESIDENTS
	16B4	1994	OPEN	2 004	CIVILIAN BASE PAY
	16C4	1994	OPEN	2 004	CIVILIAN TERMINAL LEAVE
	16D4	1994	OPEN	2 004	CIVILIAN OVERTIME PAY
	16E4	1994	OPEN	2 004	CIVILIAN HOLIDAY PAY
	16F4	1994	OPEN	2 004	CIVILIAN SUNDAY PAY
	16G4	1994	OPEN	2 004	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16J4	1994	OPEN	2 004	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K4	1994	OPEN	2 004	CIVILIAN CASH AWARDS PAY
	16L4	1994	OPEN	2 004	CIVILIAN OTHER PREMIUM PAY
	16M4	1994	OPEN	2 004	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16N4	1994	OPEN	2 004	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16P4	1994	OPEN	2 004	CIVILIAN STAFFING DIFFERENTIAL PAY
	16Q4	1994	OPEN	2 004	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16R4	1994	OPEN	2 004	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16S4	1994	OPEN	2 004	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16T4	1994	OPEN	2 004	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16U4	1994	OPEN	2 004	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16A4#		1987	1991	004	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, STUDENT NURSES, INTERNS, AND RESIDENTS
	16B4#	1987	1991	2 004	CIVILIAN BASE PAY
	16C4#	1987	1991	2 004	CIVILIAN TERMINAL LEAVE
	16D4#	1987	1991	2 004	CIVILIAN OVERTIME PAY

ELEMENT OF RESOURCE CODES

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	16E4#	1987	1991	2 004	CIVILIAN HOLIDAY PAY
	16F4#	1987	1991	2 004	CIVILIAN SUNDAY PAY
	16G4#	1987	1991	2 004	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16J4#	1987	1991	2 004	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K4#	1987	1991	2 004	CIVILIAN CASH AWARDS PAY
	16L4#	1987	1991	2 004	CIVILIAN OTHER PREMIUM PAY
16A5		1994	OPEN	005	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, NON-REPORTABLE SPECIAL PERSONNEL
	16B5	1994	OPEN	2 005	CIVILIAN BASE PAY
	16C5	1994	OPEN	2 005	CIVILIAN TERMINAL LEAVE
	16D5	1994	OPEN	2 005	CIVILIAN OVERTIME PAY
	16E5	1994	OPEN	2 005	CIVILIAN HOLIDAY PAY
	16F5	1994	OPEN	2 005	CIVILIAN SUNDAY PAY
	16G5	1994	OPEN	2 005	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16J5	1994	OPEN	2 005	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K5	1994	OPEN	2 005	CIVILIAN CASH AWARDS PAY
	16L5	1994	OPEN	2 005	CIVILIAN OTHER PREMIUM PAY
16A5#		1987	1991	005	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, NON-REPORTABLE SPECIAL PERSONNEL
	16B5#	1987	1991	2 005	CIVILIAN BASE PAY
	16C5#	1987	1991	2 005	CIVILIAN TERMINAL LEAVE
	16D5#	1987	1991	2 005	CIVILIAN OVERTIME PAY
	16E5#	1987	1991	2 005	CIVILIAN HOLIDAY PAY
	16F5#	1987	1991	2 005	CIVILIAN SUNDAY PAY
	16G5#	1987	1991	2 005	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16J5#	1987	1991	2 005	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K5#	1987	1991	2 005	CIVILIAN CASH AWARDS PAY
	16L5#	1987	1991	2 005	CIVILIAN OTHER PREMIUM PAY
16A6		1994	OPEN	006	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	16B6	1994	OPEN	2 006	CIVILIAN BASE PAY
	16C6	1994	OPEN	2 006	CIVILIAN TERMINAL LEAVE
	16D6	1994	OPEN	2 006	CIVILIAN OVERTIME PAY
	16E6	1994	OPEN	2 006	CIVILIAN HOLIDAY PAY
	16F6	1994	OPEN	2 006	CIVILIAN SUNDAY PAY
	16G6	1994	OPEN	2 006	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*	16H6	1995	OPEN	2 006	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16J6	1994	OPEN	2 006	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K6	1994	OPEN	2 006	CIVILIAN CASH AWARDS PAY
	16L6	1994	OPEN	2 006	CIVILIAN OTHER PREMIUM PAY
	16M6	1994	OPEN	2 006	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16N6	1994	OPEN	2 006	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16P6	1994	OPEN	2 006	CIVILIAN STAFFING DIFFERENTIAL PAY
	16Q6	1994	OPEN	2 006	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16R6	1994	OPEN	2 006	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16S6	1994	OPEN	2 006	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16T6	1994	OPEN	2 006	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16U6	1994	OPEN	2 006	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16A6#		1987	1991	006	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	16B6#	1987	1991	2 006	CIVILIAN BASE PAY
	16C6#	1987	1991	2 006	CIVILIAN TERMINAL LEAVE
	16D6#	1987	1991	2 006	CIVILIAN OVERTIME PAY
	16E6#	1987	1991	2 006	CIVILIAN HOLIDAY PAY
	16F6#	1987	1991	2 006	CIVILIAN SUNDAY PAY
	16G6#	1987	1991	2 006	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16J6#	1987	1991	2 006	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K6#	1987	1991	2 006	CIVILIAN CASH AWARDS PAY
	16L6#	1987	1991	2 006	CIVILIAN OTHER PREMIUM PAY
16A7		1994	OPEN	007	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, US
	16B7	1994	OPEN	2 007	CIVILIAN BASE PAY
	16C7	1994	OPEN	2 007	CIVILIAN TERMINAL LEAVE
	16D7	1994	OPEN	2 007	CIVILIAN OVERTIME PAY

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	16E7	1994	OPEN	2 007	CIVILIAN HOLIDAY PAY
	16F7	1994	OPEN	2 007	CIVILIAN SUNDAY PAY
	16G7	1994	OPEN	2 007	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
*	16H7	1995	OPEN	2 007	CIVILIAN HAZARDOUS DUTY/ENVIRONMENAL PAY
	16K7	1994	OPEN	2 007	CIVILIAN CASH AWARDS PAY
	16L7	1994	OPEN	2 007	CIVILIAN OTHER PREMIUM PAY
	16M7	1994	OPEN	2 007	CIVILIAN GEOGRAPHIC PAY ADJUSTMENT
	16N7	1994	OPEN	2 007	CIVILIAN LAW ENFORCEMENT OFFICER SPECIAL PAY ADJUSTMENT
	16P7	1994	OPEN	2 007	CIVILIAN STAFFING DIFFERENTIAL PAY
	16Q7	1994	OPEN	2 007	CIVILIAN SUPERVISORY DIFFERENTIAL PAY
	16R7	1994	OPEN	2 007	CIVILIAN REMOTE WORKSITE ALLOWANCE PAY
	16S7	1994	OPEN	2 007	CIVILIAN PERFORMANCE CASH AWARDS PAY
	16T7	1994	OPEN	2 007	CIVILIAN PHYSICIANS COMPARABILITY ALLOWANCE PAY
	16U7	1994	OPEN	2 007	CIVILIAN FOREIGN LANGUAGE AWARD PAY
16A7#		1987	1991	007	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, TEACHERS IN DEPENDENT SCHOOLS, US
	16B7#	1987	1991	2 007	CIVILIAN BASE PAY
	16C7#	1987	1991	2 007	CIVILIAN TERMINAL LEAVE
	16D7#	1987	1991	2 007	CIVILIAN OVERTIME PAY
	16E7#	1987	1991	2 007	CIVILIAN HOLIDAY PAY
	16F7#	1987	1991	2 007	CIVILIAN SUNDAY PAY
	16G7#	1987	1991	2 007	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16K7#	1987	1991	2 007	CIVILIAN CASH AWARDS PAY
	16L7#	1987	1991	2 007	CIVILIAN OTHER PREMIUM PAY
16A8#		1987	1991	008	TOTAL PART TIME/INTERMITTENT CIVILIAN PAY, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	16B8#	1987	1991	2 008	CIVILIAN BASE PAY
	16C8#	1987	1991	2 008	CIVILIAN TERMINAL LEAVE
	16D8#	1987	1991	2 008	CIVILIAN OVERTIME PAY
	16E8#	1987	1991	2 008	CIVILIAN HOLIDAY PAY
	16F8#	1987	1991	2 008	CIVILIAN SUNDAY PAY
	16G8#	1987	1991	2 008	CIVILIAN NIGHT WORK DIFFERENTIAL PAY
	16H8#	1987	1991	2 008	CIVILIAN HAZARDOUS DUTY/ENVIRONMENTAL PAY
	16J8#	1987	1991	2 008	CIVILIAN OVERSEAS DIFFERENTIAL PAY
	16K8#	1987	1991	2 008	CIVILIAN CASH AWARDS PAY
	16L8#	1987	1991	2 008	CIVILIAN OTHER PREMIUM PAY
1700		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS
1700#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS
17AA		1987	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS
17BA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OVERSEAS ALLOWANCES
17CA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, NON-FOREIGN COST OF LIVING ALLOWANCES
17DA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, UNIFORM ALLOWANCES
*17GA		1995	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, ARMY WORK FORCE ANNUAL TAX
17KA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INS
17LA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
17MA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - NAF RETIRE FUND/401K PLAN DEDUCTION
17NA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INS
17QA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
17SA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
17VA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SEPARATION ALLOWANCE
17XA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - BASIC BENEFIT PLAN
17YA		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - THRIFT SAVINGS PLAN
17BA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OVERSEAS ALLOWANCES

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17DA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, UNIFORM ALLOWANCES
17KA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INS
17LA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
17NA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INS
17QA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
17SA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER BENEFITS NOT OTHERWISE CLASSIFIED
17VA#		1987	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SEPARATION ALLOWANCE
17XA#		1988	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - BASIC BENEFIT PLAN
17YA#		1988	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EMPLOYER'S SHARE - FERS - THRIFT SAVINGS PLAN
17AB		1994	OPEN	101	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED US CITIZENS
	17BB	1994	OPEN	2 101	CIVILIAN OVERSEAS ALLOWANCES
	17CB	1994	OPEN	2 101	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DB	1994	OPEN	2 101	CIVILIAN UNIFORM ALLOWANCES
*	17GB	1995	OPEN	1 101	ARMY WORK FORCE ANNUAL TAX
	17KB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SB	1994	OPEN	1 101	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YB	1994	OPEN	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AB#		1987	1991	101	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED US CITIZENS
	17BB#	1987	1991	2 101	CIVILIAN OVERSEAS ALLOWANCES
	17DB#	1987	1991	2 101	CIVILIAN UNIFORM ALLOWANCES
	17KB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QB#	1987	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SB#	1987	1991	1 101	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XB#	1988	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YB#	1988	1991	1 101	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AC		1994	OPEN	102	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD US CITIZENS
	17BC	1994	OPEN	2 102	CIVILIAN OVERSEAS ALLOWANCES
	17CC	1994	OPEN	2 102	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DC	1994	OPEN	2 102	CIVILIAN UNIFORM ALLOWANCES
*	17GC	1995	OPEN	1 102	ARMY WORK FORCE ANUAL TAX
	17KC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SC	1994	OPEN	1 102	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YC	1994	OPEN	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AC#		1987	1991	102	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD US CITIZENS
	17BC#	1987	1991	2 102	CIVILIAN OVERSEAS ALLOWANCES
	17DC#	1987	1991	2 102	CIVILIAN UNIFORM ALLOWANCES
	17KC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE

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	17LC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QC#	1987	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SC#	1987	1991	1 102	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XC#	1988	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YC#	1988	1991	1 102	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AD		1994	OPEN	118	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
	17BD	1994	OPEN	2 118	CIVILIAN OVERSEAS ALLOWANCES
	17CD	1994	OPEN	2 118	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DD	1994	OPEN	2 118	CIVILIAN UNIFORM ALLOWANCES
*	17GD	1995	OPEN	1 118	ARMY WORK FORCE ANNUAL TAX
	17KD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17ND	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SD	1994	OPEN	1 118	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YD	1994	OPEN	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AD#		1987	1991	118	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED US FAMILY MEMBERS OVERSEAS
	17BD#	1987	1991	2 118	CIVILIAN OVERSEAS ALLOWANCES
	17DD#	1987	1991	2 118	CIVILIAN UNIFORM ALLOWANCES
	17KD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17ND#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QD#	1987	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SD#	1987	1991	1 118	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XD#	1988	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YD#	1988	1991	1 118	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AE		1994	OPEN	120	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	17BE	1994	OPEN	2 120	CIVILIAN OVERSEAS ALLOWANCES
	17CE	1994	OPEN	2 120	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DE	1994	OPEN	2 120	CIVILIAN UNIFORM ALLOWANCES
*	17GE	1995	OPEN	1 120	ARMY WORK FORCE ANNUAL TAX
	17KE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17ME	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SE	1994	OPEN	1 120	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YE	1994	OPEN	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AE#		1987	1991	120	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD US FAMILY MEMBERS OVERSEAS
	17BE#	1987	1991	2 120	CIVILIAN OVERSEAS ALLOWANCES
	17DE#	1987	1991	2 120	CIVILIAN UNIFORM ALLOWANCES
	17KE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QE#	1987	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SE#	1987	1991	1 120	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED

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	17XE#	1988	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YE#	1988	1991	1 120	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AF		1994	OPEN	121	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SENIOR EXECUTIVE SERVICE
	17BF	1994	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	17CF	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DF	1994	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES
*	17GF	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	17KF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SF	1994	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YF	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AF#		1987	1991	121	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SENIOR EXECUTIVE SERVICE
	17BF#	1987	1991	2 121	CIVILIAN OVERSEAS ALLOWANCES
	17DF#	1987	1991	2 121	CIVILIAN UNIFORM ALLOWANCES
	17KF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QF#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SF#	1987	1991	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XF#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YF#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AG		1994	OPEN	122	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GENERAL MERIT
	17BG	1994	OPEN	2 122	CIVILIAN OVERSEAS ALLOWANCES
	17CG	1994	OPEN	2 122	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DG	1994	OPEN	2 122	CIVILIAN UNIFORM ALLOWANCES
*	17GG	1995	OPEN	1 122	ARMY WORK FORCE ANNUAL TAX
	17KG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SG	1994	OPEN	1 122	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YG	1994	OPEN	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AG#		1987	1991	122	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GENERAL MERIT
	17BG#	1987	1991	2 122	CIVILIAN OVERSEAS ALLOWANCES
	17DG#	1987	1991	2 122	CIVILIAN UNIFORM ALLOWANCES
	17KG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QG#	1987	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SG#	1987	1991	1 122	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XG#	1988	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YG#	1988	1991	1 122	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AH		1994	OPEN	121	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EXECUTIVE SCHEDULE
	17BH	1994	OPEN	2 121	CIVILIAN OVERSEAS ALLOWANCES
	17CH	1994	OPEN	2 121	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DH	1994	OPEN	2 121	CIVILIAN UNIFORM ALLOWANCES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/CTP	EOR TITLE/NARRATIVE
*	17GH	1995	OPEN	1 121	ARMY WORK FORCE ANNUAL TAX
	17KH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SH	1994	OPEN	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YH	1994	OPEN	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AH#		1987	1991	121	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EXECUTIVE SCHEDULE
	17BH#	1987	1991	2 121	CIVILIAN OVERSEAS ALLOWANCES
	17DH#	1987	1991	2 121	CIVILIAN UNIFORM ALLOWANCES
	17KH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QH#	1987	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SH#	1987	1991	1 121	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XH#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YH#	1988	1991	1 121	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AJ		1994	OPEN	124	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
	17BJ	1994	OPEN	2 124	CIVILIAN OVERSEAS ALLOWANCES
	17CJ	1994	OPEN	2 124	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DJ	1994	OPEN	2 124	CIVILIAN UNIFORM ALLOWANCES
*	17GJ	1995	OPEN	1 124	ARMY WORK FORCE ANNUAL TAX
	17KJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SJ	1994	OPEN	1 124	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YJ	1994	OPEN	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AJ#		1987	1991	124	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GRADED RESERVE COMPONENT TECHNICIANS
	17BJ#	1987	1991	2 124	CIVILIAN OVERSEAS ALLOWANCES
	17DJ#	1987	1991	2 124	CIVILIAN UNIFORM ALLOWANCES
	17KJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QJ#	1987	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SJ#	1987	1991	1 124	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XJ#	1988	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YJ#	1988	1991	1 124	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AK		1994	OPEN	125	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	17BK	1994	OPEN	2 125	CIVILIAN OVERSEAS ALLOWANCES
	17CK	1994	OPEN	2 125	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DK	1994	OPEN	2 125	CIVILIAN UNIFORM ALLOWANCES
*	17GK	1995	OPEN	1 125	ARMY WORK FORCE ANNUAL TAX
	17KK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE

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	17QK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SK	1994	OPEN	1 125	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YK	1994	OPEN	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AK#		1987	1991	125	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, WAGE BOARD RESERVE COMPONENT TECHNICIANS
	17BK#	1987	1991	2 125	CIVILIAN OVERSEAS ALLOWANCES
	17DK#	1987	1991	2 125	CIVILIAN UNIFORM ALLOWANCES
	17KK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QK#	1987	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SK#	1987	1991	1 125	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XK#	1988	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YK#	1988	1991	1 125	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AL		1994	OPEN	126	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	17BL	1994	OPEN	2 126	CIVILIAN OVERSEAS ALLOWANCES
	17CL	1994	OPEN	2 126	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DL	1994	OPEN	2 126	CIVILIAN UNIFORM ALLOWANCES
*	17GL	1995	OPEN	1 126	ARMY WORK FORCE ANNUAL TAX
	17KL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17ML	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SL	1994	OPEN	1 126	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YL	1994	OPEN	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AL#		1987	1991	126	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, GENERAL MERIT RESERVE COMPONENT TECHNICIANS
	17BL#	1987	1991	2 126	CIVILIAN OVERSEAS ALLOWANCES
	17DL#	1987	1991	2 126	CIVILIAN UNIFORM ALLOWANCES
	17KL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QL#	1987	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SL#	1987	1991	1 126	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XL#	1988	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YL#	1988	1991	1 126	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AM		1994	OPEN	009	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	17BM	1994	OPEN	2 009	CIVILIAN OVERSEAS ALLOWANCES
	17CM	1994	OPEN	2 009	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DM	1994	OPEN	2 009	CIVILIAN UNIFORM ALLOWANCES
*	17GM	1995	OPEN	1 009	ARMY WORK FORCE ANNUAL TAX
	17KM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SM	1994	OPEN	1 009	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	17YM	1994	OPEN	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AM#		1987	1991	009	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE RELATED TO GS
	17BM#	1987	1991	2 009	CIVILIAN OVERSEAS ALLOWANCES
	17DM#	1987	1991	2 009	CIVILIAN UNIFORM ALLOWANCES
	17KM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QM#	1987	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SM#	1987	1991	1 009	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XM#	1988	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YM#	1988	1991	1 009	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AN		1994	OPEN	010	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	17BN	1994	OPEN	2 010	CIVILIAN OVERSEAS ALLOWANCES
	17CN	1994	OPEN	2 010	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DN	1994	OPEN	2 010	CIVILIAN UNIFORM ALLOWANCES
*	17GN	1995	OPEN	1 010	ARMY WORK FORCE ANNUAL TAX
	17KN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SN	1994	OPEN	1 010	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YN	1994	OPEN	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AN#		1987	1991	010	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, CANAL ZONE SPECIAL SCHEDULE NOT RELATED TO GS
	17BN#	1987	1991	2 010	CIVILIAN OVERSEAS ALLOWANCES
	17DN#	1987	1991	2 010	CIVILIAN UNIFORM ALLOWANCES
	17KN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17NN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QN#	1987	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SN#	1987	1991	1 010	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XN#	1988	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YN#	1988	1991	1 010	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AP		1994	OPEN	103	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE GRADED PANAMANIANS
	17BP	1994	OPEN	2 103	CIVILIAN OVERSEAS ALLOWANCES
	17CP	1994	OPEN	2 103	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DP	1994	OPEN	2 103	CIVILIAN UNIFORM ALLOWANCES
*	17GP	1995	OPEN	1 103	ARMY WORK FORCE ANNUAL TAX
	17LP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17SP	1994	OPEN	1 103	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17VP	1994	OPEN	1 103	CIVILIAN SEPARATION ALLOWANCE
	17XP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YP	1994	OPEN	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AP#		1987	1991	103	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE GRADED PANAMANIANS
	17BP#	1987	1991	2 103	CIVILIAN OVERSEAS ALLOWANCES

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		17DP#	1987	1991	2 103	CIVILIAN UNIFORM ALLOWANCES
		17LP#	1987	1991	1 103	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NP#	1987	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17SP#	1987	1991	1 103	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VP#	1987	1991	1 103	CIVILIAN SEPARATION ALLOWANCE
		17XP#	1988	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YP#	1988	1991	1 103	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AQ		1994	OPEN	104	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE WAGE BOARD PANAMANIANS
		17BQ	1994	OPEN	2 104	CIVILIAN OVERSEAS ALLOWANCES
		17CQ	1994	OPEN	2 104	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		17DQ	1994	OPEN	2 104	CIVILIAN UNIFORM ALLOWANCES
*		17GQ	1995	OPEN	1 104	ARMY WORK FORCE ANNUAL TAX
*		17KQ	1995	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17LQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17MQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		17NQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*		17QQ	1995	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17SQ	1994	OPEN	1 104	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17XQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YQ	1994	OPEN	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AQ#		1987	1991	104	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE WAGE BOARD PANAMANIANS
		17BQ#	1987	1991	2 104	CIVILIAN OVERSEAS ALLOWANCES
		17DQ#	1987	1991	2 104	CIVILIAN UNIFORM ALLOWANCES
		17LQ#	1987	1991	1 104	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NQ#	1987	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17SQ#	1987	1991	1 104	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17XQ#	1988	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YQ#	1988	1991	1 104	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AR		1994	OPEN	105	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE KOREANS
		17BR	1994	OPEN	2 105	CIVILIAN OVERSEAS ALLOWANCES
		17CR	1994	OPEN	2 105	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		17DR	1994	OPEN	2 105	CIVILIAN UNIFORM ALLOWANCES
*		17GR	1995	OPEN	1 105	ARMY WORK FORCE ANNUAL TAX
*		17KR	1995	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17LR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17MR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		17NR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*		17QR	1995	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17SR	1994	OPEN	1 105	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VR	1994	OPEN	1 105	CIVILIAN SEPARATION ALLOWANCE
		17XR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YR	1994	OPEN	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AR#		1987	1991	105	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE KOREANS
		17BR#	1987	1991	2 105	CIVILIAN OVERSEAS ALLOWANCES
		17DR#	1987	1991	2 105	CIVILIAN UNIFORM ALLOWANCES
		17LR#	1987	1991	1 105	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NR#	1987	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17SR#	1987	1991	1 105	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VR#	1987	1991	1 105	CIVILIAN SEPARATION ALLOWANCE
		17XR#	1988	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YR#	1988	1991	1 105	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	17AS		1994	OPEN	105	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE ITALIANS
		17BS	1994	OPEN	2 109	CIVILIAN OVERSEAS ALLOWANCES
		17CS	1994	OPEN	2 109	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		17DS	1994	OPEN	2 109	CIVILIAN UNIFORM ALLOWANCES
*		17GS	1995	OPEN	1 109	ARMY WORK FORCE ANNUAL TAX
*		17KS	1995	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIE INSURANCE
		17LS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17MS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		17NS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*		17QS	1995	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17SS	1994	OPEN	1 109	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VS	1994	OPEN	1 109	CIVILIAN SEPARATION ALLOWANCE
		17XS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YS	1994	OPEN	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AS#		1987	1991	105	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DIRECT HIRE ITALIANS
		17BS#	1987	1991	2 109	CIVILIAN OVERSEAS ALLOWANCES
		17DS#	1987	1991	2 109	CIVILIAN UNIFORM ALLOWANCES
		17LS#	1987	1991	1 109	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NS#	1987	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17SS#	1987	1991	1 109	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VS#	1987	1991	1 109	CIVILIAN SEPARATION ALLOWANCE
		17XS#	1988	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YS#	1988	1991	1 109	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AT		1994	OPEN	110	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
		17BT	1994	OPEN	2 110	CIVILIAN OVERSEAS ALLOWANCES
		17CT	1994	OPEN	2 110	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		17DT	1994	OPEN	2 110	CIVILIAN UNIFORM ALLOWANCES
*		17GT	1995	OPEN	1 110	ARMY WORK FORCE ANNUAL TAX
*		17KT	1995	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17LT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17MT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		17NT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
*		17QT	1995	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17ST	1994	OPEN	1 110	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VT	1994	OPEN	1 110	CIVILIAN SEPARATION ALLOWANCE
		17XT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YT	1994	OPEN	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AT#		1987	1991	110	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER DIRECT HIRE FOREIGN NATIONALS
		17BT#	1987	1991	2 110	CIVILIAN OVERSEAS ALLOWANCES
		17DT#	1987	1991	2 110	CIVILIAN UNIFORM ALLOWANCES
		17LT#	1987	1991	1 110	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NT#	1987	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17ST#	1987	1991	1 110	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17VT#	1987	1991	1 110	CIVILIAN SEPARATION ALLOWANCE
		17XT#	1988	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YT#	1988	1991	1 110	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AU		1994	OPEN	301	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
*		17GU	1995	OPEN	1 301	ARMY WORK FORCE ANNUAL TAX
		17KU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17NU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17QU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	17SU	1994	OPEN	1 301	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YU	1994	OPEN	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AU#		1987	1991	301	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, SUMMER EMPLOYMENT
	17KU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17NU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QU#	1987	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SU#	1987	1991	1 301	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XU#	1988	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YU#	1988	1991	1 301	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AV		1994	OPEN	302	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
*	17GV	1995	OPEN	1 302	ARMY WORK FORCE ANNUAL TAX
*	17KV	1995	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*	17NV	1995	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QV	1994	OPEN	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SV	1994	OPEN	1 302	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
17AV#		1987	1991	302	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SPECIAL OPPORTUNITY PROGRAM, YOUTH STAY IN SCHOOL
	17QV#	1987	1991	1 302	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SV#	1987	1991	1 302	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
17AW		1994	OPEN	303	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER SPECIAL OPPORTUNITY PROGRAMS
*	17GW	1995	OPEN	1 303	ARMY WORK FORCE ANNUAL TAX
	17KW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17NW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SW	1994	OPEN	1 303	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YW	1994	OPEN	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AW#		1987	1991	303	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER SPECIAL OPPORTUNITY PROGRAMS
	17KW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17NW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QW#	1987	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SW#	1987	1991	1 303	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XW#	1988	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17YW#	1988	1991	1 303	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17AX		1994	OPEN	008	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	17BX	1994	OPEN	2 008	CIVILIAN OVERSEAS ALLOWANCES
	17CX	1994	OPEN	2 008	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17DX	1994	OPEN	2 008	CIVILIAN UNIFORM ALLOWANCES
*	17GX	1995	OPEN	1 008	ARMY WORK FORCE ANNUAL TAX
	17KX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17LX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17MX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17NX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17QX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17SX	1994	OPEN	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17XX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN

ELEMENT OF RESOURCE CODES

	SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
		17YX	1994	OPEN	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AY		1994	OPEN		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DEMONSTRATION PAY SYSTEMS
		17BY	1994	OPEN	2	CIVILIAN OVERSEAS ALLOWANCES
		17CY	1994	OPEN	2	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
		17DY	1994	OPEN	2	CIVILIAN UNIFORM ALLOWANCES
*		17GY	1995	OPEN	2	ARMY WORK FORCE ANNUAL TAX
		17KY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17LY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17MY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
		17NY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17QY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17SY	1994	OPEN	1	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17XY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YY	1994	OPEN	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17AY#		1991	1991		TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, DEMONSTRATION PAY SYSTEMS
		17BY#	1991	1991	2	CIVILIAN OVERSEAS ALLOWANCES
		17DY#	1991	1991	2	CIVILIAN UNIFORM ALLOWANCES
		17KY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
		17LY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
		17NY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17QY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
		17SY#	1991	1991	1	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
		17XY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
		17YY#	1991	1991	1	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17A1		1994	OPEN	001	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EXPERTS AND CONSULTANTS
*		17G1	1995	OPEN	1 001	ARMY WORK FORCE ANNUAL TAX
*		17K1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*		17L1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*		17M1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
*		17N1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17Q1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*		17X1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
*		17Y1	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17A1#		1987	1991	001	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, EXPERTS AND CONSULTANTS
		17Q1#	1987	1991	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*	17A2		1995	OPEN	001	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS,LAW ENFORCEMENT, ENGINEERS AND MEDICAL
*		17G2	1995	OPEN	1 001	ARMY WORK FORCE ANNUAL TAX
*		17K2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
*		17L2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
*		17M2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
*		17N2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
		17Q2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
*		17X2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
*		17Y2	1995	OPEN	1 001	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
	17A3		1994	OPEN	003	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SCIENTIFIC AND PROFESSIONAL
		17B3	1994	OPEN	2 003	CIVILIAN OVERSEAS ALLOWANCES
		17C3	1994	OPEN	2 003	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	17D3	1994	OPEN	2 003	CIVILIAN UNIFORM ALLOWANCES
*	17G3	1995	OPEN	1 003	ARMY WORK FORCE ANNUAL TAX
	17K3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17M3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17N3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S3	1994	OPEN	1 003	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y3	1994	OPEN	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A3#		1987	1991	003	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, SCIENTIFIC AND PROFESSIONAL
	17B3#	1987	1991	2 003	CIVILIAN OVERSEAS ALLOWANCES
	17D3#	1987	1991	2 003	CIVILIAN UNIFORM ALLOWANCES
	17K3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17N3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q3#	1987	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S3#	1987	1991	1 003	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X3#	1988	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y3#	1988	1991	1 003	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A4		1994	OPEN	004	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
	17B4	1994	OPEN	2 004	CIVILIAN OVERSEAS ALLOWANCES
	17C4	1994	OPEN	2 004	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17D4	1994	OPEN	2 004	CIVILIAN UNIFORM ALLOWANCES
*	17G4	1995	OPEN	1 004	ARMY WORK FORCE ANNUAL TAX
	17K4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17M4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17N4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S4	1994	OPEN	1 004	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y4	1994	OPEN	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A4#		1987	1991	004	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, STUDENT NURSES, INTERNS, AND RESIDENTS
	17B4#	1987	1991	2 004	CIVILIAN OVERSEAS ALLOWANCES
	17D4#	1987	1991	2 004	CIVILIAN UNIFORM ALLOWANCES
	17K4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17N4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q4#	1987	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S4#	1987	1991	1 004	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X4#	1988	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y4#	1988	1991	1 004	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A5		1994	OPEN	005	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	17Q5	1994	OPEN	1 005	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
17A5#		1987	1991	005	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, NON-REPORTABLE SPECIAL PERSONNEL
	17Q5#	1987	1991	1 005	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
17A6		1994	OPEN	006	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	17B6	1994	OPEN	2 006	CIVILIAN OVERSEAS ALLOWANCES
	17C6	1994	OPEN	2 006	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17D6	1994	OPEN	2 006	CIVILIAN UNIFORM ALLOWANCES
*	17G6	1995	OPEN	1 006	ARMY WORK FORCE ANNUAL TAX
	17K6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17M6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17N6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S6	1994	OPEN	1 006	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y6	1994	OPEN	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A6#		1987	1991	006	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, OUTSIDE US
	17B6#	1987	1991	2 006	CIVILIAN OVERSEAS ALLOWANCES
	17D6#	1987	1991	2 006	CIVILIAN UNIFORM ALLOWANCES
	17K6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17N6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q6#	1987	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S6#	1987	1991	1 006	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X6#	1988	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y6#	1988	1991	1 006	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A7		1994	OPEN	007	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
	17C7	1994	OPEN	2 007	CIVILIAN NON-FOREIGN COST OF LIVING ALLOWANCES
	17D7	1994	OPEN	2 007	CIVILIAN UNIFORM ALLOWANCES
*	17G7	1995	OPEN	1 007	ARMY WORK FORCE ANNUAL TAX
	17K7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17M7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - NON-APPROPRIATED FUND RETIREMENT FUND/401K PLAN DEDUCTIONS
	17N7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S7	1994	OPEN	1 007	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y7	1994	OPEN	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A7#		1987	1991	007	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, TEACHERS IN DEPENDENT SCHOOLS, US
	17D7#	1987	1991	2 007	CIVILIAN UNIFORM ALLOWANCES
	17K7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17N7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE
	17Q7#	1987	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S7#	1987	1991	1 007	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X7#	1988	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y7#	1988	1991	1 007	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN
17A8#		1987	1991	008	TOTAL PART TIME/INTERMITTENT CIVILIAN BENEFITS, OTHER PAY SYSTEMS NOT OTHERWISE CLASSIFIED
	17B8#	1987	1991	2 008	CIVILIAN OVERSEAS ALLOWANCES
	17D8#	1987	1991	2 008	CIVILIAN UNIFORM ALLOWANCES
	17K8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP LIFE INSURANCE
	17L8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - CIVIL SERVICE RETIREMENT SYSTEM
	17N8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S GROUP HEALTH INSURANCE

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	17Q8#	1987	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL INSURANCE CONTRIBUTION ACT
	17S8#	1987	1991	1 008	CIVILIAN OTHER BENEFITS NOT OTHERWISE CLASSIFIED
	17X8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - BASIC BENEFIT PLAN
	17Y8#	1988	1991	1 008	CIVILIAN EMPLOYER'S SHARE - FEDERAL EMPLOYEE'S RETIREMENT SYSTEM - THRIFT SAVINGS PLAN

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
2000		1985	OPEN		TOTAL CONTRACTUAL SERVICES AND SUPPLIES
2100		1985	OPEN		TOTAL TRAVEL AND TRANSPORTATION OF PERSONS Includes: - Obligations for transportation of Government employees or others, their per diem allowances while in an authorized travel status, and other expenses incident to travel that are to be paid by the Government either directly or by reimbursing the traveler. This EOR consists of both travel away from official stations, subject to regulations governing civilian and military travel, and local travel and transportation of persons in and around the official station of an employee. (i.e. TDY, PCS, installation/station travel). - Contractual obligation for services in connection with carrying persons from place to place, by land, air, or water and the furnishing of accommodations incident to actual travel. Includes commercial transportation charges; rental or lease of passenger cars; charter of trains, buses, vessels, or airplanes; ambulance service or hearse service; and expenses incident to the operation of rented or chartered conveyances. Rental or lease of all passenger-carrying vehicles is to be charged to this EOR, even though such vehicles may be used incidentally for transportation of things. Includes mileage allowances for use of privately owned vehicles and related charges that are specifically authorized (such as highway and ferry tolls). It includes rental or lease of passenger motor vehicles from Government motor pools. (i.e. TDY, PCS, or installation support). Also includes bus, subway, streetcar, and taxi fares (including tips) whether used for local transportation or for travel away from a designated post of duty. - Subsistence paid to travelers of authorized per diem allowances or reimbursement of actual expenses for subsistence. Excludes obligations incurred for contractual services for board, lodging, and care of persons, including hospital care, which may be charged to EOR 25**, other contractual services. - Payments to employees for transportation expenses and per diem allowances or reimbursement of actual travel expenses associated with a permanent change of station (including travel expenses and per diem for the employee's immediate family), as authorized under 5 USC 5724a. Excludes payments to federal employees for transportation of household goods and effects or house trailers in lieu of payment of actual expenses when payment is for transfer of personnel from one official station to another (see EOR 22**). Also excludes obligations for contractual services for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station (PCS) (see EOR 25**). - Incidental travel expenses directly related to official travel, such as baggage transfer, and telephone and telegraph expenses, as authorized by travel regulations. - GSA and commercial leasing/rental of passenger vehicles in support of installation/community operations and related services. Exclude cargo vehicles used in support of installation/community support (EOR 22**).
	2100#	1985	1986	*	TRAVEL AND TRANSPORTATION OF PERSONS
2110		1987	OPEN		TOTAL SUBSISTENCE AND PER DIEM
	211A	1987	OPEN	2	OPERATIONAL/MANAGERIAL Per diem expenses for performance of operation or managerial activities. Includes per diem directly related to program area or agency mission (including special agency mission), site visits and informational meetings to discuss agency operations and review status reported.
	211C	1987	OPEN	2	TRAINING All expenses relating to per diem incident to training.
	211E	1987	OPEN	2	MEETINGS/CONFERENCES/SPEECHES Per diem expenses for the purpose of attending meetings, conferences, conventions, seminars or symposia; delivering a speech, presentation or paper or otherwise taking part in an oral program other than training.
	211F#	1987	1991	2	RELOCATION
	211H	1987	OPEN	2	EXPERTS/CONSULTANTS Expenses for subsistence of positions exempted from competitive service by statute or OPM. A consultant position requires performance of advisory or consultant services rather than performance of operating functions. An expert position is one that requires the services of an expert in a particular field and with duties that cannot be performed satisfactorily by someone not an expert in that field.
	211J	1987	OPEN	2	OTHER Expenses for per diem which do not fit under the above categories. Includes per diem an employee or dependent is entitled to as a result of an assignment (entitlement travel) and other miscellaneous travel. Includes relocation costs formerly charged to EOR 211F.
2140		1991	OPEN		TOTAL GOVERNMENT TRAVEL SERVICE (GTS) AND LOCAL PAYMENT OF AIRLINES (LOPA) TRAVEL Travel purchased through the installation transportation charge account system under the GTS or LOPA.
	214A	1991	OPEN	2	OPERATIONAL/MANAGERIAL
	214C	1991	OPEN	2	TRAINING
	214E	1991	OPEN	2	MEETINGS/CONFERENCES/SPEECHES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	214F#	1991	1991	2	RELOCATION
	214G#	1991	1991	2	MILITARY DEPENDENT STUDENT TRAVEL
	214H	1991	OPEN	2	EXPERTS/CONSULTANTS
	214J	1991	OPEN	2	OTHER Includes relocation and military dependent student travel formerly charged to EORs 214F and 214G.
2160#		1987	1989		TOTAL GROUP SURFACE TRAVEL
	216A#	1987	1989	2	OPERATIONAL/MANAGERIAL
	216C#	1987	1989	2	TRAINING
	216E#	1987	1989	2	MEETINGS/CONFERENCES/SPEECHES
	216F#	1987	1989	2	RELOCATION
	216G#	1987	1989	2	MILITARY DEPENDENT STUDENT TRAVEL
	216H#	1987	1989	2	EXPERTS/CONSULTANTS
	216J#	1987	1989	2	OTHER
2170		1987	OPEN		TOTAL GOVERNMENT TRAVEL REQUEST NON-MILITARY AIRLIFT COMMAND Rental, lease or charter of passenger carrying conveyances other than MAC paid by the use of Government Transportation Request (GTR) and centrally paid by DFAS - Indianapolis. Contractual charges for services in connection with carrying persons from place to place by various means of transportation other than MAC and paid by GTR. Includes commercial transportation charges, charter of airplanes, hearse services and expenses incident to the operation of chartered conveyances.
	217A	1987	OPEN	2	OPERATIONAL/MANAGERIAL
	217C	1987	OPEN	2	TRAINING
	217E	1987	OPEN	2	MEETINGS/CONFERENCES/SPEECHES
	217F#	1987	1991	2	RELOCATION
	217G#	1987	1991	2	MILITARY DEPENDENT STUDENT TRAVEL
	217H	1987	OPEN	2	EXPERTS/CONSULTANTS
	217J	1987	OPEN	2	OTHER Includes relocation and military dependent student travel formerly charged to EORs 217F and 217G.
2180		1987	OPEN		TOTAL GOVERNMENT TRAVEL REQUEST - MILITARY AIRLIFT COMMAND
	218A	1987	OPEN	1	OPERATIONAL/MANAGERIAL
	218C	1987	OPEN	1	TRAINING
	218E	1987	OPEN	1	MEETINGS/CONFERENCES/SPEECHES
	218F#	1987	1991	1	RELOCATION
	218G#	1987	1991	1	MILITARY DEPENDENT STUDENT TRAVEL
	218H	1987	OPEN	1	EXPERTS/CONSULTANTS
	218J	1987	OPEN	1	OTHER Includes relocation and military dependent student travel formerly charged to EORs 218F and 218G.
2190		1987	OPEN		TOTAL NON-GOVERNMENT TRAVEL REQUEST
	219A	1987	OPEN	2	OPERATIONAL/MANAGERIAL Travel expenses for performance of operation or managerial activities. Includes travel directly related to program area or agency mission (including special agency mission), site visits and informational meetings to discuss agency operations and review status reported.
	219B	1990	OPEN	*	INSTALLATION/COMMERCIAL SUPPORT - PASSENGER Includes non-TDY related GSA and Commercial vehicle Leasing/Rental. Excludes cargo vehicles (see EOR 22**).
	219C	1987	OPEN	2	TRAINING All expenses relating to travel incident to training.
	219D	1990	OPEN	*	INSTALLATION/COMMERCIAL SUPPORT - MISSION/SPECIAL PURPOSES Includes non-TDY related GSA and commercial vehicle leasing/rental. Includes special purpose vehicles (i.e. plumbers' trucks).
	219E	1987	OPEN	2	MEETINGS/CONFERENCES/SPEECHES Travel expenses for the purpose of attending a meeting, conference, convention, seminar or symposium; delivering a speech, presentation or paper; or otherwise taking part in an oral program other than training.
	219F#	1987	1991	2	RELOCATION
	219G#	1987	1991	2	MILITARY DEPENDENT STUDENT TRAVEL
	219H	1987	OPEN	2	EXPERTS/CONSULTANTS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Expenses for travel for positions exempted from competitive service by statute or OPM. A consultant position requires performance of advisory or consultant services, rather than performance of operating functions. An expert position is one that requires the services of an expert in a particular field and with duties that cannot be performed satisfactorily by someone not an expert in that field.
	219J	1987	OPEN	2	OTHER Expenses for travel which do not fit under the above categories. Includes travel an employee or dependent is entitled to as a result of an assignment (entitlement travel) and other miscellaneous travel expenses such as rental car when a TDY status. Also includes relocation and military dependent student travel formerly charged to EORs 219F and 219G.
2200		1985	OPEN		TOTAL TRANSPORTATION OF THINGS Contractual obligations for the transportation of things (including animals), for the care of such things while in process of being transported, and for other services incident to the transportation of things. (Excludes transportation paid by a vendor regardless of whether the cost is itemized on the bill for the commodities purchased by the Government).Includes: - GSA and Commercial leases/rentals for cargo vehicles in support of installation/community operations and related services. - Freight and Express. Charges by common carrier and contract carrier, including freight and express, demurrage, switching, crating, refrigerating, and other incidental expenses. - Mail Transportation (CARGO). Postage used in parcel post and charges for express package services (i.e., charges for transporting freight).(It excludes other postage and charges that are classified under EOR 233*). - Trucking and Other Local Transportation. Charges for hauling, handling, drayage, cartage, and other services incident to local transportation, including contractual transfers of supplies and equipment. - Transportation of Household Goods Related to PCS Travel. Payments to Federal employees for transportation of household goods and effects or house trailers in lieu of payment of actual expenses when payment is for transfer of personnel from one official station to another. Charges for other PCS expenses are classified under EORs 12**, 21** or 25**, as appropriate. - Unaccompanied Baggage.
	2200#	1985	1986	*	TRANSPORTATION OF THINGS
2210		1987	OPEN		TOTAL TRANSPORT OF CARGO
	2211	1987	OPEN	1	MILITARY AIRLIFT COMMAND INDUSTRIAL FUND (MAC-IF)
*	2212#	1987	1994	1	MILITARY SEALIFT COMMAND INDUSTRIAL FUND (MSC-IF)
	2213	1987	OPEN	1	MTMC - CONUS PORT HANDLING - INDUSTRIAL FUND
	2214	1987	OPEN	1	MTMC - OTHER NON-INDUSTRIAL FUND
	2215	1987	OPEN	2	COMMERCIAL AIR
	2216	1987	OPEN	2	COMMERCIAL SHIP
	2217	1987	OPEN	2	COMMERCIAL LAND
	2218	1987	OPEN	1	LOGAIR
	2219	1987	OPEN	*	OTHER (INCLUDES QUICKTRANS)
*	221A	1995	OPEN	1	MILITARY SEALIFT COMMAND - CARGO BREAKBULK For services provided by Military Sealift Command on a reimbursable basis.
*	221B	1995	OPEN	1	MILITARY SEALIFT COMMAND - CARGO CONTAINER For services provided by Military Sealift Command on a reimbursable basis.
*	221C	1995	OPEN	1	MILITARY SEALIFT COMMAND - PREPOSITIONED WAR RESERVES For services provided by Military Sealift Command on a reimbursable basis.
2220		1987	OPEN		TOTAL TRANSPORT OF MAIL
	2221	1987	OPEN	1	MILITARY AIRLIFT COMMAND (MAC)
	2222	1987	OPEN	2	COMMERCIAL AIR
	2223	1991	OPEN	2	PREMIUM/OVERNIGHT MAIL
	2224	1991	OPEN	2	SAAM
	2229	1987	OPEN	*	OTHER MODE OF TRAVEL
2230		1987	OPEN		TOTAL TRANSPORT OF HOUSEHOLD GOODS - PCS
	2231	1987	OPEN	2	PAYMENT TO CARRIER/DITY ADVANCE
	2232	1987	OPEN	2	PAYMENT TO INDIVIDUAL
	2233	1987	OPEN	*	PAYMENT TO OTHER
2240		1988	OPEN		TOTAL TRANSPORT OF PERSONALLY OWNED VEHICLE - PCS
	2241	1988	OPEN	2	PAYMENT TO CARRIER
	2242	1988	OPEN	2	PAYMENT TO INDIVIDUAL
	2243	1988	OPEN	*	PAYMENT TO OTHER
2250		1987	OPEN		TOTAL POSTAGE USED IN PARCEL POST

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	2250	1987	OPEN	*	POSTAGE USED IN PARCEL POST
2260		1990	OPEN		TOTAL INSTALLATION AND COMMUNITY SUPPORT - CARGO Total GSA and commercial leases for cargo vehicles in support of installation/community operations and related services.
	2261	1990	OPEN	1	GSA/COMMERCIALLY LEASED CARGO VEHICLES - GENERAL GSA and commercial leases/rentals for cargo vehicles (excludes mission and special purpose) in support of installation/community operations and related services.
	2262	1990	OPEN	1	GSA/COMMERCIALLY LEASED CARGO VEHICLES - MISSION/SPECIAL PURPOSES Installation/community mission and special purpose cargo vehicles in support of installation/community operation and related services.
2270		1991	OPEN		TOTAL TRANSPORTATION COSTS IN SUPPORT OF JCS EXERCISES
	2270	1991	OPEN	*	TRANSPORTATION COSTS IN SUPPORT OF JCS EXERCISES Transportation costs incurred in support of JCS exercises.
2300		1985	OPEN		TOTAL RENTS, COMMUNICATIONS AND UTILITIES Charges for possession and use of land, structures or equipment owned by others and charges for communication and utility services. Excludes charges for rental of transportation equipment which are under 21** or 22**.
2310		1985	OPEN		TOTAL GSA RENTAL PAYMENTS
	2311	1987	OPEN	1	STANDARD LEVEL USER CHARGES Direct obligations for rental of space and rent related services assessed by the GSA as rent, formerly known as standard level user charges (SLUC). Excludes charges for related services provided by GSA in addition to services provided under rental payments, e.g. extra protection, extra cleaning, extra alterations which are classified under EOR 25**.
	2318#	1985	1986	1	CIVILIAN AIRCRAFT
	2319	1985	OPEN	1	OTHER RENT/LEASES
	231A#	1985	1986	1	HARDWARE - COMPUTERS AND PERIPHERALS
	231C#	1985	1986	1	HARDWARE - NON COMPUTER OFF AUTOMATION EQUIPMENT
	231D#	1985	1986	1	HARDWARE - PUNCH CARD MACHINES
	231E#	1985	1986	1	SOFTWARE FOR COMPUTERS AND PERIPHERALS
2320		1985	OPEN		TOTAL NON GSA RENTS AND LEASES
	2320#	1985	1986	*	COMMUNICATIONS
	2321	1989	OPEN	2	SPACE/LAND/STRUCTURES/EQUIPMENT Obligations for possession and use of space, land, and structures leased from a non-federal source. Rental payments to agencies other than GSA for space, land, and structures that are subleased or occupied by permits regardless of whether the space is owned or leased will be classified under EOR 25**. Periodic charges under purchase/rental agreements for equipment prior to acquiring the title. (Payments after the title is acquired should be classified as equipment.) Excluded are payments under lease-purchase contracts for construction of buildings (included in EOR 32** and 43**).
	2328#	1987	1988	2	CIVILIAN AIRCRAFT
	2329#	1987	1988	2	OTHER RENTS/LEASES
	232A#	1987	1988	2	HARDWARE - COMPUTERS AND PERIPHERALS
	232C#	1987	1988	2	HARDWARE - NON COMPUTER OFFICE AUTOMATION EQUIPMENT
	232D#	1987	1988	2	HARDWARE - PUNCH CARD MACHINES
	232E#	1987	1988	2	SOFTWARE FOR COMPUTERS AND PERIPHERALS
2330		1985	OPEN		TOTAL COMMUNICATIONS, UTILITIES, AND MISCELLANEOUS CHARGES - ADP and Communication Services and Rentals. Obligations for the transmission of messages or data, such as land telegraph service, marine cable service, radio and wireless telegraph service, electronic data transmission service, and telephone and telegraph service; postage (excluding parcel post and express mail service for freight); contractual mail (including express mail service for letters) or messenger service; and rental of post office boxes, postage meter machines, mailing machines and telegraph equipment. Includes charges for the rental of ADP and telecommunications hardware and software (Charges for maintenance to ADP and telecommunications hardware and software and related training and technical assistance, when significant and readily identifiable in the contract or billing, will be classified under EOR 25**. Contractual services involving the use of equipment in the possession of others such as computer time-sharing, will also be classified under EOR 25**. - Utility Services. Obligations for heat, light, power, water, gas, electricity and other utility services.

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					- Miscellaneous Charges. Periodic charges under purchase rental agreements for equipment. (Payments subsequent to the acquisition of title to the equipment should be classified under EOR 31**). Excludes payments under lease-purchase contracts for construction of buildings, which are classified under EORs 32** or 43**, and for ADP and telecommunications equipment, which are classified under EOR 31**.
	2330#	1985	1986	2	PURCHASED UTILITIES
	2331	1987	OPEN	1	PURCHASED COMMUNICATIONS - DEFENSE BUSINESS OPERATING FUND Payments to the Defense Information Systems Agency (DISA) for communication services
	2332	1987	OPEN	2	PURCHASED COMMUNICATIONS - NON-COMMUNICATIONS OPERATING FUND (NON-DBOF) Payment to a commercial vendor for leased telecommunication services. Includes contractual messenger service.
	2333	1989	OPEN	2	PURCHASED UTILITIES Includes charges for heat, light, power, water sewage disposal, gas, electricity and other utility services.
	2334	1989	OPEN	*	MAIL SERVICE CHARGES Includes all charges associated with the transfer of official Army material defined as mail. Permit/License fees, postal box rental, postage meter and associated equipment leases, contractual common carrier messenger service, and all classes of mail transported through the US Postal Service. Excludes charges identified under EOR 22** (transportation of APO mail, freight, drayage, and local transportation transfer of supplies and equipment captured under transportation of cargo, and parcel post charges). Also excludes the cost of operating Army mail rooms.
	2335	1989	OPEN	*	HARDWARE - ADP Total cost of rental/lease of computers and peripheral equipment or office automation equipment. Includes personal computers and portable computers and their related equipment. Excludes transportation and maintenance of rental equipment when costs are not an integral part of the agreement and contractual data processing services included in EOR 25**. Also excludes office copiers and data facsimile machines. Includes expenses formerly charged to EOR 2336.
	2336#	1989	1991	*	HARDWARE - NON COMPUTER OFFICE AUTOMATION EQUIPMENT
	2337	1991	OPEN	*	SOFTWARE LEASES/LICENSES Recurring charges for the use of commercially available software.
	2337#	1989	1989	*	HARDWARE - PUNCH CARD MACHINES
	2338#	1989	1989	*	ALL OTHER RENTS/LEASES
	2339	1989	OPEN	*	OTHER MISCELLANEOUS CHARGES
*	233R	1995	OPEN	1	REIMBURSEMENTS TO USAISC FOR DBOF TELECOMMUNICATION Reimbursements to USAISC DBOF telecommunication services provided by the Defense Information Systems Agency.
*	233S	1995	OPEN	1	REIMBURSEMENTS TO USAISC FOR NON-DBOF TELECOMMUNICATIONS Reimbursements to USAISC for payment of telecommunications services provided which are not a portion of the Defense Information Systems Agency DBOF bill.
2340#		1985	1988		TOTAL RENTS FROM GSA
	2340#	1987	1988	1	RENTS FROM GSA
	2341#	1985	1986	*	STANDARD LEVEL USER CHARGES
	2349#	1985	1986	*	OTHER CHARGES
2350#		1987	1988		TOTAL POSTAL SERVICE CHARGES
	2350#	1987	1988	*	POSTAL SERVICE CHARGES
*2400		1985	OPEN		TOTAL PRINTING AND REPRODUCTION Obligations for contractual printing and reproduction (including photo composition, photography, blueprinting, Photostatting, and microfilming), and the related composition and binding operations performed by the Defense Printing Office, and other agencies or other units of the same agency (on a reimbursable basis), and commercial printers or photographers. Includes all common processes of duplicating obtained on a contractual or reimbursable basis. Also includes standard forms when specially printed or assembled to order and printed envelopes and letterheads.
*	2410	1995	OPEN	*	DEFENSE PRINTING SERVICE Reimbursements to Defense Printing Service (DPS) for printing and reproduction (including photo composition, photography, blueprinting, Photostatting, and microfilming) and the related composition and binding operations.
*	2420	1995	OPEN	*	OTHER PRINTING AND REPRODUCTION Printing and reproduction service performed by non-DOD activities.
2500		1985	OPEN		TOTAL CONSULTING AND OTHER SERVICES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Obligations for consulting and other services not otherwise classified. Consulting Services include services acquired by contract from non-governmental sources that provide management and professional support services; studies, analyses, and evaluations; and engineering and technical services. Consulting services include management and support services for research and development (R&D) activities. Other Services: Obligations for Other Services include interagency agreements for contractual services and other services that are not classified under other EORs for contractual services and supplies (EORs 2100, 2200, 2310, 2320, 2330, 2400, and 2600). Consulting Services: Obligations for consulting services, which are defined as advisory and assistance services acquired by contract from non-governmental sources (including Federally Funded Research and Development Centers (FFRDC's) and other non-profit organizations) to support or improve organization policy development, decision making, management, and administration; support program and/or project management and administration; provide management and support services for R&D activities; provide engineering and technical support services; or improve the effectiveness of management processes or procedures. These services may take the form of information, advice, opinions, alternatives, analyses, evaluations, recommendations, training, and technical support. Obligations for personnel appointments and advisory committees, which are reported in object class 11.3 are excluded from identification in this category. Also, obligations for contracts with the private sector for routine ADP and telecommunications services (i.e. Federal Information processing resources) as defined in subpart 201-39.201 of the Federal Information Resources Management Regulations (FIRMR), unless they are an integral part of consulting service contracts; and architectural and engineering services as defined in the Federal Acquisition Regulation (FAR) 36.102 and which are for construction, alteration, or repair (including dredging, excavating and painting) of buildings, structures or other real property are excluded from this category. Finally, obligations for research on theoretical mathematics and basic medical, biological, physical, social, psychological, or other phenomena are not reported in this category. Other Services: Obligations for contractual services not otherwise classified, including interagency agreements for contractual services (including Economy Act transactions) unless the interagency agreement is for a consulting service contract. Interagency agreements for consulting service efforts must have an EOR applied specifically identifying the type of consulting service being obtained. (Excluding obligations for services in connection with the initial installation of equipment, when performed by the vendor, which are classified under EOR 31**.). Includes: - Repairs and alterations - Obligations for repair and alterations to buildings, bridges, viaducts, vessels, equipment and like items, when done by contract. - Storage and maintenance of vehicles - Obligations for contractual services for storage and care of vehicles and storage of household goods, including those associated with a permanent change of station (PCS). Obligations for other PCS expenses are classified under EORs 12**, 21**, or 22**. - Subsistence and support of persons - Obligations incurred for contractual services for board, lodging and care of persons, including hospital care (except travel expenses included under EOR 21**). Contract lodging for TDY personnel to be classified under EOR 25** must be a firm and fixed price; for a fixed number of rooms and a fixed number of days, regardless of actual usage; cannot be authorized by the same official who authorized the TDY; must be expended by the same fund entity which authorized the contract and cannot be on a reimbursable basis. (Does not include contract travel which is recorded under EOR 21**.) - Typing and Stenographic service - Obligations for contractual stenographic reporting and typing. - Publication of notices, advertising and radio and television time. - Tuition. - Licenses, fees and other charges. - ADP licenses, fees for abstracting land titles, premiums on insurance (other than payments to the Office of Personnel Management) and surety bonds. - Operation of facilities or other service contracts. - Research and development contracts, except those meeting the definition of consulting services which should be reported as consulting service efforts. - ADP custom software - Obligations for contracts covering development of custom software of $25,000 or less. Excludes custom software classified in EOR 31**. - Software and Hardware Maintenance. Obligations for contracts to maintain software or hardware, including maintenance that is part of a rental contract when significant and readily identifiable in the contract or billing. Excludes charges for rental of ADP and telecommunications hardware and software, which are classified in EOR 233*.
*2510#		1985	1994		TOTAL PURCHASED EQUIPMENT MAINTENANCE (OTHER THAN ADP/AIRCRAFT)
*	2511#	1985	1993	2	PURCHASED EQUIPMENT MAINTENANCE, GOCO/COCO
*	2512#	1985	1994	1	PURCHASED EQUIPMENT MAINTENANCE, OTHER MILITARY/DOD AGENCIES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*	2513#	1985	1994	1	PURCHASED EQUIPMENT MAINTENANCE, ARMY ORGANIC EXCEPT INDUSTRIAL FUND/DBOF
*	2514#	1985	1994	1	PURCHASED EQUIPMENT MAINTENANCE, ORGANIC INDUSTRIAL FUND/DBOF
*	2515#	1985	1994	2	PURCHASED EQUIPMENT MAINTENANCE, OTHER
*2520		1985	1994		TOTAL PURCHASED ADP SERVICES - COMMERCIAL
*	2522#	1985	1994	2	DATA CONVERSION
*	2523#	1985	1994	2	TIMESHARING AND RELATED SERVICES
*	2525#	1990	1994	2	ADP STUDIES
	2527#	1988	1989	2	ADP LICENSES- COMMERCIALLY AVAILABLE SOFTWARE
	2529#	1985	1989	2	OTHER ADP SERVICES, STUDIES, AND PROJECTS
*	252A#	1985	1994	2	SYSTEMS DEVELOPMENT
*	252B#	1990	1994	2	SOFTWARE LICENSES
	252C#	1985	1989	2	SYSTEMS DEVELOPMENT - NON COMPUTER SPECIFIC
*	252C#	1991	1994	2	DEPLOYMENT/FIELDING
*	252D#	1985	1994	2	SOFTWARE MAINTENANCE
*	252F#	1985	1994	2	EQUIPMENT MAINTENANCE
	252H#	1985	1990	2	EQUIPMENT MAINTENANCE - NON COMPUTER OFFICE ADP EQUIPMENT
	252J#	1985	1989	2	EQUIPMENT MAINTENANCE - PUNCH CARD MACHINES
*	252J#	1991	1994	2	CONTRACT ADMINISTRATION
*	252K#	1985	1994	2	ADP TRAINING
	252M#	1985	1989	2	TRAINING - NON-COMPUTER OFFICE ADP EQUIPMENT
	252N#	1985	1989	2	TRAINING - PUNCH CARD MACHINES
	252P#	1985	1991	2	TRAINING - OTHER
*	252R#	1991	1994	2	CONTRACTOR OPERATED ADP FACILITIES
*	252S#	1991	1994	2	INSTALLATION OF ADP EQUIPMENT
*2530#		1985	1994		TOTAL PURCHASED ADP SERVICES - REIMBURSABLE
	2530#	1990	1990	1	PURCHASED ADP SERVICE - REIMBURSABLE
	2532#	1985	1989	1	DATA CONVERSION
	2533#	1985	1989	1	TIMESHARING AND RELATED SERVICES
	2534#	1985	1989	1	OTHER ADP SERVICES, STUDIES AND PROJECTS
	253A#	1985	1989	1	SYSTEMS DEVELOPMENT - COMPUTERS AND PERIPHERALS
*	253A#	1991	1994	1	REIMBURSEMENTS TO USAISC FOR AUTOMATION SUPPORT
*	253B#	1991	1994	1	REIMBURSEMENTS TO OTHER GOVERNMENT AGENCIES FOR AUTOMATION SUPPORT (EXCLUDES REIMBURSEMENTS TO DISA)
	253C#	1985	1989	1	SYSTEMS DEVELOPMENT - NON COMPUTER SPECIFIC
	253D#	1985	1989	1	SOFTWARE MAINTENANCE
	253F#	1985	1989	1	EQUIPMENT MAINTENANCE - COMPUTERS AND PERIPHERALS
	253H#	1985	1989	1	EQUIPMENT MAINTENANCE - NON COMPUTER OFFICE ADP EQUIPMENT
	253J#	1985	1989	1	EQUIPMENT MAINTENANCE - PUNCH CARD MACHINES
	253K#	1985	1989	1	ADP TRAINING
	253M#	1985	1989	1	TRAINING - NON-COMPUTER OFFICE ADP EQUIPMENT
	253N#	1985	1989	1	TRAINING - PUNCH CARD MACHINES
	253P#	1985	1989	1	TRAINING - OTHER
	253R#	1985	1986	1	REIMBURSEMENT TO ISEC FOR ADP SUPPORT
2540		1985	OPEN		TOTAL STUDIES, ANALYSES, AND EVALUATIONS Obligations for contractual services that provide organized analytic assessments/evaluations in support of policy development, decision-making, management, or administration. Includes studies in support of R&D activities. Also includes obligations for models, methodologies, and related software supporting studies, analyses, or evaluations. Examples include, but are not limited to: cost benefit or effectiveness analyses of concepts, plans, tactics, forces, systems, policies, personnel management methods, and programs; studies specifying the application of information technology and other information resources to support mission and objectives; technology assessments and management and operations research studies in support of RDT&E objectives; evaluations of foreign force and equipment capabilities, foreign threats, net assessments and geopolitical subjects; analyses of material, personnel, logistics and management systems; and environmental impact statements.
*	2541	1995	OPEN	2	ADP STUDIES Includes management or feasibility studies, technology forecasts, requirements definition and consulting services which will not produce operating systems software. Excludes systems analysis and design which are included in 25C4.
*	2541#	1985	1992	2	CONTRACTED CONSULTANTS
	2542	1985	OPEN	2	CONTRACT STUDIES, ANALYSES, AND EVALUATION Obligations for all contracts for studies, analyses and evaluations within the scope of the overall category definition provided above with one exception. Obligations for studies, analyses and evaluations performed by FFRDCs are to be identified in EOR 2544 defined below.

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	2543#	1985	1991	2	OPERATIONS RESEARCH
	2544	1993	OPEN	2	FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTERS (FFRDCs)-STUDIES, ANALYSES, AND EVALUATIONS Contractual studies, analyses and evaluations provided by Federally Funded Research and Development Centers (FFRDCs). This includes the RAND Arroyo Center, Institute for Defense Analysis, Logistics Management Institute, Aerospace Corporation, Mitre C31 Division, MIT Lincoln Laboratory, Software Engineering Institute, Institute for Advanced Technology, and all other FFRDCs. This EOR will be used for both direct and reimbursable funded transactions when studies, analyses and evaluations are provided by FFRDCs.
2550		1985	OPEN		TOTAL MANAGEMENT AND PROFESSIONAL SUPPORT SERVICES Contractual services that provide assistance, advice, or training for the efficient and effective management and operation of organizations, activities (including management, scientific and engineering support services for R&D activities), or systems. These services are normally closely related to the basic responsibilities and mission of the agency contracting for the services. Includes efforts that support or contribute to improved organization or program management, logistics management, project monitoring and reporting, data collection, budgeting, accounting, auditing, and administrative/technical support for conferences and training programs. Also includes services to review and assess existing managerial policies and organizations; develop alternative procedures, organizations, and policies; and to examine alternative applications and adaptations of existing or developing technologies.
	2551	1985	OPEN	2	PROGRAM MANAGEMENT SUPPORT Contractual services covering a wide variety of technical and managerial services that directly support one or more specific program offices (R408); i.e., Omnibus service contracts. Includes expenses formerly charged to EOR 2543.
	2552	1985	OPEN	2	POLICY REVIEW AND DEVELOPMENT Service to investigate, evaluate or assess existing managerial policies/organizations or to develop, independently, alternative procedures, organizations and policies (R406, R407).
	2553#	1985	1992	2	SPECIFICATION DEVELOPMENT
	2554	1993	OPEN	2	FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTERS - MANAGEMENT AND PROFESSIONAL SUPPORT SERVICES Management and Professional Support services provided by FFRDCs. This includes the RAND Arroyo Center, Institute for Defense Analysis, Logistics Management Institute, Aerospace Corporation, Mitre, Mit Lincoln Laboratory, Software Engineering Institute, Institute for Advanced Technology, and all other FFRDCs. This EOR will be used for both direct and reimbursable funded transactions when Management and Professional Support services are provided by FFRDCS.
	2554#	1985	1992	2	SYSTEM ENGINEERING
	2555	1985	OPEN	2	TECHNOLOGY SHARING/UTILIZATION Services to examine alternative applications and adaptations of existing or developing technologies (R415).
	2556	1985	OPEN	2	LOGISTIC SUPPORT SERVICES Services in connection with the support of the Integrated Logistic Support Plan (ILSP); i.e., maintenance support review, depot maintenance evaluation and planning, resources requirement investigation, field support requirements investigation, training in new military systems and equipment, reliability and maintainability review.
	2557	1985	OPEN	2	TECHNICAL DATA COLLECTION Services, the primary purpose of which is the collection or organization of data (R702).
	2558	1985	OPEN	2	ADVERTISING AND PUBLIC RELATIONS Services in connection with advertising and public relations to include advertising for recruiting efforts (R701, R710).
	2559	1985	OPEN	2	OTHER PROFESSIONAL AND MANAGEMENT SERVICE Support services having broad applicability and not identifiable to any specific program; e.g., Auditing (R703), Land Surveys (R404), Other Professional Services (R499), Other Management Support Services (R799)
*	255A	1995	OPEN	2	ADP TRAINING Includes all ADP training for all personnel regardless of whether personnel are in ADP positions. Also includes all training for ADP personnel. Includes expenses formerly charged to EOR 252M, 252N, and 252P.
*2560#		1985	1994		TOTAL PURCHASED SERVICES - REVOLVING/INVESTMENT APPROPRIATIONS
	2560#	1985	1986	*	OTHER PURCHASED SERVICES - AIRCRAFT
*	2561#	1987	1994	1	ARMAMENT COMMAND
*	2562#	1987	1994	1	DEPOT SYSTEM COMMAND (MAINTENANCE)
*	2563#	1987	1994	1	DEPOT SYSTEM COMMAND (SUPPLY AND OTHER)
*	2564#	1987	1994	1	MISSILE COMMAND
*	2565#	1992	1994	1	OTHER
*	2566#	1992	1994	1	PROGRAM MANAGEMENT ADMINISTRATION

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*	2567#	1992	1994	1	FIELDING
	2569#	1987	1991	1	OTHER PURCHASED SERVICES - AIF - OTHER
*2570#		1985	1994		TOTAL PURCHASED SERVICES - OTHER
*	2571#	1985	1994	*	AIRCRAFT
*	2572#	1985	1993	*	OTHER
*	2573#	1985	1994	1	CIVILIAN LABOR COSTS PAID FROM FHMA
*	2574#	1985	1994	1	ALL OTHER FUNDED COSTS PAID FROM FHMA
*	2575#	1985	1994	1	GSA CHARGES IN EXCESS OF THE SLUC
*	2576#	1985	1994	*	COMMERCIAL CONTRACTS AWARDED ON OMB CIR A-76
*	2577#	1987	1993	*	PURCHASED BASOPS SUPPORT, MISSION UNIQUE
*	2578#	1987	1993	*	PURCHASED BASOPS SUPPORT, MINOR CONSTRUCTION
*	2579#	1985	1994	2	FOREIGN CURRENCY FLUCTUATION TRANSACTIONS
*	257A#	1985	1994	*	CONTRACT PARAPROFESSIONAL MEDICAL PERSONNEL SERVICE
*	257B#	1985	1994	*	CONTRACT NURSING SERVICES
*	257C#	1985	1994	*	CONTRACT PHYSICIANS SERVICES
*	257D#	1987	1994	*	CONTRACT GUARD/SECURITY SERVICES
	257E#	1990	1990	*	CONTRACT OPERATED ADP FACILITIES
*	257E#	1994	1994	1	REIMBURSEMENTS TO SOFTWARE DEVELOPMENT CENTERS/CENTRAL DESIGN ACTIVITIES
	257F#	1987	1991	*	MESSAGE ORIGINATION
*	257F#	1994	1994	1	CONSULTING SERVICE SUPPORT-IN HOUSE
*	257G#	1987	1994	*	TELEPHONE SERVICES
*	257H#	1987	1994	2	FACILITY MAINTENANCE
*	257J#	1987	1994	2	OTHER OVERSEAS PURCHASES
*	257K#	1987	1994	2	SHIP MAINTENANCE BY CONTRACT
*	257L#	1987	1994	*	TEMPORARY STORAGE OF HOUSEHOLD GOODS
*	257M#	1987	1994	*	NON-TEMPORARY STORAGE OF HOUSEHOLD GOODS
*	257N#	1989	1994	*	CIVILIAN TUITION COSTS
	257P#	1991	1993	1	USAISC REIMBURSEMENTS - PRINTING AND PUBLICATION
*	257Q#	1994	1994	1	ARMY REIMBURSEMENTS TO DEFENSE INFORMATION SYSTEM AGENCY FOR ADP DATA PROCESSING SUPPORT
*	257R#	1991	1994	1	USAISC REIMBURSEMENTS - TELECOMMUNICATION
*	257S#	1991	1994	1	USAISC REIMBURSEMENTS - OTHER USAISC TELECOMMUNICATION
*	257T#	1992	1994	1	REIMBURSEMENTS TO DEFENSE PRINTING SERVICE
*	257U#	1993	1994	1	ARMY REIMBURSEMENT TO DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)
*	257V#	1991	1994	1	USAISC REIMBURSEMENTS - VISUAL INFORMATION SERVICES
*	257W#	1992	1994	*	CHAMPUS
*	257X#	1992	1994	*	ROTC/HEALTH PROFESSIONAL SCHOLARSHIPS
*	257Z#	1993	1994	1	ARMY REIMBURSEMENTS TO PENTAGON RESERVATION MAINTENANCE REVOLVING FUND (PRMPF)
*2580		1985	OPEN		TOTAL RESEARCH AND DEVELOPMENT CONTRACTS Cost of contracts and orders for performance of scientific research and development efforts. Excludes contracts and orders issued for base operations activities, headquarters operations and support and other management of administrative type activities and functions, i.e. costs normally falling under other 25** EORs.
*	2581	1985	OPEN	2	COMMERCIAL CONTRACTS Research and development (R&D) contracts with the public awarded to commercial contractors (profit making organizations) that are not more appropriately classified within other 2580 series EORs. Also excludes contracts in the following categories: services for studies, analyses and evaluations in support of R&D activities (EOR 2540);management and professional support services for R&D activities (EOR 2550); and engineering and technical services provided by Federally Funded Research and Development Centers.(EOR 2549).
*	2582#	1985	1994	1	FEDERAL CONTRACT
*	2583	1985	OPEN	2	EDUCATIONAL INSTITUTIONS Research and development contracts and grants awarded to educational institutions, excluding Federally Funded Research and Development Centers (FFRDCs).
*	2584	1985	OPEN	2	NONPROFIT ORGANIZATIONS Research and development contracts awarded to nonprofit organizations, excluding FFRDCs.
*	2585	1985	OPEN	1	ORDERS ISSUED TO OTHER ARMY RDTE INSTALLATIONS (NON-LABOR) Research and development reimbursable orders and/or project orders issued to other Army RDTE installations/activities for non-labor services.
*	2586	1985	OPEN	1	ORDERS ISSUED TO OTHER NON-RDTE INSTALLATIONS (NON-LABOR) Research and development reimbursable orders and/or project orders issued to other Army non-RDTE installations/activities for non-labor services.
*	2587	1985	OPEN	1	ORDERS ISSUED TO OTHER DOD (NON-ARMY) ACTIVITIES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Research and development reimbursable orders and/or project orders issued to non-Army DOD installation/activities.
*	2588	1985	OPEN	1	ORDERS ISSUED TO OTHER GOVERNMENT (NON-DOD) ACTIVITIES Research and development orders and/or project orders issued to other government (non-DOD) activities.
	2589	1988	OPEN	1	ORDERS ISSUED TO OTHER RDTE/NON-RDTE INSTALLATIONS (LABOR) Research and development reimbursable orders and/or project orders issued to other Army RDTE or non-RDTE installations/activities for in-house labor only.
2590		1985	OPEN		TOTAL ENGINEERING AND TECHNICAL SERVICES Obligations for contractual services used to support the program office or manager during the acquisition cycle by providing such services as systems engineering and technical direction (FAR 9.505-1(B) to ensure the effective operation and maintenance of a weapon system or major system as defined in OMB Circular A-109 or to provide direct support of a weapons system that is essential to R&D, production or maintenance of the system. Examples include but are not limited to: determining system performance specifications; identifying and resolving interface problems; developing test requirements, evaluating test data and overseeing test design; developing work statements, determining parameters, overseeing other contractor's operations and resolving technical controversies. Also, services of contractor technical representatives providing assistance and training necessary to maintain and operate fielded systems, equipment and components (included software when applicable) at design or required levels of effectiveness.
	2591	1985	OPEN	2	CONTRACT PLANT SERVICES Engineering and technical services provided by the trained and qualified engineers and technicians of a manufacturer of military equipment or components in the manufacturer's own plants and facilities.
	2592	1985	OPEN	2	CONTRACT FIELD SERVICES Engineering and technical services provided on site at defense locations by the trained and qualified engineers and technicians of commercial or industrial companies.
	2593	1985	OPEN	2	FIELD SERVICE REPRESENTATIVES Those employees of a manufacturer of military equipment or components who provide a liaison or advisory service between their company and the military users of their company's equipment or components.
	2594	1994	OPEN	2	FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTERS-ENGINEERING AND TECHNICAL SUPPORT SERVICES Engineering and technical support services provided by FFRDCs. This includes the RAND Arroyo Center, Institute for Defense Analysis, Logistics Management Institute, Aerospace Corporation, Mitre, Mit Lincoln Laboratory, Software Engineering Institute, Institute for Advanced Technology, and all other FFRDCs. This EOR will be used for both direct and reimbursable funded transactions when Engineering and Technical Support services are provided by FFRDCS.
	2595	1994	OPEN	2	SYSTEM ENGINEERING Services to investigate, evaluate or assess technical, scientific or engineering problems, concepts, and performance of existing or proposed hardware. Some examples of work which would be obligated with this EOR would be system performance review, engineering change proposal, safety development, initial installation, test and checkout of hardware, feasibility investigations, value engineering, hardware design, etc.
	2596	1994	OPEN	2	SPECIFICATION DEVELOPMENT Services to provide hardware or software specifications including efforts supporting configuration management. Specifically, excluded are architect and engineering services for facilities (R413). Some examples of work which would be obligated with this EOR would be drafting contract specifications, production configuration specifications, development of source selection criteria.
*	2597	1995	OPEN	2	ADP DEPLOYMENT/FIELDING Includes site surveys, site activation, integration, testing, and other services associated with the deployment/fielding of an ADP system.
*	2598	1995	OPEN	2	FIELDING Services provided for fielding of weapon and other material systems. Includes New Equipment Training (NET). Total Package Fielding (TPF), Interim Contract Logistics Support (ICLS), and First Destination Transportation (FDT) costs. This EOR will only be used for reimbursable orders funded by the procurement appropriations.
25A0		1992	OPEN		TOTAL REIMBURSABLE MILITARY PERSONNEL EXPENSE Applies to reimbursable support for military personnel serving in activities funded by Industrial Funds (IF), stock funds, and DBOF. NOTE: Unfunded military personnel expenses are in EORs A***.
	25AA	1992	OPEN		REIMBURSABLE MILITARY PERSONNEL ASSIGNED Records the cost of military personnel assigned to activities funded by the above appropriations.

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*25B0		1994	OPEN		OPERATION OF GOVERNMENT-OWNED, CONTRACTOR OPERATOR (GOCO) FACILITIES
*	25BA	1994	OPEN	2	OPERATION OF GOVERNMENT-OWNED, CONTRACTOR OPERATOR (GOC0) FACILITIES Operational costs associated with GOCOs including those engaged in Research and Development.
*25C0		1995	OPEN		OTHER COMMERCIAL CONTRACT SERVICES SERVICES Obligations for contractual services with the private sector. Excludes obligations for consulting service contracts; services in connection with the initial installation of equipment, when performed by the vendor; and transfer between Federal and trust funds. Includes: - Storage and maintenance. - Subsistence and support of persons. - Auditing - Typing and stenographic service contracts with the private sector. - Publication of notices, advertising, and radio and television time when performed by private sector contract. - Tuition - Fees and other charges. - Custom software. - Software and hardware maintenance.. - Operation of facilities or other service contracts (except operation of GOCOs) where the private sector performs the service.
*	25C1	1995	OPEN	2	PURCHASED EQUIPMENT MAINTENANCE, OTHER Includes the cost of all other equipment services (and the cost of repair parts) performed by private industry.
*	25C2	1995	OPEN	2	DATA CONVERSION Software or data conversion obtained from commercial sources.
*	25C3	1995	OPEN	2	TIMESHARING AND RELATED SERVICES Charges for the use of contractor or other government agency computers. May include other support services as a part of the time sharing contract.
*	25C4	1995	OPEN	2	SOFTWARE DEVELOPMENT Software development or modernization of $25,000 or less. Excludes software development over $25,000 reported under 31*G.
*	25C5	1995	OPEN	2	SOFTWARE LICENSES One time, up-front fees to purchase software licenses over $25,000. Excludes recurring charges and licenses $25,000 and under reported under EOR 2337
*	25C6	1995	OPEN	2	SOFTWARE MAINTENANCE Maintenance of existing software as currently configured, without further changes.
*	25C7	1995	OPEN	2	EQUIPMENT MAINTENANCE OF ADPE Equipment maintenance for ADPE includes computers, peripherals, and other office automation.
*	25C8	1995	OPEN	2	ADP CONTRACT ADMINISTRATION Costs associated with the contractual administration of an ADP contracts.
*	25C9	1995	OPEN	2	CONTRACTOR OPERATED ADP FACILITIES
*	25CA	1995	OPEN	2	INSTALLATION OF ADP EQUIPMENT Installation of ADPE which is not part of the initial acquisition contract. Excludes installation which is part of the equipment acquisition and reported under EOR 31**.
*	25CB	1995	OPEN	2	COMMERCIAL CONTRACTS AWARDED ON OMB CIR A-76
*	25CC	1995	OPEN	2	FOREIGN CURRENCY FLUCTUATION TRANSACTIONS
*	25CD	1995	OPEN	2	CONTRACT PARAPROFESSIONAL MEDICAL PERSONNEL SERVICE
*	25CE	1995	OPEN	2	CONTRACT NURSING SERVICES
*	25CF	1995	OPEN	2	CONTRACT PHYSICIANS SERVICES
*	25CG	1995	OPEN	2	CONTRACT GUARD/SECURITY SERVICES
*	25CH	1995	OPEN	2	FACILITY MAINTENANCE Includes costs for repairs and maintenance to buildings, facilities, pavements, airfields and like items when done by contracts with the private sector.
*	25CJ	1995	OPEN	2	OTHER OVERSEAS PURCHASES Includes overseas contractor operated installation costs when covered in a single contractual agreement or when service is provided by a single contractor. Excludes separate contracts for specific limited services such as contract ADP services.
*	25CK	1995	OPEN	2	SHIP MAINTENANCE BY CONTRACT Cost of ship related repair and the performance of regularly scheduled ship overhauls at commercial shipyards.
*	25CL	1995	OPEN	2	TEMPORARY STORAGE OF HOUSEHOLD GOODS Cost associated with PCS storage of HHG not to exceed 120 days.
*	25CM	1995	OPEN	2	NON-TEMPORARY STORAGE OF HOUSEHOLD GOODS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Cost associated with PCS storage of HHG which exceed 120 days.(Usually applicable to overseas PCS).
*	25CN	1995	OPEN	2	CIVILIAN AND MILITARY TUITION COSTS For military and civilian tuition costs.
*	25CP	1995	OPEN	2	CHAMPUS Services provided under the CHAMPUS medical program.
*	25CQ	1995	OPEN	2	LAUNDRY AND DRY CLEANING SERVICES For laundry and dry cleaning services provided by contract with the private sector.
*	25CR	1995	OPEN	2	CUSTODIAL SERVICES For custodial services provided by contract with the private sector.
*	25CS	1995	OPEN	2	ROTC/HEALTH PROFESSIONAL SCHOLARSHIPS Services and tuition provided under ROTC/Health Professional Scholarship programs.
*	25CT	1995	OPEN	2	ADP SYSTEM ANALYSIS/DESIGN AND PROGRAMMING
*	25CU	1995	OPEN	2	FEES AND OTHER CHARGES Fees for abstracting land titles, premiums on insurance (other than payments to OPM) and surety bonds.
*	25CV	1995	OPEN	1	SUPPLEMENTAL AND COOPERATIVE CARE For medical services provided by non defense medical treatment facilities to augment care being provided by the uniformed services MTF. Also for services obtained by a CHAMPUS beneficiary from a civilian provider of which CHAMPUS will share the cost even though the beneficiary remains under the primary control of a uniformed services MTF.
*	25CZ	1994	OPEN	2	OTHER CONTRACTUAL SERVICES Obligations for services acquired by contract from non-governmental sources which are not classified in a more specific EOR. Excludes reimbursable services performed by in-house (government) personnel.
*25D0		1995	OPEN		GOVERNMENT ACCOUNTS - DBOF AND OTHER REVOLVING FUNDS Obligations for purchases from other Federal agencies or accounts (DBOF and other revolving funds). Includes interagency agreements for contractual services for the purchase of goods and services, including agreements with other agencies to make repairs and alterations to buildings, provide storage and maintenance of vehicles and household goods, and subsistence and support of persons. Excludes DBOF funded activities applicable to printing services (see EOR 24**), transportation (see EOR 22**), and communications (see EOR 23**).
*	25D2	1995	OPEN	1	NAVY AVIATION DEPOT MATERIEL MAINTENANCE For services provided by Navy Aviation Depot on a reimbursable basis.
*	25D3	1995	OPEN	1	NAVY SHIPYARD MAINTENANCE For services provided by Navy Shipyard on a reimbursable basis.
*	25D4	1995	OPEN	1	AIR FORCE AVIATION DEPOT MAINTENANCE For services provided by Air Force Aviation Depot Maintenance on a reimbursable basis.
*	25D5	1995	OPEN	1	DEFENSE INDUSTRIAL PLANT EQUIPMENT SERVICES For services provided by Defense Industrial Plant Equipment Service on a reimbursable basis.
*	25D6	1995	OPEN	1	NAVY INFORMATION SERVICES For services provided by Navy Information Services on a reimbursable basis.
*	25D7	1995	OPEN	1	NAVY PUBLIC WORKS CENTER SUPPORT For services provided by Navy Public Works Center on a reimbursable basis.
*	25DA	1995	OPEN	1	ARMY DEPOT MAINTENANCE - ORDNANCE For reimbursable maintenance/overhaul/repair/manufacturing services provided by Depot Maintenance - Ordnance Business Area. (Also includes manufacture/maintenance of ammunition).
*	25DB	1995	OPEN	1	ARMY DEPOT MAINTENANCE - OTHER For reimbursable maintenance/overhaul/repair/manufacturing services provided by Depot Maintenance - Other Business Area. (Also includes manufacture/maintenance of ammunition).
*	25DC	1995	OPEN	1	ARMY DBOF DEPOT MAINTENANCE - OTHER LOGISTICS SUPPORT/AMMUNITION SUPPORT For reimbursable supply/other logistics operations and ammunition storage and demilitarization services provided by Depot Maintenance - Other Business Area.
*	25DD	1995	OPEN	1	ARMY DBOF DEPOT MAINTENANCE - ORDNANCE LOGISTICS SUPPORT/AMMUNITION SUPPORT For reimbursable supply/other logistics operations and ammunition storage and demilitarization services provided by Depot Maintenance - Ordnance Business Area.
*	25DE	1995	OPEN	1	ARMY DBOF DEPOT MAINTENANCE - OTHER BASE SUPPORT For base support services provided by Army DBOF Depot Maintenance - Other Business Area.
*	25DF	1995	OPEN	1	ARMY DBOF DEPOT MAINTENANCE - ORDNANCE BASE SUPPORT For base support services provided by Army DBOF Depot Maintenance - Ordnance Area.
*	25DG	1995	OPEN	1	ARMY REIMBURSEMENTS TO PENTAGON RESERVATION MAINTENANCE REVOLVING FUND (PRMPF)

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Reimbursements to Pentagon Reservation Maintenance Revolving Fund (PRMPF) for expenditures for real property management, operation, protection, construction, repair, alteration, and related activities.
*	25DH	1995	OPEN	1	ARMY REIMBURSEMENT TO DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) Reimbursements to Defense Finance and Accounting Service (DFAS) for costs of finance and accounting service being provided to the Army.
*	25DJ	1995	OPEN	1	ARMY REIMBURSEMENTS TO DEFENSE INFORMATION SYSTEM AGENCY (DISA) FOR DATA PROCESSING SUPPORT
*	25DZ	1995	OPEN	1	OTHER DBOF/REVOLVING FUND ACCOUNTS For reimbursable services provided by other DBOF/revolving fund activities.
*25G0		1995	OPEN		GOVERNMENT ACCOUNTS - OTHER Obligations for purchases from other Federal agencies or accounts (non-DBOF). Includes interagency agreements for contractual services for the purchase of goods and services, including agreements with other agencies to make repairs and alterations to buildings, provide storage and maintenance of vehicles and household goods, and subsistence and support of persons. Includes obligations for interagency contracts for development of software of $25,000 or less or for software or hardware maintenance. Also includes obligations that finance the purchase of goods and services (reimbursable activities) through transfers between Federal and trust fund accounts. Excludes interagency contracts for consulting services.
*	25G1	1995	OPEN	1	PURCHASED EQUIPMENT MAINTENANCE, OTHER MILITARY/DOD AGENCIES Includes cost of equipment maintenance services (including cost of GFM) performed by Air Force, Navy, Marine Corps or DOD agencies and procured by the holder of an operating budget. Purchases of direct/general support maintenance and depot maintenance. Use of this code for depot maintenance is limited to those costs applicable to AMSCO 118207.
*	25G2	1995	OPEN	1	PURCHASED EQUIPMENT MAINTENANCE, ARMY ORGANIC EXCEPT INDUSTRIAL FUND/DBOF Includes the cost of equipment depot maintenance services (including cost of GFM) performed by Army non-IF maintenance activities and procured by the holder of an operating budget from another that performs the maintenance services. (This EOR will be used by a depot maintenance activity which orders services to be performed by a different depot maintenance activity.) Use of this code is limited to those costs applicable to AMSCO 118207.
*	25G4	1995	OPEN	1	REIMBURSEMENTS TO USAISC FOR AUTOMATION SUPPORT
*	25G5	1995	OPEN	1	REIMBURSEMENTS TO OTHER GOVERNMENT AGENCIES FOR AUTOMATION SUPPORT (EXCLUDES REIMBURSEMENTS TO DISA)
*	25GA	1995	OPEN	1	PROGRAM MANAGEMENT ADMINISTRATION Services provided by project/program managers during the RDTE and production phase of system development. This EOR will only be used for reimbursable orders funded by the RDTE and procurement appropriations. Reimbursable costs associated with these services are carried under OMA AMSCO 423806.
*	25GB	1995	OPEN	1	IN-HOUSE AVIATION MAINTENANCE In-house aviation services (organizational, general support, direct support). Excludes repair parts, supplies, and POL used in Army aviation.
*	25GC	1995	OPEN	1	CIVILIAN LABOR COSTS PAID FROM FHMA Civilian labor costs paid from FHMA to financing appropriation or fund.
*	25GD	1995	OPEN	1	ALL OTHER FUNDED COSTS PAID FROM FHMA All other funded costs paid from FHMA to financing appropriation or fund.
*	25GE	1995	OPEN	1	GSA CHARGES IN EXCESS OF THE SLUC Charges by GSA in excess of the SLUC. Includes all other costs paid to GSA over and above SLUC for the use of the leased facility in excess of 5 days a week and a 10 hour day as provided in the standard lease contracts.
*	25GF	1995	OPEN	1	REIMBURSEMENTS TO SOFTWARE DEVELOPMENT CENTERS/CENTRAL DESIGN ACTIVITIES (CDAs).
*	25GG	1995	OPEN	1	CONSULTING SERVICE SUPPORT-IN HOUSE Obligations for the purchase of services which would meet the definition of Consulting Services but are actually performed by in-house government personnel from another organization instead of by non-governmental sources.
*	25GH	1994	OPEN	1	IN-HOUSE HEALTH SERVICES Obligations for reimbursable services performed by civilian personnel for DOD Health and Medical Programs.
*	25GJ	1995	OPEN	1	ISC TELEPHONE SERVICES Reimbursable telephone support to ISC for non-leased telecommunications services such as telephone movements, purchase of equipment, equipment maintenance. Excludes resources in EORs 2331, 2332.
*	25GP	1995	OPEN	1	USAISC REIMBURSEMENTS - VISUAL INFORMATION SERVICES Reimbursements to USAISC for visual information services.
*	25GQ	1995	OPEN	1	LAUNDRY AND DRY CLEANING SERVICES Obligations for reimbursable laundry and dry cleaning services provided by government activities.

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
*	25GR	1995	OPEN	1	CUSTODIAL SERVICES Obligations for reimbursable custodial services provided by government activities.
*	25GT	1995	OPEN	1	ADP SYSTEM ANALYSIS/DESIGN AND PROGRAMMING
*	25GZ	1994	OPEN	1	OTHER GOVERNMENT (IN-HOUSE) SERVICES. Obligations for services from other government agencies/activities (including interagency agreements, economy act orders, project orders and military interdepartmental purchase requests) which are not classified in more specific EOR's. Includes transfers between federal and trust fund accounts that finance the purchase of goods and services (i.e. reimbursable activities)
*	25ZZ	1995	OPEN		ADJUSTMENTS (STATUS/CER) This EOR is for use when disbursement adjustments are required to bring the Status of Approved Resources (CSCFA 218) into agreement with the Command Expenditure Report (CER).
2600		1985	OPEN		TOTAL SUPPLIES AND MATERIALS Obligations for commodities whether acquired by formal contract or other form of purchase that are: Ordinarily consumed or expended within one year after they are put into use; converted in the process of construction or manufacture; or used to form a minor part of equipment or fixed property. Also includes charges for off-the-shelf software purchases of $25,000 or less, and other property of little monetary value that does not meet the other criteria. Includes: - Office Supplies. Obligations for pencils, paper, calendar pads, stenographic notebooks, standard forms (except when specially printed or assembled to order), plain envelopes, other office supplies, and property of little monetary value, such as desk trays, pen sets, and calendar stands. - Publications. Obligations for purchases of or subscriptions to pamphlets, documents, books, newspapers, periodicals, records, cassettes, or other publications whether printed, microfilmed, photocopied, or otherwise recorded for auditory or visual use that are off-the-shelf rather than specially ordered by or at the request of the agency. Excludes publications acquired for permanent collections, which are classified under EOR 31**. - ADP supplies and materials-Obligations for computer and word processing tapes, discs, and manuals. Includes off-the-shelf software and licenses of $25,000 or less. Excludes off-the-shelf software classified under EOR 31**. - Chemicals, surgical and medical supplies. - Fuel-Obligations for fuels used in cooking, heating, generating power, making artificial gas, and operating motor vehicles, trains, aircraft, and vessels. - Clothing and clothing supplies-Obligations for articles of clothing, together with materials and sewing supplies used in manufacture of wearing apparel. - Provisions. Obligations for food and beverages. - Cleaning and toilet supplies. - Ammunition and explosives. - Materials and Parts. Obligations for commodities (including building materials) used in the construction, repair, or production of supplies, equipment, machinery, buildings, and other structures. - Trophies and similar devices in recognition of accomplishments. Materiel consumed in use includes the cost of materiel that is consumed upon issue to the user or will be consumed shortly thereafter, and also the cost of items which, although not physically consumed in the short run, do not warrant the accounting and centralized logistic management that would be required to treat them as investment items. The item property accounting records should still be maintained in accordance with existing directives and instructions. Consumable-type materiel includes: - Assemblies, spares and repair parts including aircraft and missile spares. - All items which have been issued from working capital inventories to the point of furthermost transfer or most likely end use (e.g., a combatant ship, battalion, aircraft squadron) even though not yet consumed in use.
26A*#		1987	1992		TOTAL SUPPLIES & MATERIALS - ARMY MANAGED STOCK FUND/DBOF ITEMS
	26AA#	1987	1992	*	TOE VEHICLE REPAIR PARTS
	26AB#	1987	1992	*	GENERAL SUPPLIES
	26AC#	1987	1992	*	FSG 71 RECURRING FURNITURE
	26AD#	1987	1992	*	FSG 71 NON RECURRING FURNITURE
	26AE#	1987	1992	*	AIRCRAFT POL JP4
	26AF#	1987	1992	*	AIRCRAFT POL AVGAS
	26AG#	1987	1992	*	OTHER AIRCRAFT POL
	26AH#	1987	1992	*	SHIP POL
	26AJ#	1987	1992	*	MOGAS
	26AK#	1987	1992	*	DIESEL
	26AL#	1987	1992	*	PACKAGED POL

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26AM#	1987	1992	*	ALL OTHER POL
	26AN#	1990	1992	*	ADP SUPPLIES
	26AN#	1987	1989	*	ADP SUPPLIES - MAGNETIC TAPES/DISK PACKS
	26AP#	1990	1992	*	ADP SOFTWARE
	26AP#	1987	1989	*	ADP - PARTS FOR IN-HOUSE MAINTENANCE OF PURCHASED ADP
	26AQ#	1987	1989	*	ADP - OTHER SUPPLIES
	26AR#	1987	1992	*	MEDICAL SUPPLIES
	26AS#	1987	1992	*	AIRCRAFT REPAIR PARTS
	26AT#	1987	1992	*	AIRCRAFT OPERATING SUPPLIES
	26AU#	1987	1992	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT
	26AV#	1987	1992	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS
	26AW#	1987	1992	*	COLD WEATHER CLOTHING AND EQUIPMENT
	26AX#	1987	1992	*	CHEMICAL DEFENSE EQUIPMENT
	26AY#	1988	1992	*	CTA EXPENDABLE ITEMS
	26AY#	1987	1987	*	OTHER ORGANIZATIONAL CLOTHING/EQUIPMENT
	26A1#	1988	1992	*	CTA NON EXPENDABLE ITEMS
	26A2#	1988	1992	*	TDA/MTOE ITEMS
	26A3#	1988	1992	*	NGB SUPPORT ACTIVITIES - OPERATING SUPPLIES/EQUIPMENT COMPONENTS/ACCESSORIES
	26A4#	1988	1992	*	TRUCKS/TRAILERS REPAIR PARTS
	26A5#	1988	1992	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26A6#	1988	1992	*	MISSILE SYSTEMS REPAIR PARTS
	26A7#	1988	1992	*	NON-TANK COMBAT VEHICLES REPAIR PARTS
	26A8#	1988	1992	*	COMBAT TANK REPAIR PARTS
26B*#		1987	1992		TOTAL SUPPLIES & MATERIALS - DEFENSE MANAGED STOCK FUND/DBOF ITEMS
	26BA#	1987	1992	*	TOE VEHICLE REPAIR PARTS
	26BB#	1987	1992	*	GENERAL SUPPLIES
	26BC#	1987	1992	*	FSG 71 RECURRING FURNITURE
	26BD#	1987	1992	*	FSG 71 NON RECURRING FURNITURE
	26BE#	1987	1992	*	AIRCRAFT POL JP4
	26BF#	1987	1992	*	AIRCRAFT POL AVGAS
	26BG#	1987	1992	*	OTHER AIRCRAFT POL
	26BH#	1987	1992	*	SHIP POL
	26BJ#	1987	1992	*	MOGAS
	26BK#	1987	1992	*	DIESEL
	26BL#	1987	1992	*	PACKAGED POL
	26BM#	1987	1992	*	ALL OTHER POL
	26BN#	1990	1992	*	ADP SUPPLIES
	26BN#	1987	1989	*	ADP SUPPLIES - MAGNETIC TAPES/DISK PACKS
	26BP#	1990	1992	*	ADP SOFTWARE
	26BP#	1987	1989	*	ADP - PARTS FOR IN-HOUSE MAINTENANCE OF PURCHASED ADP
	26BQ#	1987	1989	*	ADP - OTHER SUPPLIES
	26BR#	1987	1992	*	MEDICAL SUPPLIES
	26BS#	1987	1992	*	AIRCRAFT REPAIR PARTS
	26BT#	1987	1992	*	AIRCRAFT OPERATING SUPPLIES
	26BU#	1987	1992	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT
	26BV#	1987	1992	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS
	26BW#	1987	1992	*	COLD WEATHER CLOTHING AND EQUIPMENT
	26BX#	1987	1992	*	CHEMICAL DEFENSE EQUIPMENT
	26BY#	1988	1992	*	CTA EXPENDABLE ITEMS
	26BY#	1987	1987	*	OTHER ORGANIZATIONAL CLOTHING/EQUIPMENT
	26B1#	1988	1992	*	CTA NON EXPENDABLE ITEMS
	26B2#	1988	1992	*	TDA/MTOE ITEMS
	26B3#	1988	1992	*	NGB SUPPORT ACTIVITIES - OPERATING SUPPLIES/EQUIPMENT COMPONENTS/ACCESSORIES
	26B4#	1988	1992	*	TRUCKS/TRAILERS REPAIR PARTS
	26B5#	1988	1992	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26B6#	1988	1992	*	MISSILE SYSTEMS REPAIR PARTS
	26B7#	1988	1992	*	NON-TANK COMBAT VEHICLES REPAIR PARTS
	26B8#	1988	1992	*	COMBAT TANK REPAIR PARTS
26C*		1987	OPEN		TOTAL GENERAL SERVICES ADMINISTRATION MANAGED ITEMS
*	26CA	1995	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26CB	1987	OPEN	*	GENERAL SUPPLIES
	26CC	1987	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71
	26CD	1987	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71
	26CE#	1987	1992	*	AIRCRAFT POL JP4

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26CF#	1987	1992	*	AIRCRAFT POL AVGAS
	26CG#	1987	1992	*	OTHER AIRCRAFT POL
	26CH#	1987	1992	*	SHIP POL
	26CJ#	1987	1992	*	MOGAS
	26CK#	1987	1992	*	DIESEL
	26CL	1987	OPEN	*	PACKAGED POL
*	26CM	1995	OPEN	*	ALL OTHER POL
	26CN	1990	OPEN	*	ADP SUPPLIES
	26CN#	1987	1989	*	ADP SUPPLIES - MAGNETIC TAPES/DISK PACKS
	26CP	1990	OPEN	*	ADP SOFTWARE
	26CP#	1987	1989	*	ADP - PARTS FOR IN-HOUSE MAINTENANCE OF PURCHASED ADP
	26CQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26CQ#	1987	1989	*	ADP - OTHER SUPPLIES
	26CR	1987	OPEN	*	MEDICAL SUPPLIES
	26CS#	1987	1992	*	AIRCRAFT REPAIR PARTS
	26CT#	1987	1992	*	AIRCRAFT OPERATING SUPPLIES
*	26CU	1995	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26CV#	1987	1992	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26CW#	1987	1992	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26CX#	1987	1992	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26CY	1988	OPEN	*	CTA EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26CY#	1987	1987	*	OTHER ORGANIZATIONAL CLOTHING/EQUIPMENT
	26CZ	1987	OPEN	*	FORGING AND CASTINGS
	26C1	1988	OPEN	*	CTA NON EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26C2#	1988	1992	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26C3	1988	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26C4	1988	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26C5	1988	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26C6#	1988	1992	*	MISSILE SYSTEMS REPAIR PARTS
*	26C7	1988	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26C8#	1988	1992	*	COMBAT TANK REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26C9	1988	OPEN	*	TECHNICAL DRAWINGS
26D*#		1987	1992		TOTAL SUPPLIES & MATERIALS - OTHER STOCK FUND ITEMS
	26DA#	1987	1992	*	TOE VEHICLE REPAIR PARTS
	26DB#	1987	1992	*	GENERAL SUPPLIES
	26DC#	1987	1992	*	FSG 71 RECURRING FURNITURE
	26DD#	1987	1992	*	FSG 71 NON RECURRING FURNITURE
	26DE#	1987	1992	*	AIRCRAFT POL JP4
	26DF#	1987	1992	*	AIRCRAFT POL AVGAS
	26DG#	1987	1992	*	OTHER AIRCRAFT POL
	26DH#	1987	1992	*	SHIP POL
	26DJ#	1987	1992	*	MOGAS
	26DK#	1987	1992	*	DIESEL
	26DL#	1987	1992	*	PACKAGED POL
	26DM#	1987	1992	*	ALL OTHER POL
	26DN#	1990	1992	*	ADP SUPPLIES
	26DN#	1987	1989	*	ADP SUPPLIES - MAGNETIC TAPES/DISK PACKS
	26DP#	1990	1992	*	ADP SOFTWARE
	26DP#	1987	1989	*	ADP - PARTS FOR IN-HOUSE MAINTENANCE OF PURCHASED ADP
	26DQ#	1987	1989	*	ADP - OTHER SUPPLIES
	26DR#	1987	1992	*	MEDICAL SUPPLIES
	26DS#	1987	1992	*	AIRCRAFT REPAIR PARTS
	26DT#	1987	1992	*	AIRCRAFT OPERATING SUPPLIES
	26DU#	1987	1992	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT
	26DV#	1987	1992	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS
	26DW#	1987	1992	*	COLD WEATHER CLOTHING AND EQUIPMENT
	26DX#	1987	1992	*	CHEMICAL DEFENSE EQUIPMENT
	26DY#	1988	1992	*	CTA EXPENDABLE ITEMS
	26DY#	1987	1987	*	OTHER ORGANIZATIONAL CLOTHING/EQUIPMENT
	26D1#	1988	1992	*	CTA NON EXPENDABLE ITEMS
	26D2#	1988	1992	*	TDA/MTOE ITEMS
	26D3#	1988	1992	*	NGB SUPPORT ACTIVITIES - OPERATING SUPPLIES/EQUIPMENT COMPONENTS/ACCESSORIES

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26D4#	1988	1992	*	TRUCKS/TRAILERS REPAIR PARTS
	26D5#	1988	1992	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26D6#	1988	1992	*	MISSILE SYSTEMS REPAIR PARTS
	26D7#	1988	1992	*	NON-TANK COMBAT VEHICLES REPAIR PARTS
	26D8#	1988	1992	*	COMBAT TANK REPAIR PARTS
26E*		1987	OPEN		TOTAL NON-DBOF/LOCAL PURCHASES
	26EA	1987	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26EB	1987	OPEN	*	GENERAL SUPPLIES
	26EC	1987	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71
	26ED	1987	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71
	26EE	1987	OPEN	*	AIRCRAFT POL JP4
	26EF	1987	OPEN	*	AIRCRAFT POL AVGAS
	26EG	1987	OPEN	*	OTHER AIRCRAFT POL
	26EH	1987	OPEN	*	SHIP POL
	26EJ	1987	OPEN	*	MOGAS
	26EK	1987	OPEN	*	DIESEL
	26EL	1987	OPEN	*	PACKAGED POL
*	26EM	1995	OPEN	*	ALL OTHER POL
	26EN	1990	OPEN	*	ADP SUPPLIES
	26EN#	1987	1989	*	ADP SUPPLIES - MAGNETIC TAPES/DISK PACKS
	26EP	1990	OPEN	*	ADP SOFTWARE
	26EP#	1987	1989	*	ADP - PARTS FOR IN-HOUSE MAINTENANCE OF PURCHASED ADP
	26EQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26EQ#	1987	1989	*	ADP - OTHER SUPPLIES
	26ER	1987	OPEN	*	MEDICAL SUPPLIES
	26ES	1987	OPEN	*	AIRCRAFT REPAIR PARTS
	26ET	1987	OPEN	*	AIRCRAFT OPERATING SUPPLIES
	26EU	1987	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26EV#	1987	1992	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26EW#	1987	1992	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26EX#	1987	1992	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26EY	1988	OPEN	*	CTA EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26EY#	1987	1987	*	OTHER ORGANIZATIONAL CLOTHING/EQUIPMENT
	26EZ	1987	OPEN	*	FORGING AND CASTINGS
	26E1	1988	OPEN	*	CTA NON EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26E2	1988	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26E3	1988	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26E4	1988	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26E5	1988	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
*	26E6#	1988	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
*	26E7	1995	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26E8#	1988	1992	*	COMBAT TANK REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26E9	1988	OPEN	*	TECHNICAL DRAWINGS
26F*		1992	OPEN		TOTAL ARMY MANAGED DBOF ITEMS (NON-DLR)
	26FA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26FB	1992	OPEN	*	GENERAL SUPPLIES
	26FC	1992	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71
	26FD	1992	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71
	26FE	1992	OPEN	*	AIRCRAFT POL JP4
	26FF	1992	OPEN	*	AIRCRAFT POL AVGAS
	26FG	1992	OPEN	*	OTHER AIRCRAFT POL
	26FH	1992	OPEN	*	SHIP POL
	26FJ	1992	OPEN	*	MOGAS
	26FK	1992	OPEN	*	DIESEL
	26FL	1992	OPEN	*	PACKAGED POL
	26FM	1992	OPEN	*	ALL OTHER POL
	26FN	1992	OPEN	*	ADP SUPPLIES
	26FP	1992	OPEN	*	ADP SOFTWARE
	26FQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26FR	1992	OPEN	*	MEDICAL SUPPLIES
	26FS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26FT	1992	OPEN	*	AIRCRAFT OPERATING SUPPLIES
	26FU	1992	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26FV	1992	OPEN	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26FW	1992	OPEN	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26FX	1992	OPEN	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26FY	1992	OPEN	*	CTA EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26FZ	1992	OPEN	*	FORGING AND CASTINGS
	26F1	1992	OPEN	*	CTA NON EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26F2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26F3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND
	26F4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26F5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26F6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26F7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26F8	1992	OPEN	*	COMBAT TANK REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26F9	1992	OPEN	*	TECHNICAL DRAWINGS
26G*		1992	OPEN		TOTAL DLA MANAGED DBOF ITEMS (NON-DLR)
	26GA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26GB	1992	OPEN	*	GENERAL SUPPLIES
	26GC	1992	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71
	26GD	1992	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71
	26GE	1992	OPEN	*	AIRCRAFT POL JP4
	26GF	1992	OPEN	*	AIRCRAFT POL AVGAS
	26GG	1992	OPEN	*	OTHER AIRCRAFT POL
	26GH	1992	OPEN	*	SHIP POL
	26GJ	1992	OPEN	*	MOGAS
	26GK	1992	OPEN	*	DIESEL
	26GL	1992	OPEN	*	PACKAGED POL
	26GM	1992	OPEN	*	ALL OTHER POL
	26GN	1992	OPEN	*	ADP SUPPLIES
	26GP	1992	OPEN	*	ADP SOFTWARE
	26GQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26GR	1992	OPEN	*	MEDICAL SUPPLIES
	26GS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26GT	1992	OPEN	*	AIRCRAFT OPERATING SUPPLIES
	26GU	1992	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26GV	1992	OPEN	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26GW	1992	OPEN	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26GX	1992	OPEN	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26GY	1992	OPEN	*	CTA EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26GZ	1992	OPEN	*	FORGING AND CASTINGS
	26G1	1992	OPEN	*	CTA NON EXPENDABLE ITEMS (FOR OMANG AND OMAR ONLY)
	26G2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26G3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26G4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26G5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26G6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26G7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26G9	1992	OPEN	*	TECHNICAL DRAWINGS
26H*		1992	OPEN		TOTAL AIR FORCE MANAGED DBOF ITEMS (NON-DLR)
	26HA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26HB	1992	OPEN	*	GENERAL SUPPLIES
	26HE	1992	OPEN	*	AIRCRAFT POL JP4
	26HF	1992	OPEN	*	AIRCRAFT POL AVGAS
	26HG	1992	OPEN	*	OTHER AIRCRAFT POL
	26HM	1992	OPEN	*	ALL OTHER POL
	26HN	1992	OPEN	*	ADP SUPPLIES
	26HP	1992	OPEN	*	ADP SOFTWARE
	26HQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26HR	1992	OPEN	*	MEDICAL SUPPLIES
	26HS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26HT	1992	OPEN	*	AIRCRAFT OPERATING SUPPLIES
*	26HU	1995	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26HZ	1992	OPEN	*	FORGING AND CASTINGS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26H2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26H3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26H4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26H5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26H6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26H7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26H9	1992	OPEN	*	TECHNICAL DRAWINGS
26J*		1992	OPEN		TOTAL NAVY MANAGED DBOF ITEMS (NON-DLR)
	26JA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26JB	1992	OPEN	*	GENERAL SUPPLIES
	26JE	1992	OPEN	*	AIRCRAFT POL JP4
	26JF	1992	OPEN	*	AIRCRAFT POL AVGAS
	26JG	1992	OPEN	*	OTHER AIRCRAFT POL
	26JH	1992	OPEN	*	SHIP POL
	26JM	1992	OPEN	*	ALL OTHER POL
	26JN	1992	OPEN	*	ADP SUPPLIES
	26JP	1992	OPEN	*	ADP SOFTWARE
	26JQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26JR	1992	OPEN	*	MEDICAL SUPPLIES
	26JS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26JT	1992	OPEN	*	AIRCRAFT OPERATING SUPPLIES
*	26JU	1995	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26JZ	1992	OPEN	*	FORGING AND CASTINGS
	26J2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26J3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26J4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26J5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26J6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26J7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26J9	1992	OPEN	*	TECHNICAL DRAWINGS
26K*		1992	OPEN		TOTAL ARMY MANAGED DBOF ITEMS (DLR)
	26KA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26KB	1992	OPEN	*	GENERAL SUPPLIES
*	26KN	1995	OPEN	*	ADP SUPPLIES-ALL ADP SUPPLIES AND MATERIALS
	26KQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26KS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26KU	1992	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26KV	1992	OPEN	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26KW	1992	OPEN	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26KX	1992	OPEN	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26KZ	1992	OPEN	*	FORGING AND CASTINGS
	26K2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26K3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26K4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26K5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26K6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26K7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26K8	1992	OPEN	*	COMBAT TANK REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26K9	1992	OPEN	*	TECHNICAL DRAWINGS
26L*		1992	OPEN		TOTAL DLA MANAGED DBOF ITEMS (DLR)
	26LA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26LB	1992	OPEN	*	GENERAL SUPPLIES
	26LQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26LR	1992	OPEN	*	MEDICAL SUPPLIES
	26LS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26LU	1992	OPEN	*	ORGANIZATIONAL CLOTHING AND EQUIPMENT (ALL APPROPRIATIONS EXCEPT OMANG AND RPA)
	26LV	1992	OPEN	*	CAMOUFLAGE MODULE SUPPORT SYSTEMS (FOR OMANG AND OMAR ONLY)
	26LW	1992	OPEN	*	COLD WEATHER CLOTHING AND EQUIPMENT (FOR OMANG AND OMAR ONLY)
	26LX	1992	OPEN	*	CHEMICAL DEFENSE EQUIPMENT (FOR OMANG AND OMAR ONLY)

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	26LZ	1992	OPEN	*	FORGING AND CASTINGS
	26L2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26L3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26L4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26L5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26L6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26L7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26L9	1992	OPEN	*	TECHNICAL DRAWINGS
26P*		1992	OPEN		TOTAL AIR FORCE MANAGED DBOF ITEMS (DLR)
	26PA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26PB	1992	OPEN	*	GENERAL SUPPLIES
	26PQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26PS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26PZ	1992	OPEN	*	FORGING AND CASTINGS
	26P2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26P3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26P4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26P5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26P6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26P7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26P9	1992	OPEN	*	TECHNICAL DRAWINGS
26Q*		1992	OPEN		TOTAL NAVY MANAGED DBOF ITEMS (DLR)
	26QA	1992	OPEN	*	TACTICAL VEHICLE (EXCLUDES COMBAT VEHICLE) REPAIR PARTS
	26QB	1992	OPEN	*	GENERAL SUPPLIES
	26QQ	1993	OPEN	*	OTHER REPAIR PARTS (NOT CLASSIFIED IN 26*A, N, S, 4, 5, 6, 7, AND 8)
	26QS	1992	OPEN	*	AIRCRAFT REPAIR PARTS
	26QZ	1992	OPEN	*	FORGING AND CASTINGS
	26Q2	1992	OPEN	*	TDA/MTOE ITEMS (FOR OMANG AND OMAR ONLY)
	26Q3	1992	OPEN	*	OPERATING SUPPLIES, EQUIPMENT COMPONENTS AND ACCESSORIES, NGB SUPPORT ACTIVITIES (FOR OMANG AND OMAR ONLY)
	26Q4	1992	OPEN	*	TRUCKS/TRAILERS REPAIR PARTS (FOR OMANG AND OMAR ONLY)
	26Q5	1992	OPEN	*	ELECTRONICS/COMMUNICATIONS REPAIR PARTS
	26Q6	1992	OPEN	*	MISSILE SYSTEMS REPAIR PARTS
	26Q7	1992	OPEN	*	COMBAT VEHICLES REPAIR PARTS
	26Q9	1992	OPEN	*	TECHNICAL DRAWINGS
2610#		1985	1986		TOTAL SUPPLIES (EXCLUDING POL, ADP, MEDICAL, AND AIRCRAFT)
	2611#	1985	1986	*	TOE VEHICLES REPAIR PARTS
	2612#	1985	1986	*	GENERAL SUPPLIES
	2613#	1985	1986	*	FSG 71 RECURRING FURNITURE
	2614#	1985	1986	*	FSG 71 NON RECURRING FURNITURE
2620#		1985	1986		TOTAL AIRCRAFT POL
	2621#	1985	1986	*	JP-4
	2622#	1985	1986	*	AVGAS
	2623#	1985	1986	*	OTHER
2630#		1985	1986		TOTAL SHIP POL
	2630#	1985	1986	*	SHIP POL
2640#		1985	1986		TOTAL OTHER POL
	2641#	1985	1986	*	MOGAS
	2642#	1985	1986	*	DIESEL
	2643#	1985	1986	*	PACKAGED
	2644#	1985	1986	*	ALL OTHER
2650#		1985	1986		TOTAL ADP SUPPLIES
	2651#	1985	1986	*	MAGNETIC TAPES AND DISK PACKS
	2652#	1985	1986	*	PURCHASED ADP PARTS FOR IN-HOUSE MAINTENANCE
	2659#	1985	1986	*	OTHER
2660#		1985	1986		TOTAL MEDICAL SUPPLIES
	2660#	1985	1986	*	MEDICAL SUPPLIES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
2670#		1985	1986		TOTAL AIRCRAFT REPAIR PARTS AND SUPPLIES
	2672#	1985	1986	*	STOCK FUND REPAIR PARTS
	2673#	1985	1986	*	NON-STOCK FUND REPAIR PARTS
	2674#	1985	1986	*	OPERATING SUPPLIES
2690		1985	OPEN		TOTAL OMA FINANCED REIMBURSABLE PROC OF SUBSISTENCE (CLASS 1) MATERIAL FOR MRO
	2691	1985	OPEN	*	OMA FINANCED REIMBURSABLE PROC OF SUBSISTENCE (CLASS 1) MATERIAL FOR MFO OMA financed Reimbursable Procurement for MFO of subsistence (Class 1) material.
*2700		1985	OPEN		TOTAL SERVICE CHARGE FUNCTION Distribution of engineer and other base operations to benefiting activities where the need does not exist to track at more detailed EOR levels. Use EOR 2700 only for cost transfers within the same appropriation (basic symbol and fiscal year) and allotment. Reimbursable orders rather than cost transfers should be used between different appropriations, fiscal years, and customers that are funded under different allotments. The sum of cost transfers between the EOR 27** series and the original EORs must equal zero within the same appropriation and allotment (total plus and minus transactions must equal zero) For further guidance see AR 37-1. Cost transfer procedures do not normally apply to activities funded by the DBOF appropriation, since cost accounting systems are available to distribute costs to the proper cost objective.
2710		1994	OPEN		COST DISTRIBUTIONS This series is to be used by all base operations engineer activities under IFS-M. It is for distribution of costs from payroll EOR's (1XXX series) to the Service Charge EOR's. Shows charges and credits applicable to the distribution of all services excluding equipment rental.
	2711	1994	OPEN	1	CIVILIAN LABOR, REGULAR TIME
	2712	1994	OPEN	1	CIVILIAN LABOR, OVERTIME
	2713	1994	OPEN	1	MILITARY LABOR, (UNFUNDED)
	2714	1994	OPEN	1	SHOP STOCK
	2715	1994	OPEN	1	SUPPLIES, OTHER THAN SHOP STOCK
	2716	1994	OPEN	1	EQUIPMENT, DEPRECIATION (UNFUNDED)
	2720	1985	OPEN		TOTAL TRANSFER OF CHARGES Includes: Distribution of base operations, excluding Engineer IFS-M operations, to benefiting activities within the same operating entity. RDTE cost to benefiting RDTE projects. Overhead costs in which there is no need for distribution at specific EOR level. Any other related distributions that must be within the same operating entity.
	2721	1985	OPEN	1	NON-LABOR, FUNDED
	2722	1985	OPEN	1	NON-LABOR, UNFUNDED
	2723	1985	OPEN	1	DEPRECIATION, UNFUNDED Restricted for use by IFS.
	2724	1987	OPEN	1	LABOR, FUNDED
	2725	1987	OPEN	1	LABOR, UNFUNDED
2730		1985	OPEN		TOTAL NON REIMBURSED MWR/NAF SUPPORT Includes and identifies non-reimbursed communication and utility services provided to MWR/NAF activities.
	2731	1985	OPEN	1	COMMUNICATION EXPENSES
	2732#	1985	1991	1	UTILITY EXPENSES
2770		1985	OPEN		TOTAL MAINTENANCE AND SERVICES EQUIPMENT RENTAL, BASE OPERATIONS ENGINEER ACTIVITIES
*	2770	1985	OPEN	1	MAINTENANCE AND SERVICES EQUIPMENT RENTAL, BASE OPERATIONS ENGINEER ACTIVITIES
2780		1985	OPEN		TOTAL SERVICE CREDITS, EXCLUDING BASE OPERATIONS ENGINEER ACTIVITIES
	2781	1985	OPEN	1	SERVICE CREDITS (FUNDED) Shows the credit for OMA charges, exclusive of base operations engineer activities, made to benefiting activities except for MWR/NAF.
	2782	1985	OPEN	1	SERVICE CREDITS (UNFUNDED) Shows the credits for military personnel expenses distributed to benefiting activities except for MWR/NAF. Excludes those expenses covered by EOR 2713.
	2783	1985	OPEN	1	SERVICE CREDIT (MWR/NAF) Shows the credits for MWR/NAF charges distributed to the benefiting activity.
2800		1987	OPEN		TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS Indirect (contract) hiring of foreign nationals.
28AA		1987	OPEN		TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONAL PAY

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
28BA		1987	OPEN		TOTAL CONTRACTUAL PERSONNEL, BASE PAY
28DA		1990	OPEN		TOTAL CONTRACTUAL PERSONNEL, OVERTIME PAY
*28TA		1995	OPEN		TOTAL CONTRACTUAL PERSONNEL, TRAVEL AND OTHER MISCELLANEOUS PAY
28VA		1987	OPEN		TOTAL CONTRACTUAL PERSONNEL, SEPARATION ALLOWANCE BENEFIT
28A1		1987	OPEN	06	TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS, KOREAN SERVICE CORPS
	28B1	1987	OPEN	2 06	BASE PAY
	28V1	1987	OPEN	2 06	SEPARATION ALLOWANCE
28A2		1987	OPEN	01	TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS, GERMAN NATIONALS
	28B2	1987	OPEN	2 01	BASE PAY
	28D2	1990	OPEN	2 01	OVERTIME PAY
	28V2	1987	OPEN	2 01	SEPARATION ALLOWANCE
28A3		1987	OPEN	03	TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS, GERMAN LABOR SERVICE
	28B3	1987	OPEN	2 03	BASE PAY
	28D3	1990	OPEN	2 03	OVERTIME PAY
	28V3	1987	OPEN	2 03	SEPARATION ALLOWANCE
28A4		1987	OPEN	05	TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS, JAPANESE MASTER LABOR CONTRACT
	28B4	1987	OPEN	2 05	BASE PAY
*	28T4	1995	OPEN		TRAVEL AND OTHER MISCELLANEOUS PAY
	28V4	1987	OPEN	2 05	SEPARATION ALLOWANCE
28A5		1987	OPEN	06	TOTAL CONTRACTUAL PERSONNEL, INDIRECT HIRE FOREIGN NATIONALS, OTHER
28B5		1987	OPEN	2 06	BASE PAY
	28V5	1987	OPEN	2 06	SEPARATION ALLOWANCE
3000		1985	OPEN		TOTAL ACQUISITION OF CAPITAL ASSETS
3100		1985	OPEN		TOTAL EQUIPMENT

Obligations for the purchase of personal property of a durable nature; that is, property that normally may be expected to have a period of service of a year or more after being put into use without material impairment of its physical condition. Includes obligations for service in connection with the initial installation of equipment when performed under contract. Excludes off-the-shelf software valued at $25,000 or less, supplies, and materials classified under EOR 26**. Also excludes fixed equipment that is classified under EOR 32**. EOR 31** may consist of both equipment that is not capitalized and equipment that is capitalized. Included are:

- Transportation Equipment - Obligations for vehicles, including passenger-carrying automobiles, motor trucks, and motorcycles; tractors; aircraft, trains; and steamships, barges, power launches, and other vessels.
- Furniture and Fixtures - Obligations for movable furniture fittings, fixtures, and household equipment. Includes desks, tables, chairs, typewriters, word processing equipment, calculators, and adding/bookkeeping machines.
- Publications for Permanent Collections
- Tools and Implements
- Machinery - Obligations for engines, generators, manufacturing machinery, transformers, ship equipment, pumps and other production/construction equipment.
- Instruments and Apparatus - Obligations for surgical instruments, X-ray apparatus, signaling equipment, telephone and telegraph equipment, electronic equipment, scientific instruments and appliances, measuring and weighing instruments and accessories, photographic equipment, picture projection equipment and accessories, and mechanical drafting devices.
- ADP and telecommunications equipment - Obligations for hardware, such as Central Processing Units (CPU's), peripheral devices, input/output devices, modems, and personal computers. Includes office automation equipment, such as micro graphics, and word processors. Also includes purchases of off-the-shelf and custom software of over $25,000. Excludes office copiers as a part of ADP equipment.
- Armaments - Obligations for tanks, armored carriers, tractors, missiles, machine guns, small arms, bayonets, anti-aircraft guns, artillery, searchlights, detectors, fire control apparatus, submarine mine equipment, ammunition hoists, torpedo tubes, and other special/miscellaneous military equipment.

The following criteria shall apply when capitalizing assets:

- An asset, including computer software, shall be capitalized and reported in financial statements when the following criteria are met:
- An acquisition cost, or when applicable, an estimated fair market value of $25,000 or more.
- An estimated useful life to the Department of Defense of more than 2 years.
- Property, plant, and equipment acquired or constructed for research and development (R&D) activities that have alternative future uses (in R&D or other activity) shall be capitalized.

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					- Maintenance, minor repair, and warehousing costs shall not be capitalized. They are treated as operating expenses. - DOD Comptroller has aligned the dollar threshold used for accounting (capitalization) purposes with the funding threshold use to determine the funding for appropriation by Congress (Appendix A, currently $25,000.)
31C*		1989	OPEN		TOTAL GENERAL SERVICES ADMINISTRATION MANAGED ITEMS
	31CA	1989	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31CB	1989	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31CC	1989	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31CD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31CD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31CE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31CG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31CG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31CH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31CJ	1989	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31CK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31CL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31CM	1993	OPEN	*	MISSILES - EXPENSE
	31CN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31CP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE
	31CQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31C1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31C2	1993	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31C3	1993	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31C4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31C5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31C6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31C7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31C8	1993	OPEN	*	MISSILES - INVESTMENT
	31C9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31E*		1989	OPEN		TOTAL NON-DBOF/LOCAL PURCHASE ITEMS
	31EA	1989	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31EB	1989	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31EC	1989	OPEN	*	FURNITURE, NON-RECURRING,FEDERAL SUPPLY GROUP 71 - EXPENSE
	31ED	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31ED#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31EE#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31EG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31EH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31EJ	1989	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31EK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31EL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31EM	1993	OPEN	*	MISSILES - EXPENSE
	31EP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE
	31EQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31EN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31E1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31E2	1993	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31E3	1993	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31E4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31E5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31E6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31E7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31E8	1993	OPEN	*	MISSILES - INVESTMENT
	31E9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31F*		1992	OPEN		TOTAL ARMY MANAGED DBOF ITEMS (NON-DLR)
	31FA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31FB	1992	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	31FC	1992	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31FD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31FD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31FE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31FG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31FG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31FH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31FJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31FK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31FL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31FM	1993	OPEN	*	MISSILES - EXPENSE
	31FP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE
	31FQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31FN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31F1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31F2	1993	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31F3	1993	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - INVESTMENT
	31F4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31F5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31F6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31F7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31F8	1993	OPEN	*	MISSILES - INVESTMENT
	31F9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31G*		1992	OPEN	*	TOTAL DLA MANAGED DBOF ITEMS (NON-DLR
	31GA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31GD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31GD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31GE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31GG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31GG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31GH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31GJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31GK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31GL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31GM	1993	OPEN	*	MISSILES - EXPENSE
	31GP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE
	31GQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31GN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31G1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31G4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31G5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31G6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31G7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31G8	1993	OPEN	*	MISSILES - INVESTMENT
	31G9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31H*		1992	OPEN		TOTAL AIR FORCE MANAGED DBOF ITEMS (NON-DLR)
	31HA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31HD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31HD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31HE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31HG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31HG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31HH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31HJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31HK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31HL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31HM	1993	OPEN	*	MISSILES - EXPENSE
	31HP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	31HQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31HN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31H1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31H4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31H5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31H6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31H7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31H8	1993	OPEN	*	MISSILES - INVESTMENT
	31H9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31J*		1992	OPEN		TOTAL NAVY MANAGED DBOF ITEMS (NON-DLR)
	31JA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31JD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31JD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31JE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31JG	1992	OPEN	*	ADP SOFTWARE (CHARGES FOR PURCHASES CUSTOM AND OFF-THE-SHELF OVER $25,000) - INVESTMENT
	31JG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31JH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31JJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31JK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31JL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31JM	1993	OPEN	*	MISSILES - EXPENSE
	31JP	1994	OPEN	*	TEST INSTRUMENTATION-EXPENSE
	31JQ	1994	OPEN	*	TEST INSTRUMENTATION-INVESTMENT
	31JN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31J1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31J4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31J5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31J6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31J7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31J8	1993	OPEN	*	MISSILES - INVESTMENT
	31J9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31K*		1992	OPEN		TOTAL ARMY MANAGED DBOF ITEMS (DLR)
	31KA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31KB	1992	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31KC	1992	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31KD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31KD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31KE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31KG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31KH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31KJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31KK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31KL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31KM	1993	OPEN	*	MISSILES - EXPENSE
	31KN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31K1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31K2	1992	OPEN	*	FURNITURE, RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31K3	1992	OPEN	*	FURNITURE, NON-RECURRING, FEDERAL SUPPLY GROUP 71 - EXPENSE
	31K4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31K5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31K6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31K7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31K8	1993	OPEN	*	MISSILES - INVESTMENT
	31K9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31L*		1992	OPEN		TOTAL DLA MANAGED DBOF ITEMS (DLR)
	31LA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31LD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31LD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	31LE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31LG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31LH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31LJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31LK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31LL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31LM	1993	OPEN	*	MISSILES - EXPENSE
	31LN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31L1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31L4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31L5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31L6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31L7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31L8	1993	OPEN	*	MISSILES - INVESTMENT
	31L9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31P*		1992	OPEN		TOTAL AIR FORCE MANAGED DBOF ITEMS (DLR)
	31PA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31PD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31PD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31PE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31PG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31PH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31PJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31PK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31PL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31PM	1993	OPEN	*	MISSILES - EXPENSE
	31PN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31P1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31P4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31P5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31P6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31P7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31P8	1993	OPEN	*	MISSILES - INVESTMENT
	31P9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
31Q*		1992	OPEN		TOTAL NAVY MANAGED DBOF ITEMS (DLR)
	31QA	1992	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - EXPENSE
	31QD	1992	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTER, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - EXPENSE
	31QD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31QE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31QG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31QH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31QJ	1992	OPEN	*	MEDICAL EQUIPMENT - EXPENSE
	31QK	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - EXPENSE
	31QL	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - EXPENSE
	31QM	1993	OPEN	*	MISSILES - EXPENSE
	31QN	1993	OPEN	*	COMBAT VEHICLES - EXPENSE
	31Q1	1993	OPEN	*	GENERAL EQUIPMENT (OTHER THAN CATEGORIES BELOW) - INVESTMENT
	31Q4	1993	OPEN	*	ADP EQUIPMENT (HARDWARE-COMPUTERS, PERIPHERALS, AND OFFICE AUTOMATION EQUIPMENT) - INVESTMENT
	31Q5	1993	OPEN	*	MEDICAL EQUIPMENT - INVESTMENT
	31Q6	1993	OPEN	*	AIRFRAMES AND AIRCRAFT ENGINES - INVESTMENT
	31Q7	1993	OPEN	*	COMMUNICATIONS AND ELECTRONICS EQUIPMENT - INVESTMENT
	31Q8	1993	OPEN	*	MISSILES - INVESTMENT
	31Q9	1993	OPEN	*	COMBAT VEHICLES - INVESTMENT
3180		1987	OPEN		TOTAL OMA FINANCED REIMBURSEMENT PROCUREMENT OF PRINCIPLE EQUIPMENT FOR MFO
	3181	1987	OPEN	*	AIRCRAFT Basic symbol 2031; appropriation and budget activity account (ABAA) A, B and C.
	3182	1987	OPEN	*	MISSILE Basic symbol 2032; (ABAA) D, E, F and G.
	3183	1987	OPEN	*	WEAPONS/TRACKED CMBT VEHICLES

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Basic symbol 2033; (ABAA) H and J.
	3184	1987	OPEN	*	AMMUNITION
					Basic symbol 2034; (ABAA) K.
	3185	1987	OPEN	*	OTHER EQUIPMENT
					Basic symbol 2035; (ABAA) L, M, N, P and Q.
3190		1987	OPEN		TOTAL OMA FINANCED REIMBURSEMENT PROCUREMENT OF SECONDARY EQUIPMENT FOR MFO
	3191	1987	OPEN	*	SECONDARY EQUIPMENT, AIRCRAFT
					Basic symbol 2031; (ABAA) S.
	3192	1987	OPEN	*	SECONDARY EQUIPMENT, MISSILE
					Basic symbol 2032; (ABAA) R and T.
	3193	1987	OPEN	*	SECONDARY EQUIPMENT, WEAPONS/TRACKED COMBAT VEHICLE
					Basic symbol 2033; (ABAA) U and V.
	3194	1987	OPEN	*	SECONDARY EQUIPMENT, AMMUNITION
					Basic symbol 2034; (ABAA) Z.
	3195	1987	OPEN	*	SECONDARY EQUIPMENT, OTHER EQUIPMENT
					Basic symbol 2035; (ABAA) W, X and Y.
31A*#		1989	1992		TOTAL EQUIPMENT - EXPENSE, ARMY MANAGED STOCK FUND/DBOF ITEMS
31A*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, NON-BCE, ARMY STOCK FUND ITEMS
	31AA#	1989	1992	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31AA#	1987	1988	*	NON-BCE, CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31AB#	1989	1992	*	FSG 71 RECURRING FURNITURE
	31AB#	1987	1988	*	NON-BCE, FSG 71 RECURRING FURNITURE
	31AC#	1989	1992	*	FSG 71 NON-RECURRING FURNITURE
	31AC#	1987	1988	*	NON-BCE, FSG 71 NON-RECURRING FURNITURE
	31AD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31AD#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31AE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31AE#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31AF#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31AG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31AG#	1987	1988	*	NON-BCE, ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31AH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31AH#	1987	1988	*	NON-BCE, ADP SOFTWARE - CUSTOM (OVER $25,000)
	31AJ#	1989	1992	*	MEDICAL EQUIPMENT
	31AJ#	1987	1988	*	NON-BCE, MEDICAL EQUIPMENT
31B*#		1989	1992		TOTAL EQUIPMENT - EXPENSE, DEFENSE MANAGED STOCK FUND/DBOF ITEMS
31B*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, NON-BCE, DEFENSE STOCK FUND ITEMS
	31BA#	1989	1992	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31BA#	1987	1988	*	NON-BCE, CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31BB#	1989	1992	*	FSG 71 RECURRING FURNITURE
	31BB#	1987	1988	*	NON-BCE, FSG 71 RECURRING FURNITURE
	31BC#	1989	1992	*	FSG 71 NON-RECURRING FURNITURE
	31BC#	1987	1988	*	NON-BCE, FSG 71 NON-RECURRING FURNITURE
	31BD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31BD#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31BE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31BE#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31BF#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31BG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31BG#	1987	1988	*	NON-BCE, ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31BH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31BH#	1987	1988	*	NON-BCE, ADP SOFTWARE - CUSTOM (OVER $25,000)
	31BJ#	1989	1992	*	MEDICAL EQUIPMENT
	31BJ#	1987	1988	*	NON-BCE, MEDICAL EQUIPMENT
31C*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, NON-BCE, GENERAL SERVICES ADMINISTRATION ITEMS
	31CA#	1987	1988	*	NON-BCE, CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31CB#	1987	1988	*	NON-BCE, FSG 71 RECURRING FURNITURE
	31CC#	1987	1988	*	NON-BCE, FSG 71 NON-RECURRING FURNITURE
	31CD#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31CE#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31CF#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	31CG#	1987	1988	*	NON-BCE, ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31CH#	1987	1988	*	NON-BCE, ADP SOFTWARE - CUSTOM (OVER $25,000)
	31CJ#	1987	1988	*	NON-BCE, MEDICAL EQUIPMENT
31D*#		1989	1992		TOTAL EQUIPMENT - EXPENSE, OTHER STOCK FUND ITEMS
31D*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, NON-BCE, OTHER STOCK FUND ITEMS
	31DA#	1989	1992	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31DA#	1987	1988	*	NON-BCE, CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31DB#	1989	1992	*	FSG 71 RECURRING FURNITURE
	31DB#	1987	1988	*	NON-BCE, FSG 71 RECURRING FURNITURE
	31DC#	1989	1992	*	FSG 71 NON-RECURRING FURNITURE
	31DC#	1987	1988	*	NON-BCE, FSG 71 NON-RECURRING FURNITURE
	31DD#	1989	1991	*	ADP CAPITAL EQUIPMENT - COMPUTER AND PERIPHERALS
	31DD#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31DE#	1989	1991	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31DE#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31DF#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31DG#	1989	1991	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31DG#	1987	1988	*	NON-BCE, ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31DH#	1989	1991	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31DH#	1987	1988	*	NON-BCE, ADP SOFTWARE - CUSTOM (OVER $25,000)
	31DJ#	1989	1992	*	MEDICAL EQUIPMENT
	31DJ#	1987	1988	*	NON-BCE, MEDICAL EQUIPMENT
31E*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, NON-BCE, OTHER NON-STOCK FUND ITEMS
	31EA#	1987	1988	*	NON-BCE, CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31EB#	1987	1988	*	NON-BCE, FSG 71 RECURRING FURNITURE
	31EC#	1987	1988	*	NON-BCE, FSG 71 NON-RECURRING FURNITURE
	31ED#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31EE#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31EF#	1987	1988	*	NON-BCE, ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31EG#	1987	1988	*	NON-BCE, ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31EH#	1987	1988	*	NON-BCE, ADP SOFTWARE - CUSTOM (OVER $25,000)
	31EJ#	1987	1988	*	NON-BCE, MEDICAL EQUIPMENT
31G*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, BCE, ARMY STOCK FUND ITEMS
	31GA#	1987	1988	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31GB#	1987	1988	*	FSG 71 RECURRING FURNITURE
	31GC#	1987	1988	*	FSG 71 NON-RECURRING FURNITURE
	31GD#	1987	1988	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31GE#	1987	1988	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31GF#	1987	1988	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31GG#	1987	1988	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31GH#	1987	1988	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31GJ#	1987	1988	*	MEDICAL EQUIPMENT
31H*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, BCE, DEFENSE STOCK FUND ITEMS
	31HA#	1987	1988	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31HB#	1987	1988	*	FSG 71 RECURRING FURNITURE
	31HC#	1987	1988	*	FSG 71 NON-RECURRING FURNITURE
	31HD#	1987	1988	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31HE#	1987	1988	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31HF#	1987	1988	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31HG#	1987	1988	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31HH#	1987	1988	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31HJ#	1987	1988	*	MEDICAL EQUIPMENT
31J*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, BCE, GENERAL SERVICES ADMINISTRATION ITEMS
	31JA#	1987	1988	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31JB#	1987	1988	*	FSG 71 RECURRING FURNITURE
	31JC#	1987	1988	*	FSG 71 NON-RECURRING FURNITURE
	31JD#	1987	1988	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31JE#	1987	1988	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31JF#	1987	1988	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31JG#	1987	1988	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31JH#	1987	1988	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31JJ#	1987	1988	*	MEDICAL EQUIPMENT

ELEMENT OF RESOURCE CODES

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
31K*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, BCE, OTHER STOCK FUND ITEMS
	31KA#	1987	1988	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31KB#	1987	1988	*	FSG 71 RECURRING FURNITURE
	31KC#	1987	1988	*	FSG 71 NON-RECURRING FURNITURE
	31KD#	1987	1988	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31KE#	1987	1988	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31KF#	1987	1988	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31KG#	1987	1988	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31KH#	1987	1988	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31KJ#	1987	1988	*	MEDICAL EQUIPMENT
31L*#		1987	1988		TOTAL EQUIPMENT - EXPENSE, BCE, OTHER NON-STOCK FUND ITEMS
	31LA#	1987	1988	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31LB#	1987	1988	*	FSG 71 RECURRING FURNITURE
	31LC#	1987	1988	*	FSG 71 NON-RECURRING FURNITURE
	31LD#	1987	1988	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31LE#	1987	1988	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31LF#	1987	1988	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31LG#	1987	1988	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31LH#	1987	1988	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31LJ#	1987	1988	*	MEDICAL EQUIPMENT
31M*#		1987	1992		TOTAL EQUIPMENT - INVESTMENT, BCE
	31MA#	1987	1992	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31MB#	1987	1992	*	FSG 71 RECURRING FURNITURE
	31MC#	1987	1992	*	FSG 71 NON-RECURRING FURNITURE
	31MD#	1987	1992	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31ME#	1987	1992	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31MF#	1987	1989	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31MG#	1987	1992	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31MH#	1987	1992	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31MJ#	1987	1992	*	MEDICAL EQUIPMENT
31N*#		1987	1992		TOTAL EQUIPMENT - INVESTMENT, NON-BCE
	31NA#	1987	1992	*	CAPITAL EQUIPMENT (OTHER THAN MEDICAL/ADP)
	31NB#	1987	1992	*	FSG 71 RECURRING FURNITURE
	31NC#	1987	1992	*	FSG 71 NON-RECURRING FURNITURE
	31ND#	1987	1992	*	ADP CAPITAL EQUIPMENT - COMPUTER/PERIPHERALS
	31NE#	1987	1992	*	ADP CAPITAL EQUIPMENT - NON COMPUTER OFFICE EQUIPMENT
	31NF#	1987	1989	*	ADP CAPITAL EQUIPMENT - PUNCH CARD MACHINES
	31NG#	1987	1992	*	ADP SOFTWARE - OFF-THE-SHELF (OVER $25,000)
	31NH#	1987	1992	*	ADP SOFTWARE - CUSTOM (OVER $25,000)
	31NJ#	1987	1992	*	MEDICAL EQUIPMENT
3110#		1985	1986		TOTAL CAPITAL EQUIPMENT (OTHER THAN MEDICAL OR ADP)
	3111#	1985	1986	*	OTHER INVEST
	3112#	1985	1986	*	OTHER EXPENSE
	3113#	1985	1986	*	FSG 71 RECURRING FURNITURE INVEST
	3114#	1985	1986	*	FSG 71 RECURRING FURNITURE EXPENSE
	3115#	1985	1986	*	FSG 71 NON-RECURRING FURNITURE INVEST
	3116#	1985	1986	*	FSG 71 NON-RECURRING FURNITURE EXPENSE
3120#		1985	1986		TOTAL ADP CAPITAL EQUIPMENT - INVESTMENT
	312A#	1985	1986	*	COMPUTERS/PERIPHERALS
	312C#	1985	1986	*	NON COMPUTER OFF EQUIPMENT
	312D#	1985	1986	*	PUNCH CARD MACHINES
	312E#	1985	1986	*	SOFTWARE
3130#		1985	1986		TOTAL ADP CAPITAL EQUIPMENT - EXPENSE
	3131#	1985	1986	*	COMPUTERS
	3132#	1985	1986	*	PUNCH CARD MACHINE
	3133#	1985	1986	*	OTHER ADP EQUIPMENT
	3134#	1985	1986	*	SOFTWARE
3140#		1985	1986		TOTAL CAPITAL EQUIPMENT, MEDICAL ITEMS
	3141#	1985	1986	*	INVESTMENT
	3142#	1985	1986	*	EXPENSE

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
3190#		1985	1986		TOTAL OMA FINANCED REIMBURSEMENT PROCUREMENT OF EQUIPMENT FOR MFO
	3191#	1985	1986	*	PRINCIPLE EQUIPMENT, AIRCRAFT
	3192#	1985	1986	*	PRINCIPLE EQUIPMENT, MISSILE
	3193#	1985	1986	*	PRINCIPLE EQUIPMENT, WEAPONS/TRACKED COMBAT VEHICLE
	3194#	1985	1986	*	PRINCIPLE EQUIPMENT, AMMUNITION
	3195#	1985	1986	*	PRINCIPLE EQUIPMENT, OTHER EQUIPMENT
	319A#	1985	1986	*	SECONDARY EQUIPMENT, AIRCRAFT
	319B#	1985	1986	*	SECONDARY EQUIPMENT, MISSILE
	319C#	1985	1986	*	SECONDARY EQUIPMENT, WEAPONS/TRACKED COMBAT VEHICLE
	319D#	1985	1986	*	SECONDARY EQUIPMENT, AMMUNITION
	319E#	1985	1986	*	SECONDARY EQUIPMENT, OTHER EQUIPMENT
3200		1985	OPEN		TOTAL LANDS AND STRUCTURES Obligations for purchase of land, buildings and other structures, additions to buildings, non structural improvement, fixed equipment when acquired under contract (whether an addition or a replacement), and payments for defaulted loan guarantees on loans that have been foreclosed, so that the Federal payment results in the acquisition of a physical asset. Includes: - Land. Obligations for the purchase of land and interest in lands including easements and rights-of-way. - Buildings and other structures - Obligations for the acquisition or construction of buildings and structures, and additions thereto, when acquired under contract. Includes principal payments under lease-purchase contracts for construction of buildings. - Non structural improvements - Obligations for improvements of land; i.e., landscaping, fences, sewers, wells and reservoirs, when acquired under contract. - Fixed equipment - Obligations for fixtures and equipment that become permanently attached to or a part of buildings or structures; i.e., elevators, plumbing, power plant boilers, fire alarm systems, lighting or heating systems, and air-conditioning or refrigerating systems (whether an addition or a replacement), when acquired under contract. Includes amounts for services for initial installation of fixed equipment when done under contract.
	3210	1985	OPEN	2	SITE CONSTRUCTION/MODIFICATION FOR AUTOMATED SYSTEMS Includes raised floors, moving walls, air conditioning and uninterrupted power sources.
	3220	1985	OPEN	2	OTHER LANDS AND STRUCTURES
3300		1985	OPEN		TOTAL INVESTMENTS AND LOANS Obligations for the purchase of securities; loans made to others; expenditures in the nature of capital for other funds; and payments for defaulted loan guarantees in those cases where the default has not resulted in foreclosure, so that the Government acquires title to the note rather than title to physical assets. If payments occur for which there is no asset (property or enforceable notes) so that the payment is a sunk cost, it should be included under EOR 42**. Includes: - Investment in Securities. Obligations for the purchase of stocks, bonds, debentures, and other securities (except the par value of Government securities or securities of wholly-owned Government enterprises) in which money is invested either temporarily or permanently. Includes the amounts paid for interest accrued at the time of purchase and premiums paid on all investments, including payments over par value for the purchase of Government securities and discounts under par value on sales of Government securities. - Loans. Loans to foreign governments, States, and other political subdivisions; loans to other Government agencies; and loans to corporations, associations and individuals.
	3300	1985	OPEN	*	INVESTMENTS AND LOANS
4000		1985	OPEN		TOTAL GRANTS AND FIXED CHARGES
4100		1985	OPEN		TOTAL GRANTS, SUBSIDIES, CONTRIBUTIONS, AND ADVANCES Grants, subsidies, gratuities and other aid for which cash payments are made to States, other political subdivisions, corporations, associations and individuals; Contributions to international societies, commissions, proceedings or projects whether in lump-sum or as quotas of expenses; Contributions fixed by treaty; grants to foreign countries; taxes imposed by taxing authorities where the Federal Government has consented to taxation (excluding the employer's share of Federal Insurance Contribution Act taxes); and payments in lieu of taxes. Includes readjustment and other benefits for veterans, other than indemnities for death or disability. Also includes advances paid to include contractors, state, local and foreign governments and individuals. NOTE: Obligations under grant programs that involve furnishing of services, supplies, materials and the like, rather than cash, are not charged to this EOR. They are charged to the EOR that represents the nature of the services, articles or other items that are purchased.
	4110	1985	OPEN	2	TDY TRAVEL ADVANCE Advance payments made to military members and civilian employees for anticipated expenses incident to temporary duty travel. The EOR should only be used for disbursement and recoupment transactions.

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	4120	1985	OPEN	2	PCS TRAVEL ADVANCE Advance payments made to civilian employees for anticipated expenses incident to permanent change of station moves from one official duty station to another. The EOR should only be used for disbursement and recoupment transactions.
	4130	1985	OPEN	2	RETAINED ADVANCES Advance payments to frequent temporary duty travelers where the advance is retained by the individual for an indefinite period of time as long as the individual continues to travel frequently. The EOR should only be used for disbursement and recoupment transactions.
	4140	1985	OPEN	*	OTHER ADVANCES All other advances not reflected in the EORs cited above. Includes.advances to contractors, state, local and foreign governments and individuals. The EOR should only be used for disbursement and recoupment transactions. (Includes advance pay for Civilian Overseas PCS, Military Advances, Casual, and Partial payments.
	4150	1985	OPEN	*	GRANTS/SUBSIDIES/CONTRIBUTIONS Grants, subsidies, gratuities and other aid for which cash payments are made to states, other political subdivisions, corporations, associations and individuals. Contributions to international societies, commissions, proceedings, or projects, whether in lump sum or as quotas of expenses. Contributions fixed by treaty. Taxes imposed by authorities when the federal government has consented to taxation (excluding the employer's share of federal insurance contribution act taxes). Payments instead of taxes.
4200		1985	OPEN		TOTAL INSURANCE CLAIMS AND INDEMNITIES Benefit payments from the social insurance and Federal retirement trust funds and payments for losses and claims including those under the Equal Access to Justice Act. Includes: - Social Insurance and Retirement. Payments for individuals from trust funds for social security Medicare, unemployment insurance, railroad retirement, Federal civilian retirement, military retirement, and other social insurance and retirement programs. - Other Claims or Indemnities. Payments to veterans and former civilian employees or their survivors for death or disability, whether service connected or not. Payments of claims and judgments arising from court decisions or abrogation of contracts; indemnities for the destruction of livestock, crops, and the like; damage to or loss of property; and personal injury or death. Includes payments to or for persons displaced as a result of Federal and federally assisted programs, as authorized under 42 USC 4622-4624. Includes losses made good on Government shipments, and payments on guarantees where no asset is received and where forgiveness is not provided by law.
	4200#	1985	1990	2	INSURANCE CLAIMS AND INDEMNITIES
	4210	1991	OPEN	2	MILITARY RETIREMENT PAYMENTS
	4220	1991	OPEN	2	CIVILIAN RETIREMENT PAYMENTS
	4230	1991	OPEN	2	OTHER INSURANCE CLAIMS AND INDEMNITIES
4300		1985	OPEN		TOTAL INTEREST AND DIVIDENDS Payments to creditors for the use of moneys loaned, deposited, overpaid, or otherwise made available and the distribution of earnings to owners of trust or other funds. Includes interest payments under lease-purchase contracts for construction of buildings. Includes interest penalties paid under Prompt Payment Act, Civilian back pay, and the OMB penalty.
43A0		1985	OPEN		TOTAL NON-FOREIGN VENDOR PAYMENTS/TOTAL INTEREST PENALTIES - PROMPT PAY ACT (SUMMARY)
	43AA	1985	OPEN	2	CONTRACT NOT AVAILABLE IN PAYING OFFICE
	43AB	1985	OPEN	2	DOCUMENTATION RECEIVED LATE
	43AC	1985	OPEN	2	DELAY IN OBTAINING INVOICE
	43AD	1985	OPEN	2	DISCOUNT TAKEN IN ERROR
	43AE	1985	OPEN	2	FAILURE TO NOTIFY VENDOR OF IMPROPER INVOICE
	43AF	1985	OPEN	2	DELAYS CAUSED BY ADP PROBLEMS
	43AG	1985	OPEN	2	OTHER DELAYS WITHIN PAYING OFFICE
	43AH	1985	OPEN	2	POSTAL SERVICE DELAYS
	43AJ	1985	OPEN	2	ALL OTHER REASONS
43B0		1990	OPEN		TOTAL INTEREST PENALTIES - CIVILIAN BACK PAY
	43BA	1990	OPEN	2	CIVILIAN BACK PAY
43C0		1990	OPEN		TOTAL INTEREST PENALTIES - FMS PROMPT PAY ACT
	43CA	1990	OPEN	2	CONTRACT NOT AVAILABLE IN PAYING OFFICE
	43CB	1990	OPEN	2	DOCUMENTATION RECEIVED LATE
	43CC	1990	OPEN	2	DELAY IN OBTAINING INVOICE
	43CD	1990	OPEN	2	DISCOUNT TAKEN IN ERROR
	43CE	1990	OPEN	2	FAILURE TO NOTIFY VENDOR OF IMPROPER INVOICE
	43CF	1990	OPEN	2	DELAYS CAUSED BY ADP PROBLEMS

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
	43CG	1990	OPEN	2	OTHER DELAYS WITHIN PAYING OFFICE
	43CH	1990	OPEN	2	POSTAL SERVICE DELAYS
	43CJ	1990	OPEN	2	ALL OTHER REASONS
43D0		1991	OPEN		TOTAL OMB PENALTY PAYMENTS
	43DA	1991	OPEN	2	OMB PENALTY PAYMENTS-APPROPRIATED FUNDS NON-FOREIGN VENDORS
	43DB	1993	OPEN	2	OMB PENALTY PAYMENTS-APPROPRIATED FUNDS FOREIGN VENDORS
43E0		1991	OPEN		TOTAL EMPLOYEE LOST EARNINGS (INTEREST) - THRIFT SAVINGS PLAN
	43EA	1991	OPEN	2	EMPLOYEE LOST EARNINGS (INTEREST)-THRIFT SAVINGS PLAN. Includes interest penalties employing agencies to the Thrift Savings Plan. These interest penalties represent lost Thrift Savings Plan employees earnings resulting from employing agency errors.
43F0		1991	OPEN		TOTAL CHARGES BY FINANCIAL INSTITUTIONS
	43FA	1991	OPEN	2	LATE DEPOSIT CHARGE - CIVILIAN EMPLOYEES Civilian employees who participate in the direct deposit program may be reimbursed for a deposit charge levied by a financial institution. A late-deposit charge is defined as an overdraft charge or a minimum or average balance charge.
	43FW	1992	OPEN	2	OTHER CHARGES BY FINANCIAL INSTITUTIONS
43G0		1993	OPEN		TOTAL FOREIGN VENDOR PAYMENTS/TOTAL INTEREST PENALTIES-PROMPT PAYMENT ACT (SUMMARY)
	43GA	1993	OPEN	2	CONTRACT NOT AVAILABLE IN PAYING OFFICE
	43GB	1993	OPEN	2	DOCUMENTATION RECEIVED LATE
	43GC	1993	OPEN	2	DELAY IN OBTAINING INVOICE
	43GD	1993	OPEN	2	DISCOUNT TAKEN IN ERROR
	43GE	1993	OPEN	2	FAILURE TO NOTIFY VENDOR OF IMPROPER INVOICE
	43GF	1993	OPEN	2	DELAYS CAUSED BY ADP PROBLEMS
	43GG	1993	OPEN	2	OTHER DELAYS WITHIN PAYING OFFICE
	43GH	1993	OPEN	2	POSTAL SERVICE DELAYS
	43GJ	1993	OPEN	2	ALL OTHER REASONS
4400		1985	OPEN		TOTAL REFUNDS Payments made from an appropriation or fund account to refund amounts previously received by the Government to correct errors in computations, erroneous billing and other factors. Also includes amounts refunded to former employees or their beneficiaries for employee contributions to retirement and disability funds (e.g., payments made when employees die before or before their annuities equal the amount withheld). In the account receiving the refund, previously recorded obligations will be reduced in the appropriate object class(es) by the amount of the refund. Also includes refunds of fines, penalties, forfeitures, taxes, duties, and premiums. Also includes repayment of amounts not subject to demand or claims by the United States for which it has assumed custody. Such items represent the repayment of Moines received in trust for private purposes and when the Government is custodian rather than owner.
	4400	1985	OPEN	2	REFUNDS
*4600		1993	OPEN		REFUNDS RECEIVABLE - OVERPAYMENTS/UNEARNED ADVANCES (Note: This EOR is effective for all applicable expired year appropriations)
	4600	1993	OPEN	2	REFUNDS RECEIVABLE - OVERPAYMENTS/UNEARNED ADVANCES
	4700#	1993	1993	2	REFUNDS RECEIVABLE - TRAVEL ADVANCE OVERPAYMENTS
A000		1985	OPEN		TOTAL MILITARY PERSONNEL EXPENSE
A400		1985	OPEN		TOTAL MILITARY PERSONNEL EXPENSE Applies to unfunded military expense accounting only; not applicable for Obligations by Object Class reporting.
A410		1985	OPEN		TOTAL MILITARY PERSONNEL ASSIGNED Records the expense of all active forces military personnel assigned to DOD which is computed at the standard rates provided in DA messages.
	A411	1985	OPEN	2	ARMY
	A412	1985	OPEN	2	AIR FORCE
	A413	1985	OPEN	2	NAVY
	A414	1985	OPEN	2	MARINE CORPS
A420		1985	OPEN		TOTAL MILITARY PERSONNEL BORROWED

SUMM EOR	DETL EOR	BGFY	TMFY	IO/ CTP	EOR TITLE/NARRATIVE
					Includes cost of military personnel borrowed by another organization or unit. Cost is computed at applicable standard rates.
	A421	1985	OPEN	2	INTER-OPERATING BUDGETS
	A422	1985	OPEN	2	TRANSFERS-IN FROM OTHER OPERATING BUDGETS
	A423	1985	OPEN	2	INTRA-OPERATING BUDGETS
A430		1985	OPEN		TOTAL MILITARY PERSONNEL LOANED
					Includes the cost of military personnel loaned to another organization or unit. Cost is computed at applicable standard rates.
	A431	1985	OPEN	2	INTER-OPERATING BUDGETS
	A432	1985	OPEN	2	TRANSFERS-IN FROM OTHER OPERATING BUDGETS
	A433	1985	OPEN	2	INTRA-OPERATING BUDGETS
A440		1985	OPEN		TOTAL MILITARY TRAINEES AND STUDENTS
					Includes the cost of military personnel under-going PCS training at a service or civilian school, training center, industrial concern or similar organization. They must be assigned to student detachments. Cost is computed at standard rates.
	A440	1985	OPEN	2	MILITARY TRAINEES AND STUDENTS
A450		1985	OPEN		TOTAL UNASSIGNED MILITARY
					Includes the cost of Army military personnel not otherwise accounted for by any other unit. Also, includes military personnel assigned to tables of distribution and allowances (TDA) units that are in military personnel assigned to tables of distribution and allowances (TDA) units that are in excess of the requirements. Cost is computed at standard rates.
	A450	1985	OPEN	2	UNASSIGNED MILITARY
D000		1992	OPEN		TOTAL DEPRECIATION, DEPLETION AND AMORTIZATION
					Records the cost of depreciation, depletion, and amortization for required reporting under Unit Cost Resourcing.
D100		1992	OPEN		TOTAL DEPRECIATION
	D110	1992	OPEN	1	BUILDINGS
	D120	1992	OPEN	1	STRUCTURES AND FACILITIES
	D130	1992	OPEN	1	LEASEHOLD IMPROVEMENTS
	D140	1992	OPEN	1	ASSETS UNDER CAPITAL LEASE
	D150	1992	OPEN	1	NON-COMBAT EQUIPMENT
D200		1992	OPEN		TOTAL DEPLETION
	D210	1992	OPEN	1	NATURAL RESOURCES
D300		1992	OPEN		TOTAL AMORTIZATION
	D310	1992	OPEN	1	REAL PROPERTY MAINTENANCE
	D320	1992	OPEN	1	INTANGIBLE ASSETS

1. INTRODUCTION Taken collectively, Management Decision Packages (MDEPs) account for Army resources (See paragraph 6b). MDEPs describe the capability of the Total Army-1-Active, Guard, and Reserve. Individually an MDEP describes a particular organization, program, or function and records the resources associated with the intended output. An individual MDEP applies uniquely to one of the following six management areas:

   a. Missions of Modified Table of Organization and Equipment (MTOE) units. An MTOE MDEP links resources to the wartime mission of an organization and its assigned MTOE units. Examples of organizations covered include Army divisions, brigades, and corps support commands. The MDEP will contain funds for mission related needs such as fuel, supplies, and unit training. The MDEP will also contain military manpower. It can contain civilian pay and augmentation manpower.

   b. Missions of Table of Distribution and Allowance (TDA) units and Army wide standard functions. A TDA MDEP identifies resources required to carry out the mission of a TDA organization. A standard function MDEP identifies resources required to perform such standard functions as health care and CHAMPUS, or printing and publishing.

   c. Missions of Standard Installation Organizations (SIOs). An SIO MDEP identifies resources to perform specific base operations, such as supply operations, personnel support, and operation of utility services.

   d. Acquisition, fielding, and sustainment of weapon and information systems. A weapon (and materiel) system or information system MDEP contains resources used to develop, buy, field, or sustain new systems. Such MDEPs can also contain resources for research and development activities unrelated to specific systems. (Linkage to units exists through HQDA decision support systems.)

   e. Special Visibility Programs (SVPs). An SVP MDEP crosses two or more management areas to define and protect resources having high-level interest. This may be an issue that is the subject of a report required by Congress, OSD, or the Army leadership. Another example is Military Personnel, Army (MPA) and Retired Pay Accrual MDEPs. Periodic review by PAED with ASA(FM), DCSOPS, and proponent agencies determines when to discontinue special visibility. HQDA then transfers MDEP resources to a permanent management structure.

   f. Short Term Projects (STPs). An STP MDEP is a temporary structure. It defines and protects resources for a designated project of specified duration. An STP MDEP may define an Army Management Review issue, a base closure, a force structure realignment, or other short term projects. When building the POM or budget, an STP MDEP can also define a resource programmatic adjustment overtime.

2. During programming, MDEPs provide useful visibility. They assist Army managers, decision makers, and leaders to assess program worth, confirm compliance, and rank resource claimants. During budgeting, MDEPs help convey approved programs and priorities into budget estimates. They also assist HQDA Program Evaluation Groups post program changes caused by budget decisions and approved funding. During execution, the posted MDEPs help HQDA principals and commanders of Major Army Commands (MACOMs) and other operating agencies track program and financial performance. The financial data they get as feedback helps determine future requirements.

3. The functional proponent for this chapter is Office of the Director of Program Analysis and Evaluation, HQDA, ATTN: DACS-DPD, Room 3C738, Pentagon, Washington, DC 20310-0200, DSN 227-8631. Technical questions concerning MDEP codes, definitions and validity by FY should be addressed to the functional proponent. You may also receive an electronic version (on floppy disk) of the data in this chapter by sending your request to the functional proponent. Address electronic message requests through DDN to user ID: MDEP%FOR3083@MELPAR-EMH1.ARMY.MIL.

4. NAMING PROTOCOL FOR 4-POSITION MDEP CODE -- The following list represents the architecture since FY 1993.

A--- Logistics/Transportation

A2-- 2nd Destination Transportation
AD-- Defense Business Operations Fund - Logistics Activities
AM-- Maintenance Activities
AS-- Supply Activities

AR-- Army Reserve

BR-- Base Realignment Cost (Short Term Project)

D--- Mobilization/Deployment
E--- Engineer Revitalization and Activities

FA-- Field Operating Agencies

FL-- Fielding Systems (Intensively Managed NON PEO)
FP-- Fielding Systems (PEO Intensively Managed)

GP-- National Foreign Intelligence Program

HS-- Health Services/Medical Activities

J--- Joint/DOD Activities

M--- Information Management

MP-- PEO Managed Information/Communication Systems
MR-- Non PEO Strategic/Defense Systems
MS-- Non PEO Intensively Managed Information/Communication Systems
MT-- Non PEO Tactical Information/Communication Systems
MU-- Non PEO Sustaining Base Information/Communications Systems
MX-- Non PEO Information/Communication Support Activities

NG-- National Guard Activities

PA-- Pay and Subsistence Active Component
PN-- Pay and Subsistence National Guard
PR-- Pay and Subsistence US Army Reserve

PE-- Program Executive Officer(PEO) Operations

Q--- Standard Installation Organization (SIO)

R--- RDA (Non IM or PEO Managed)

RA-- Close Combat
RB-- Fire Support
RC-- Air Defense
RD-- Aviation
RE-- Ammunition
RF-- Engineering and Mine Warfare
RG-- Nuclear, Biological, Chemical
RH-- Intelligence Electronic Warfare
RJ-- Combat Service Support
RK-- Science and Technology Base
RL-- Test Evaluation
RN-- Base Support
RP-- Training

S--- Sustaining Systems

SL-- Sustaining Systems (Intensively Managed Non PEO)
SP-- PEO Sustaining Systems (Intensively Managed)

T--- Training

TA-- Active Force
TB-- Simulators/Training Devices
TC-- Combined Training Centers
TD-- Joint/Defense
TF-- Other Services
TN-- National Guard Bureau
TR-- Army Reserve
TS-- Support

USM- US Military Academy

V--- Special Visibility

VCN- Counter narcotic Programs

W--- MTOE Organizations

X--- TDA Activities

Z--- Structure Realignment Costs and Savings (Short Term Project)

5. MDEP LISTING EXPLANATION: The following listing of valid MDEP codes is divided into two sections

Section 1 - MDEPs valid for use in FY 1995 and later
Section 2 - MDEPs valid for use in FY 1994 and earlier

6. COLUMN HEADINGS:

"MDEP"	Detail MDEP Codes.
"BGFY"	Indicates the first year that a newly created MDEP can receive resources for Program and Budget years. **NOTE:** No execution resources can be applied prior to this year.
"TMFY"	Indicates the final year that resources can be applied to this MDEP. Execution resources can be **NOTE**: Termination of an MDEP can only be accomplished in the final year of resourcing.
"SUCC"	Successor MDEP to which resources have been transferred.
"SHORT TITLE"	Short MDEP Title. (Acronyms allowed)
"MDEP DESCRIPTION	A brief description of the MDEP taken from the PROBE database at HQDA. This is a one-line description taken from several lines so it is possible that the description may not have a complete sentence or word.

7. SPECIAL INSTRUCTIONS.

a. MDEPS beginning with a Z--- are valid for programming and budgeting purposes and are not used by accounting. Special instructions for these MDEPs are issued in Programming and Budgeting Guidance, by Headquarters Department of the Army.
b. MDEP reporting is required for selected Army and Defense appropriations while they are in an unexpired account status. They are as follows:

ARMY

21 * 1705	NBPR	National Board for the Promotion of Rifle Practice, Army
21 * 2010	MPA	Military Pay, Army
21 * 2020	O&M	Operation and Maintenance, Army
21 * 2031	APA	Aircraft Procurement, Army
21 * 2032	APA	Missile Procurement, Army
21 * 2033	APA	Procurement of Weapons and Tracked Combat Vehicles, Army
21 * 2034	APA	Procurement of Ammunition, Army
21 * 2035	APA	Other Procurement, Army
21 * 2040	RDTE	Research, Development, Test, and Evaluation, Army
21 * 2050	MCA	Military Construction, Army
21 * 2060	MPA	National Guard Personnel, Army
21 * 2065	O&M	Operation and Maintenance, Army National Guard
21 * 2070	MPA	Military Pay, Army Reserve
21 * 2080	O&M	Operation and Maintenance, Army Reserve
21 * 2085	MCA	Military Construction, Army National Guard
21 * 2086	MCA	Military Construction, Army Reserve
21 * 7020	MCA	Family Housing, Army (Military Construction)
21 * 7025	O&M	Family Housing, Army (Operation and Maintenance)

DEFENSE

97 X 4090	HAF	Homeowners Assistance Fund, Defense
97 X 4930.A***	DBOF	Defense Business Operations Fund, Defense
97 * 0130	DHP	Defense Health Program, Defense

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
AAAD	1993	2001		AIF MSC MISS ACT DEP	MSC MISSION ACTIVITIES AIF DEPOTS
AACS	1991	2001		CONV AMMO (SMCA)	ACQ PLAN & LOG SPT BASE FOR CONV AMMO FOR SINGLE MGR CONV AMMO (SMCA
AAMS	1993	2001		AIF MAINT DEP OTHER	AIF MAINTENANCE DEPOTS OTHER
AANS	1991	2001		CONV AMMO (NON-SMCA)	ARMY CONVEN AMMO ACTIV NOT FUNDED AS SINGLE MGR CONVEN AMMO (SMCA).
ACRS	1991	2001		AIF RESERVE COMP SUP	SUPPORTS RESERVE COMPONENT AND ROTC TNG ON AIF INSTALLATIONS
ADAA	1992	2001		DBOF ARSENALS/AMMO P	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADDL	1992	2001		DBOF 2D ITEM AUG DLR	SECONDARY ITEMS AUGMENTATION FOR DEPOT LEVEL REPAIRABLES.
ADDS	1992	2001		DBOF 2D ITEM INDPREP	SECONDARY ITEMS AUGMENTATION FOR INDUSTRIAL PREPAREDNESS.
ADGA	1992	2001		DBOF SUPPLY DEP G&A	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADLS	1992	2001		DBOF LOG DEP SUP NM	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADMD	1992	2001		DBOF MAINTENANCE DEP	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADRM	1990	2001		AIF DIR RES MGMT	SUPPORTS ACTIVITIES OF RESOURCE MGMT DIR. ON AIF INSTALLATIONS.
ADSM	1992	2001		DBOF SUPPLY OPS IMM	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADTR	1992	2001		DBOF TRANS/TRAFF MGT	FOR MPR PROGRAM AND BUDGET REPORTING. DOLLARS IN YR OF EXECUTION ONLY
ADWR	1992	2001		DBOF 2D ITEM WAR RES	SECONDARY ITEMS AUGMENTATION FOR WAR RESERVES. OLD MDEP: RJL9
AF2S	1990	2001		1/2 DT SUBSISTENCE	FDT/SDT TROOP ISSUE SUBSISTENCE
AIEI	1992	2001		SUPPLY MGMT END ITEM	SUPPLY MANAGEMENT END ITEMS (NICP END ITEM MANAGEMENT). FUNDS FOR
AISN	1992	2001		TAC IEW INT CONT SPT	OPNS & MAINT OF TACTICAL IEW SYSTEMS WITH INTERIM CONTRACTOR SPT.
ALSA	1991	2001		SA-CONT LG SPT-NMRIS	SPECIAL ACTIVITIES & CONTRACTED LOG SPT (NON INTENSIVE MANAGED SYS).
AMAE	1991	2001		DPT MAINT ACFT EI	DEPOT MAINT (CONTRACT OR ORGANIC) OF AVIATION END ITEMS.
AMLC	1991	2001		DEPOT MAINT LCSS	DEPOT MAINTENANCE FOR WEAPON SYSTEM SPECIFIC LCSS
AMME	1991	2001		DPT MAINT MSLS EI	DEPOT MAINT (CONTRACT OR ORGANIC) OF MISSILE END ITEMS.
AMSA	1990	2001		EQUIP MAINT SUP ACT	FUNDS MAINTENANCE SUPPORT ACTIVITIES (MSA).
AMTE	1990	2001		DPT MAINT OTHER EI	DEPOT MAINT (CONTRACT OR ORGANIC) OF OTHER END ITEMS.
AMWE	1991	2001		DPT MAINT CBT VEH EI	DEPOT MAINT (CONTRACT OR ORGANIC) OF COMBAT VEHICLE END ITEMS.
APAC	1990	2001		AIF RPMA CORE-SIO	REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA)
APCA	1990	2001		AIF COMMUNITY SUP	FUNDS DPCA ACTIVITIES ON AIF INSTALLATIONS.
ARAV	1991	2001		IRR/AGR AVIATORS	AGR RESOURCES TO MANAGE USAR AVIATORS
ARCC	1991	2001		USAR CMD & CNTRL	ARMY RESERVE COMMAND AND CONTROL
ARDM	1991	2001		USAR DEPOT MAINT	PROVIDES FOR REPAIR PARTS & REIMBURSABLE SVCS REQ FOR DEPOT LEVEL
ARDP	1993	2001		USAR NON-AMIM DIST	RESOURCES INITIAL FLDG AND SUST COSTS FOR DIST OF NON-AMIM ITEMS,
AREN	1991	2001		RC ENL INCENTIVES	USAR BASE PROGRAM FOR ENLISTMENT, REENLISTMENT, AND AFFILIATION BONU
ARFA	1991	2001		STORAGE FACIL-USAR	ADDITIONAL STORAGE FACILITIES/SPACE FOR USAR UNITS.
ARFH	1994	2001		USAR FLY HR PROG	PROVIDES FUEL, REPAIR PARTS AND SPARES TO SPT TNG AND OPERATIONAL
ARFM	1994	2001		STORAGE FAC MED RTS	FUNDS DEPLOYABLE MED UNIT TRAINING SET STORAGE.
ARFT	1991	2001		USAR FTS ABVE MUSARC	USAR FTS AT HQS ABOVE MUSARC LEVEL. INCLUDES DA CIVILIANS AND AGRS.
ARFU	1992	2001		FTS @ & BELOW MUSARC	USAR FULL TIME SUPPORT AT MUSARC AND BELOW. USAR FTS IN DIRECT
ARIM	1991	2001		IMA PROGRAM	USAR BASE PROVIDING PAY FOR THE TNG OF IMA PERS ASSIGNED TO AUGMENT
ARIR	1992	2001		ARMY IRR SCREENING	SUPPORTS OSD REQ ANNUAL SCREENING OF IRR SOLDIERS IN COMPLIANCE WITH
ARMB	1991	2001		USAR MOB/NON-DOD ACT	NON-DOD & MOBILIZATION ACTIVITIES IN SUPPORT OF FEMA.
ARMC	1989	2001		ARMY RESERVE MILCON	USAR MILCON FOR PLAN & DESIGN, FACILITIES RENEWAL/REPLACEMENT & MCAR
ARMD	1991	2001		USAR F STRU FIELDING	DESCRIPTION OF MDEP: ARMD-USAR F STRU FIELDING
ARMF	1992	2001		USAR FULL TIME MAN	USAR FULL TIME MANNING BALANCING ACCOUNT.
ARMT	1994	2001		USAR MIL TECH REDUCT	USAR MIL TECH REDUCTIONS
ARNM	1994	2001		NEW MISSION MC USAR	MODERNIZATION/REPLACEMENT/NEW CONSTRUCTION DUE TO FORCE STRUCTURE
ARNO	1993	2001		USAR NON OPTEMPO	RESOURCES DAY TO DAY OPERATIONS OF USAR UNITS (LESS OPTEMPO) NON-
ARPT	1992	2001		USAR PIPLINE TRNG	USAR PIPELINE TRAINING BALANCING ACCOUNT.
ARP2	1993	2001		USAR SURFACE OPTEMPO	OPERATING TEMPO (OPTEMPO) IS THE ANNUAL OPERATING MILES OR HOURS FOR
ARRR	1991	2001		AR RECR, RET, FAM SP	USAR RECRUITING, RETENTION AND FAMILY SUPPORT PROGRAM RESOURCES TO
ARTA	1996	2001		TRANS ASST MGT PRGM	SUPPORTS PL 102-484 AND PROVIDES OPERATIONS AND MAINTENANCE OF THE
ARTM	1991	2001		USAR TDA MAINT SPT	FUNDS USAR INFRASTRUCTURE COSTS - OPERATIONS & SUPPORT OF
ARTP	1992	2001		USAR CIVILIAN PAY	USAR MILITARY TECHNICIAN AND DAC PAY AND SUPPORT.
AR1R	1993	2001		USAR EQUIP MODERN	FUNDS FLDG AND INITIAL SUST COSTS FOR TOTAL PKG FLDG OF DA PROVIDED
ASAS	1990	2001		LOG ADMIN SPT - NS	CENTRAL SUPPLY ACTIVITIES PERFORMED BY SYSTEM/PROGRAM/PROJECT/PRODUC
ASCE	1991	2001		CEN PROCURE END ITEM	CENTRAL PROCUREMENT END ITEMS
ASDE	1992	2001		DEMIL END ITEMS	INCLUDES DESTRUCTION DEMILITARIZATION OF COMBAT MATERIEL/END ITEMS,
ASEI	1992	2001		SUP DEP OP END ITEMS	SUPPLY DEPOT OPERATIONS END ITEMS
ASFR	1993	2001		AMC SF REIMBURS MPR	AMC STOCK FUND REIMBURSABLE MANPOWER. MANPOWER ONLY
ASIE	1991	2001		IND PREP END ITEMS	INDUSTRIAL PREPAREDNESS END ITEMS
ASIP	1990	2001		INDSTL PREPAREDNESS	INDUSTRIAL PREPAREDNESS OPERATIONS
ASIS	1992	2001		IND PREP 2ND ITEMS	INDUSTRIAL PREPAREDNESS SECONDARY ITEMS
ASLS	1990	2001		LOG ASSIST PROG ACT	CENTRALLY MANAGED LOGISTIC SUPPORT SERVICES, STANDARDIZATION AND
ASLT	1990	2001		LOG TECH SPT	LOGISTICS TECHNICAL SUPPORT.
ASPO	1991	2001		PORT OPERATIONS	PORT OPERATIONS.
ATCN	1990	2001		TACT CRYTO ACT NMRIS	SUPPORT TO NON-MRIS TACTICAL INTELLIGENCE AND ELECTRONIC WARFARE
A2AA	1990	2001		2DT AAFES	OVEROCEAN TRANSPORTATION FOR AAFES.
A2AM	1990	2001		2DT TNG AMMO	TRAINING AMMUNITION TRANSPORTATION.
A2AP	1990	2001		2DT APO MAIL	TRANSPORTATION OF APO MAIL.
A2DD	1991	2001		2DT DODDS TRANS	DODDS TRANSPORTATION .
A2DR	1990	2001		DIR MAT REDIST	DIRECTED MATERIAL REDISTRIBUTION.
A2LH	1990	2001		2DT OCONUS LINE HAUL	TRANSPORTATION - OCONUS LINEHAUL.
A2MW	1991	2001		2DT MWR (LESS AAFES)	OVEROCEAN TRANSPORTATION OF MWR (LESS AAFES).

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
A2OS	1994	2001		TRANS CARGO OVERSEAS	TRANSPORTATION OF OTHER CARGO TO/FROM EUROPE AND THE PACIFIC
A2PC	1990	2001		2DT CIVILIAN PCS	TRANSPORTATION - CIVILIAN PCS.
A2RA	1991	2001		2DT WRS SWA	TRANSPORTATION OF WAR RESERVE SHIPMENTS TO SWA.
A2UP	1990	2001		2DT UNIT PCS MOVES	TRANSPORTAION - UNIT PCS MOVES.
A2WA	1992	2001		2DT WRS AMMO ALLIES	WAR RESERVES AMMUNITION - ALLIES
A2WN	1994	2001		TRNS WAR RSV NO-AMMO	TRANSPORTATION OF WAR RESERVES SHIPMENTS NON AMMO. FUNDS TRANS-
A2WR	1993	2001		TRNS WAR RSV AMMO	OVEROCEAN TRANSPORTATION OF WAR RESERVE AMMUNITION. FUNDS THE
BRAR	1996	2001		USAR BRAC	FUNDS CONSTRUCTION IMPROVEMENTS (NOT FUNDED BY BRAC) FOR USAR
BRRO	1998	2001		BRAC 91 COSTS	BRAC 91 ONE-TIME COSTS
BR01	1990	2001		REALIGN CAMERON STA	CAPTURES CAMERON STATION REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR02	1990	2001		REALIGN FT DOUGLAS	CAPTURES FT DOUGLAS REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR03	1990	2001		REALIGN PRESIDIO SF	CAPTURES PRESIDIO OF SF REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR04	1990	2001		REALIGN FT SHERIDAN	CAPTURES FT SHERIDAN REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR05	1990	2001		REALIGN FT DEVENS	CAPTURES FT DEVENS REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR06	1990	2001		REALIGN FT HUACHUCA	CAPTURES FT HUACHUCA REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR07	1990	2001		REALIGN FT MONMOUTH	CAPTURES FT MONMOUTH REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR08	1990	2001		REALIGN FT MEADE	CAPTURES FT MEADE REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR09	1990	2001		REALIGN FT HOLABIRD	CAPTURES FT HOLABIRD REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR10	1990	2001		REALIGN FT BELVOIR	CAPTURES FT BELVOIR REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR11	1990	2001		REALIGN FT DIX IET	CAPTURES FT DIX REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR12	1990	2001		REALIGN FT JACKSON	CAPTURES FT JACKSON REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR13	1990	2001		REALIGN FT BLISS	CAPTURES FT BLISS REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR14	1990	2001		REALIGN FT LEON WOOD	CAPTURES FT LEONARD WOOD REALIGNMENT COSTS PER BASE CLOSURE ACT
BR15	1990	2001		REALIGN FT HARRISON	CAPTURES FT BEN HARRISON REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR16	1990	2001		REALIGN ALABAMA AAP	CAPTURES ALABAMA AAP REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR17	1990	2001		REALIGN COOSA RIVER	CAPTURES COOSA RIVER ANNEX REALIGNMENT COSTS PER BASE CLOSURE ACT
BR18	1990	2001		REALIGN LEX-BLUE AD	CAPTURES LEX-BLUEGRASS AD REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR19	1990	2001		REALIGN NAVAJO DA	CAPTURES NAVAJO DA REALIGNMENT COSTS PER BASE CLOSURE ACT.
BR2A	1991	2001		BRAC2 ENVR COSTS	BASE REALIGNMENT AND CLOSURE ENVIRONMENTAL ASSESSMENT COSTS
BR20	1990	2001		REALIGN PONTIAC SF	CAPTURES PONTIAC STORAGE FAC REALIGNMENT COSTS PER BASE CLOSURE ACT
BR21	1990	2001		REALIGN PUEBLO DA	CAPTURES PUEBLO AD REALIGNMENT COSTS PER BASE CLOSURE ACT
BR22	1990	2001		REALIGN UMATILLA DA	CAPTURES UMATILLA AD REALIGNMENT COSTS PER BASE CLOSURE ACT
BR23	1990	2001		REALIGN WINGATE ASD	CAPTURES FT WINGATE ASD REALIGNMENT COSTS PER BASE CLOSURE ACT
BR24	1990	2001		REALIGN AMT LAB	CAPTURES ARMY MAT TECH LAB REALIGNMENT COSTS PER BASE CLOSURE ACT
BR25	1990	2001		REALIGN JEFFERSON PG	CAPTURES JEFFERSON PG REALIGNMENT COSTS PER BASE CLOSURE ACT
BR26	1990	2001		REALIGN HAMILTON AAF	CAPTURES HAMILTON AAF REALIGNMENT COSTS PER BASE CLOSURE ACT
BR27	1990	2001		REALIGN TACONY WHSE	CAPTURES TACONY WHSE REALIGNMENT COSTS PER BASE CLOSURE ACT
BR28	1990	2001		REALIGN KAPALAMA MR	CAPTURES KAPALAMA MIL RES REALIGNMENT COSTS PER BASE CLOSURE ACT
BR29	1990	2001		REALIGN NIKE & OTHER	CAPTURES NIKE SITES & OTHER REALIGNMENT COSTS PER BASE CLOSURE ACT
BR3A	1991	2001		BRAC 3	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
BR30	1990	1997		REALIGN FAMHSG SITES	CAPTURES FAM HSG SITES (52) REALIGNMENT COSTS PER BASE CLOSURE ACT
BR31	1990	2001		REALIGN NAVY/AF BASE	CAPTURES NAVY/AIR FORCE REALIGNMENT COSTS PER BASE CLOSURE ACT
BR32	1992	2001		BRACO MGMNT OVERHEAD	HQDA BASE REALIGNMENT AND CLOSURE OVERHEAD (OA22 ONLY)
BR34	1994	2001		BCA ENVIR REST	BCA ENVIRONMENTAL RESTORATION - CAPTURES THE COST OF SUPERVISION AND
BR35	1994	2001		VINT HILL FARMS	CAPTURE COSTS OF CLOSING VINT HILL FARMS. THIS MDEP WILL CEASE TO
BR36	1994	2001		BRDEC TO DETROIT	REALIGN BRDEC TO DETROIT ARSENAL - CAPTURE COSTS OF REALIGNING BRDEC
BR37	1994	2001		RELN TOOELE AD	REALIGN TOOELE ARMY DEPOT - CAPTURE COSTS OF REALIGNING TEAD. THIS
BR38	1994	2001		SIMA AT LEAD	RETAIN SIMA-EAST AT LEAD. CAPTURE COSTS OF REALIGNING LEAD. THIS
BR40	1992	2001		REALIGN NS BROOKLYN	ARMY COSTS INCURRED DUE TO CLOSURE OF NAVAL STATION NY (BROOKLYN)
BR41	1992	2001		REALIGN NS PUGET SND	ARMY COSTS INCURRED DUE TO CLOSURE OF N STATION PUGET SND (SAND PT)
BR42	1992	2001		REALIGN NS SAN FRANC	ARMY COSTS DUE TO CLOSURE OF NAVAL STATION SAN FRANC (HUNTERS PT)
BR43	1992	2001		REALIGN N HOSP PHILA	ARMY COSTS DUE TO CLOSURE OF NAVAL HOSPITAL PHILADELPHIA.
BR44	1992	2001		REALIGN NS GALVESTON	ARMY COSTS INCURRED DUE TO CLOSURE OF N STATION GALVESTON
BR45	1992	2001		REALIGN NS L CHARLES	ARMY COSTS INCURRED DUE TO CLOSURE OF NAVAL STATION LAKE CHARLES.
BR46	1994	2001		6TH ARMY AT PSF	RETAIN SIXTH ARMY AT THE PRESIDIO OF SAN FRANCISCO - CAPTURE COSTS
BR47	1994	2001		REALIGN CECOM	REALIGN CECOM TO FT MONMOUTH - CAPTURE COSTS OF REALIGNING CECOM TO
BR48	1994	2001		DLI/POM ANNEX	REALIGN DLI/POM ANNEX - CAPTURE COSTS OF REALIGNING DLI/POM ANNEX.
BR5A	1995	2001		BRAC IV WEDGE	PROVIDES ONE-TIME NET IMPLEMENTATION COSTS AND SAVINGS FOR BRAC IV
BR50	1992	2001		REALIGN CHANUTE AFB	ARMY COSTS INCURRED DUE TO CLOSURE OF CHANUTE AFB
BR51	1992	2001		REALIGN GEORGE AFB	ARMY COSTS INCURRED DUE TO CLOSURE OF GEORGE AFB.
BR52	1992	2001		REALIGN MATHER AFB	ARMY COSTS INCURRED DUE TO CLOSURE OF MATHER AFB.
BR53	1992	2001		REALIGN NORTON AFB	ARMY COSTS INCURRED DUE TO CLOSURE OF NORTON AFB.
BR54	1993	2001		REALIGN PEASE AFB	ARMY COSTS INCURRED DUE TO CLOSURE OF PEASE AFB.
DA3G	1988	2001		LIVING/WORKING COND	NEW/IMPROVED FACILITIES IN LIVING/WORKING ENVIRONMENT
DCAP	1991	2001		CAPSTONE	SUPPORTS CAPSTONE, ROUNDOUT, AFFILIATION PROGRAM & AC/RC PARTNERSHIP
DFTN	1991	1995	XTEQ	FORCES TNG(CAPSTONE)	SUPPORTS NON-OPTEMPO "CAPSTONE" COLLECTIVE TRAINING.
DMCS	1991	2001		MOB CONSTR SUPPORT	MOBILIZATION CONSTRUCTION SUPPORT
DMDE	1991	2001		MOB DEPLOY EXERCISES	FUNDS ACTIVE DUTY SPECIAL WORK(ADSW) FOR ARNG MOBILIZATION EXERCISES
DMMC	1991	2001		MOB MOV CONTROL	FIXES DEFICIENCIES IN CONVOY MANAGEMENT AND COORDINATION.
DMNG	1991	2001		ARNG CAPSTONE	FUNDS ACTIVE DUTY SPECIAL WORK(ADSW) FOR CONUS AT/CAPSTONE CONFERENCE

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
DMRA	1993	2001		MOB RAIL ACCESS	ENSURES MOB/DEPLOY ESSENTIAL RAIL LINES ARE AVAILABLE TO KEY ARMY
DMSP	1991	2001		MOBEX SUPPORT	FUNDS CONUSA, RG,TC TPU PARTICIPATION IN DA MOBEXS, JCS MOB/UNIEXS.
DMTB	1991	2001		MOB TNG BASE	8 PERS FOR CRITICAL TASK ANNAL & DEVELOP/UPDATE MOB PRGMS OF INSTR.
DPEU	1994	2001		POMCUS	PROVIDES FOR OVERALL POMCUS MANAGEMENT, FUNDING FOR POMCUS
DSWF	1991	2001		SWA PREPO FACILITES	FUNDS PROC, BLDG LEASES, MCA & COSIS FOR PREPOSITION OF TR-2 STOCKS.
DSWS	1993	2001		SWA STAGING FACILITY	FUNDS MATERIEL FOR INTERMEDIATE STAGING FACILITIES (ISF),
EMAP	1992	2001		TERRAIN & TOPO SPT	TERRAIN ANALYSIS AND TOPOGRAPHIC SUPPORT TO TACTICAL FORCES.
EMFP	1992	2001		PLNG DSGN MUNI&INDUS	PLANNING AND DESIGN OVERSIGHT, MUNITION AND INDUSTRIAL PREPAREDNESS
ENVR	1988	2001		ENVR RESTORATION PGM	CLEAN UP OF ENVIRONMENTAL CONTAMINATION AT ARMY INSTALLATIONS.
E3A4	1991	1995		REVIT THEATER AMMO	REVITALIZATION OF THEATER AMMUNITION STORAGE FACILITIES
E3C7	1991	2001		REVIT COMM/QOL FAC	REVITALIZATION OF COMMUNITY/QUALITY OF LIFE FACILITIES
E3H7	1991	2001		REVIT UNCOMP HSG FAC	REVITALIZATION OF UNACCOMPANIED HOUSING FACILITIES
E3RC	1992	2001		TRAMO	CLASSIFIED PROGRAM. OSD PROPONENT AND USACE IS EXECUTIVE AGENT.
E3RE	1991	2001		USACE IN SUP TO ARMY	USACE IN SUPPORT TO ARMY
E3WP	1992	2001		WEST POINT REVIT	WEST POINT REVITILIZATION
E301	1991	2001		REVIT OPS & TRNG FAC	EVITALIZATION OF OPERATION AND TRAINING FACILITIES
E302	1991	2001		REVIT MAINT & PROD	REVITALIZATION OF MAINTENANCE AND PRODUCTION FACILITIES
E303	1991	2001		REVIT RDTE FAC	REVITALIZATION OF RDTE FACILITIES
E304	1991	2001		REVIT SUP & STOR FAC	REVITALIZATION OF SUPPLY AND STORAGE FACILITIES
E306	1991	2001		REVIT ADMIN FAC	REVITALIZATION OF ADMINISTRATIVE FACILITIES
E308	1991	2001		REVIT UTIL&GRDS/RDS	REVITALIZATION OF UTILITIES AND GROUNDS/ROADS
E314	1991	2001		MCA PLNG AND DESIGN	MCA PLANNING AND DESIGN
E315	1991	2001		MINOR CONST PROG	MINOR CONSTRUCTION PROGRAM
E316	1992	2001		MILCON REIMBURS PROG	MILCON REIMBURSEMENT PROGRAMS
E318	1991	2001		MCA CURRENCY FLUCT	MCA CURRENCY FLUCTUATION
E32D	1992	2001		AFH CONST DEFICT RED	AFH NEW CONSTRUCTION - DEFICIT REDUCTION
E32H	1992	2001		AFH OPER & MAINT	OPERATION AND MAINTENANCE OF FAMILY HOUSING UNITS
E32L	1992	2001		AFH LEASING	ARMY FAMILY HOUSING LEASING
E32P	1992	1995	E32H	AFH DEBT PAYMENT	ARMY FAMILY HOUSING DEBT PAYMENT
E32R	1992	2001		REVIT AFH CONST IMPR	REVITALIZATION OF ARMY HOUSING UNITS
E325	1992	2001		HOMEOWNRS ASST PROG	HOMEOWNERS ASSISTANCE PROGRAM
FAAA	1988	2001		USA AUDIT AGENCY	OPERATE AND SUPPORT THE ARMY AUDIT AGENCY
FAAR	1988	2001		USA RESERVE PERS CTR	CORE OPERATIONS OF THE ARMY RESERVE PERSONNEL CENTER (ARPERCEN).
FACB	1988	2001		CHAPLAINCY SPT AGNCY	CHAPLAINS SUPPORT AGENCY FOR ANALYSIS & MINISTRY SUPPORT
FACE	1988	2001		COST & ECON ANAL CTR	ARMY INDEPENDENT COST ANALYSIS OF MAJOR WEAPON AND MGMT INFO SYS.
FACS	1988	2001		CSA FOAS-OTHER	PROVIDES RESOURCING FOR (OA22) FOA'S.
FADI	1988	2001		C-E SERVICES FOA	SUPPORTS TOTAL ARMY WITH SPECTRUM MGT / C-E SERVICES.
FAFC	1988	2001		USA FINANCE COMMAND	UNITED STATES ARMY FINANCE COMMAND (USAFINCOM)
FAIG	1988	2001		INSPECTOR GEN AGCY	INSPECTOR GENERAL AGENCY
FAJA	1988	2001		JAG ORGS/CLAIMS	JAG ORGANIZATIONS (USALSA/USARCS/TJAGSA) AND ARMY CLAIMS FUND.
FAJS	1991	2001		JAG SCHOOL LAW BKS	JUDGE ADVOCATE GENERAL SCHOOL AND ALL ARMY LAW LIBRARIES
FALO	1988	2001		ODCSLOG FLD SPT	SUPPORTS ODCSLOG FIELD ACTIVITIES- TSA, LEA, & QMCS.
FAME	1988	2001		USMEPCOM	CORE FUNDS FOR US MIL ENT PROCESSING CMD (USMEPCOM) OPERATIONS
FANG	1988	2001		ARNG FOA ACTIVITIES	SUPPORTS NGB FIELD OPERATING AGENCY ACTIVITIES
FAOA	1988	2001		USA DEV & EMP AGCY	PROGRAM TO CONDUCT USER EXPERIMENTS OF THE ARMY TACTICAL COMMAND
FAOB	1988	2001		USA FORCE DEV AGCY	USA FORCE DEVELOPMENT AGENCY
FAOC	1988	2001		ARMY NUC & CHEM AGCY	ARMY NUCLEAR & CHEMICAL AGENCY, W0JSAA.
FAOD	1988	2001		CTR FOR MIL HISTORY	THE CTR FOR MILITARY HISTORY, W3YUAA.
FAPA	1988	2001		ODCSPER FOAS - OTHER	OPERATIONAL FUNDS FOR CIV APPELLATE REV AGNCY & ARMY RSRCH INSTITUTE
FAPC	1988	2001		COMTY & FAM SPT CTR	OPS AND MAINT FUNDS FOR COMY & FAM SPT CTR AND AFRC, EUROPE
FAPM	1988	2001		PERSCOM	RESOURCES FOR OPNS OF US ARMY TOTAL PERSONNEL COMD (PERSCOM)
FARC	1988	2001		ARMY RECRUITING CMD	U3 ARMY RECRUITING COMMAND (USAREC) CORE OPERATING RESOURCES
FARD	1988	2001		CONTRACT SPT AGY	RESPONSIBLE FOR TECH OVERSIGHT OF ENTIRE MGMT AND EXEC FUNCTIONS.
FASG	1988	2001		OTSG FOAS	OPERATION OF SURGEON GENERAL FIELD OPERATING AGENCIES.
FASP	1989	2001		ARMY SPACE COMMAND	ARMY COMPONENT FOR U.S. SPACE COMMAND.
FASR	1989	2001		ARMY MED R&D COMMAND	CLINICAL RESEARCH AT WALTER REED INSTITUTE OF RES
FASS	1988	2001		FIELD SPT	CIVILIAN MANPOWER AND SUPPORT COSTS FOR FOA'S OF OFFICE, SEC ARMY.
FAWC	1991	2001		USAWC	MISSION RESOURCES FOR THE US ARMY WAR COLLEGE (USAWC)
FLCE	1994	2001		CHEM EQUIP INDUST BO	PROVIDES STORAGE DEPOTS AND TEST SITES WITH UNIQUE EQUIPMENT AND
FLEH	1991	2001		CH47D EQUIP	PROCURES 472 CH47D AIRCRAFT AND SAFETY/O&S MODS. CH47D IS A TRANSPORT
FLTT	1990	2001		OTH FOR MOD FIELDING	O&S RESOURCES FOR FIELDING NON-INTENSIVELY MANAGED MODERNIZED SYSTE
FL6I	1988	2001		M60A3 EQUIP	PRODUCT IMPROVEMENT OF M60A3 FLEET
FL6P	1988	2001		UAV	SUPPORTS RDTE, PROC, MILCON AND FLDING OF ARMY UAV SYSTEM. PROGRAM IS
FL6Q	1988	2001		M9-ACE EQUIP	PROCURES AND FIELDS THE M9 ACE.
FL6X	1988	1995	FPHB	FAASV EQUIP	PROCUREMENT, MILCON, AND FIELDING OF FAASV
FL6Y	1988	2001		FISTV EQUIP	FIELDS THE M981 FISTV
FL7R	1988	2001		TAC FUSION EQUIP	RDTE, PROCUREMENT& FIELDING FOR THE JOINT TACTICA
FL7Z	1988	2001		MCS	PRIMARY AUTOMATED CMD/CTL SYS TO MANEUVER CDRS,CORPS & BELOW
FL8D	1989	2001		COMBAT SPT MEDICAL	FIELDING OF MEDICAL SUPPORT ITEMS TO FIELD MEDICAL UNITS.
FL8G	1989	2001		IFTE FIELD	INTERMEDIATE FORWARD TEST EQUIPMENT (IFTE) RDA/FIELDING.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
FL8H	1996	2001		TOT DISTRIBUTION PRG	RESOURCES ONE TIME COSTS FOR THE TOTAL DISTRIBTION PROGRAM
FPDA	1991	2001		PM EW/RSTA	SUPPORTS PM EW/RSTA UNDER PEO IEW FOR GEN MATRIX SPT AND CIV SALARIES
FPDB	1991	2001		PM GRCS	SUPPORTS THE FIELDING OF THE GUARDRAIL SYSTEM. GUARDRAIL IS
FPDC	1992	1997		PM STINGRAY	SUPPORTS THE RDTE AND PROC OF STINGRAY. STINGRAY SYSTEM WILL BE
FPDD	1992	2001		PM JSTARS	PM JOINT STARS IS A USAF/USA WIDE AREA BATTLE MGMT/TARGETING RADAR
FPDE	1991	2001		PM NVEO	SUPPORTS RDTE AND PROCUREMENT OF ARMY NVEO DEVICES. NIGHT VISION
FPDG	1992	2001		PM FAAD GBS	FUNDS FOR DEVELOPMENT AND PRODUCTION OF THE GROUND BASED RADAR SYSTEM
FPDH	1991	2001		PM FIREFINDER	MDEP SUPPORTS RDTE AND P3I OF FIREFINDER SYSTEMS. PRIMARY MISSION IS
FPDJ	1992	1995	VDRG	PM SASS/GH	SUPPORTS RDTE AND FIELDING OF SOUTHCOM INTEL ASSETS. THE SMALL AEROS
FPDK	1991	2001		PM SIG WAR	PROVIDES FOR THE DEVELOPMENT OF IEW COMMON MODULES/PAYLOADS (I.E.
FPDL	1991	2001		PM GBCS	PROVIDES FOR PROCUREMENT OF IEW GROUND BASED COMMON SENSOR.
FPDM	1991	2001		PM ADV QUICKFIX	PROVIDES FOR PROCUREMENT OF ADVANCED QUICKFIX. INTEGRATES IEW
FPDN	1991	2001		PM TRAILBLAZER	PM RESOURCES
FPDP	1992	2001		PM TENCAP	PROVIDES RDTE AND PROC OF TACTICAL EXPLORATION OF NAT'L CAP (TENCAP).
FPDQ	1992	2001		ARMY CID EQUIPMENT	MDEP FUNDS RDTE AND PRODUCTION OF COMBAT IDENTIFICATION SYSTEMS TO
FPDR	1991	1995	FPFE	PM TCAC	PM TECH CONTROL AND ANALYSIS CENTER
FPDS	1992	1995	FPFE	PM SSP-S	PM SINGLE SOURCE PROCESSOR SIGNALS INTELLIGENCE
FPDT	1994	2001		2ND GEN FLIR	THE SECOND GENERATION FLIR HORIZONAL INTERGRATION EFFORT WILL
FPEA	1991	2001		PM AAH	RDTE, PROC, & MILCON OF APACHE ATTACK HELICOPTER
FPEB	1992	2001		PM APACHE MOD	OMA PM RESOURCES
FPED	1991	2001		PM ASE	PM RESOURCES
FPEE	1991	2001		PM ALSE	PM RESOURCES
FPEF	1991	2001		PM KIOWA WARRIOR	OH-58D WARRIOR IS A SINGLE ENGINE, SINGLE 4-BLADE MAIN ROTOR, SCOUT
FPEG	1991	2001		PM BLACKHAWK	RDTE, PROCUREMENT, MILCON AND FIELDING OF UH60 (BLACKHAWK)
FPEH	1991	2001		PM CH-47D	PM RESOURCES
FPEL	1991	2001		PM LONGBOW	PM RESOURCES
FPEM	1991	1995		PM ATAS	PM RESOURCES
FPEN	1991	2001		PM AH1 (COBRA)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPEP	1991	2001		PM AVIONICS	PM AVIONICS CENTRALIZED MANAGEMENT FOR ACQUISTION AND SUPPORT
FPER	1994	2001		PM COMANCHE	LH WILL BE A LT WT, TWIN ENGINE ADV HELICOPTER THAT REPLACES THE
FPFB	1991	2001		FAAD C2 EQUIPMENT	PROVIDES RDTE, PROCUREMENT FOR FORWARD AREA AIR DEFENSE C2 SYSTEM.
FPFD	1992	2001		PM DTSS	SUPPORTS RDTE, PROC AND FLDING OF DIGITAL TOPO SPT SYST (DTSS). THE
FPFE	1991	2001		PM ASAS	SUPPORTS RDTE AND FLDING OF THE ALL SOURCE ANALYSIS SYSTEM (ASAS).
FPFF	1992	2001		PM IMETS	SUPPORTS RDTE, PROC, AND FEILDING OF INTEGRATED MET SYSTEM (IMETS).
FPFJ	1991	2001		ATCCS CHS PM & SE&I	PM, COMMON HARDWARE/SOFTWARE (CHS)
FPFK	1991	2001		CBT SVC SPT CNTRL	PROCURES THE COMBAT SVC SPT CONTROL SYS (CSSCS) FOR THE TOTAL ARMY.
FPFL	1991	2001		AFATDS FIELD	ADVANCED FIELD ARTILLERY TACTICAL DATA SYSTEM (AFATDS) RDA/FIELDING.
FPFM	1991	2001		FA C2 SYSTEMS	R1AFPFM 1. BZ9851 - FORWARD ENTRY DEVICE IS A HAND HELD PROGRAMMABLE
FPFN	1992	2001		PM FIST/DMD	FORWARD ENTRY DEVICE
FPFP	1991	2001		PM OPTADS	PRIMARY AUTOMATED CMD/CTL SYS TO MANEUVER CDRS,CORPS & BELOW.
FPFQ	1991	1995	FPFR	PM AWIS	AWIS PROJECT DEVELOPS STRATEGIC COMMAND AND CONTROL (C2) SOFTWARE AND
FPFR	1993	2001		STACCS	STACCS THIS MDEP PROVIDES SUPPORT TO UWISL, UTHS AND ALL
FPHB	1991	2001		PM HIP	PM RESOURCES
FPHC	1991	2001		PM SADARM	PM RESOURCES
FPHD	1991	1995	RA11	PM 9MM PISTOL	PM RESOURCES
FPHE	1991	2001		PM TMAS	PM RESOURCES
FPHF	1991	2001		PM MCD	THIS PROVIDES FUNDING FOR MINE, COUNTERMINE, AND DEMOLITION
FPJA	1991	2001		PM HTV	PROC AND FIELDING OF PM HEAVY TACTICAL VEHICLE (HTV) SYSTEMS.
FPJB	1991	2001		PM LTV	PROC AND FIELDING OF PM LIGHT TACTICAL VEHICLE (LTV) SYSTEMS.
FPJC	1991	2001		PM MTV	PROC AND FIELDING OF PM MEDIUM TACTICAL VEHICLE (MTV) SYSTEMS.
FPLB	1991	2001		PM JAVELIN	MANPACKED ANTI-ARMOR WEAPON. MSLS PROCUREMENT PROVIDES FOR PURCHASE
FPLC	1991	2001		PM ATACMS	PROVIDES RESOURCES FOR CONTINUED ARMY TACTICAL MISSILE SYSTEM
FPLE	1991	2001		PM AIR-TO-GRD MISSLE	PM RESOURCES
FPLF	1991	2001		PM MLRS	PROVIDES RESOURCES FOR THE LAST BUY OF MLRS LAUNCHERS AND ROCKETS
FPLG	1991	2001		PM SPO	
FPLK	1991	2001		PM TOW	RDTE RESOURCES PROVIDE FUNDING FOR A 40-MONTH EMD IMPROVED TARGET
FPLM	1993	2001		BAT	FUNDS FOR RDTE AND PROC OF ATACMS/BAT DEEP FIRES SYSTEMS. THE
FPLN	1994	2001		PM NLOS-CA	A RAPIDLY DEPLOYABLE, DAY/NIGHT/ADVERSE WEATHER CAPABLE, COMBINED
FPLP	1994	2001		PM STINGER/ATAM	A MAN-PORTABLE, SHOULDER FIRED, HEAT SEEKING, AIR DEFENSE MISSILE.
FPLQ	1994	1996		TSSAM	TRI-SERVICE STANDOFF ATTACK MISSILE (TSSAM). CANCELLED PROGRAM.
FPLR	1994	2001		PM AVENGER	RESOURCES ACQUISITION AND FIELDING OF AVENGER. AVENGER IS THE
FPMA	1991	2001		PM GPS	EXTREMELY ACCURATE PASSIVE POSITIONING AND NAVIGATION SYSTEM.
FPMB	1991	2001		TTACS	PM THEATER TACT AREA COMMO SYSTEM IS A NON DEVELOPMENTAL COMMUNICATIO
FPMC	1991	2001		PM MSCS	UPGRADES EXISTING TRITAC EQUIPMENT TO ALLOW INTEROPERABILITY W/MSE.
FPMD	1991	2001		ADDS FIELD	AUTOMATIC, SECURE POSITION REPORTING AND DATA SYS FOR COMBAT C2 SYS P
FPME	1991	2001		PM EPLRS	PM RESOURCES
FPMF	1991	2001		PM JTIDS	PM RESOURCES
FPMH	1991	2001		DEFENSE SATCOM SYS	GLOBAL MILSATCOM RDTE AND OPA AND TROJAN OMA FUNDING TO DEVELOP AND P
FPMJ	1991	2001		TACSATCOM	TACTICAL SATELLITE COMMUNICATION FOR THE GROUND MOBILE FORCES (GMF).
FPMK	1991	2001		PM MILSTAR	SINGLE CHANNEL OBJECTIVE TACTICAL TERMINAL
FPMM	1991	2001		SINCGARS	SUPPORTS PROCUREMENT OF SINGLE CHANNEL GROUND & AIRBORNE RADIO SYSTEM

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
FPNA	1991	1997		PM LOS-F(H)	LINE-OF-SIGHT-FORWARD (HEAVY) AIR DEFENSE SYSTEM (LOS-F(H).
FPNC	1991	2001		PM PATRIOT	PROVIDES RDTE, PROC, AND MILCON FOR FIELDING OF PATRIOT.
FPQA	1994	1995	FPQS	PM ATMD	PROGRAM MANAGER, ARMY THEATER MISSILE DEFENSE (ATMD)
FPQB	1994	2001		PM ARROW	PROGRAM MANAGER, ARROW CONTINUATION EXPERIMENTAL STUDIES (ARROW).
FPQC	1994	2001		PM PATRIOT (ATM)	PROJECT MANAGER, PATRIOT ANTI-TACTICAL MISSILE (ATM)
FPQD	1994	2001		PM CORPS SAM	CORPS SURFACE-TO-AIR-MISSILE (CORPS SAM) PROVIDES LOW TO MEDIUM
FPQE	1994	2001		PM ERINT	PROGRAM MANAGER, EXTENDED RANGE INTERCEPT TECHNOLOGY (ERINT).
FPQF	1994	2001		PM THAAD	PROGRAM MANAGER, THEATER HIGH ALTITUDE AREA DEFENSE (THAAD).
FPQJ	1994	2001		PM ANMD	PROGRAM MANAGER, ARMY NATIONAL MISSILE DEFENSE (ANMD).
FPQK	1994	1995	FPQJ	PM (GBI)	PROGRAM MANAGER, GROUND BASED INTERCEPTOR (GBI).
FPQM	1994	2001		PM (GBR)	PROGRAM MANAGER, GROUND BASED RADAR (GBR).
FPQN	1994	1995	FPQJ	PM (ROC/COMM)	PROGRAM MANAGER, REGIONAL OPERATIONAL CENTER/COMMUNICATIONS (ROC/
FPQR	1994	1995	FPQJ	PM SITE DEVELOPMENT	PROGRAM MANAGER, SITE DEVELOPMENT
FPQS	1994	2001		PM JTAGS	MANAGE THE JOINT U.S. ARMY (USA) AND U.S. NAVY (USN) PROGRAM TO
FPSA	1991	2001		PM ABRAMS	PM RESOURCES PROVIDES RDTE AND PROCUREMENT FOR M1A1 BLOCK
FPSB	1991	2001		BFVS MODERNIZATION	RDTE AND PROCUREMENT OF THE BRADLEY FIGHTING VEHICLE. M2/M3A1S
FPSC	1993	2001		PM SURV SYS	PM RESOURCES
FPSD	1991	2001		PM LOSAT	PM RESOURCES
FPSE	1992	1995		PM BLOCK III	PM RESOURCES
FPSF	1992	2001		PM CMS	PM RESOURCES
FPSG	1992	2001		PM AFAS	PM RESOURCES
FPSH	1993	2001		PM FARV-A	PM RESOURCES
FPSJ	1993	2001		PM FIFV	PM RESOURCES
FPSL	1995	2001		PM AGS	THE AGS (LAV-105) IS A MOBILE, PROTECTED, DIRECT FIRE WEAPON SYSTEM.
FPTA	1993	2001		DIGITIZATION	THE ARMY IS EMPHASIZING THE INTEGRATION OF DIGITAL TECHNOLOGIES
FPWA	1993	2001		PM JT TAC FUSION	SUPPORTS PM JOINT TACTICAL FUSION OFFICE (PM JTF). PM JTF IS A
GPRC	1996	2001		DEF INTEL RESV PRGM	PROVIDES RPA AND NGPA AS ACTIVE DUTY FOR SPECIAL WORK, AND OMAR, RPA
GP3I	1988	2001		NFIP/S&IA	ARMY PORTION OF THE NATIONAL FOREIGN INTEL PROGRAM (NFIP). NFIP INCL
HSAT	1991	2001		AIDS (HTLV-III)	SCREENING, TESTING, AND FOLLOW-UP CARE FOR AIDS PATIENTS.
HSBD	1995	2001		JOINT BIO DEFENSE	THESE FUNDS WILL BE USED SOLELY FOR THE DOD JOINT BIO DEFENSE PROGRA
HSCB	1991	2001		CHEM-BIO MED DEFENSE	1. ENHANCE MEDICAL NBC READINESS BY FIELDING PRODUCTS USED IN
HSCH	1991	2001		CHAMPUS CENTRAL FUND	PAYMENT OF AUTHORIZED OFF POST HEALTH CARE SERVICES.
HSCM	1991	2001		CHAMPUS MGT	PROVIDES RESOURCES TO CONSTITUTE A MANAGEMENT STRUCTURE TO PROVIDE
HSDC	1991	2001		DENTAL CARE ACT	DENTAL SERVICES IN FIXED DENTAL CLINICS AND LABORATORIES.
HSDN	1995	2001		DNA REGISTRY PRG	DOD DNA REGISTRY PROGRAM MDEP TRACKS RESOURCES ASSOCIATED WITH
HSDP	1991	2001		RTS - MEDICAL	ESTABLISHES REGIONAL MEDICAL TRAINING SITES
HSDR	1991	2001		DRUG PMS REPORTING	POST-DEVELOPMENT SAFETY TRACKING AND REPORTING FOR DRUGS
HSEI	1994	2001		EARLY INTERVENTION	THE EARLY INTERVENTION PROGRAM MDEP TRACKS RESOURCES ASSOCIATED WITH
HSEP	1991	2001		MOB EMERG PREP	CONTRACTING TO ACCOMPLISH DEVELOPMENT,AND TES
HSFR	1991	2001		MED FAC RENEWAL	OMA SUPPORT TO MEDICAL FACILITIES RENEWAL CONSTRUCTION.
HSHC	1991	2001		HANDICAPPED CHILD	HEALTH SERVICES TO OCONUS HANDICAPPED CHILDREN MANDATED BY PL
HSHE	1991	2001		OCCUPATIONAL HEALTH	OCCUPATIONAL HEALTH PROGRAM MANDATED BY PL AND DOD.
HSHF	1991	2001		HEALTH FITNESS CTRS	THE MEDICAL PORTION OF THE ARMY HEALTH PROMOTION PROGRAM
HSLS	1994	2001		CHILDHOOD LEAD SCREE	THE CHILDHOOD LEAD SCREENING PROGRAM MDEP TRACK RESOURCES ASSOCIATED
HSMS	1991	2001		DMS MOB STORAGE	STORAGE, MAINTENANCE, AND SURVEILLANCE COSTS INCURR
HSMT	1991	2001		MED TRNG & ED	TRAINING OF ARMY MEDICAL PERSONNEL.
HSND	1991	2001		NON-DEF MED CARE	MEDICAL AND DENTAL CARE IN NON-DEFENSE FACILITIES.
HSPV	1991	2001		MED SUPPORT ACT	PREVENTIVE MEDICINE SERVICES, VETERINARY SERVICES, AND OTHER PROGRAM
HSRD	1991	2001		REG DEF MED CARE	MEDICAL CARE PROVIDED IN MEDICAL CENTERS.
HSSC	1991	2001		SATELLITE CARE CNTR	PRIMARY HEALTH CARE OFF INSTALLATION NEAR USER POPULATION.
HSSH	1991	2001		STA HOSP CLINICS	MEDICAL CARE PROVIDED IN STATION HOSPITALS AND CLINICS.
HSUK	1991	2001		MDAY MED READINES	TO PROCURE AND MAINTAIN MEDICAL SUPPLIES TO INCLUDE POTENCY AND
HS2K	1992	2001		MED FORCE 2000	PROVIDES RESOURCES TO SUPPORT CONVERSION OF THE CURRENT MEDICAL
JCES	1996	2001		NCESGR	PROVIDES FUNDING FOR THE NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF
JDDS	1991	2001		JDS RESOURCES	PARTICIPATION IN THE JOINT DEPLOYMENT SYSTEM
JDFC	1992	2001		DEFENSE CORE	DEFENSE ACTIVITIES CORE.
JDFM	1992	2001		FMS MANPOWER SPT	REIMBURSABLE FULL TIME MANPOWER RESOURCES FOR FMS PROGRAM.
JDHC	1991	2001		HUMAN CIVIC ASSIST	CIVIC/HUMANITARIAN PROJECTS AS PART OF US MILITARY OPERATIONS
JDJT	1991	2001		JOINT ACTIVITIES	SUPPORT UNIFIED AND SPECIFIED COMMANDS AND OTHER JOINT ACTIVITIES.
JDLG	1991	2001		EUCOM LOG COOR(ULCC)	OPERATES USEUCOM LOGISTICS COORDINATION CELLS (ULCC).
JDMA	1992	2001		FOREIGN MIL FIN PROG	THE FULL-TIME REIMBURSEABLE MANPOWER RESOURCES FOR MIL ASSIST PROG.
JDSH	1991	2001		DOD POLYGRAPH INST	IMPLEMENTS CONGRESSIONAL MANDATE FOR DOD POLYGRAPH PROGRAM. PROVI
JDSP	1988	2001		JOINT DOD SPT	CIVILIAN MANPOWER AND SUPPORT COSTS FOR JOINT AND DOD ACTIVITIES.
JESP	1992	1995	JDJT	EUCOM SILK PURSE	EUCOM SILK PURSE AIRBORNE COMMAND CENTER.
MPTA	1991	2001		PM LOGS	PROJECT MANAGER - INTEGRATED LOGISTICS SYSTEMS (ILOGS)
MPTB	1991	2001		DA MVMT MGMT SYSTEM	DEPT OF THE ARMY MOVEMENTS MANAGEMENT SYSTEM-REDESIGN (DAMMS-R);
MPTC	1991	2001		STD ARMY AMMO SYS	STANDARD ARMY AMMUNITION SYSTEM (SAAS)
MPTD	1991	2001		STD ARMY MAINT SYS	STANDARD ARMY MAINTENANCE SYSTEM (SAMS)

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
MPTE	1991	2001		STD ARMY RTL SUP SYS	STANDARD ARMY RETAIL SUPPLY SYSTEM (SARSS)
MPTF	1991	2001		STD PROP BOOK SYS-R	STANDARD PROPERTY BOOK SYSTEM - REDESIGN.
MPTG	1991	2001		ULLS	UNIT LEVEL LOGISTICS SYSTEM (ULLS)
MPTH	1991	2001		JCALS	JOINT COMPUTER-AIDED ACQUISITION & LOGISTICS SUPPORT (JCALS).
MPTJ	1991	2001		PM TACMIS	PM TACTICAL MANAGEMENT INFO SYS (PM TACMIS)
MPTK	1991	2001		CTASC-II	PROCURES MOBILE ADP SPT TO AC&RC CSS UNITS AT CORPS AND EAC LEVEL.
MPTL	1991	2001		AUTO ID TECH (AIT)	PROVIDES LOGISTICS TECHNOLOGY TO AUTOMATED ARMY SYSTEMS, BOTH STAMIS
MPTM	1991	2001		STAMIS TAC COM	PM STAMIS TACTICAL COMPUTER PLATFORM.
MPTP	1992	2001		STD DPT SYS-MOD	STANDARD DEPOT SYSTEM MODERNIZATION (SDS-MOD). PROVIDES ACCURATE AND
MPTQ	1991	2001		ISM	INSTALLATION SUPPORT MODULES (ISM), INTEGRATED SUITE OF FUNCTIONAL
MPTU	1991	1995	MS5C	PERS ENTERPRS SYS	PERSONNEL ENTERPRISE STRATEGY SPTS THE TOTAL PERSONNEL MGT SYSTEM
MPTV	1991	2001		SIDPERS-3	SIDPERS-3 REPLACES THREE INDIVIDUAL COMPONENT PERSONNEL SYSTEMS.
MPTY	1991	2001		TAMMIS	MIS FOR THEATER MEDICAL COMBAT SERVICE SUPPORT.
MPTZ	1991	2001		CALS TEST CENTER	COMPUTER AIDED ACQUISITION AND LOGISTIC SUPPORT (CALS) TEST CENTER.
MPT2	1991	2001		AFMIS	ARMY FOOD MANAGEMENT INFORMATION SYSTEM (AFMIS). PROVIDES SUPPORT TO
MPT3	1991	2001		PM PERMS	DIRECTLY SUPPORTS THE ARMY'S MILITARY PERSONNEL RECORDS MANAGEMENT
MPT4	1991	2001		SUS BASE INFO SVC	SUSTAINING BASE INFORMATION SERVICES, SUPPORTS MIGRATION OF ARMY"S
MPT5	1992	2001		PM OBJ SUPPLY CAPA	OBJECTIVE SUPPLY CAPABILITY (OSC)
MR1B	1991	1995	MXSC	SOUTHCOM C3 UPGRADE	UPGRADES C3 CAPABILITY FOR CINC SOUTHCOM REQUIREMENTS.
MR1C	1991	1995	MXCC	SWA COMM	SWA THEATER COMMUNICATIONS SYSTEM WILL CONSIST OF 3 MAJOR
MR1D	1991	1995	FPMH	DEFENSE SATCOM SYS	GLOBAL MILSATCOM RDTE AND OPA AND TROJAN O&MA FUNDING TO DEVELOP AND
MR1E	1991	1995	MXEU	DCS SUPPORT	IMPLEMENT JOINT DSN PROGRAMS TO SUPPORT DEF COMM SYS 5 YR PROGRAM.
MR1F	1991	2001		EMC EQUIP	ELECTROMAGNETIC COMPATIBILITY TMDE/COMPUTER EQUIPMENT
MR1G	1989	2001		PWR RELI ENHANCE PGM	ARMY IS SEC DEF DIRECTED DOD EXEC AGENT FOR CRITICAL ELECTRICAL POWER
MR1H	1989	1995	MXEU	TERR TRANS EUR	IMPLEMENTS TRANSMISSION SYSTEMS BACKBONE FOR EUROPEAN COMMUNICATIONS
MR1J	1989	1995	MXWE	TERR TRANS PAC	IMPLEMENTS TRANSMISSION BACKBONE FOR ALL COMM IN KOREA AND OKINAWA.
MR1K	1991	2001		WWTCIP	UPGRADES TECH CONTROL OF WORLDWIDE BACKBONE TRANSMISSION SYSTEMS.
MSAZ	1989	1995	MS4Z	HEALTH CARE MIS	GARRISON-BASED MIS SUPPORTING WORLDWIDE HEALTH CARE REQUIREMENTS.
MSBZ	1989	2001		TRADOC SCHOOL ADP	TRADOC SCHOOL ADP PROVIDES TRADOC CORE OFFICE AUTOMATION (COPIERS,
MSB1	1989	2001		ACQN INFO MGT (AIM)	SOLE AID INITIATIVE SUPPORTING MAJOR WEAPON SYSTEMS ACQUISITION.
MSB2	1989	2001		STD AMY TNG SYS SATS	STANDARD ARMY TRAINING SYSTEM (SATS). SATS IS A DA DIRECTED AUTOMATED
MSEC	1994	2001		ARMY ELEC COMM	ARMY ELECTRONIC COMMERCE (EC) - IMPLEMENTS DMRD 941, ELECTRONIC
MS1E	1991	2001		TACCIMS	UPGRADE AND MODERNIZATION OF USFK COMAND AND CONTROL CAPABILITY.
MS1Z	1991	2001		CS/CSS SYSTEMS OTHER	CS/CSS SYSTEMS NOT IDENTIFIED IN OTHER MDEPS.
MS10	1992	2001		AIPC	ARMY INFORMATION PROCESSING CENTERS (AIPC) FUNDS MACOM AND THEATER
MS12	1992	1995	MS31	ADP SUPPLY SUPPORT	AMC ADP SUPPLY SPT PROVIDES FOR THE DESIGN DVLOPMNT IMPLEMENTATION,
MS13	1992	1995	MS32	ADP MAINT SUPPORT	ADP MAINTENANCE SUPPORT
MS14	1992	1995	MS32	ADP INSTALL OPS	ADP INSTALLATION OPERATIONS
MS15	1992	1995	MS33	ADP READINESS/MOB	ADP READINESS MOBILIZATION SUPPORT
MS16	1992	1995	MS33	ADP FINANCIAL SUPPT	ADP FINANCIAL SUPPORT
MS17	1992	1995	MS34	ADP ACQUISITION SUPT	ADP ACQUISITION SUPPORT
MS18	1992	1995	MS34	ADP PERSONNEL SUPPT	ADP PERSONNEL SUPPORT
MS19	1992	1995	MS34	ADP GEN AUTO SUPT	ADP GENERAL AUTOMATION SUPPORT
MS2B	1989	2001		LCSS	LIFE CYCLE SOFTWARE ENGINEERING CENTERS ESTABLISHED TO
MS2C	1989	2001		IG WORLDWIDE NET	ADPE FOR ARMY IG'S WORLDWIDE TO IDENTIFY SYSTEMIC PROBLEMS.
MS2D	1989	2001		HQDA ADP	HQDA IMA INITIATIVES APPROVED/DIRECTED BY ARMY SENIOR LEADERSHIP.
MS2E	1992	2001		MAPP	MODERN AIDS TO PLANNING PROG TO ASSIST EUCOM IN WAR PLAN MGT.
MS2Z	1989	2001		INFO SYS ACQ AGENCY	US ARMY INFORMATION SYSTEMS SELECTION AND ACQUISITION AGENCY (USAISS
MS20	1992	1995	MS35	ADP FIELD LOG SYSTMS	TACTICAL ADP FIELDED LOG SYS PROVIDES FUNDING FOR TECHNICAL AND
MS3A	1989	2001		CCSS	OPER & MAINT OF COMMODITY CMD STD SYS (CCSS) AT 6 AMC MSC'S.
MS3E	1989	2001		SDS	OPERATION & MAINT OF STD DEPOT SYS (SDS) AT AMC DEPOTS.
MS3H	1988	2001		SAACONS	A COMPUTER BASED SYSTEM TO SUPPORT ARMY GARRISON CONTRACTING OFFICES
MS3J	1991	2001		STRATEGIC DEPLOYMENT	DIRECTLY SUPPORTS THE ARMY STRATEGIC MOBILITY PROGRAM (ASMP) & THE
MS3K	1989	1995	MS3V	TRANS MGT	AUTOMATES TRANS MGT PROPERTY SHIPPING/STORAGE FUNCTIONS.
MS3V	1989	2001		STRAT LOG PRGM	THE STRATEGIC LOGISTICS PROGRAM (SLP) IS THE METHODOLOGY USED TO
MS31	1995	2001		AMC LOG SUPPLY SYS	ARMY MATERIEL LOG SUPPLY SUPPORT SYSTEMS (AMLSSS): PROVIDES FUNDING
MS32	1995	2001		AMC LOG MAINT SYS	ARMY MATERIEL LOG MAINTENANCE SYSTEMS (AMLMS): PROVIDES FUNDING FOR
MS33	1995	2001		AMC LOG MGT SPT SYS	ARMY MATERIEL LOGISTICS MANAGEMENT SUPPORT SYSTEMS (AMLMSS): PROVIDE
MS34	1995	2001		AMC DIR LOG SPT SYS	ARMY MATERIEL DIRECT LOG SUPPORT SYSTEM (AMDLSS): PROVIDES FUNDING
MS35	1995	2001		ADP FIELD LOG SYS	TACTICAL ADP FIELDED LOG SYS PROVIDES FUNDING FOR TECHNICAL AND
MS4B	1989	2001		HI PERFORM COMPUTER	HIGH PERFORMANCE COMPUTING RESOURCES FOR ARMY-WIDE USE.
MS4D	1989	2001		ARMY MODEL & SIM TEC	ARMY MODEL AND SIMULATION (M&S)TECHNOLOGY PROGRAM MODERNIZES, ENHAN-
MS4F	1991	2001		EUCOM COMMAND CTRS	EUCOM COMMAND CTRS PROVIDE C3 FUNCTIONS DURING TIMES OF WAR OR CRISE
MS4H	1991	1995	FPFR	WWMCCS ADP	WWMCCS-ADP
MS4J	1989	2001		TRAC COMPUTER	REQUIRED TO EXECUTE MAJOR STUDIES AND WEAPONS ASSESSMENTS.
MS4X	1989	2001		COMPUTER SECURITY	COMPUTER SECURITY (COMPUSEC) PROVIDES FUNDS FOR CERTIFYING,
MS4Z	1989	2001		MACOM MSN ADP SUST	SUPPORTS MISSIONS NOT IDENTIFIED WITH A PARTICULAR FUNCTIONAL AREA.
MS5A	1988	2001		ARMY CIV PERS SYS	ARMY CIV PERS SYS (ACPERS). SUPPORTS 140 CPO'S/200 EEOO'S IN MOB/
MS5B	1989	2001		KEYSTONE SYSTEMS	KEYSTONE SYSTEMS. SUPPORTS ENLISTED RECRUITING REENLISTMENT, AND
MS5C	1989	2001		PERS ENTERPRS SYS	ADP HARDWARE, SOFTWARE & COMMUNICATIONS FOR KEY PERSONNEL SYSTEMS
MS5G	1989	2001		MEPCOM JCC	US MEPCOM JCC SUPPORT FOR PERSONNEL ACCESSIONS.
MS5H	1989	2001		ATRRS	ARMY TRAINING REQUIREMENTS AND RESOURCES SYSTEM (ATRRS) IS A HQDA

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
MS5K	1989	2001		TOTAL ARMY PER DB	LOGICALLY INTEGRATED, PHYSICALLY DISTRIBUTED TOTAL ARMY PERS DATABAS
MS5L	1989	2001		USMA AUTOMATION	UPGRADE TO ACADEMIC COMPUTING FACILITIES FOR INSTRUCTIONAL SUPPORT
MS5M	1989	2001		RCCPDS	RESERVE PERSONNEL REPORTING SYSTEM USED BY OSD AND CONGRESS
MS5N	1989	2001		CIDC INFO SYS	CIDC COMMAND INTEGRATED INFORMATION OPERATIONS SYSTEM (IIOS) PROVIDES
MS5P	1989	2001		MP MGT INFO SYS	MILITARY POLICE MANAGEMENT INFORMATION SYSTEM (MPMIS). CONTAINS 5
MS5Z	1989	2001		PERSONNEL AUTO SPT	CORE AUTOMATION SUPORT FOR PERSONNEL INFORMATION AREA
MS6B	1992	2001		RC AUTO SYS	RESERVE COMPONENT AUTOMATION SYSTEM.
MS6C	1989	2001		SIDPERS RC	IMPROVE AUTOMATED INTERFACE WITH ACTIVE ARMY & TOTAL FORCE PERS MGT.
MS6Z	1991	2001		RC SYS OTHER	SUPPORTS OCAR HQ'S CORE AUTOMATION AND ENGINEER MANAGEMENT
MS7Z	1991	2001		TADDS-R	SUST & MOD TADDS-R TO SPT DEVEL & DOC OF ARMY ORG STRUCTURE.
MS8Z	1989	2001		ENGR AUTO SPT	ENGINEERING AUTOMATION SYSTEMS NOT FUNDED IN SEPARATE MDEPS.
MS9F	1989	1995	MS33	AMAS	ARMY MATERIEL ACCOUNTING SYSTEM
MT1B	1991	1995	FPFR	UTACCS/CGNET/OTHER	CGNET (COMMO GRID NETWORK) IS A HOST NATION CONTINGENCY
MT1D	1992	2001		C3I INTEROPERABILITY	ADDRESSES ARMY ACTIONS IN THE OVERALL JOINT STANDARDIZATION PROGRAM.
MT1E	1991	1995	FPFK	CBT SVC SPT CNTRL	PROCURES THE COMBAT SVC SPT CONTROL SYS (CSSCS) FOR THE TOTAL ARMY.
MT1G	1991	2001		TMDE MODERNIZATION	UPGRADES OF EXISTING REPLACEMENT TMDE
MT1L	1991	2001		SICPS	PROVIDES FUNDING TO COMPLETE FORCE PACKAGE II AND III PROCUREMENT
MT5Y	1991	2001		TAC CE EQUIP REDIS	CORE MDEP CONTAINING FUNDS TO PROVIDE FOR REFURBISHING AND
MUIK	1991	2001		ARMY INITIATIVES GP	HQDA EXEC/STAFF SUPPORT, ARMYWIDE PROPONENCY, TECHNOLOGY TRANSFER.
MU1B	1991	2001		USAR IMMP	FUNDS IM MASTER PLAN FOR ARPERCEN, OCAR, USARC. INCLUDES HARDWARE,
MU1C	1992	2001		DARMS	INTERIM COMPUTER BASED INFO MGT SYS SUPPORTING ARMY RESERVE.
MU1K	1991	2001		TROJAN COMMS	PROVIDES ARMY A GLOBAL INTELLIGENCE COLLECTION/READINESS SYSTEM
MU1L	1989	2001		NSCCE	ESTABLISH NAT'L CENTER DEDICATED TO IMPROVING ELECTRONICS TRAINING.
MU1M	1989	2001		VI MISSION SPT	VI EQUIPMENT AND SUPPORT ARMY-WIDE.
MU1P	1989	2001		PRINTING - ARMY-WIDE	PRINTING OF ARMY-WIDE PUBLICATIONS (TECHNICAL, EQUIPMENT,
MU1R	1989	1995	MXEU	EUR TELEPHONE SYSTEM	R1AMU1R IN EUROPE. SUSTAINS EUROPES' SUSTAINS EUROPES' C2 CAPABILITY
MU1T	1989	2001		ARMY INFO MGMT ENVIR	ARMY INFORMATION MANAGEMENT ENVIRONMENT (AIME) CHARGES USERS THE COS
MU1U	1989	2001		MCA IMA INSTALL	COMMUNICATIONS SUPPORT FOR MILITARY CONSTRUCTION/UPGRADE PROJECTS.
MU1V	1989	2001		PENTAGON TELECOM CEN	PROVIDES CONTINUED UPGRADES TO HANDLE INCREASING WORKLOAD OF PTC.
MU1W	1989	2001		DMS-ARMY	REPLACES ANTIQUATED RECORD COMMUNICATIONS SYSTEMS WORLDWIDE.
MU1X	1989	2001		CE FACILITIES (TMDE)	TEST, MEASUREMENT AND DIAGNOSTIC EQUIPMENT FOR ISC MISSION.
MU17	1992	2001		S/W REUSE / ADMS	MDEP HAS THREE PARTS: DATA MGT PROG, STAMOD (STD ARMY MGT INFO SYS
MU2B	1989	2001		C2 FOR HQDA ENHANCED	CLASSIFIED PROGRAM FOR ENHANCED COMMAND AND CONTROL (C2) FOR HQDA.
MU2E	1989	2001		JT VISUAL INFO SVC	JOINT VISUAL INFORMATION SERVICES SUPPORTS THE ARMY PORTION OF JOINT
MU2G	1991	2001		RETIREE RECALL PGM	THE RETIREE RECALL PROGRAM.
MU2L	1992	2001		IMAGE PROC DOC SYS	PROVIDES FOR THE LIFE CYCLE REPLACEMENT OF PAPER BASED MANUAL SUP-
MU2M	1993	2001		SMALL COMPUTER PROGM	SMALL COMPUTER PROGRAM AQUIRES PRODUCTS FROM STANDARD ARMY AND JOINT
MU2P	1992	2001		MEPCOM INTEG RES SYS	(MIRS) PROVIDES AUTOMATION AND COMMUNICATION CAPABILITY FOR USMEPCOM
MU2Q	1991	2001		AFRT	US RADIO/TV SERVICE TO SERVICEMEMBERS AND FAMILIES OVERSEAS
MU2Z	1994	2001		PWR PROJEC C4 INFR	POWER PROJECTION C4 INFRASTRUCTURE - THIS BUDGET CONSOLIDATES FUNDIN
MXAM	1989	2001		IS SPT TO AMC	PROVIDES RESOURCES SUPPORTING MILITARY LONG HAUL (AUTODIN AND DDN)
MXAR	1991	2001		ARPERCEN CORE ADP	FUNDS O&M FOR ARPERCEN, OCAR, USARC DATA PROC FAC, DATA COLLECTION
MXA3	1989	2001		IS SPT TO ISC	RESOURCES USAISEC-CONUS, USARCCO, SDC-H, AND 504TH SIG BN TO PER-
MXCB	1989	2001		BASE COMMUNICATIONS	DCP RESOURCES FOR LOCAL BASE COMMUNICATIONS.
MXCC	1989	2001		IS SPT TO SWA	PROVIDES RESOURCES FOR INFORMATION SYSTEMS SUPPORT TO CINCS, E.G.
MXCL	1989	2001		LONG HAUL COMMO	PROVIDES RESOURCES FOR LONG-HAUL COMMUNICATIONS. INCLUDES
MXCS	1991	1995	MX5T	INFO SYS SECURITY	(INFOSEC) SUPPORTS INFORMATION SYSTEMS SECURITY DEPOT OPS, TEMPEST
MXDA	1989	2001		IS SPT TO HQDA	ISC-P MANPOWER, O&M FOR DPI"S, RECORDS MANAGEMENT AND MILITARY LONG
MXEC	1989	2001		TECH SPT IS ENG MISS	TECHNICAL SUPPORT OF INFORMATION SYSTEMS ENGINEERING MISSIONS.
MXET	1989	2001		IMA OPERATIONAL TEST	INFORMATION MISSION AREA (IMA) OPERATIONAL TESTING RESOURCES.
MXEU	1989	2001		IS SPT TO EUROPE	54TH SIGNAL COMMAND MANPOWER AND OPERATIONS OF DOIMS, DPIS, TCCS,
MXFC	1989	2001		IS SPT TO FORSCOM	IMA MANPOWER, O&M FOR DPI"S, TCC"S, DCO"S, RECORD MANAGEMENT FOR
MXHS	1989	2001		IS SPT TO HSC	PROVIDES MILITARY LONG HAUL COMMUNICATIONS (AUTODIN AND DDN) IN
MXKA	1989	2001		IS SPT TO KOREA	1ST SIGNAL BRIGADE MANPOWER AND OPERATIONS OF DOIMS, DPIS, TCCS,
MXMD	1989	2001		IS SPT TO MDW	USAISCMDW MANPOWER AND OPERATIONS OF DOIMS, DPIS, TCCS, DCOS,
MXME	1989	1995	MXA3	USAISC MGT ENGR ACT	MANPOWER AND O&M FOR USAISC MANAGEMENT ENGINEERING ACTIVITY.
MXMT	1989	2001		IS SPT TO MTMC	PROVIDES MILITARY LONG HAUL COMMUNICATIONS (AUTODIN AND DDN) IN
MXSC	1989	2001		IS SPT TO SOUTHCOM	106TH SIGNAL BRIGADE MANPOWER, O&M FOR DPIS, TCCS, DCOS, FOR US ARMY
MXSH	1991	2001		STRATEGIC C-2 FAC	SUPPORT OF ANMCC, NMCS, MEECN, AND AOC UPGRADE.
MXTR	1989	2001		IS SPT TO TRADOC	TRADOC IMA MANPOWER, AND OPERATIONS OF DOIM/DCSIM STAFF. USAISC
MXUS	1989	2001		ARMY WIDE IS SPT MCM	ARMY WIDE IS SPT TO MACOMS.
MXWE	1989	2001		IS SPT TO USARPAC	516TH SIGNAL BRIDAGE MANPOWER AND OPERATIONS OF DOIMS, DPIS, TCCS,
MX25	1989	2001		IS SPT TO INSCOM	PROVIDES RESOURCES FOR A PORTION OF THE DCSIM STAFF AT INSCOM AND
MX5T	1991	2001		INFO SYS SECTY	INFO SYSTEM SECURITY - MULTISERVICE PROGRAM THAT PROCURES ITEMS
NGAT	1991	2001		ARNG AVN TNG SITES	SUPPORTS ARNG AVIATION TRAINING SITE O&M REQUIREMENTS.
NGBA	1991	2001		ENHANCED BDES	NATIONAL GUARD RESOURCES FOR ENHANCED BRIGADES
NGBL	1991	2001		EDUCATION PGM	RESOURCES ARNG EDUCATION PROGRAMS.
NGBS	1994	2001		BOLD SHIFT	OLD SHIFT-ARMY NATIONAL GUARD BOLD SHIFT TRAINING INTIATIVES FOR
NGBT	1991	2001		RPOM- TRNG SITE	NATIONAL GUARD REAL PROPERTY OPERATIONS AND MAINTENANCE FOR
NGCR	1991	2001		NG PAY RAISE	NG PAY RAISE.
NGFB	1991	2001		NGB OSAC PROGRAM	NATIONAL GUARD REAL PROPERTY OPERATIONS AND MAINTENANCE FOR

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
NGFH	1994	2001		NTL FLYNG HR PROG	NATIONAL GUARD FLYING HOUR PROGRAM - PROVIDES POL, REPAIR PARTS
NGFR	1991	2001		NG RPMA FED SITES	NATIONAL GUARD RPMA FOR FEDERAL SITES.
NGHA	1991	2001		NG BMAR OSHA REQS	NATIONAL GUARD OPERATIONAL SAFETY HEALTH AGENCY REQUIREMENTS, BMAR.
NGLE	1992	2001		NGB LEASES	NATIONAL GUARD FACILITIES LEASES.
NGMC	1991	2001		NG MILITARY CONSTR	ARNG MILCON FOR PLAN & DESIGN, FACILITIES RENEWAL/REPLACEMENT.
NGMD	1991	2001		ARNG MED SITE	SUPPORTS ARNG MEDICAL EQUIPMENT SITE IN PANAMA.
NGMF	1992	2001		NGB FULL TIME MAN	NGB FULL TIME MANNING BALANCING ACCOUNT.
NGMU	1991	2001		NG SFC MAINT	ARNG SURFACE DEPOT MAINTENANCE AND LOGISTICS TECHNICIANS.
NGNG	1991	2001		NG BUREAU	SUPPORTS NGB HEADQUARTERS ACTIVITIES.
NGNP	1991	2001		NG MISSION NON-OPTEM	NGB MISSION NON-OPTEMPO INCLUDES TRANSPORTATION TO AND FROM TRAINING.
NGPL	1991	2001		AVN MAINT UNITS AASF	SUPPORTS AVIATION'S AASFS/CSS ACTIVITIES.
NGPT	1992	2001		NGB PIPELINE TRNG	NGB PIPELINE TRAINING BALANCING ACCOUNT.
NGP2	1991	2001		NG OPTEMPO SPT	NGB OPTEMPO INCLUDES LOGISTICS SUPPORT, POL REPLEN SPARES.
NGRA	1991	2001		NG RPMA ARMORIES	NATIONAL GUARD RPMA FOR SHARED FACILITIES ARMORIES.
NGRE	1991	2001		ARNG RCTG	ARNG RECRUITING AND RETENTION
NGRL	1991	2001		NG RPMA LOG SITES	NATIONAL GUARD RPMA FOR SHARED FACILITIES LOGISTICS SITES.
NGRT	1991	2001		NG RPMA TRNG SITES	NATIONAL GUARD RPMA FOR SHARED FACILITIES TRAINING SITES.
NGSP	1992	2001		ARNG SOCIAL PROGRAMS	RESOURCES FOR ARNG YOUTH PROGRAMS
NGST	1991	2001		STATE AREA COMMANDS	SUPPORTS ALL ACTIVITIES FOR STATE AREA COMMANDS.
NGTP	1991	2001		TECHS PAY & SUPPORT	NG TECHNICIANS PAY AND SUPPORT.
NGTT	1991	2001		ARNG CTC PROGRAM	RESOURCES FOR ARNG CTC PROGRAM REQUIREMENTS.
NG2H	1991	2001		GD FTS ABOVE UNIT	NO NARRATIVE DATA AVAILABLE. THIS IS AN ISM MDEP.
NG39	1991	2001		NG COMMO AND SUPPORT	NGB COMMO AND AUTOMATION SUPPORT (EQUIV TO ACTIVE P39)
NG6G	1991	2001		NG ISU/MOBE TNG SITE	RESOURCES APPROX 1900 SPACES FOR ARNG MOBE TRAINING SITES
NG6H	1991	2001		NGB MEDICAL	MEDICAL, INCAPACITATION, AND DEATH GRATUITIES
NG7K	1994	2001		NG CONG DIR O&M SPT	OMNG SUPPORT FOR CONGRESSIONALLY DEDICATED OPA PROCUREMENT
NG7S	1991	2001		AV MAINTENANCE DEPOT	DEPOT LEVEL MAINTENACE FOR THE ARNG'S 7 AVCRADS
NG8T	1992	2001		NG SCHOOLS	NATIONAL GUARD SCHOOLS.
NG95	1991	2001		NG HQ ADMIN SUPPORT	NGB HQ ADMINISTRATION SUPPORT INCLUDES STATE AREA CMDS AND BUREAU HQ.
NINF	1991	2001		ARNG INFLATION PG YR	INFLATION FOR OMNG AND NGPA IN POM YEARS.
PAAR	1991	2001		USAR BENEFITS	FUNDS VARIOUS REQ USAR BENEFITS AND THE DEATH GRATUITY, INCLUDING:
PACA	1991	2001		CADET PAY ALLOWANCE	BASIC PAY AND ALLOWANCES OF MILITARY ACADEMY CADETS
PACS	1991	2001		PCS TRAVEL	MIL PERS TRVL EXP, INDIVIDUALLY OR AS PART OF ORGANIZATIONAL UNIT
PAEM	1991	2001		MIL PAY ENLISTED	ENLISTED PERS COMPENSATION, LENGTH OF SERVICE AND ALLOWANCES
PAER	1991	2001		RETIRE PAY ACCRU ENL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
PAFA	1988	2001		AGR ABOVE MUSARC	ROLL THIS MDEP TO MDEP PAFM
PAFM	1991	2001		USAR FULL TM MAN	PAY AND ALLOWANCES FOR USAR AGR PERSONNEL. ALL LEVELS OF COMMAND
PAMD	1994	2001		MPA MED HOLD ACNT	AMEDD COSTING FILE QUESTIONS - SEE ALAN BUTLER AND LTC CURRY
PAMZ	1993	2001		MILITARY PAY RAISE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
PAOF	1991	2001		MIL PAY OFFICERS	OFCR COMPENSATION, LENGTH OF SERVICE INCREMENTS, AND ALLOWANCES
PAOT	1988	2001		PAY OTHER	EXPENSES FOR APPREHENSION OF DESERTERS, DEATH GRATUITY, UNEMPLOYMENT
PAPD	1991	2001		USAR PAID DRILL	MILITARY PAY AND ALLOWNACES FOR USAR PAID DRILL STRENGTH PERSONNEL
PARA	1994	2001		RET ACCRUAL ARMY	ACTIVE MILITARY PAY FOR RETIRED/DISABILITY MIL PAY ACCRUAL
PARD	1994	2001		PAY RAISE DIRECT CIV	CIVILIAN PAY RAISE - DIRECT HIRE.
PARE	1991	2001		RET ACCRUAL RC	ARMY CONTRIBUTION TO ITS MILITARY RETIREMENT FUND
PARI	1994	2001		PAY RAISE CIV. INDIR	CIVILIAN PAY RAISE - INDIRECT HIRE.
PASA	1992	2001		SOF MILPAY ACTIVE	MILITARY PAY, ACTIVE COMPONENT FOR SPECIAL OPERATIONS FORCES.
PASN	1991	2001		SOF MILPAY NAT GUARD	MILITARY PAY, NATIONAL GUARD FOR SPECIAL OPERATIONS FORCES.
PASR	1992	2001		SOF MILPAY USAR	MILITARY PAY, USAR FOR SPECIAL OPERATIONS FORCES.
PASU	1988	2001		BAS SUBSIST ENLISTED	BASIC ALLOWANCE FOR ENLISTED SUBSISTANCE
PATT	1991	2001		MPA (TTHS)	MIL PAY FOR INDIV ACCT (AC TRAINEES, TRANSIENTS, HOLDEES, ETC.)
PNAG	1991	2001		NG PAY AGRS	ACTIVE GUARD/RESERVE ACCOUNT
PNAT	1991	2001		NG PAY 15 DAYS AT	ANNUAL TRAINING AND IDT ASSEMBLIES
PNBE	1991	2001		NGPA BONUS 2K,Q,R,S	BONUS/ENTITLEMENT MONIES
PNCD	1991	2001		NG PAY CAREER DEV SC	FUNDS CAREER DEVELOPMENT AND REFRESHER AND PROFICIENCY TNG STUDENTS
PNID	1991	2001		NG PAY IDT	ADDITIONAL IDT PERIODS
PNRP	1991	2001		NG RETIRE ACCURAL	RETIRED PAY ACCRUAL (RPA)
PNRT	1991	2001		NG PAY EQUIP NEW/DIS	FUNDS ACTIVE DUTY SPECIAL WORK FOR NEW AND DISPLACED EQUIPMENT TNG
PNSP	1991	2001		NG PAY STUDENT MOS T	FUNDS ARNG INTITIAL SKILL ACQUISITION TRAINING
PNSU	1991	2001		NG SUBSIST & CLOTH	CLOTHING AND SUBSISTENCE
PNTF	1991	2001		NG INIT TNG PAY GP F	PAY GROUP F: TRAVEL, PAY, AND PEOPLE
QAAP	1991	2001		ALCOHOL ABUSE PRG	ALCOHOL ABUSE PREVENTION AND REHAB PROGRAM
QACS	1991	2001		ARMY COMMUNITY SVCS	CORE RESOURCES FOR ARMY COMMUNITY SERVICES (ACS) PROGRAMS
QALC	1991	2001		ARMY LEARNING CNTRS	ARMY LEARNING CENTERS
QATC	1991	2001		AIR TRAFFIC CONTROL	NON-TACTICAL AIRSPACE AIR TRAFFIC CONTROL ACTIVITIES.
QBND	1994	2001		NON DEPLOYABLE BANDS	NON DIV BAND TOE &TDA AUG (FORCE STRUCTURE & DOLLARS)
QBOS	1994	2001		BASESPT/DBOF	PROVIDES BASE SUPPORT DOLLARS FOR ALL ARMY TENANTS RESIDENT
QCCS	1991	2001		CHILD DEV SERVICES	CORE RESOURCES FOR CHILD DEVELOPMENT SERVICES
QCPO	1991	2001		CIV PERSONNEL OFFICE	FUNDS MANPOWER AND OPERATING EXPENSES FOR INSTALLATIONS' CIVILIAN
QDEH	1991	2001		ENGINEER OTHER (M)	OTHER ENGINEER SUPPORT CONSISTS OF MISCELLANEOUS REAL PROPERTY SERVI

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
QDOC	1991	2001		DIR CONTR/CONTR DIV	"W" ACCOUNT, FUNDS INSTALLATION CONTRACTING OFFICES WORLDWIDE
QDPC	1991	2001		COMMUNITY SPT	CORE S ACCT FUNDS DPCA COMMUNITY ACTIVITIES AT INSTALLATIONS.
QDRM	1991	2001		DIR RESOURCE MGMT	FUNDS THE RESOURCE MGMT DIRECTORATE AT OMA-FUNDED INSTALLATIONS.
QFMD	1991	2001		FAM MBR SUBST ABUSE	CONTRACT PERS FOR FAM MBR TRTMT DUE TO ALCOHOL ABUSE.
QFMT	1991	2001		FORESTRY MANAGEMENT	FORESTRY MANAGEMENT - REIMBURSABLE RECEIPTS
QFOD	1991	2001		ARMY FOOD SVC PRGM	FUNDS 594 GARRISON DINING FACILITIES & 2 OVERSEAS MILK PLANTS.
QLDY	1991	2001		LAUNDRY & DRYCLNG	FUNDS 36 LAUNDRY, 19 DRYCLEANING PLANTS & LNDRY/DC FOR HOSPITALS.
QLEA	1991	2001		FACILITY LEASES	FUNDS LEASES FOR GSA/COMMERCIAL REAL ESTATE FOR ARMY ACTIVITIES.
QMIS	1993	2001		ARMY-WIDE BASOPS SPT	PROVIDES HQDA FUNDS FOR ARMY-WIDE PROGRAMS SUPPORTING INSTALLATIONS.
QMNT	1991	2001		INSTL LEVEL MAINT	DS/GS MAINTENANCE FOR GARRISON TROOP & OPERATING EQUIPMENT. FUNDS
QMRD	1991	2001		MANPOWER REQ DET	WORKLOAD-DRIVEN MANPOWER REQUIREMENTS IN TDA UNITS.
QNCO	1991	2001		NCO ACADEMIES	PROVIDES MANPOWER & FUNDS FOR 8 MACOMS TO SPT NCOES.
QNMG	1991	2001		INSTL CMD AND MGT	FUNDS OFC/CDR,IG,SJA,CHAP,EEO,IR,SAFETY OFC FOR OMA-FUNDED INSTLS.
QOIM	1991	2001		BASE INFO MGMT OPNS	FUNDS INSTALLATION DOIM OFFICE AND SUPPORT FOR GARRISON MIS.
QPMA	1991	2001		PROVOST MARSHAL	PROVIDES RESOURCES FOR SECURITY, FORCE PROTECTION, AND LAW ENFORCE-
QPNT	1996	2001		PNT RESERVATION FAC	FUNDS DOD LEASE AND RENOVATION COSTS FOR THE PENTAGON AND FOB2.
QPSG	1991	2001		PERSONNEL SPT(G-ACT)	AT INSTALLATIONS, FUNDS DPCA, MILPO, RE-UP, CI, SUBSTANCE ABUSE OFF
QPTM	1991	2001		DIR PLAN,TNG,MOB	FUNDS DIRECTORATE FOR PLANS, OPNS, TNG, & MOB ACT AT GARRISON.
QRAR	1992	2001		USAR RPMA CORE	ANNUAL USAR REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA).
QRBA	1991	2001		BASOPS(-) RDTE LABS	BASEOPS- FOR RDTE NON-TEST RANGES (LABS) PE 065896
QRBT	1991	2001		BASOPS- RDTE TST RGS	BASOPS(-) FOR RDTE TEST RANGES PE 0605896
QRCS	1991	2001		RC SPT ON INSTLS	FUNDS SUPPORT FOR RESERVE COMPONENT AND ROTC TRAINING ON ARMY
QRPA	1992	2001		RPMA CORE-SIO	ANNUAL O&MA REAL PROPERTY MAINTENANCE WORLDWIDE SI0 MDEP
QRRA	1991	2001		RPMA FOR RDTE LABS	RPMA FOR RDTE NON-TEST RANGES (LABS) PE 065894
QRRT	1991	2001		RPMA RDTE TEST RGS	RPMA FOR RDTE TEST RANGES PE 0605894.
QSEC	1991	2001		DIR OF SECURITY	FUNDS SECURITY & COUNTERINTELLIGENCE ACTIONS ON ARMY INSTALLATIONS
QSUP	1991	2001		INSTL SUPPLY OPS	WORLDWIDE OPERATION OF CONSOLIDATED POST SUPPLY OPERATIONS
QTRN	1991	2001		INSTL TRANS SVCS	ESSENTIAL INSTALLATION TRANSPORTATION SERVICES.
QUPH	1991	2001		UPH OPNS AND FURN	MANAGE, MAINTAIN, & FURNISH ARMY UNACCOMPANIED PERSONNEL HOUSING
QUTL	1991	2001		UTILITIES	OPERATION OF UTILITIES CONSISTING OF PROCUREMENT OR PRODUCTION AND
QYDP	1991	2001		YOUTH DEV PROGRAM	CORE RESOURCES FOR YOUTH DEVELOPMENT SERVICES PROGRAM
RA02	1991	2001		AIR DROP EQUIP	ADVANCED AND ENGINEERING DEVELOPMENT OF AIRDROP DEL
RA03	1991	2001		ADV A/TANK WPN SYS	ADVANCED ANTITANK WEAPON SYSTEM (AAWS) TO MEET A3 THREAT
RA08	1991	2001		FUTURE RECOVERY VEHI	PROGRAM FUNDS RDT&E AND PROCUREMENT FOR ARMORED RECOVERY VEHICLES.
RA09	1992	2001		LIGHT ARMOR FOV	PROCURES M113 FOV (M548, M577, M113)IN FY90-92
RA11	1991	2001		SMALL ARMS	ALL INDIVIDUAL AND CREW SERVED WEAPONS THROUGH .50 CALIBER, AND
RA12	1991	2001		NIGHT VIS EQUIP(1)	NIGHT VISION EQUIP PROVIDES CRITICAL NIGHT VISION CAPABILITY
RA13	1991	2001		SEL PROC, WTCV	MODS AND MINOR PROC FOR TRACK AND COMBAT VEHICLES
RA14	1991	1998		MORTAR SYSTEMS	FUNDS 4.2 IN MODS
RA32	1992	2001		TACT UNMAN VEHICLE	TACTICAL UNMANNED GROUND VEHICLE
RA35	1992	2001		FUTURE C2 VEHICLE	FUTURE C2 VEHICLE
RB03	1991	2001		HOW HIP	PRODUCT IMPROVEMENT TO THE M109 SERIES HOWITZERS
RB04	1991	1995		HOW M119	BLACKHAWK TRANSPORTABLE 105MM BRITISH LIGHT GUN
RB07	1991	1995		NUC MUN/RADIACS RDT	DEVELOPMENT OF COMPONENTS TO MEET NUC SAFETY & REL RQMTS
RB11	1991	2001		METEROLOGICAL DATA	THE AN/TMQ-31 IS A MOBILE, NON-RADIATING METEROLOGICAL
RB12	1992	2001		ARTY ACCURACY EQ	PROC OF SURVEY SYS TO PROVIDE THREE-DIMENSION
RB14	1992	1996		105MM AMMO	105 AMMO- PROGRAM DESIGNED TO ENHANCE THE CURRENT FAMILY OF 105MM
RB21	1991	2001		AMMO & FUZES FA	SUPPORTS DEVELOPMENT OF MORE EFFECTIVE PROPELLENT CHANGES, MUNITIONS
RC02	1991	2001		IHAWK PIPS	FUNDS RDTE AND PROC FOR PHASE III AND MOB PIPS FOR HAWK.
RD04	1991	2001		LHX	LH WILL BE A LT WT, TWIN ENGINE ADV HELICOPTER THAT REPLACES THE
RD05	1993	2001		ASE & AVIONICS	RDTE & PROC OF AIRCRAFT SURVIVABILITY EQUIPMENT (ASE) PROGRAM
RD07	1991	2001		OH-58 MODIFICATIONS	PIPS NECESSARY TO KEEP THE ARMY'S VIETNAM ERA, LIGHT
RD09	1991	2001		PROJECT ELT	PROGRAM CONTENT IS CLASSIFIED. ACCESS IS CONTROLLED BY DAMO-OD.
RD12	1991	2001		UH1 MODIFICATIONS	SINGLE ENGINE, SINGLE ROTOR UH-1 "HUEY" HELLICOPTER WITH CREW OF FOU
RD13	1991	2001		UTILITY F/W ACFT	UTILITY FIXED WING AIRCRAFT
RD15	1991	2001		AVN SPT EQ RDT	VERIFY AND DEMONSTRATE NEW CONCEPTS OF CARGO HANDLING EQUIPMENT.
RD16	1991	2001		AIR TRAFFIC CONTROL	RADAR, GROUND TO AIR COMMUNICATIONS, CONTROL TOWERS, FLIGHT
RD17	1991	2001		ACFT COMPONENT IMP	PURSUES TURBINE ENGINE COMPONENT IMPROVEMENTS FOR ARMY AIRCRAFT. CUR
RD19	1994	2001		ADV ACFT CARGO	ADVANCED CARGO AIRCRAFT
RD22	1992	1996		NEW TRNG HELICOPTER	NEW TRAINING HELICOPTER
RE01	1991	2001		AMMO CORE PROGRAM	AMMO ITEMS TO SPT ARMY SUSTAINABILITY AND TRAINING REQUIREMENTS.
RE02	1991	2001		US-GE WARTIME HOST	FUNDS TO IMPLEMENT US-GE WARTIME HOST NATION SUPPORT (WHNS) AGREEMENT
RE04	1991	2001		AMMO PROD BASE SMCA	ACQN & MAINT OF PRODUCTION BASE FOR CONV AMMO ASSIGNED TO SMCA.
RF01	1991	2001		TACTICAL BRIDGING	RDTE & PROC FOR TAC BRIDGING EQ ESSENTIAL TO MOBILITY ON BATTLEFIELD
RF02	1991	2001		COUNTERMINES	COUNTERMINE SYSTEMS INCLUDE THE AIRBOURNE STANDOFF MINEFIELD DETECTIO
RF03	1991	2001		CONST EQUIP	RDTE & PROC FOR TACTICAL CONSTRUCTION EQUIPMENT. INCLUDES ALL PIECES
RF07	1992	2001		ENGR SPT EQUIP MISC	RDTE & PROC FOR DIVING EQ, TOOL SETS, LIGHT SETS, ENGR SHOP EQ AND
RF08	1992	2001		ENGINEER MOB VEHICL	NO NARRATIVE DATA AVAILABLE
RG03	1991	2001		NBC PROTECTION SYS	INDIVIDUAL RESPIRATORY PROTECTION SYS FOR FACE, EYE, AND AGAINST NBC
RG04	1991	2001		NBC CONTAMIN AVOID	MOBILE RECON, REMOTE STANDOFF, FIXED SITE, UNIT & INDIV NBC DETECTION
RG05	1991	2001		NBC DECON SYSTEMS	DECON EQ AND MATL FOR PERS, INDIV EQ AND ALL OTHER CBT EQ & VEHICLES.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
RG06	1991	2001		SMOKE OBSCUR TARGET	RDTE AND PROC OF SMOKE/OBSCURE SYS FOR TAC EMPLOYMENT BY US FORCES.
RH01	1991	2001		FOREIGN MATERIAL PGM	FOREIGN MATERIAL EXPLOITATION. PROVIDES RESOURCES FOR THE EXPLOITAT-
RH02	1991	2001		TACTICAL INTEL SPT	ARMY INTEL MASTER PLAN AND SPECIAL ACCESS PROGRAMS. PROVIDES HQDA
RH04	1991	2001		TRACTOR RIG/FLIP	SUPPORTS CLASSIFIED PROGRAMS (TRACTOR RIG/TRACTOR FLIP).
RH09	1991	2001		DECEPTION DEVICES	FAMILY OF SPECIAL PURPOSE MATERIAL USED TO
RH10	1991	2001		REDTRAIN	REAL WORLD INTEL OPNL TNG/LIVE TGTS FOR 15K TAC INTEL SOLDIERS.
RH12	1991	2001		TROJAN	UPGRADES TROJAN SIGINT OPERATIONAL READINESS SYSTEMS
RH20	1991	2001		OV-1D MODIFICATIONS	THE OV-1D IS AN OPERATIONAL CORPS LEVEL SURVEILLANCE ASSET WHICH
RH22	1991	2001		DIG IMAGERY TRANS SY	DIGITAL IMAGERY TRANSMISSION SYSTEMS. PROVDES MAINT SPT FOR FORSCOM
RH23	1991	2001		POLYGRAPH	INCREASED POLYGRAPH CAPABILITY.
RJCA	1991	2001		TAC RIGID-WALL SHELT	ADVANCED AND ENGINEERING DEVELOPMENT OF A FAMILY OF TACTICAL
RJC0	1992	2001		MAINT EQUIP	MAJOR SHOP EQUIPMENT, SHOP SETS, EXPLOSIVE ORDNANCE DISPOSAL(EOD)
RJC3	1991	2001		RELMS TEST PGM	FORSCOM PROGRAM FOR M TO M+90 MOBILIZATION RELMS FACILITIES.
RJC4	1991	2001		P2NBE2	RESOURCES RESEARCH ON EFFECTS OF NBC AGENTS ON THE BATTLEFIEI
RJC5	1991	2001		EOD EQUIP	EOD UNIQUE REQUIREMENTS TO INCLUDE TOOL KITS
RJC6	1991	2001		PHY SEC EQ DEV & ACQ	R&D, PROCURE, INSTALL, AND MAINTAIN PHYSICAL SECURITY EQUIPMENT
RJC7	1991	2001		MAT HANDLING EQUIP	CONTAINS TEN ITEMS OF MHE
RJC9	1991	2001		TAC ELEC PWR	DEVEL AND PROC OF ELECTRIC POWER SOURCES
RJL4	1991	2001		LOG OVER THE SHORE	PROVIDES FUNDING FOR ARMY'S LOGISTICS OVER THE SHORE (LOTS) CAPABIL-
RJL5	1991	2001		CENTCOM POL SUPPORT	DOD DIRECTED BULK FUEL DISTRIBUTION CAPABILITY TO SPT CINCS
RJL6	1991	2001		ERC A SHORTAGES	FIXES ERC-A SHORTAGES OF MDAY, C/C+30, M+10EF CS/CSS C4 UNITS.
RJL7	1991	2001		POL DISTR EQUIP	R&D/PROC OF PETROLEUM STORAGE AND DISTRIBUTION EQUIPMENT.
RJL8	1991	2001		ARMY WATER MOD	EQUIPMENT FOR WATER SUPPORT TO THE FIELD SOLDIER.
RJM1	1991	2001		CSS LIFE SAVE	THE MEDICAL SUPPORT EQPMT LINE SUPPORTS THE ACQ OF COMMERCIALLY AVAIL
RJM2	1991	2001		TSG RDTE	MEDICAL RDTE RESOURCES FOR THE SURGEON GENERAL
RJM3	1991	2001		FROZEN BLOOD	ESTABLISHMENT OF FROZEN BLOOD PRODUCTION
RJS1	1991	2001		SPT FOR IND SOLDIER	ADVANCED ENGINEERING DEVELOPMENT OF CSS EQUIPMENT
RJS2	1991	2001		CBT SVC SPT EQUIP	ITEMS USED FOR THE INDIVIDUAL SOLDIER, COMBAT SERVICE SUPPORT
RJT0	1991	2001		NON-TACTICAL VEHICLE	PROCUREMENT AND SUPPORT OF NON-TACTICAL VEHICLES.
RJT2	1991	2001		TRAILERS	PROCUREMENT OF MISC TACTICAL TLRS, SEMITRAILERS, & DOLLY SET.
RJT3	1994	2001		ASV ARMORED SEC VEH	ARMORED SECURITY VEHICLE WILL BE EMPLOYED BY MILITARY POLICE UNITS
RJT7	1991	2001		TACTICAL VEH OTHER	PROCUREMENT OF OTHER TACTICAL VEHICLES.
RJT9	1991	2001		DEPLOYMENT OUTLOAD	PROVIDES FUNDING TO SUPPORT RESTORATION AND EXPANSION OF ARMY RAIL
RJ50	1994	2001		MEDIUM TRUCK SLEP	FUNDS MEDIUM TRUCK SERVICE LIFE EXTENSION PROGRAM (SLEP). FUNDS THE
RK01	1991	2001		TECH BASE	DEVELOP ADVANCE TECHNOLOGY
RK02	1991	2001		ENG/MINE WARFARE ADV	ADV DEV OF BRIDGING & COUNTER SURV/DECEPTION EFFORTS,LANDMINE WARFARE
RK03	1992	2001		MEDICAL ADVANCED TEC	THIS MDEP SUPPORTS NON-SYSTEM SPECFIC ADVANCED DEVELOPMENT FOR
RK07	1991	2001		MANPRINT RES & DEV	ADVANCED DEVELOPMENT OF MANPRINT
RK09	1991	2001		LOG ADV TECHNOLOGY	TECHNOLOGY DEMOS FOR LOG R&D RELATED WORK. INCLUDES ARMY'S LOGISTICS
RK10	1991	2001		SPACE TECH&INTE	RDTE FOR ARMY SPACE DEMOS AND ANTI-TACTICAL MISSILE DEVELOPMENT.
RK11	1991	2001		OCE DEMOS OF TECH	DEMONSTRATE AIR LAND BATTLE ENVIRONMENT TACTICAL DECISION AIDS (TDA)
RK12	1991	2001		TECH DEMOS, MATERIEL	TRANSITION OF IMPROVED COMPONENT TECH INTO ADVANCED ARMY SYSTEMS
RK13	1991	2001		TECH DEMOS, ACFT	DEMONSTRATION OF AIRCRAFT ENGINE AND DRIVE TRAIN TECHNOLOGY
RK14	1991	2001		MSL & RKT COMP	FUNDS ARMY PROGRAM FOR DEVELOPING NEW MISSILE TECHNOLOGY AND ROCKETS.
RK15	1991	2001		TECH DEMOS, ELECT	DEVELOPS AND APPLIES ADVANCED ELECTRONIC APPLICATIONS
RK16	1991	2001		TECH DEMOS, ARMAMENT	TECHNOLOGY DEMONSTRATION OF ADVANCED ARMAMENTS SYSTEMS
RK17	1991	2001		TECH DEMOS,GRND MOB	DEMONSTRATES ADVANCED GROUND MOBILITY APPLICATIONS
RK18	1991	2001		JSSAP	PROVIDES DEVELOPMENT OF ADVANCED PERFORMANCE WEAPON SYSTEM
RK19	1991	2001		TECH DEMO, COMM	RDTE TO EXPLORE, DEVELOP, AND DEMONSTRATE CONCEPTS IN DISTRIBUTED
RK20	1991	2001		SLD/UNIT PERF ENH	RESEARCHES SOLDIER PERFORMANCE IMPACT ON READINESS/WARFIGHTING.
RL02	1991	2001		ARMY TEST & EVAL	RDTE FOR SUPPORT OF RANGES, TEST FACIL, OT/DT & OTHER TESTING
RL03	1991	2001		RDTE MANAGEMENT ACT	OPERATION OF MANAGEMENT AND ADMINISTRATIVE FUNCTIONS AT RDTE
RL04	1991	2001		ELEC WRFE RDT	INCLUDES AD AND ED PROJECTS TO DEVELOP TECHNOLOGY IN TW
RL07	1991	2001		OP TEST INSTRUMENT	FUNDS FOR STANDARD AND SPECIALIZED INSTRUMENTATION TO SUPPORT
RL08	1991	2001		ARMY TECH TEST INSTR	DEVELOP AND ACQUIRE INSTRUMENTATION
RL11	1991	2001		KWAJALEIN AT	ALL USASDC MANPOWER AND FUNDS USAKA INSTALLATION ACTIVITIES
RL12	1995	2001		MRDC RDTE MGMT	SUPPORT THE MANAFEMENT AND ADMINISTRATIVE ACTIVITIES OF HQ, US
RN04	1991	2001		INDUSTRIAL BASE PGM	ARMY MANUFACTURING METHODS & TECHNOLOGY EFFORTS
RN06	1991	2001		OPA 2 PROD BASE	PROVIDES THE SUPPORT, EXPANSION AND MODERNIZATION OF CE PROGRAM
RN08	1991	2001		OPA 3 PROD BASE	PROVIDES FOR THE EXPANSION, MODERNIZATION AND REPLACEMENT
RN09	1991	2001		PBS TCV	PRODUCTION BASE SUPPORT (PBS) REQUIREMENTS FOR TRACKED COMBAT
RN10	1991	2001		PBS WOCV	PRODUCTION BASE SUPPORT (PBS) REQUIREMENTS FOR WEAPONS
RN11	1991	2001		AVN PBS	SUPPORT OF AVIATION INDUSTRIAL FACILITIES
RN12	1991	2001		P.B.S. MISSILES	FUNDS ARMY PROGRAM TO IMPROVE MISSILE INDUSTRIAL FACILITIES.
RN13	1991	2001		BASE-LVL COMM EQUIP	PROCURES MISSION ESSENTIAL TDA EQUIPMENT THAT IS NOT SUPPORTED BY
RN8A	1992	1995		HIV(AIDS) ADV TECH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP04	1991	2001		REG MAINT TNG SITES	ESTABLISHES REGIONAL MAINTENANCE TRAINING SITES (RTS-MAINT).
RP13	1991	2001		IET MOB EQUIP PROG	MIN ESSEN EQUIP REQ BY USAR UNITS TO TRAIN CADRE FOR MOB READINESS.
SLTT	1991	2001		OTHER SUSTAIN	SUSTAINS ALL AMIM STD, ABBREV FORM AND DISPLACED SYSTEMS FOR FUTURE
SL6I	1991	2001		M60A3 SUSTAIN	SUSTAINS M60A3 MEDIUM TANK SYSTEMS TO BE REDISTRIBUTED IN FUTURE.
SL6P	1988	2001		UAV SUSTAIN	PROVIDES RESOURCES FOR THE SUSTAINMENT OF ARMY UAV. INCLUDES RESOURC

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
SL8D	1991	2001		COMBAT SPT MEDICAL	SUSTAINS DEPLOYABLE MEDICAL SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SL8G	1989	2001		IFTE SUSTAIN	SUSTAINMENT OF INTERMEDIATE FORWARD TEST EQUIPMENT (IFTE).
SL8H	1995	2001		TOTAL DISTR PROG	TDP (FORMERLY TOTAL DISTRIBUTION SYSTEM TDS) ENABLES ASSETS
SPDA	1993	2001		SUST PM EW/RSTA	SUSTAINS EW/RECON SURV & TARGET ACQ SYS TO BE FIELDED IN FUTURE YEAR
SPDC	1993	2001		SUST PM STINGRAY	SUSTAINS STINGRAY SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPDD	1993	2001		SUST PM JSTARS	SUPPORTS THE SUSTAINMENT OF ARMY JSTAR GSMS. JSTARS GSMS WILL USE
SPDE	1993	2001		SUST PM NVEO	SUSTAINS NIGHT VISION ELECTO OPTIC SYS TO BE FIELDED IN FUTURE YEARS
SPDF	1992	2001		SUST PM RADAR	SUSTAINS RADAR SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPDG	1991	2001		SUST PM GBS/TGT ID	SUSTAINS FAADS GBS/ID SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPDH	1991	2001		SUST PM FIREFINDER	SUSTAINS FIREFINDER SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPDJ	1993	2001		SUST PM SASS/GH/SIMS	SUPPORTS THE SUSTAINMENT OF SOUTHCOM INTEL ASSETS. THE SMALL AEROSTAT
SPDK	1992	2001		SUST PM SIG WAR	OMA PM RESOURCES
SPDL	1993	2001		SUST PM GBCS	MDEP SUSTAINS THE IEW GROUND BASED COMMON SENSOR.
SPDM	1993	2001		SUST PM ADV QUICKFIX	SUSTAINS THE IEW GROUND BASED COMMON SENSOR. PROVIDES INTERIM
SPDN	1991	2001		SUST PM TRAILBLAZER	OMA PM RESOURCES
SPDP	1992	2001		SUST PM TENCAP	PROVIDES SUSTAINMENT OF TACTICAL EXPLORATION OF NAT'L CAP (TENCAP).
SPDR	1993	2001		SUST PM TCAC	SUSTAIN PM TECHNICAL CONTROL AND ANALYSIS CENTER
SPDS	1993	2001		SUST PM SSP-S	SUSTAIN PM SINGLE SOURCE PROCESSOR SIGNAL
SPEA	1991	2001		SUST PM AAH	SUSTAINS AH-64 (AAH) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEC	1992	2001		SUST PM APACHE	SUSTAINS APACHE ATE SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEE	1992	2001		SUST PM ALSE	SUSTAINS ALSE SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEF	1991	2001		SUST PM KIOWA WARR	OMA PM RESOURCES
SPEG	1991	2001		SUST PM BLACKHAWK	SUSTAINS BLACKHAWK SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEH	1991	2001		SUST PM CH-47D	SUSTAINS CH-47D MODERNIZED SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEJ	1992	2001		SUST PM SOA	SUSTAINS SOA SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEK	1992	2001		SUST PM TADS/PNVS	SUSTAINS TADS/PNVS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEL	1991	2001		SUST PM LONGBOW	SUSTAINS LONGBOW SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEN	1991	2001		PM AH1 (COBRA)	SUSTAINS AH1S (COBRA) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEP	1991	2001		SUST PM AVIONICS	SUSTAIN PM AVIONICS CENTRALIZED MANAGEMENT FOR ACQUISTION AND SUPPORT
SPFB	1991	2001		PM FAAD C2	SUSTAINS FAAD C2 SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFE	1993	2001		SUST PM ASAS	SUSTAIN PM ALL SOURCE ANALYSIS SYSTEM
SPFJ	1993	2001		PM CHS	SUSTAINS CHS (CMN HW/SW SYS)SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFK	1992	2001		PM CSSCS	SUSTAINS CSSCS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFL	1991	2001		AFATDS	SUSTAINS AFATDS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFM	1991	2001		PM LTACFIRE	OMA PM RESOURCES
SPFN	1992	2001		PM FIST/DMD	SUSTAINS FIST/DMD SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFP	1992	2001		OPTADS	SUSTAINS MANEUVER CONTROL SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFQ	1991	1995		PM AWIS	PM AWIS SUSTAIN
SPGA	1992	2001		SUST PM LH	SUSTAINS LHX SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPHB	1992	2001		SUST PM HIP	SUSTAINS HIP SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPHC	1992	2001		SUST PM SADARM	SUSTAINS SADARM SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPHD	1992	2001		SUST PM 9MM PISTOL	SUSTAINS 9MM PISTOLS TO BE FIELDED IN FUTURE YEARS.
SPJA	1992	2001		SUST PM HTV	SUSTAINS HTV (HEAVY TAC VEH) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPJB	1991	2001		SUST PM LTV	SUSTAINS LTV (LIGHT TAC VEH) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPJC	1991	2001		SUST PM MTV	SUSTAINS MTV (MEDIUM TAC VEH) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLA	1992	2001		SUST PM AMS-H	SUSTAINS AAWS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLB	1991	2001		SUST PM AAWS-M	SUSTAINS AAWS-M SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLC	1991	2001		SUST PM ATACMS	SUSTAINS ATACMS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLD	1993	2001		SUST PM FOTL	SUSTAINS FOTL SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLE	1991	2001		SUST PM HELLFIRE	SUSTAINS HELLFIRE SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLF	1992	2001		SUST PM MLRS	SUSTAINS MLRS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLG	1991	2001		SUST PM SMO	SUSTAINS SMO (SPEC MISSION OFF) SYSTEMS TO BE FIELDED IN THE FUTURE.
SPLH	1991	2001		SUST PM SPO	SUSTAINS SPO (SPEC PROJECTS OFF) SYSTEMS TO BE FIELDED IN THE FUTURE
SPLK	1991	2001		SUST PM TOW	SUSTAINS TOW-2 SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPMA	1993	2001		PM GPS	OMA PM RESOURCES
SPMB	1991	2001		MSE	SUSTAINS MOBILE SUBSCRIBER EQUIPMENT TO BE FIELDED IN FUTURE YEARS.
SPMC	1993	2001		PM MSCS	OMA PM RESOURCES
SPMD	1993	2001		ADDS	SUSTAINS ARMY DATA DISTRIBUTION SYS TO BE FIELDED IN FUTURE YEARS.
SPMG	1993	2001		PM REGENCY NET	PM RESOURCES
SPMJ	1993	2001		PM TACSATCOM	PM RESOURCES
SPMK	1993	2001		PM SCOTT	PM RESOURCES
SPMM	1991	2001		SINCGARS	SUSTAINS SINCGARS FAMILY OF RADIOS TO BE FIELDED IN FUTURE YEARS.
SPNA	1991	2001		SUST PM LOS-F(H)	SUSTAINS LOS-F-H SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPNB	1991	2001		SUST PM NLOS	SUSTAINS NLOS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPNC	1991	2001		SUST PM PATRIOT	PROVIDES SUSTAINMENT FUNDING FOR FIELDED PATRIOT SYSTEMS. INCLUDES
SPND	1991	2001		SUST PM PATRIOT/ATM	SUSTAINS PATRIOT/ATM SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPNE	1991	2001		SUST PM STINGER	PROVIDES SUSTAINMENT FUNDING FOR FIELDED STINGER SYSTEMS. INCLUDES
SPNF	1991	2001		SUST PM PMS	SUSTAINS AVENGER SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPNG	1992	2001		SUS PM FAAD SEN/ID	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
SPQC	1994	2001		PM PATROIT (ATM)	PROJECT MANAGER, ANTI-TACTICAL MISSILE (ATM)
SPSA	1991	2001		SUST PM ABRAMS	SUSTAINS ABRAMS TANK SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSB	1991	2001		SUST PM BFVS	SUSTAINS BFVS SYSTEMS TO BE FIELDED IN FUTURE YEARS.

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
SPSD	1992	2001		SUST PM LOSAT	SUSTAINS LOSAT SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSF	1992	2001		SUST PM CMV	SUSTAINS CMV SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSG	1992	2001		SUST PM AFAS	SUSTAINS AFAS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPWA	1991	2001		SUST PM JTF	SUPPORTS SYSTEMS MAINTAINED BY PM JOINT TACTICAL FUSION (JTF). PM JTF
TAAC	1991	2001		ACQN ED & TRAINING	ACQUISTION EDUCATION AND TRAINING PROGRAM AT OSD LEVEL
TACH	1991	2001		PROF DEV TNG (CHAP)	TRAINING AT THE CHAPLAIN SCHOOL:
TACL	1991	2001		CIV LDR TNG	PLAN, DEVELOP, AND PRESENT A PROGRESSIVE LEADERSHIP PGM FOR DA CIVS.
TACV	1991	2001		CIV TNG,EDUC & DEV	ARMY CIVILIAN TRAINING, EDUCATION, AND DEVELOPMENT SYSTEM (ACTEDS)
TADT	1991	2001		TNG MODERNIZATION	DISTRIBUTED TRAINING FUNDS
TADV	1991	2001		TNG DEV	DESIGN AND DEVELOPMENT OF TRAINING SUPPORT MATERIALS.
TAEV	1991	2001		TNG EVALUATION	ALL TRADOC INTERNAL AND EXTERNAL TRAINING EVALUATION.
TAFM	1996	2001		ARMY FORCE MGMT TRNG	SUPPORTS THE ARMY FORCE MANAGEMENT SHOOL (AFMS) CO-LOCATED WITH THE
TAIG	1991	2001		IG TNG COURSE	CONDUCT A TRAINING COURSE FOR NEWLY DETAILED INSPECTORS GENERAL
TAIT	1991	2001		COE TNG	PROVIDES TRAINING TO THE ARMY'S CORPS OF ENGINEERS FOR FACILITIES
TALP	1991	2001		ARMY LANG PGM	REFRESHER, SUSTAINMENT, ENHANCEMENT (RSE) TNG IN FOREIGN LANGUAGES.
TAMA	1991	2001		TNG ACCESSIONS	TRADOC TRAINING ACCESSION MANAGEMENT ACTIVITY
TAMC	1994	2001		MARSH EUROP CTR	MDEP ESTABLISHED TO PROVIDE DEFENSE EDUCATION TO CIVILIAN AND
TANB	1991	2001		NBC FDTE(CANE)	CANE (COMBINED ARMS IN A NUC/CHEM ENVIRONMENT) FDTE PGM III IS A
TANC	1991	2001		NCO TNG COURSES	PROVIDES OPEN ALLOTMENT FUNDING FOR NCOES
TAOC	1991	2001		OFFICER CANIDATE SCH	FEDERAL OCS TRAINS OFFICERS IN SUPPORT OF THE TOTAL ARMY'S OFFICER
TAOR	1991	2001		TNG OP RESEARCH/ANAL	SUPPORTS MANDATORY OPERATIONS RESEARCH/ANALYSIS TRAINING FOR
TAPE	1991	2001		PROF ED	OPN & SPT OF ARMY WAR COLL, CG&SC, AND SERGEANTS MAJOR ACADEMY.
TAPT	1991	2001		PHY FITNESS CENTER	SOLDIER PHYSICAL FITNESS SCHOOL, FORT BENNING:
TATC	1991	2001		ARMY TNG CNTR OPNS	INITIAL ENTRY TRAINING(IET)-BT, AIT, OSUT, AT ARMY TNG CTR
TATM	1992	2001		INTEGR TRNG MGT	INTEGRATED TRAINING AREA MANAGEMENT
TATT	1991	2001		TNG TECHNOLOGY	FUNDS TECHNOLOGY-BASED FIXES FOR COMMAND IDENTIFIED TNG PROBLEMS.
TAVI	1991	2001		VI SUPPORT TO TNG	ALL TRADOC VISUAL INFORMATION TRAINING SUPPORT CENTER OPS.
TAVN	1991	2001		FLIGHT TNG	FUNCTIONAL AREA OF FLIGHT TRAINING.
TA09	1991	2001		PROF DEV TNG MSL&MUN	TRAINING AT THE MISSILE/MUNITION SCHOOL:
TA11	1991	2001		PROF DEV TNG (IN)	TRAINING AT THE INFANTRY SCHOOL:
TA12	1991	2001		PROF DEV TNG (AR)	TRAINING AT THE ARMOR SCHOOL:
TA13	1991	2001		PROF DEV TNG (FA)	TRAINING AT THE FIELD ARTILLERY SCHOOL:
TA14	1991	2001		PROF DEV TNG (ADA)	TRAINING AT THE AIR DEFENSE ARTILLERY SCHOOL:
TA15	1991	2001		PROF DEV TNG AVN/LOG	TRAINING AT THE AVIATION LOGISTICS SCHOOL:
TA16	1991	2001		PROF DEV TNG (AVN)	AVIATION (NON-FLIGHT) TRAINING AT FORT RUCKER:
TA18	1991	1995	TA35	PROF DEV TNG CRYPTO	CRYPTO/SIGINT/EW TRAINING AT THE INTELLIGENCE SCHOOL:
TA21	1991	2001		ENGINEER PROF DEV TN	TRAINING AT THE ENGINEER SCHOOL:
TA25	1991	2001		PROF DEV TNG (SC)	TRAINING AT THE SIGNAL SCHOOL:
TA31	1991	2001		MP PRO DEV TNG	MILITARY POLICE TNG:
TA35	1991	2001		PROF DEV TNG (MI)	TRAINING AT THE MILITARY INTELLIGENCE SCHOOL:
TA42	1991	2001		PROF DEV TNG (AG)	TRAINING AT THE ADJUTANT GENERAL SCHOOL:
TA44	1991	2001		PROF DEV TNG (FI)	TRAINING AT THE FINANCE SCHOOL:
TA74	1991	2001		PROF DEV TNG (CHEM)	TRAINING AT THE CHEMICAL SCHOOL:
TA91	1991	2001		PROF DEV TNG (OR)	TRAINING AT THE ORDNANCE SCHOOL:
TA92	1991	2001		PROF DEV TNG (QM)	TRAINING AT THE QUARTERMASTER SCHOOL:
TA95	1991	2001		PROF DEV TNG (TR)	TRAINING AT THE TRANSPORTATION SCHOOL:
TA97	1991	2001		PROF DEV TNG (MUSIC)	TRAINING AT THE SCHOOL OF MUSIC:
TBAS	1991	2001		MANEUVER & CLSE CBT	DEVICES TRAIN/PREPARE SOLDIERS FOR DIRECT FIRE CLOSE CBT BY ADDING
TBFS	1991	2001		FIRE SUPPORT TNG SIM	NTSD FIRE SUPPORT AND ADA
TBIS	1994	2001		DIS	DIS - DISTRIBUTED INTERACTIVE SIMULATIONS - MDEP WILL INCLUDE
TBMS	1991	2001		NSTD INTELLIGENCE	PROVIDES DEVICES AND SIMULATORS WHICH TRAIN THE COMBAT INTELL AND
TBTE	1991	2001		MOB/COUNTR MOB/SUBV	NSTD MOB/COUNTR MOB/SUPV
TBWG	1991	2001		CC WAR GAME SIM	TRAINS CDRS AND STAFFS W/ELETRONIC BATTLE SIMULATIONS,CBS,BBS,JANUS,
TCAS	1994	2001		COMB ARMS TRNG	COMBINED ARMS TRAINING STRATECY (CATS) IS A TRNG MGMNT PROGRAM
TCAT	1994	2001		CATT	THE COMBINED ARMS TACTICAL TRAINER (CATT) IS A FAMILY OF PART-TASK
TCBC	1991	2001		BATTLE CMD TNG PROG	BATTLE COMMAND TRAINING PROGRAMS.
TCCA	1991	2001		NSTD CSS	DEVICES TRAIN CBT SVC/CBT SVC SUPPORT SKILLS/TASKS NEEDED TO SUSTAIN
TCCM	1991	2001		CBT MNVR TNG CENTER	COMBAT MANEUVER TRAINING CENTER AT HOHENFELS.
TCIC	1991	1995		INTEGRATING CENTERS	INCT FUNDS TRADOC INTEGRATING CENTERS WHICH DIRECT TRADOC CD & TD.
TCJT	1991	2001		JOINT READ TNG CTR	JOINT READINESS TRAINING CENTER (JRTC) (FT POLK, LA)
TCLL	1991	2001		CTR LESSONS LEARNED	THE CENTER FOR ARMY LESSONS LEARNED(CALL). AR11-33 DIRECTS CALL'S MSN
TCNT	1991	2001		NATIONAL TNG CENTER	NATIONAL TRAINING CENTER (NTC) (FT IRWIN, CA)
TCRS	1991	2001		USAR LTA	BUILDS/OPERATES SPT FACILITIES, RANGES, ASP'S.
TCRT	1991	2001		NSTD RANGES & TARGET	SUPPORTS RANGE MODERNIZATION PROGRAM IAW THE ARMY MASTER RANGE PLAN.
TCSC	1991	2001		BATTLE SIM CNTR	PROVIDE MIN ESSENTIAL RES TO EST, OPER, & MAIN TNG BATTLE SIM CTRS.
TCWP	1991	2001		WARRIOR PREP CENTER	WARRIOR PREP CENTER (WPC) IS A JOINT USAEUR-USAFE BASED AIRLAND
TDDU	1991	2001		NAT DEF UNIV	PAYROLL AND O&S FOR NDU AND ICAF. DA EXECUTIVE AGENT.
TDLI	1991	2001		DLI FGN LANG TNG	TDLI CAPTURES RESOURCES REQUIRED TO FUND DEFENSE FORIGN LANGUAGE TNG
TDSM	1991	2001		DEF SYS MGT COLLEGE	SUPPORTS THE DEFENSE SYSTEMS MANAGEMENT COLLEGE (DSMC)
TFAD	1991	2001		ABGD TNG	INITIAL SKILLS TNG TO AIR FORCE DEFENSE FORCES (SEC POLICE)
TLAM	1993	2001		LOUSIANA MANEUVERS	LOUISIANA MANEUVERS IS A CSA INITIATIVE TO EVALUATE STRATEGIC CAPAB-

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
TNAC	1991	2001		TRNG WITH AC	FUNDS ARNG TRAINING WITH ACTIVE COMPONENT
TNEX	1991	2001		TNG EXER LESS MOB EX	FUNDS ARNG TRAINING EXERCISES IN CONUS
TNMG	1991	2001		MGMT TNG, CONFS, IG	FUNDS ARNG TRAINING MANAGEMENT
TNTE	1991	2001		ARNG TNG & EDUCATION	FUNDS ARNG COMPETITIVE EVENTS
TRAP	1991	2001		RC TDAP	IMPROVES RC COMBAT READINESS, NCO, WO, AND OFFICER TRAINING.
TRIT	1991	2001		USAR INDV MOSQ (ADT)	USAR UNIT AND IRR OFF AND ENL INITIAL SKILL ACQUISITION TRAINING,
TRJR	1991	2001		JUNIOR ROTC	PROVIDES CORE-LEVEL RESOURCES TO OPERATE THE ARMY"S JUNIOR ROTC
TROE	1991	2001		ENHANCED SKILLS TNG	DIAGNOSE DEFICIENCIES IN BASIC SKILLS AMONG ROTC CADETS
TROS	1991	2001		USAR O/SEA DEPLOY TN	FUNDS USAR FWD PRESENCE AND NATION BUILDING ACTIVITIES IN SUPPORT
TROT	1991	2001		SENIOR ROTC	TROT OPERATES AND SUPPORTS THE ARMY"S SENIOR ROTC PROGRAM.
TRPC	1991	2001		USAR PRE-COMMISSION	MILPAY FOR CHAPLAIN CANDIDATE & HEALTH PROF SCHOLARSHIP PROGRAMS.
TRPD	1992	2001		USAR PROF DEV TNG	FUNDS USAR UNIT AND IRR OFF & ENL SOLDIER PROF DEVEL EDUCATION TNG
TRPT	1991	2001		USAR TNG SUPT (ADSW)	PROVIDES USAR UNIT AND IRR OFF & ENL PARTICIPATION IN ACTIVE DUTY FO
TRRS	1991	2001		ROTC SCHOLARSHIPS	SENIOR ROTC SCHOLARSHIP PROGRAM PROVIDES COLLEGE SCHOLARSHIPS IN
TRST	1992	2001		USAR SUSTAIN TNG ADT	FUNDS SUSTAINMENT TNG FOR USAR UNIT, IRR, AND IMA SOLDIERS.
TRTD	1991	2001		USAR MATC (TNG DIV)	PLAN, SPT AND SUPERVISE THE USAR TNG DIV HANDS ON TNG.
TRUT	1991	2001		USAR FTS TRNG	TRAINING OF USAR FULL-TIME WORK FORCE.
TRVP	1991	2001		VEAP	VETERANS EDUCATIONAL ASSISTANCE PROGRAM (VEAP)
TSAM	1991	2001		AMC TNG SUPPORT	TSAM FUNDS AMC TRAINING DEVELOPMENT AND TRAINING SUPPORT.
TSMP	1991	1995		MANPRINT SPT TRADOC	TRADOC DOCTRINE AND MISSION AREA ANALYSIS RESPONSIBILITIES
TSPU	1991	2001		TNG SUPPORT TO UNITS	TSPU FUNDS ARMY-WIDE TRAINING SUPPORT TO UNITS.
TSSO	1991	2001		ARMY SOUTHCOM EX	OPERATIONAL COSTS OF ARMY PRESENCE IN CENTAM
TSTR	1991	2001		SCH TNG SUPPORT	TRADOC SCHOOL TROOPS AND ALL TDY FOR TRADOC STAFF.
TS25	1991	1995	TAMC	INSCOM TNG SUPPORT	EASTERN EUROPEAN LANGUAGE TRAINING.
TTDY	1991	2001		TDY TO SCHOOL	TDY TO SCHOOL FOR 14 USERS, INCL USAFAC OPEN ALLOTMENT
USMA	1991	2001		USMA CORE	OPERATE AND SUPPORT USMA. TRAINS OFFICERS IN SUPPORT OF THE ARMY"S
USMB	1991	2001		USMA PREP SCHOOL	CORE RESOURCES FOR US MILITARY ACADEMY PREP SCHOOL
USMC	1991	2001		ACAD MODERNIZATION	USMA ACADEMY MODERNIZATION (CORE)
VABS	1991	2001		AFRT	US RADIO/TV SERVICE TO SERVICEMEMBERS AND FAMILIES OVERSEAS
VACE	1991	2001		ACES	ARMY CONTINUING EDUCATION SYSTEM (ACES)
VAIR	1992	2001		OPS SUPT AIRLIFT CMD	OPERATIONS SUPPORT AIRLIFT (OSA) COMMAND OPERATING COSTS.
VAQN	1991	2001		ACQUISITION CORPS	FUNDS TRNG FOR MIL AND CIV MEMBERS OF THE ARMY ACQUISITION CORPS
VARY	1991	2001		ARROYO CENTER	ARMY FFRDC FOR POLICY AND STRATEGY ANALYSIS AT RAND.
VAVE	1991	2001		VALUE ENGINEERING	THE VALUE ENGINEERING (VE) PROGRAM GENERATES ASSETS/FREES UP OBLI-
VAWD	1988	2001		CSA INCENTIVE AWARDS	PROVIDES AN INCENTIVE AWARDS PROG FOR ARMY COMMUNITIES OF EXCELLENCE.
VBND	1991	2001		SPECIAL ARMY BANDS	FUNDING FOR THE US ARMY BAND AND THE US ARMY FIELD BAND
VBNK	1991	2001		OVERSEAS BANKING	OVERSEAS BANKING
VBNR	1995	2001		BODIES NOT RECOVERED	CASUALTIES (BODIES) NOT RECOVERED FROM PRIOR WARS (EXCLUDES VN).
VBSA	1992	2001		BSA/GS ACTIVITIES	BOY SCOUTS OF AMERIA JAMOREE AND GIRL SCOUT EXTRAVAGANZA
VCAP	1991	2001		ARMY CAREER ALUM PGM	ARMY CAREER ALUMNI PROGRAM (TRANSITION MANAGEMENT)..
VCAT	1991	2001		CIVIC ACTION TEAMS	TWO ARMY CIVIC ACTION TEAMS TO HELP ATTAIN US OBJECTIVES IN TTPI
VCDE	1991	2001		CDE IMPLEMENTATION	OBSERVATION AND INSPECTION FOR CDE PROGRAM
VCHM	1991	2001		CHEM DEMIL	FUNDS CONSTRUCTION OF ALL CHEMICAL DEMIL FACILITIES IAW PL 99-145.
VCNA	1991	2001		C NARC OPTEMP&FHP AC	COUNTER-NARC REIMB FOR OPTEMPO AND FLYING HOURS ACTIVE.
VCND	1991	2001		CNARC DEMAND REDUCT	COUNTER NARCOTICS PROGRAM DEMAND REDUCTION (ACTIVE, USAR, NGB).
VCNF	1991	2001		CNARC FAM MEM SUB AB	COUNTER NARCOTICS PROGRAM FAMILY MEMBER SUBSTANCE ABUSE.
VCNR	1991	2001		CNARC OPTEM&FHP USAR	COUNTER-NARC REIMB FOR OPTEMPO AND FLYING HOURS USAR. NEGATIVE MDEP.
VCNT	1991	2001		CNARC ACCESS DRUG TE	COUNTER NARCOTICS PROGRAM ACCESSION DRUG TESTING.
VCNX	1991	2001		CNARC DET MON INT AC	COUNTER NARCOTICS PGM. DETECTION, MONITORING AND INTERDICTION.
VCNY	1991	2001		CNARC DET MON INT AR	COUNTER NARCOTICS PGM. DETECTION, MONITORING AND INTERDICTION. USAR
VCPR	1996	2001		ARMY CIV PERS REGION	ARMY CIVILIAN PERSONNEL REGIONALIZATION. ARMY CIVILIAN HUMAN
VCRF	1991	2001		FOREIGN CURR FLUCT	FOREIGN CURRENCY FLUCTUATION ACCOUNT (FCFA). COMPENSATES FOR
VCRV	1991	2001		FOREIGN CURR REVAL	REFLECTS DELTAS FOR REVALUATION DUE TO RATE CHANGES IN FOREIGN
VCWT	1992	2001		CHEM WPNS TRTY COMP	CHEMICAL WEAPONS TREATY COMPLIANCE AND INSPECTIONS.
VDRG	1990	2001		DRUG INTERDICTION	SUPPORTS ARMY ROLE IN THE DOD DRUG INDERDICTION PROGRAM.
VENC	1990	2001		ENVRMNTL COMPLIANCE	COSTS ASSOCIATED WITH INSTALLATION AND TENANT ACTIVITY COMPLIANCE
VEUR	1993	2001		EUROPE RETROGRADE	CAPTURE COSTS FOR FUTUREUR. RETROGRADE OF ALL CLASSES OF SUPPLIES
VFGN	1991	2001		GOLDEN KNIGHTS	OPERATION AND SUPPORT OF GOLDEN KNIGHTS (TDA).
VFHM	1994	2001		FLH MAINT SPT	PROVIDES FUNDS FOR THE MAINTENANCE OF AIRCRAFT BEING TRANSFERRED AS
VFHP	1991	2001		FLYING HOUR PGM(FHP)	ARMY FLYING HOURS PROGRAM (FHP) FOR FIXED AND ROTARY WING AIRCRAFT.
VFMS	1991	2001		SECURITY ASSISTANCE	SUPPORT OF NATO COUNTRIES WHERE FMS SURCHARGE HAS BEEN WAIVERED.
VFSE	1991	2001		FLD FOOD SVC EQUIP	FIELD FOOD SERVICE EQUIPMENT/ARMY FIELD FEEDING SYSTEM (AFFS).
VGDR	1992	1995		GDR RELIEF ASSIST	ARMY ASSISTANCE TO THE EAST GERMANY REFUGEE EFFORT. EXECUTION DATA.
VGS9	1991	1995		USAREUR GSRP	THEATER GENERAL SUPPORT REPAIR PROGRAM (GSRP).
VHAI	1992	1995		HAITIAN REFUGEE	HAITIAN REFUGEE - CAPTURES COSTS ASSOCIATED WITH OPERATION GTMO
VHNS	1992	2001		HOST NATION SPT MPR	HOST NATION SUPPORT MANPOWER FUNDED BY THE HOST NATION.
VIB3	1994	2001		FY93 PRICING DBOF	ALL FY93 PRICING CHANGES (TO INCLUDE PAY RAISE AND INFLATION)
VIB4	1994	2001		FY94 PRICING, DBOF	ALL FY94 PRICING CHANGES (TO INCLUDE PAY RAISE AND INFLATION)
VIB5	1994	2001		FY95 PRICING, DBOF	ALL FY95 PRICING CHANGES (TO INCLUDE PAY RAISE AND INFLATION)
VIB6	1994	2001		FY96 PRICING DBOF	ALL FY96 PRICING CHANGES (TO INCLUDE PAY RAISE AND

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
VIB7	1996	2001		FY97 PRICING DBOF	ALL FY97 PRICING CHANGES (TO INCLUDE PAY RAISE AND INFLATION)
VIB8	1996	2001		FY98 PRICING DBOF	ALL FY98 AND OUTYEAR PRICING CHANGES (TO INCLUDE PAY RAISE AND
VINA	1991	2001		INAUGURATION	MIL SPT TO PRES INAUGURATIONS AND WW II COMMEMORATIVE CELEBRATIONS
VINJ	1991	2001		INJURY COMPENSATION	ARMY MUST FUND ALL COSTS OF PAYMENTS OR EMPLOYEE WORK INJURIES
VIN1	1992	2001		DBOF PRICE GROWTH	DBOF PRICE GROWTH
VIN2	1991	2001		INFLATION - OMA	NON-PAY INFLATION FOR FY92
VIN3	1991	2001		OUT YR INFLATION-OMA	NON-PAY INFLATION FOR FY93
VIN4	1993	2001		INFLATION FY94-97	NON-PAY INFLATION FOR FY94-97
VIN5	1992	2001		INFLATION	
VIN6	1992	2001		INFLATION	
VIN7	1996	2001		INFLATION	INFLATION MDEP FOR FY 1997
VIN8	1996	2001		INFLATION	INFLATION FOR FY 1998
VISA	1992	2001		INTEL SPT TO ACQUIS	RESOURCES THE REQUIREMENT FOR CONDUCT OF INTELLIGENCE, COUNTERINTELL-
VITI	1991	2001		INF TREATY IMPLEMENT	CONSOLIDATES ALL RESOURCE REQUIREMENTS ASSOCIATED WITH INF TREATY
VJAL	1991	2001		CONFINEMENT FAC	CONFINEMENT & CORRECTIONAL SVC FOR SLDRS IN ARMY/FOREIGN CONFINEMENT
VJCS	1991	2001		JCS EXERCISES	RESOURCES ARMY PARTICPATION IN CJCS EXERCISES.
VKCD	1992	2001		KOREAN COMDEF IMP PG	KOREAN COMBINED DEFENSE IMPROVEMENT PROJECTS
VKWJ	1992	2001		CAP PLEASE CHECK, ME	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VLCA	1991	2001		LOG CIVIL AUGM PGM	LOGCAP OBTAINS CIVILIAN CONTRACTUAL ASSISTANCE IN PEACE TO MEET
VLDR	1993	2001		LEADER DEV/MGMT	DEVELOP CSA LEADER TNG PROGRAM AND MAINTAIN ESSENTIAL HQDA OPTEMPO,
VMER	1994	2001		MERGE YR ACCOUNTS	MDEP ESTABLISHED TO TRACK OBLIGATIONS AND DISBURSEMENTS OF ACCOUNTS
VMIA	1995	2001		MISSING IN ACTION	PERSONNEL MISSING IN ACTION FROM THE VIETNAM CONFLICT. FUNDS SEARCH
VMNF	1991	2001		MULTINATIONAL FORCE	MULTINATIONAL FORCE OBSERVERS PROVIDES FUNDS TO MAINTAIN THE MFO
VMSS	1989	2001		HQDA MSS PROGRAM	CONTRACTURAL SPT IN MGMT AND CONTROL OF HQDA PROGRAMS.
VMUS	1991	2001		NATL ARMY MUSEUM PGM	RESOURCES MANPOWER AND AUTOMATION FOR NATIONAL ARMY MUSEUM PROGRAM
VNBR	1991	2001		RIFLE PRACTICE BOARD	MILITARY SMALL ARMS MARKSMANSHIP TRAINING FOR U.S. CITIZENS
VNEA	1996	2001		NE ASIA CONTINGENCY	NORTHEAST ASIA CONTINGENCY OPERATIONS. THIS SPECIAL VISABILITY MDEP
VNMD	1994	2001		NATL MISSLE DEFENSE	THE MISSILE DEFENSE ACT OF 1991, WHICH WAS INCORPORATED IN THE 1992
VNUC	1991	1995		NUCLEAR SECURITY	PROTECTS ARMY NUCLEAR WEAPONS AND COMPONENTS STORED IN EUROPEAN
VOCE	1991	2001		ORG CLOTH/IND EQUIP	INITIAL ISSUE OF NEW/MODERNIZED OCIE FOR TOTAL ARMY IAW TAP.
VOSC	1994	2001		OPRTNG SPT COST PRG	OPERATING SUPPORT COST PROGRAM - CAPTURES COSTS/RESOURCES FOR OSCR
VPRN	1991	2001		DIS FINGERPRINT PROC	REIMBURSES THE DEFENSE INVESTIGATIVE SERVICES FOR FBI FINGERPRINTING
VPUB	1988	2001		PUBLIC AFFAIRS	WORLDWIDE SPT OF ALL PUBLIC INFO AND COMREL ACTIVITIES.
VP5J	1991	2001		DUGWAY PROV GND M	RE-ESTABLISH ADEQUATE CAPABILITY TO TEST CHEMICAL MUNITIONS
VRAD	1988	2001		RAD WASTE DISPOSAL	DISPOSAL OF RADIOACTIVE WASTE/UNWANTED RADIOACTIVE MATERIAL.
VRAE	1991	2001		RECEPTION STATIONS	ACTIVE ARMY ENLISTED PROCESSING AT ARMY BASIC TRAINING CENTERS
VREM	1991	2001		DISPOSITION REMAINS	SEARCH, RECOVERY, AND IDENTIFICATION OF PERSONNEL REMAINS.
VRSI	1994	2001		STAND & INTEROP PROG	THIS MDEP PROVIDES FUNDING FOR ARMY INTERNATIONAL RATIONALIZATION,
VRTT	1991	2001		RATION TESTING	ESTABLISHES ANNUAL PROGRAM FOR FIELD RATION TESTING.
VSCW	1991	2001		TNG RANGE OPERATIONS	TRAINING RANGE OPERATIONS
VSEU	1992	2001		EUROPE STOVEPIPE	MDEP IS FORCE STRUCTURE MDEP ONLY. MDEP CAPTURES ALL STOVEPIPE FORCE
VSIK	1991	2001		SUBSISTENCE-IN-KIND	FUNDS FOR SUBSISTENCE TO FEED ENLISTED SOLDIERS THEIR DAILY RATION
VSKS	1992	2001		KOREA STOVEPIPE	MDEP IS A FORCE STRUCTURE MDEP ONLY. CAPTURES ALL STOVEPIPE FORCE
VSLP	1988	2001		STRATEGIC LOG PRGM	STRATEGIC LOGISTICS PROGRAM (SLP) IS A LONG TERM CONCEPT FOR
VSML	1993	1995		OPS-SOMALIA/KENYA	OPERATIONS IN SOMALIA AND KENYA - ESTABLISHED TO TRACK COSTS
VSPC	1992	2001		PACIFIC STOVEPIPE	MDEP IS FORCE STRUCTURE MDEP ONLY. MDEP CAPTURES ALL STOVEPIPE FORCE
VSSO	1992	2001		PANAMA STOVEPIPE	MDEP IS A FORCE STRUCTURE MDEP ONLY. MDEP CAPTURES ALL STOVEPIPE
VSTD	1991	2001		HQDA STUDIES PROGRAM	HQDA FUNDING TO IDENTIFY/RECOMMEND SOLUTIONS TO COMPLEX PRO
VS0A	1991	2001		REFERENCE TARGET DEV	THREAT SYSTEMS FOR VULNERABILITY AND LETHALITY ANALYSIS
VTAA	1991	2001		MANPOWER WEDGE TAA	NO REMARKS SUBMITTED FOR THIS MDEP ***
VTBL	1994	2001		BATTLE LABS	FUNDS TRADOC BATTLE LABS DIRECT COSTS FOR FORCE DEVELOPMENT TEST AND
VTER	1991	2001		ANTI-TERRORISM	PROTECTS PERSONNEL, FACILITIES AND EQUIPMENT FROM TERRORIST/CRIMINAL
VTPA	1991	2001		PANAMA TREATY USARSO	PANAMA TREATY IMPLEMENTATION (ARMY). RESOURCES REQUIRED FOR ARMY
VTRD	1991	2001		CBT DEV CORE	ADDITIONAL RESOURCES FOR TRADOC CBT DEVELOPMENTS CORE
VTRE	1991	2001		CFE TREATY IMPLEMENT	CFE TREATY ESTABLISHES A SECURE AND STABLE BALANCE OF CONVENTIONAL
VTRS	1991	2001		TRANS SAFETY & SEC	TRANSPORTATION SAFETY AND SECURITY PROGRAM.
VTSM	1994	2001		START IMPL COMPL	FUNDS ARMY RESPONSIBILITIES UNDER STRATEGIC ARMS REDUCTION TREATY
VTSS	1991	2001		TISA OPERATIONS	OPERATIONS OF TISA TO PROVIDE SUBSISTENCE TO AUTHORIZED ACTIVITIES
VTTS	1991	2001		TTHS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VTXI	1994	2001		TITLE XI	RESOURCES PROVIDED TO IMPLEMENT TITLE XI, NDAA, THE ARMY GUARD
VUFP	1992	2001		UNFUNDED PERS CIV	MACOM ACCOUNT TO TURN IN UNFUNDED PERSONNEL FOR MACOM POM FY92-97.
VUNP	1992	1995		UN PEACEKEEPING	TO ACCOUNT FOR COSTS INCURRED FOR SUPPORT OF UNITED NATIONS
VUPC	1991	2001		UNEMPLOYMENT COMPENS	MANDATORY LEGAL REQUIREMENT TO REIMBURSE THE DEPARTMENT OF LABOR
VWPF	1991	2001		WARPLAN FACTORS	MANPOWER FOR THE ARMY'S CELL OF VALIDATORS AND DISTRIBUTORS OF
VWRS	1991	2001		THEATER RESERVE COSI	THEATER RESERVE COSIS
VWR1	1994	2001		WAR RESERVES (AR-1)	FUNDS O&S COST FOR MATERIAL STORED AS ARMY RESERVE-1 (AR-1).
VWR2	1993	2001		WAR RESERVES (AR-2)	FUNDS O&S COST FOR MATERIAL STORED AS ARMY RESERVE-2 (AR-2).
VWR3	1994	2001		PREPO AFLOAT (AR-3)	PROVIDES FUNDING TO SUPPORT THE ARMY RESERVE 3, AFLOAT PREPOSITIONED
VWR4	1993	2001		WAR RESERVES (AR-4)	FUNDS O&S COST FOR MATERIAL STORED AS ARMY RESERVE-4 (AR-4) ASSETS.
VWR9	1991	1995	VWR2	21 SUPCOM RES STOR	USAREUR THEATER RESERVE STORAGE ACTIVITES
V20H	1991	2001		PACIFIC INTEL SYSTEM	PACIFIC AREA INTELLIGENCE SYSTEM (PARIS)

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
WAMC	1988	2001		AMC TOE ORGN.	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WA00	1989	2001		500 MI BDE	500TH MI BRIGADE
WA01	1989	2001		501 MI BDE	501ST MI BRIGADE
WA13	1988	2001		513 MI BDE	513 MI BRIGADE FORCE STRUCTURE(TOE AND TDA AUG).
WA66	1988	2001		66 MI BDE	66TH MI BRIGADE
WA70	1989	2001		470 MI BDE	470TH MI BRIGADE
WGAR	1993	2001		ANG OFCR ENL AGR	ARMY NATIONAL GUARD, OFFICER AND ENLISTED SOLDIERS, SERVING IN ACTIVE
WGDC	1993	2001		NG CADRE	ALL ARMY NATIONAL GUARD CADR DIVISION FORCES.
WGDF	1993	2001		NG DIV SANS CADRE	ALL ARMY NATIONAL GUARD DIVISIONAL FORCES EXLUDING CADRE DIVISIONS.
WGFP	1993	2001		NG IET	ARMY NATIONAL GUARD SOLDIERS AWAITING OR ATTENDING INITIAL ENTRY
WGNW	1993	2001		NG NOT ADD BTWN92/99	NEW ARMY NATIONAL GUARD FORCE STRUCTURE OTHER THAN DIVISIONAL UNITS
WGSP	1993	2001		SPEC PURP	ARNG CORPS ARTY UNITS THAT ARE MSND TO SWASIA-COMPO 2
WGSX	1993	2001		NG STRUCTURE	NG STRUCTURE. ALL ARMY NATIONAL GUARD STRUCTURE OTHER THAN
WGWD	1988	2001		PBG/FAS WEDGE NGB	WEDGE MDEP TO BALANCE NATIONAL GUARD FAS/PBG DISCONNECT
WGXT	1993	2001		FS WEDGE	ALL ARMY NATIONAL GUARD FORCE STRUCTURE OTHER THAN DIVISIONAL UNITS
WMDE	1991	2001		MDW ENGINEER CO	ACTIVATION OF SPECIAL MISSION ENGINEER COMPANY.
WOPT	1996	2001		GRD OPTEMPO INACTIVE	DESERT STORM DEMONSTRATED THAT INACTIVATING UNITS MUST MAINTAIN
WPPM	1992	2001		PANAMA DEFENSE	PANAMA DEFENSE (FORMERLY W5PM)
WRC9	1989	2001		USAR IX CORPS	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY OF USAR U
WRFP	1993	2001		USAR PAY GROUP F&P	USAR PAY GROUP F&P PERSONNEL. USAR TROOP PROGRAM UNIT PERSONNEL (PRO
WRJO	1993	2001		USAR UNIT INACTIVATI	USAR UNIT INACTIVATIONS. MDEP CONTAINS USAR FORCE STRUCTURE FOR UNITS
WRMB	1993	2001		USAR MOB BASE EXPANS	USAR MOB BASE EXPANSION. ALL USAR TDA ORGANIZATIONS, LESS TDA MEDICAL
WRMD	1993	2001		USAR TDA MED ORGS	USAR TDA MEDICAL ORGANIZATIONS ALL USAR TDA MEDICAL ORGANIZATIONS
WROR	1993	2001		USAR TDA OTHER	USAR TDA OTHER. ALL USAR TDA ORGANIZATIONS LESS TRAINING DIVISIONS
WRSQ	1993	2001		ARMY RESERVE	USAR TROOP PROGRAM UNIT STRUCTURE. MDEP CONTAINS USAR TOE UNITS WITH
WRUA	1993	2001		USAR UNIT ACTIVATION	USAR UNIT ACTIVATIONS. MDEP CONTAINS USAR FORCE STRUCTURE TROOP PROG
WRWD	1993	2001		USAR FORC STRUC DEVI	PROJECTED USAR MIL PERS INV IN EXCESS OR SHORT OF STRGTH REQ
WRX2	1989	2001		USAR OTHER (DEPLOY)	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRZZ	1989	2001		USAR UNITS OTHER	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WR0F	1990	2001		USAR SOF	USAR STRUCTURE (TWO US ARMY RESERVE SPECIAL FORCES GROUPS).
WR25	1989	2001		USAR INTELLIGENCE BS	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY OF USAR UN
WR35	1989	2001		USAR PORT AND RAIL	DESCRIPTION OF MDEP: WR35- USAR PORT AND RAIL
WSFA	1991	2001		SOF MPR ACTIVE	SOF MANPOWER (MPA IN PASA)
WSUS	1996	2001		GRD OPTEMPO MOD COST	CAPTURES THE NON-FIELDING REOURCES REQUIRED TO SUPPORT MODERNIZATION
W1AC	1988	2001		CID DET	OPERATION OF THE ARMY CRIMINAL INVESTIGATION CMD'S TOE FIELD ACTIV-
W2OG	1988	2001		3 IN REGT	THIRD INFANTRY REGIMENT.
W29B	1988	2001		ARMY BAND	FORCE STRUCTURE FOR THE US ARMY BAND (TOE AND TDA AUG)
W4KS	1988	2001		1 SIG BDE	1 SC BDE (TOE & TDA).
W4KT	1988	2001		NON-DCS KOREA	1 SC BDE NON DCS (TOE/TDA)
W411	1988	2001		11 SIG BDE	SELECTED UNITS 11TH SC BDE(TOE & TDA).
W416	1988	2001		EUROPE SUST BASE COM	160TH SIG BDE.
W42B	1988	2001		2 SIG BDE	FORCE STRUCTURE FOR 2 SC BDE.
W45A	1988	2001		ATC EUROPE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W45C	1988	2001		5 SIG/SPT ELE	HQ 5 SC CMD & SELECTED DCS/SUPPORT UNITS.
W47A	1988	2001		SIG/SPT ELEM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W47B	1988	2001		7 SIG BDE	7TH SIG BDE & SUBORDINATE UNITS.
W47C	1988	2001		7 SIG/SPT ELEMS	7TH SIG CMD (TOE & TDA)
W5CE	1988	2001		FC ENGR OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5CG	1988	2001		FC AG FI LG OTHER	FORCE STRUCTURE FOR OTHER ORIENTED FC AG,FI,LG UNITS(TOE AND TDA AUG
W5CS	1988	2001		FC S&M OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5CU	1988	2001		FC MI OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5HQ	1988	2001		FORSCOM HQ	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5NC	1988	2001		FC TAC SIG SPT-EUROP	ELEMENTS 3 SC BDE AND SELECTED FC SC UNITS(TOE & TDA).
W5ND	1988	2001		NATO FC ADA	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5NE	1988	2001		NATO FC ENGR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5NF	1988	2001		NATO FC FA	III CORPS ARTY HHB AND UNITS MSND TO NATO-TOE-COMPO 1
W5NG	1988	2001		NATO FC AG FI LG	FORCE STRUCTURE FOR NATO ORIENTED FC AG,FI,LG UNITS (TOE AND TDA AUG
W5NH	1988	2001		NATO FC AVN	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5NM	1988	2001		NATO FC MED	ACTIVE FORSCOM MED UNITS PROGRAMMED TO NATO
W5NO	1988	2001		NATO FC ORDNANCE	FORCE STRUCTURE FOR NATO ORIENTED FC ORDNANCE UNITS (TOE AND TDA AUG
W5NP	1988	2001		NATO FC MP	NATO FORSCOM MP FORCE STRUCTURE FOR TOE AND TDA AUGMEN WITH CIV PAY.
W5NQ	1988	2001		NATO FC QM	FORCE STUCTURE FOR FORSCOM POL DISTRIBUTION DET
W5NS	1988	2001		NATO FC SUP/MT	FORCE STRUCTURE FOR FORSCOM SUPPLY & MAINT UNITS
W5NT	1988	2001		NATO FC TRANSPO	STRUCTURE FOR TOE AND TDA AUGMENTATION FC UNITS ADDCO'ED TO NATO
W5NU	1988	2001		NATO FC MI	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5NY	1988	2001		NATO FC CHEMICAL	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5SC	1988	2001		FC TAC SIG SPT-SWA	SELECTED 35 SC BDE AND FORSCOM UNITS (TOE & TDA)
W5SD	1988	2001		SWA FC ADA	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5SE	1988	2001		SWA FC ENGR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5SF	1988	2001		SWA FC FA	RESOURCES XVIII CORPS ARTY HHB AND UNITS MSND TO SWA-TOE-COMPO 1
W5SG	1988	2001		SWA FC AG FI LG	FORCE STRUCTURE FOR SWA ORIENTED FC AG,FI,LG UNITS (TOE AND TDA AUG)
W5SH	1988	2001		SWA FC AVN	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
W5SJ	1988	2001		SWA FC JA PA MH	FORCE STRUCTURE FOR SWA ORIENTED FC JA,PA,MH UNITS (TOE AND TDA AUG)
W5SM	1988	2001		SWA FC MEDICAL	ACTIVE FORSCOM MED UNITS PROGRAMMED
W5SP	1988	2001		SWA FC MP	SWA FC MP FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5SQ	1988	2001		SWA FC QM	FORCE STRUCTURE FOR FORSCOM QM POL & AIRDROP UNITS TO SWA
W5SS	1988	2001		SWA FC SUP/MT	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5ST	1988	2001		SWA FC TRANSPORATION	SPT FOR FC TC UNITS DESIGNATED TO SWA
W5SU	1988	2001		SWA FC MI	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5SY	1988	2001		SWA FC CHEMICAL	ORGANIZATIONAL MDEP FOR SWA FC CHEMICAL UNITS.
W5S0	1988	2001		SWA FC ORDNANCE	FORCE STRUCTURE FOR SWA ORIENTED FC ORDNANCE UNITS (TOE AND TDA AUG)
W501	1988	2001		101 IN DIV	IMPLEMENTS TAA 93 DECISIONS FOR 101ST AASLT.
W51A	1988	2001		1ST AR DIV (-)	MDEP ESTABLISHED TO REPLACE W958 WHEN 1ST ARMORED DIVISION ELEMENTS
W51C	1988	2001		1 CAV DIV	1ST CAV DIVISION.
W51M	1988	2001		1 IN DIV MECH	IMPLEMENTS TAA 93 DECISIONS FOR 1ST 1D (M).
W510	1988	2001		10 IN DIV MTN	10 IN DIV MTN
W52A	1988	2001		2 AR DIV	2ND ARMORED DIVISION.
W52C	1993	2001		2ND CAV (9I REPLACE)	MDEP ESTABLISHED TO REPLACE W59I WHICH WILL BE INACTIVATED
W524	1988	2001		24 IN DIV	IMPLEMENTS TAA 93 DECISIONS FOR 24TH ID (M).
W53A	1988	2001		3 ACR	IMPLEMENTS TAA93 GUIDANCE.
W54B	1988	2001		194 AR BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
W54M	1988	2001		4 IN DIV	IMPLEMENTS TAA93 DECISIONS FOR 4TH ID (M).
W57B	1988	2001		177 AR BDE	IMPLEMENTS TAA93 GUIDANCE.
W57I	1988	2001		7 IN DIV	SPACE CHANGES TO THE 7ID(L).
W582	1988	2001		82 ABN DIV	IMPLEMENTS TAA 93 DECISIONS FOR 82D ABN DIV.
W6BD	1988	2001		296 ARMY BAND JAP	FORCE STRUCTURE FOR THE USARJ BAND
W6HQ	1988	2001		HHC CORPS JAPAN	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W7AK	1992	2001		ALASKA DEF	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W7HQ	1988	2001		WESTCOM CORPS AUG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W725	1988	2001		25 IN DIV	25ID(L) TRANSITION TO LID OBJECTIVE DESIGN
W76I	1992	2001		6 IN DIV	6ID(L) CONVERSION TO OBJECTIVE LID DESIGN.
W8FC	1988	2001		THEATER FINANCE	EUSA THEATER FINANCE UNITS
W8HQ	1988	2001		EUSA HQ	EUSA HEADQUARTERS, 8TH ARMY
W8MP	1988	2001		8 MP BDE	8TH MP BDE.
W8PC	1988	2001		8 PERS COM	EUSA HEADQUARTERS
W8ST	1988	2001		EUSA SPT TRP	EIGHTH USA SUPPORT TROOPS
W817	1988	2001		17 AVN GP KOREA	17TH AVIATION GROUP,KOREA
W818	1988	2001		18 MED CMD KOREA	TAA93 APPLIES CTU86-04 TO 18 MED CMD KOREA
W819	1988	2001		19 SPT CMD KOREA	SUPPLY TDA AND TOE
W82E	1988	2001		2 ENGR GP KOREA	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W82I	1988	2001		2 IN DIV	2ND INF DIVISION.
W9B0	1988	2001		1 PERSCOM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W9J0	1988	2001		18 ENGR BDE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W9N0	1988	2001		7 ATC	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W900	1988	2001		MTOE AVN MAINT CONTR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W91F	1988	2001		USAREUR HQ SPT	STRUCTURE FOR USAREUR HEADQUARTERS SUPPORT
W910	1988	2001		USAREUR HQ	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W92D	1988	2001		60 ORD GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W92G	1988	2001		29 ASG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W920	1988	2001		21 SUPCOM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W930	1988	2001		SETAF	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W940	1988	1995		BERLIN BDE	IMPLEMENTS TAA93 GUIDANCE.
W95A	1988	2001		5TH CORPS ARTILLERY	V CORPS ARTY IN USAREUR-TOE-COMPO 1-TDA IF ANY
W95E	1988	2001		130 ENGR GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W95F	1989	2001		V CORPS FIN UNITS	USAREUR V CORPS MTOE FINANCE UNITS AND AUGMENTATION TDA
W95M	1988	2001		5 CORPS HQ SPT	FORCE STRUCTURE FOR USAREUR HQ V CORPS SPT (TOE AND TDA AUG)
W95S	1988	2001		22 SIG BDE	SELECTED 22 SIG BDE UNITS (TDA & TOE)
W95Z	1988	2001		205 CEWI GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W950	1988	2001		5 CORPS HQ	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W951	1988	2001		3 SPT CMD	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W954	1993	2001		3RD INF DIV	P TO BE USED WHEN 3RD INF DIV IS INACTIVATED. RESOURCES PRESENTLY IN
W955	1988	1995	W950	11 ACR	IMPLEMENTS TAA93 GUIDANCE.
W956	1988	2001		18TH MP BDE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W957	1988	2001		12 AVN GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W958	1993	2001		1ST AR DIV	P WILL REPLACE W972 WHEN 1ST AR DIV IS INACTIVATED. ALL RESOURCES
W960	1988	2001		32 AADCOM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W98D	1988	2001		7 MEDCOM(DENTAL)	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W980	1988	2001		7 MEDCOM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION.
W991	1991	2001		1ST TMCA	1ST THEATER MOVEMENT CONTROL ACTIVITY
XCID	1989	2001		CID ACTIVITIES	FUNDS THE OPERATION OF THE ARMY CRIMINAL INVESTIGATION TDA FOAS.
XFMU	1991	2001		ARMY MARKSMNSHP UNIT	SUPPORT OF MARKSMANSHIP TRNG OF SOLDIERS
XISH	1991	2001		INT'L SP-HQ	SUPPORT OF OR PARTICIPATION IN INTERNATIONAL ACTIVITIES
XISQ	1991	2001		INT'L SP-OTHER	ADMINISTRATIVE AND LOGISTICS SUPPORT OF NON-MILITARY

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1995 OR LATER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
XLSA	1991	2001		SUPPLY ACTIVITY	SUPPLY DEPOT OPERATIONS, SUPPLY MGT, AND CENTRAL PROCUREMENT ACT.
XMCA	1991	2001		MCA SPT OF EQUIP MOD	MIN ESSENTIAL FACILITIES REQUIRED TO FIELD FORCE MOD EQUIP.
XMGH	1991	2001		ARMY MGT HQ ACTIV.	ARMY MANAGEMENT HEADQUARTERS ACTIVITIES ACCOUNT (AMHA)
XMGI	1991	2001		ARMY MGT HQS IM	ARMY MANAGEMENT HEADQUARTERS ACTIVITIES INFORMATION MANAGEMENT
XMPE	1992	2001		AMHA PEO ACTIVITIES	ADMINISTRATIVE RESOURCES FOR PEO OFFICE OPERATIONS
XTBA	1991	2001		FORCE DEV TEST & EXP	FUNDS DIRECT TEST COSTS FOR FORCE DEVELOPMENT TEST AND EXPERIMENTA-
XTEQ	1991	2001		TAC EQUIP MAINT	INSTALLATION - TACTICAL EQUIPMENT MAINTENANCE.
XTIS	1991	2001		TDA INTEL SUPPORT	NECESSARY MANPOWER AND OMA RESOURCES TO INSCOM.
XWSA	1991	2001		USARPAC SPT ACTIVITY	RESOURCES BASE OPNS FOR US ARMY CHEMICAL ACTIVITY, PACIFIC.
XXSW	1991	2001		SPT TO NON DOD AGCY	SUPPORT PAID BY USAFAC TO STATE DEPT AND TREASURY DEPT(SECRET SERVICE
X4SA	1992	2001		LOG SPT ACT	PROVIDES ESSENTIAL SUPPORT TO FIELDED EQUIPMENT AND SYSTEMS
X8SC	1991	2001		KOREA SERVICE CORPS	KOREA SERVICE CORPS IS A NATIONAL PARAMILITARY MOBILE LABOR FORCE
X8TD	1991	2001		KOREA HQ TDA UNITS	KOREAN TDA UNITS (LESS KOREAN SERVICE CORPS) PROVIDE THEATER SUPPORT
X9FA	1991	1995	W91F	USAREUR FLD OP ACT	FIELD OPERATING ACTIVITY HQ USAREUR
X9IN	1991	1995	W91F	INTEL CENTER	PROVIDES MANPOWER AND OPERATIONAL DOLLARS IN SUPPORT OF HQ USAREUR
X9LG	1991	1995	W91F	USAREUR LEGAL SVC AG	USAREUR LEGAL SERVICES.
X9LS	1991	1995		USAREUR LSN MSN	USAREUR LIASION MISSION
X9RA	1991	1995		USAREUR ORG REV ACTY	USAREUR ORGANIZATIONAL REVISE ACTIVITY (ORA)
X92S	1991	1995	XTEQ	21 SUPCOM GEN SPT CT	USAREUR GENERAL SUPPORT MAINTENANCE
X94A	1991	1995	JDJT	EUCOM THEATER ANALYS	USEUCOM THEATER ANALYSIS.
X94C	1991	1995		THEATER MISS PLG CTR	THEATER MISSION PLANNING CENTER (TMPC) USEUCOM.
ZCVM	1994	1995		CIV MPR	CIVILIAN MANPOWER -CLINTON BUDGET REDUCTION RAMP
ZDME	1988	2001		CONSOL PERS LABS 911	DMRD 911 CONSOLIDATION OF PERSONNEL LABORATORIES
ZD11	1988	2001		DMR DEF HEALTH CARE	DMR DEFENSE HEALTH CARE
ZKEM	1988	2001		HOLD MDEP	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZQBC	1990	2001		QS DEF ACT TDA	QUICKSILVER DEFENSE ACTIVITIES TDA
ZQCS	1988	2001		NO TITLE SUBMITTED	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
ZQPV	1988	2001		HQDA FS RED	HQDA APPROVED FS RED
ZRES	1988	2001		OCONUS RESIDU VALUE	OCONUS RESIDUAL VALUE - CONTAINS OMA AND OPA
ZTAD	1988	2001		EXTEND DB MDEP	MDEP USED FOR POSITIVES AND NEGATIVES PEGS WILL HAVE TO
ZTAR	1988	2001		XTEND DB CHANGES ETC	MDEP TO PLACE POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTBO	1988	2001		EXTEND DB CHNGS ETC	MDEP TO PLACE EITHER POSTIVES OR NEGATIVES THE PEGS WILL HAVE TO DIST
ZTEQ	1988	2001		EXTEND DB CHNGS ETC	MDEP TO PLACE EITHER POSITVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTFS	1988	2001		EXTEND DB CHNGS ETC	MDEP TO BE USED TO PLACE EITHER POSITIVES OR NEGATIVES THE PEG WILL
ZTGF	1988	2001		EXTEND DB CHNGS ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTIM	1988	2001		EXTEND DB CHNG ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTIN	1988	2001		EXTEND DB CHGS ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTMC	1988	2001		EXTEND DB CHGS ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO
ZTMD	1988	2001		EXTEND DB CHNG ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS EILL HAVE TO DIS
ZTNG	1988	2001		EXTEND DB CHG ETC	MDEP FOR PEG TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL
ZTPA	1988	2001		EXTEND DB CHNGS ETC	MDEP TO BE USED TO PLACE POSITIVES OR NEGATIVES THE PEGS WILL HAVE
ZTSM	1988	2001		EXTEND DB CHNG ETC	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO DIS
ZTTR	1988	2001		EXTEND DB CHNGS ETC	MDEP TO PLACE EITHER POSITIVE OR NEGATIVES THE PEGS WILL HAVE TO
ZTUA	1988	2001		XTEND DB	MDEP TO PLACE EITHER POSITIVES OR NEGATIVES THE PEGS WILL HAVE TO□

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1994 OR EARLIER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
AAIS	1990	1993	ADDS	AIF IF AND SF SPT	FUNDS ADJUSTMENTS TO ALIGN CUSTOMER APPROPRIATED FUNDS AND INDUSTRIA
AALS	1991	1993	ADLS	INDUST FUND LOG SUPP	INDUSTRIALLY FUNDED LOGISTICS SUPPORT.
AAMD	1990	1991	ADMD	AIF MAINT DPT	MDEP FOR CIVILIAN MANPOWER REPORTING ONLY. DEPOT LEVEL MAINTENANCE
AAMO	1990	1993	ADTR	AIF MTMC OPNS	MDEP FOR MANPOWER REPORTING. MILITARY TRAFFIC MANAGEMENT FUNCTIONS
AAMU	1990	1993	ADAA	AIF MUNITIONS INSTAL	MDEP FOR CIVILIAN MANPOWER REPORTING ONLY. MANUFACTURING, RECEIPT,
AASD	1992	1994		AIF SUP DPT	MDEP FOR CIVILIAN MANPOWER REPORTING ONLY. SUPPLY ACTIVITIES
ACE3	1991	1994		C-E SUPPORT	PROVIDES RESOURCES TO SUPPORT STRATEGIC COMMUNICATIONS.
ADAT	1988	1993	VDAT	ADATS	THE ACQUISITION, DEVELOPMENT, OPERATION, AND MAINTENANCE
ADOC	1990	1993	ADGA	AIF DIR CONTR SUP	ENSURES CONTINUED SUPPORT FOR CONTRACTING OFFICE ON AIF INSTALLATION
AD14	1988	1993	TA14	PROF DEV TNG (ADA)	TRAINING AT THE AIR DEFENSE ARTILLERY SCHOOL:
AFDA	1990	1993		1ST DEST TRANS AMMO	*** NO REMARKS SUBMITTED FOR THIS MDEP. ***
AFDT	1990	1993		1ST DEST TRANS	MOVEMENT OF ARMY EQUIPMENT MODIFICATION KITS, ASSEMBLIES AND
AFHI	1988	1993		AFH IMPROVEMENTS	REVITALIZES, RENOVATES OR UPGRADES FAMILY HOUSING.
AFOD	1990	1993	ADGA	AIF FOOD SVR PRGM	FUNDS THE OPERATION OF DINING FACILITIES ON AIF INSTALLATIONS.
AG42	1988	1993	TA42	PROF DEV TNG (AG)	TRAINING AT THE ADJUTANT GENERAL SCHOOL:
AHOU	1990	1993	ADGA	AIF AFH CORE	FUNDS ANNUAL COST OF OWNERSHIP(COO) FOR FAMILY HOUSING ON AIF INSTAL.
AMAS	1990	1994		DPT MAINT ACFT SI	DEPOT MAINT (CONTRACT OR ORGANIC) OF AVIATION SECONDARY ITEMS.
AMHA	1988	1993	XMGH	ARMY MGT HQ ACTIV.	ARMY MANAGEMENT HEADQUARTERS ACTIVITIES ACCOUNT (AMHA)
AMHI	1989	1993	XMGI	ARMY MGT HQS IM	ARMY MANAGEMENT HEADQUARTERS INFORMATION MANAGEMENT ACCOUNT (AMHI)
AMMA	1990	1993		DPT MOD ACFT NONMRIS	DEPOT MOD/CONV (CONTRACT OR ORGANIC) OF AVIATION SYSTEMS.
AMMM	1990	1993		DPT MOD MSLS NONMRIS	DEPOT MOD/CONV (CONTRACT OR ORGANIC) OF MISSILE SYSTEMS.
AMMS	1990	1994	AMME	DPT MAINT MSLS SI	DEPOT MAINT (CONTRACT OR ORGANIC)OF MISSILE SECONDARY ITEMS.
AMMT	1990	1993		DPT MOD OTHER NMRIS	DEPOT MOD/CONV (CONTRACT OR ORGANIC) OF OTHER SYSTEMS
AMMW	1990	1994		DPT MOD WTCV NONMRIS	DEPOT MOD/CONV (CONTRACT OR ORGANIC) OF COMBAT VEHICLES.
AMNT	1990	1993	ADGA	AIF INST LVL MAINT	DS/GS MAINT OF TROOP EQUIP&INST OP EQUIP PERF ON AIF INSTALLATIONS.
AMTS	1990	1994		DPT MAINT OTHER SI	DEPOT MAINT (CONTRACT OR ORGANIC) OF OTHER SECONDARY ITEMS.
AMWS	1990	1994		DPT MAINT CBT VEH SI	DEPOT MAINT (CONTRACT OR ORGANIC) OF COMBAT VEHICLE SECONDARY ITEM
ANMG	1990	1993	ADGA	AIF INST CMD/MGT	FOR AIF INSTALLATIONS FUNDS OFC/CDR, IG,SJA,CHAP,EEO,SAFETY
AOIM	1990	1993		AIF BASE INFO MGMT	RESOURCES INFO MGMT FOR AIF INSTALLATIONS
APGA	1990	1993	ADGA	AIF (G-ACCT) PER SUP	FUNDS MIL&CIV PER MGMT&ADMIN,CMD INFO ACT, SUB ABUSE PRGS ON AIF INS
APMA	1990	1993	ADGA	AIF PROVOST MARSHALL	FUNDS SECURITY, FORCE PROTECTION, & LAW ENFORCEMENT ON AIF INSTALL.
APMS	1992	1994		AMC PEO MATRIX SPMPR	AMC PEO MATRIX SUPPORT MANPOWER: AMSCO 202897(TPF), 728012 (PROD ENG
APTM	1990	1993	ADGA	AIF DIR,PLAN,TN,MOB	COORD/SUPERVISE PLANNING, OPNS, TNG, AND MOB ACT AT AIF INSTALLATION
ARSX	1992	1993		AR MI SUPPORT	USAR MI SUPPORT
ARUP	1991	1994	AREN	RC REUP BONUS	THIS MDEP ROLLED TO MDEP AREN
AR12	1988	1993	TA12	PROF DEV TNG (AR)	TRAINING AT THE ARMOR SCHOOL:
ASCL	1993	1994		STOCK FUND NEW CLOTH	STOCK FUND AUGMENTATION FOR NEW CLOTHING, TO ESTABLISH NEW ITEM. DLA
ASCP	1990	1994	ASCE	CEN PROCUREMENT OPNS	OPERATION OF CENTRAL PROCUREMENT ACTIVITIES.
ASC2	1991	1991	ASIS	CEN PROCURE 2ND ITEM	CENTRAL PROCUREMENT SECONDARY ITEMS
ASDR	1990	1994		SUPPLY DEPOT OPNS	INCLUDES RECEIPT, STORAGE, PRESERVATION AND ISSUE OF ASSIGNED STOCKS
ASDS	1992	1994	ASDE	DEMIL 2NDARY ITEMS	DEMIL SECONDARY ITEMS
ASEC	1990	1991	ADGA	AIF DIR OF SECURITY	PERFORMS ARMY SECURITY AND COUNTERINTEL MISSION ON AIF INSTALLATIONS
ASFW	1994	1994		STOCKFUND SPACES	ALIGNMENT OF STOCKFUND SPACES
ASMD	1994	1994		STOCK FUND MED ITEMS	STOCK FUND AUGMENTATION FOR INITIAL STOCK OF NEW MEDICAL ITEMS DLA.
ASNC	1990	1993		SUPPLY MNGT OPNS	FUNDS SUPPLY MANAGEMENT OPNS AT NICP'S AND OTHER ACTIVITIES.
ASNE	1990	1993		NEW EQUIP FIELDING	NEW EQUIPMENT FIELDING (TOTAL PKG FIELDING AND DEPROCESSING).
ASUP	1990	1993	ADGA	AIF INSTL SUPPLY OPS	FUNDS OPERATION OF CONSOLIDATED POST SUPPLY ON AIF INSTALLATIONS.
ATBD	1988	1993		ARMY TNG BOARD	ARMY TRAINING BOARD STUDIES AND RESEARCH.
ATCF	1988	1993	TCBC	BATTLE CMD TNG PROG	BATTLE COMMAND TRAINING PROGRAMS
ATCM	1988	1993	QATC	AIR TRAFFIC CONTROL	NON-TACTICAL AIR TRAFFIC CONTROL ACTIVITIES.
ATRN	1990	1993	ADGA	AIF INSTL TRANS SVCS	FUNDS ESSENTIAL TRANSPORTATION SERVICES ON AIF INSTALLATIONS.
AUPH	1990	1993	ADGA	AIF UPH OPNS/FURN	MANAGE, MAINTAIN & FURNISH ARMY UPH ON AIF INSTALLATIONS.
AVNF	1988	1993	TA16	PROF DEV TNG (AVN)	AVIATION (NON-FLIGHT) TNG AT FT RUCKER:
AVSP	1988	1993	TAVI	VI SUPPORT TO TNG	ALL TRADOC VISUAL INFORMATION TRAINING SUPPORT CENTER OPS.
AWRS	1990	1993		WAR RESERVE STORAGE	*** NO REMARKS SUBMITTED FOR THIS MDEP. ***
A2AE	1991	1993	A2OS	2DT OTH CGO EUR- AIR	TRANSPORTATION OF OTHER CARGO TO/FROM EUROPE BY AIR.
A2AS	1991	1993	A2OS	2DT OTH CGO O/OS AIR	TRANS OF OTHER CARGO TO/FROM OVERSEAS(EXC EUR AND PAC) BY AIR.
A2CA	1992	1994		2DT CONTINGENCY ACNT	FOR OA32 ONLY - OBLIGATION/ACCOUNTING PURPOSES ONLY
A2CE	1990	1993	A2OS	2DT SUR CARGO - EUR	TRANSPORTATION OF OTHER CARGO BY SURFACE MEANS TO/FROM EUROPE.
A2CL	1990	1993	A2DR	2DT COAL	TRANSPORTATION OF COAL.
A2CP	1990	1993	A2OS	2DT SUR CARGO - PAC	TRANSPORTATION OF OTHER CARGO BY SURFACE MEANS TO/FROM THE PACIFIC.
A2CS	1990	1993	A2OS	2DT SUR CGO - O/OS	OTHER CARGO OVERSEAS.
A2MR	1991	1994		RETRO SALVAGE/VANS	OVEROCEAN TRANS FOR RETROGRADE OF SALVAGE AND DEADHEAD OF VANS.
A2NE	1990	1994		2DT NEW EQUIP FIELD	MOVEMENT OF NEWLY FIELDED ARMY SUPPLIES AND EQUIPMENT WORLDWIDE AFTER
A2NF	1991	1993		INF TREATY TRANS	OVEROCEAN TRANSPORTATION IN SUPPORT OF THE INF TREATY.
A2PA	1991	1993	A2OS	2DT OTH CGO PAC AIR	TRANSPORTATION OF OTHER CARGO TO/FROM THE PACIFIC BY AIR.
A2PM	1991	1993	A2WN	2DT POMCUS TRANS	OVEROCEAN TRANSPORTATION OF POMCUS SUPPLIES AND EQUIPMENT.
A2RE	1991	1993	A2WN	2DT WRS NON-AMMO EUR	TRANSPORTATION OF WAR RESERVE SHIPMENTS TO EUROPE - NON AMMO.
A2RP	1991	1993	A2WN	2DT WRS NON-AMMO PAC	TRANSPORTATION OF WAR RESERVES SHIPMENTS TO PAC-NON AMMO.
A2RT	1992	1994		WAR RES SWA-NON AMMO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
A2WE	1991	1993	A2WR	2DT WRS AMMO EUROPE	OVEROCEAN TRANSPORTATION OF US PWRMS AMMUNITION FOR EUROPE.
A2WP	1991	1993	A2WR	2DT WRS AMMO PACIFIC	OVEROCEAN TRANSPORTATION OF WAR RESERVE AMMUNITION TO PACIFIC.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
A30E	1989	1993	MU1T	ARMY INFO MGMT ENVIR	ARMY INFORMATION MANAGEMENT ENVIRONMENT (AIME) CHARGES USERS THE COS
A30Q	1989	1993	MU1U	TELEPHONE MOD - MCA	COMMUNICATIONS SUPPORT FOR MILITARY CONSTRUCTION/UPGRADE PROJECTS.
A30R	1989	1993	MU1V	PENTAGON TELECOM CEN	PROVIDES CONTINUED UPGRADES TO HANDLE INCREASING WORKLOAD OF PTC.
A30S	1989	1993	MU1W	ATCAP	REPLACES ANTIQUATED RECORD COMMUNICATIONS SYSTEMS WORLDWIDE.
A30T	1989	1993	MU1X	CE FACILITIES (TMDE)	TEST, MEASUREMENT AND DIAGNOSTIC EQUIPMENT FOR ISC MISSION.
A30U	1989	1993	MU1Y	INFO SYS PACOM	PROVIDE VOICE/DATA SWITCHES,CABLES,NETWK CNTL FAC AND DATA XMSN CAP.
A30V	1989	1993	MR1H	TERR TRANS EUR	IMPLEMENTS TRANSMISSION SYSTEMS BACKBONE FOR EUROPEAN COMMUNICATIONS
A30X	1989	1993	MR1J	TERR TRANS PAC	IMPLEMENTS TRANSMISSION BACKBONE FOR ALL COMM IN KOREA AND OKINAWA.
A30Y	1989	1993	MU1Z	DDN GATEWAYS	GATEWAY INTERFACE OF ADP SYS WITH DDN PACKET SWITCH NODES.
A30Z	1989	1993	MR1K	WWTCIP	UPGRADES TECH CONTROL OF WORLDWIDE BACKBONE TRANSMISSION SYSTEMS.
A306	1989	1993	MU1S	USAFAC MAINFRAME	REPLACE USAFAC MAINFRAME COMPUTER TO COMPLY WITH GAO DIRECTIVES.
A315	1988	1993	VCHM	CHEM DISPOSAL	CONSTRUCTION FOR NATIONAL CHEMICAL DEMILITARIZATION.
A319	1988	1993		IMP 81MM MORTAR	THE IMPROVED 81MM MORTAR,M252,WILL BE FIELDED AT COMPANY LEVEL
BANK	1989	1993	VBNK	OVERSEAS BANKING	OVERSEAS BANKING
BDAC	1988	1993	XTBA	TEST BOARDS/ACTVTY	DIRECTS TEST COSTS TO INCLUDE EQUIPMENT, FORCE DEVELOPMENT, DOCTRINE
BMAC	1988	1994		BMAR REDUCTION	FINANCES BMAR PROJECTS >$500K NOT ACCOMPLISHED DUE TO LACK OF FUNDS.
BMNG	1988	1993	NGBM	NG BMAR REDUCTION	REDUCTION OF ARNG BACKLOG OF MAINTENANCE & REPAIR.
BMRA	1988	1993		USAR BMAR REDUCTION	REDUCTION OF USAR BACKLOG OF MAINTENANCE & REPAIR.
BS01	1990	1993		REALIGN CAMERON STA	CAPTURES CAMERON STATION REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS02	1990	1993		REALIGN FT DOUGLAS	CAPTURES FT DOUGLAS REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS03	1990	1993		REALIGN PRESIDIO SF	CAPTURES PRESIDIO OF SF REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS04	1990	1993		REALIGN FT SHERIDAN	CAPTURES FT SHERIDAN REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS05	1990	1993		REALIGN FT DEVENS	CAPTURES FT DEVENS REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS06	1990	1993		REALIGN FT HUACHUCA	CAPTURES FT HUACHUCA REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS07	1990	1993		REALIGN FT MONMOUTH	CAPTURES FT MONMOUTH REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS08	1990	1993		REALIGN FT MEADE	CAPTURES FT MEADE REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS09	1990	1993		REALIGN FT HOLABIRD	CAPTURES FT HOLABIRD REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS10	1990	1993		REALIGN FT BELVOIR	CAPTURES FT BELVOIR REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS11	1990	1993		REALIGN FT DIX IET	CAPTURES FT DIX IET REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS12	1990	1993		SAVINGS FT JACKSON	CAPTURES FT JACKSON REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS13	1990	1993		SAVINGS BLISS	CAPTURES FT BLISS REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS14	1990	1993		SAVINGS FT LEON WOOD	CAPTURES FT LEONARD WOOD REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS15	1990	1993		SAVINGS FT HARRISON	CAPTURES FT BEN HARRISON REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS16	1990	1993		REALIGN ALABAMA AAP	CAPTURES ALABAMA AAP REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS17	1990	1993		REALIGN COOSA RIVER	CAPTURES COOSA RIVER ANNEX REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS18	1990	1993		REALIGN LEX-BLUE AD	CAPTURES LEX-BLUEGRASS AD REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS19	1990	1993		REALIGN NAVAJO DA	CAPTURES NAVAJO DA REALIGNMENT SAVINGS PER BASE CLOSURE ACT.
BS20	1990	1993		REALIGN PONTIAC SF	CAPTURES PONTIAC STORAGE F. REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS21	1990	1993		REALIGN PUEBLO DA	CAPTURES PUEBLO AD REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS22	1990	1993		REALIGN UMATILLA DA	CAPTURES UMATILLA AD REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS23	1990	1993		REALIGN WINGATE ASD	CAPTURES FT WINGATE ASD REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS24	1990	1993		REALIGN AMT LAB	CAPTURES ARMY MAT TECH LAB REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS25	1990	1993		REALIGN JEFFERSON PG	CAPTURES JEFFERSON PG REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS26	1990	1993		REALIGN HAMILTON AAF	CAPTURES HAMILTON AAF REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS27	1990	1993		REALIGN TACONY WHSE	CAPTURES TACONY WHSE REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS28	1990	1993		REALIGN KAPALAMA MR	CAPTURES KAPALAMA MIL RES REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS29	1990	1993		REALIGN NIKE & OTHER	CAPTURES NIKE SITES & OTHER REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS30	1990	1993		REALIGN FAMHSG SITES	CAPTURES FAM HSG SITES (52) REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS31	1990	1993		SAVINGS NAVY/AF BASE	CAPTURES NAVY/AIR FORCE REALIGNMENT SAVINGS PER BASE CLOSURE ACT
BS40	1993	1993		SAVINGS NS BROOKLYN	ARMY NET SAVINGS DUE TO CLOSURE OF N STATION NY (BROOKLYN).
BS41	1993	1993		SAVINGS NS PUGET SND	ARMY NET SAVINGS DUE TO CLOSURE OF N STATION PUGET SOUND (SAND PT).
BS42	1993	1993		SAVINGS NS SAN FRANC	ARMY NET SAVINGS DUE TO CLOSURE OF N STATION SAN FRANC (HUNTERS PT).
BS43	1993	1993		SAVINGS N HOSP PHILA	ARMY NET SAVINGS DUE TO CLOSURE OF NAVAL HOSPITAL PHILADELPHIA.
BS44	1993	1993		SAVINGS NS GALVESTON	ARMY NET SAVINGS DUE TO CLOSURE OF NAVAL STATION GALVESTON.
BS45	1993	1993		SAVINGS NS L CHARLES	ARMY NET SAVINGS DUE TO CLOSURE OF NAVAL STATION LAKE CHARLES.
BS50	1993	1993		SAVINGS CHANUTE AFB	ARMY NET SAVINGS DUE TO CLOSURE OF CHANUTE AFB.
BS51	1993	1993		SAVINGS GEORGE AFB	ARMY NET SAVINGS DUE TO CLOSURE OF GEORGE AFB
BS52	1993	1993		SAVINGS MATHER AFB	ARMY NET SAVINGS DUE TO CLOSURE OF MATHER AFB.
BS53	1993	1993		SAVINGS NORTON AFB	ARMY NET SAVINGS DUE TO CLOSURE OF NORTON AFB.
BS54	1993	1993		SAVINGS PEASE AFB	ARMY NET SAVINGS DUE TO CLOSURE OF PEASE AFB.
CACA	1988	1993		ACFT CLOSE CBT	CLOSE CBT AIRCRAFT & ANCILLARY SPT EQUIP LIFE CYCLE COSTS.
CACC	1988	1993		ACFT COMBAT SPT	CBT SPT AIRCRAFT & ANCILLARY SPT EQUIP LIFE CYCLE COSTS.
CACD	1988	1993		ACFT COMBAT SVC SPT	CBT SVC SPT AIRCRAFT & ANCILLARY SPT EQUIP LIFE CYCLE COSTS.
CAMD	1988	1993		AUTMV,COMBAT SV SPT	FUNDS WHOLESALE SUPPORT OPERATIONS FOR FIELDED AUTOMOTIVE EQUIPMENT.
CCDC	1988	1993		CHEM CMT SPT	LIFE CYCLE RESOURCES REQUIRED FOR COMBAT SUPPORT CHEMICAL ITEMS
CCDE	1988	1993		CHEM MAT BASE	LIFE CYCLE RESOURCES FOR BASE SUPPORT OF CHEMICAL DEFENSE ITEMS.
CCDG	1988	1993		CHEM BASE SPT	LIFE CYCLE RESOURCES REQUIRED FOR BASE SUPPORT OF BINARY MUNITIONS.
CCEC	1988	1993		CONST EQUIP,CBT SPR	ESSENTIAL SUPPLY/MAINT OF ENGINEER CONSTRUCTION EQUIPMENT.
CCVA	1988	1993		CBT VEH, CLOSE CBT	WHOLESALE SUPPLY AND MAINT OPERATIONS FOR CBT VEHICLES
CDMG	1988	1993		CBT DEV MGT	OVERALL PROGRAM MANAGEMENT OF INSTALLATION COMBAT

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
CDTE	1988	1993		CBT DEV TEST & EVAL	DEVELOPS OPERATIONAL ISSUES, INDEPENDENT EVALUATION PLANS (IEP),
CECA	1988	1993		CE CLS CB	SUPPORT ELECTRONIC EQUIPMENT IN CLOSE COMBAT.
CECB	1988	1993		CE FIRE SPT	SUPPORT ELECTRONIC EQUIP USED BY FIRE SPT UNITS.
CECC	1988	1993		CE CBT SPT	SUPPORT ELECTRONIC EQUIPMENT USED BY CBT SPT UNITS
CECD	1988	1993		CE CBT SV SP	SUPPORT ELECTRONIC EQUIP USED BY CBT SVC SPT UNIT.
CECH	1989	1994	MS3A	CE IM	LIFE CYCLE RESOURCES REQUIRED FOR INFORMATION MANAGEMENT
CECL	1988	1993		CE AIR DEF	SUPPORT ELECTRONIC EQUIPMENT USED FOR AIR DEFENSE.
CGED	1988	1993		GEN EQUIP,CBT SV SP	SUPPLY/MAINT OF COMBAT SERVICE SPT EQUIPMENT.
CGEE	1988	1993		GEN EQUIP, MAT BASE	ESSENTIAL SUPPLY/MAINT OF MATERIEL BASE GENERAL EQMT.
CGEG	1988	1993		GEN EQUIP, BASE SPT	ESSENTIAL SUPPLY/MAINT OF HOST NATION SUPPORT ITEMS.
CHAM	1988	1993	HSCH	CHAMPUS CENTRAL FUND	PAYMENT OF AUTHORIZED OFF POST HEALTH CARE SERVICES.
CHAP	1988	1993	TACH	PROF DEV TNG (CHAP)	TRAINING AT THE CHAPLAIN SCHOOL:
CH74	1988	1993	TA74	PROF DEV TNG (CHEM)	TRAINING AT THE CHEMICAL SCHOOL:
CMEP	1988	1993		ELEC POWER EQUIP	ESSENTIAL SUPPLY/MAINT OF ELECTRONIC POWER EQUIPMENT.
CMHE	1988	1993		MAT HANDLING EQUIP	ESSENTIAL SUPPLY/MAINT OF MATERIALS HANDLING EQUIPMENT.
CMME	1988	1993		AMC NON MED	LIFE CYCLE RESOURCES REQUIRED FOR ALL NON-MED EQUIPMENT.
CMMR	1988	1993		MAINT & REPAIR	SUPPORT MAINTENANCE AND TEST EQUIPMENT.
CMNC	1988	1993		ENGR NON-CONST	ESSENTIAL SUPPLY/MAINT OF ENGINEER EQUIPMENT.
CMNM	1988	1993		NUCLEAR	LIFE CYCLE RESOURCE REQUIRED FOR NUCLEAR/NUCLEAR RELATED EQUIPMENT.
CMNS	1988	1993	AANS	AMMO NON-SMCA(CONV)	ARMY CONVEN AMMO ACTIV NOT FUNDED AS SINGLE MGR CONVEN AMMO (SMCA).
CMPE	1988	1993		PETROLEUM EQUIPMENT	LIFE CYCLE RESOURCE REQUIRED FOR PETROLEUM DISTRIBUTION EQUIPMENT.
CMRS	1988	1993		RAIL AND SHIP	ESSENTIAL SUPPLY AND MAINTENANCE OF ALL RAIL EQUIPMENT.
CMSA	1988	1993		MISSILES, CLOSE CBT	TOTAL LOGISTICS AND TRNG SPT TO SUSTAIN FIELDED ATGM SYSTEMS.
CMSB	1988	1993		MISSILES, FIRE SPT	TOTAL LOG AND TRNG SPT TO SUSTAIN FIELDED FA MSLS SYSTEMS.
CMSD	1988	1993		MISSILES,CBT SVC SP	TOTAL LOGISTICS AND TRNG SPT TO SUSTAIN FIELDED ATGM SYSTEM.
CMSL	1988	1993		MISSILES, AIR DEF	TOTAL LOGISTICS AND TRN SPT. TO SUSTAIN FIELDED ADA MSL SYS AND
CMSM	1988	1993	AACS	CONV AMMO (SMCA)	ACQ PLAN & LOG SPT BASE FOR CONV AMMO FOR SINGLE MGR CONV AMMO (SMCA
CMSS	1988	1993		SOLDIER SUPPORT	LIFE CYCLE RESOURCES REQUIRED FOR SOLDIERS SUPPORT EQUIPMENT.
CP4B	1988	1993	QMRD	MANPOWER REQ DET	WORKLOAD-DRIVEN MANPOWER REQUIREMENTS IN TDA UNITS.
CP4F	1988	1993	HSUK	UK HOSPITAL SITES	CONDUCT SITE SURVEYS OF INSTALLATIONS IN THE
CP5J	1988	1993	VP5J	DUGWAY PROV GND M	RE-ESTABLISH ADEQUATE CAPABILITY TO TEST CHEMICAL MUNITIONS
CP5R	1989	1993	RD16	AIR TRAFFIC CONTROL	RADAR, GROUND TO AIR COMMUNICATIONS, CONTROL TOWERS, FLIGHT
CP6H	1988	1993	VLCA	LOG CIVIL AUGM	NEGOTIATE CONTRACTS IN PEACETIME FOR CS/CSS SPT.
CP6K	1988	1993	DSWE	SWA EQUIP PREPO	TRANSPORTS AND MAINTAINS EQUIPMENT TO BE PREPOSITIONED IN SWA.
CP6L	1988	1993	RJL5	CENTCOM POL SUPPORT	DOD DIRECTED BULK FUEL DISTRIBUTION CAPABILITY TO SPT CINCS
CP6N	1989	1993	HSCN	PERS SVC CONTR-MED	CONTRACT PHYSICIANS, NURSES, AND MEDICAL SUPPORT PERSONNEL.
CP6R	1988	1993	MU2G	RETIREE RECALL PGM	THE RETIREE RECALL PGM WAS DEVELOPED TO OFFSET THE MOBILIZATION MANP
CP6V	1988	1993	RQ02	SOF COMM	COMMUNICATIONS CAPABILITIES TO SPECIAL OPERATIONS FORCES (SOF).
CP7E	1988	1993	MU2B	C2 FOR HQDA ENHANCED	CLASSIFIED PROGRAM FOR ENHANCED COMMAND AND CONTROL (C2) FOR HQDA.
CP7F	1988	1993	DSWF	SWA PREPO FACILITES	FACILITIES FOR STORING TR-2 MATERIEL IN SOUTHWEST ASIA AOR.
CP7G	1989	1993		DEF REGIONAL SUPP	DEF REGIONAL INTRA/INTER SERVICE SPT ENABLES MIL DEPTS,FED & DOD
CP8C	1988	1993	RN18	INDUSTR BASE SURG	LONG LEADTIME COMPONENTS AND SPECIAL
CP8J	1988	1993	RJL6	ERC A SHORTAGES	FIXES ERC-A SHORTAGES OF MDAY, C/C+30, M+10EF CS/CSS C4 UNITS.
CP8L	1988	1993		IMAGERY TNG	MODERNIZE IMAGERY TNG AT USAINTELL CTR & SCH.
CP8U	1988	1993	TALP	ARMY LANG PGM	MINIMUM NEEDED SUSTAINMENT TRAINING IN FOREIGN LANGUAGES.
CP8V	1988	1993	JDHC	HUMAN CIVIC ASSIST	CIVIC/HUMANITARIAN PROJECTS AS PART OF US MILITARY OPERATIONS
CRVL	1988	1993	VCRV	CURRENCY REVAL	FOREIGN CURRENCY REVALUATION, COMPENSATES FOR REVISIONS TO THE BUDGE
CURF	1988	1993	VCRF	FOREIGN CURR FLUCT	FOREIGN CURRENCY FLUCTUATION ACCOUNT (FCFA). COMPENSATES FOR
CWAA	1988	1993		WPN & ARMT,CLOSE CBT	ARMOR ENHANCEMENT AND ARMAMENT SYSTEMS.
CWAB	1988	1993		WPN & ARMT,FIRE SPT	FIRE SUPPORT WEAPONS AND ARMAMENT SYSTEMS.
CWAL	1988	1993		WPN & ARMT, AIR DEF	TOTAL LOGISTICS AND TRN SPT, TO SUSTAIN FIELDED ADA MSL.
DAGR	1991	1994		AGR MOB PLNRS/COORD	AGR MOB PLANNERS/COORDINATORS AT MACOMS & INSTALLATIONS
DAMF	1991	1993		ALEUTIAN MOB FACILTY	MAINT OF ALEUTIAN WATER DISTR SYSTEMS, ROADWAYS, & FACILITIES.
DA0J	1989	1993	MS6B	RC AUTO SYS	OOC ACTION PROVIDES SPACES FOR RCAS PMO, USAISC.
DA0N	1990	1993		177TH AR BDE	FIA ISSUE TO PROVIDE SPACES FOR 177TH AR BDE ACTIVATIONS.
DA0P	1989	1993	SF09	SOF AVN PANAMA	OOC ISSUE PROVIDES SPACES FOR C2,MNT,LOG SPT FOR 129TH AVN.
DA0Q	1989	1993	W56Z	6 IN DIV TRANS TEAM	OOC ISSUE TO CONTINUE 6ID TRANSITION TEAM.
DA00	1990	1993		ST HOLDING PDIP	HOLDING MDEP FOR 100 ST MDEPS.
DA3A	1988	1993	DMCS	MOB CONST SPT	PLANS, DESIGNS & SITE ADAPTATIONS FOR M TO M+180 CONSTRUCTION.
DA3D	1989	1993	DCBM	CONUS BASE MOB	SUPPORT THE MOBILIZATION MISSION OF HSC THRU
DA3K	1988	1993		DINING FAC MOD/CNST	MODERNIZATION AND CONSTRUCTION OF NEW ARMY DINING FACILITIES.
DA4A	1988	1993		9 AMC LCSE CTRS	NON-SYSTEMS SPECIFIC CENTER SUPPORT (TECHNICAL & ADMINI-
DA7D	1989	1993	SF10	SOF AVN	ADJUSTS STRENGTH IN HEAVY CORPS UNIT STRENGTHS AND RESOURCES LIGHT
DA7P	1989	1993		6 IN DIV	6ID(L) CONVERSION TO OBJECTIVE LID DESIGN.
DA8M	1989	1993		ER/ICU CIVILIANS	MANNING OF ADDITIONAL CIVILIAN ANCILLARY
DA8Q	1989	1993		PATIENT APPOINTMENT	CONTRACT OUT FOR CIVILIAN WORKERS
DA8R	1989	1993	HSFP	FAMILY PRACT CLINIC	MANNING (MILITARY PHYSICIANS, CIVILIAN
DA8V	1988	1993		SOBC SPT	PROVIDES TDA MANPOWER (5/95) TO SUPPORT SOBC HANDS-ON TRAINING.
DA8Z	1989	1993		QUALITY ASSURANCE	MANNING OF ADDITIONAL CIVILIAN SPACES IN
DB0D	1989	1993	VABT	ARMY BROADCAST SERV	OOC ISSUE PROVIDES SPACES FOR ARMY BROADCAST SERVICE.
DB0P	1990	1993		USAMARDA ADP REALIGN	OOC ISSUE PROVIDES ADDITIONAL SPACES TO USAMARDA FOR INC MISSION.

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DB3B	1988	1993	TANB	NBC FDTE(CANE)	EVAL OF COMBINED ARMS IN A NUC/CHEM ENVIRONMENT (CANE) THRU FDTE PGM
DB6F	1988	1993	VKUK	TDA COOK REDUCTIONS	RETURNS COOKS TO TDA UNITS BASED ON RESULTS OF COMBAT FIELD FEEDING
DB6M	1989	1993	VAVR	AVN RESTRUCTURE	RESTRUCTURES THE ACTIVE ARMY AVIATION FORCE INTO THE UNITS
DB7B	1989	1993	VTDA	TDA CONVERSION 1.5%	CONVERTS MILITARY POSITIONS IN TDA UNITS TO CIVILIAN OR CONTRACT.
DB7K	1989	1993		34 SPT BN REDUCT	REDUCES THE STRENGTH OF THE 34TH SUPPORT BATTALION BY ELIMINATING
DCBM	1991	1994		CONUS BASE MOB	SUPPORT THE MOBILIZATION MISSION OF HSC THRU
DCPA	1991	1993		CBT PLL/ASL	AC/RC REPAIR PARTS, ORG/DS LEVEL, TO SUPPORT COMBAT OPERATIONS
DCPO	1989	1993	QCPO	CIV PERSONNEL OFFICE	CIVILIAN PERSONNEL OFFICES
DCPS	1988	1994		CARGO ON PREPO SHIPS	MAINTAINS CARGO ABOARD ARMY PREPOSITIONED SHIPS AT DIEGO GARCIA.
DC0A	1989	1993	RN20	USMA ORSA	OOC ISSUE TO ESTABLISH AN ORSA CELL AT USMA.
DC0B	1989	1993	USME	USMA AI CENTER	OOC ISSUE PROVIDES MANPOWER FOR ARTIFICIAL INTEL CENTER AT USMA.
DC4A	1989	1993	RL10	CIV SUB PHASE2	SUPPLEMENT CIV SUBSTITUTION PGM REPLACING MIL WITH CIV IN TDA UNITS
DC6G	1988	1993	NG6G	NG ISU/MOBE TNG SITE	RESOURCES APPROX 1900 SPACES FOR ARNG MOBE TRAINING SITES
DD5B	1988	1993	DAGR	AGR MOB PLNRS/COORD	AGR MOB PLANNERS/COORDINATORS AT MACOMS & INSTALLATIONS
DD7M	1988	1993	QFMD	FAMILY MBR DRUG PGM	CONTRACT PERS FOR SUBSTANCE ABUSE SVC TO FAMILY MEMBERS.
DD7R	1988	1993	RP13	IET MOB EQUIP PROG	MIN ESSEN EQUIP REQ BY USAR UNITS TO TRAIN CADRE FOR MOB READINESS.
DD7U	1988	1993	VTER	ANTI-TERRORISM	PROTECT PERS, FACIL AND EQUIP FROM TERRORISTS.
DD7V	1988	1993		CA MIL REPLACEMENT	DD7V REPLACES MILITARY IN CA STUDIES AFTER SCHEULED STUDY
DEFS	1988	1993	JDSH	DEFENSE SCHOOLS	TNG AT THE POLYGRAPH AND DEF INFO SCHOOL (DINFOS):
DE8U	1989	1993		ANCILLARY SUPPORT PE	CONTRACT OUT ANCILLARY SUPPORT
DFOD	1988	1993	QFOD	ARMY FOOD SVC PRGM	OPERATION OF 1100 ARMY GARRISON DINING FACILITIES.
DF8F	1988	1993	TFAD	ABGD TNG	INITIAL SKILLS TNG TO AIR FORCE DEFENSE FORCES (SEC POLICE)
DF8T	1988	1993		AVN REORG-KOREA	REDUCES APPRO UNITS TO LVL 2. MDEP REORGS THE WCK8AA, TO 01 SRC
DF8Y	1989	1993		EAC MI BDES	IMPLEMENTS TAA92 DECISION TO FULLY RESOURCE THE COMPO 1 PORTION OF
DHNC	1988	1993		AFH NEW CONSTRUCTION	WORLDWIDE NEW CONSTRUCTION OF FAMILY HOUSING.
DHOU	1988	1993	QHOU	ARMY FAM HSG CORE	ANNUAL COST OF OWNERSHIP(COO) FOR FAMILY HOUSING ASSETS.
DH8G	1988	1993	TCJU	LFNTC/JRTF	ESTABLISH AND OPERATE A JOINT READINESS TRAINING FACILITY (JRTC).
DH8H	1989	1993		FULL STAFFING	STAFFING FOR MTF'S AT FORT KNOX AND FORT CAMPBELL
DLDY	1988	1993	QLDY	LAUNDRY & DRY CLNG	SUPPORT INSTALLATION LAUNDRY AND DRY CLEANING ACT
DMDS	1991	1993	DPEU	M-DAY SHORTFALL PKG	POMCUS M-DAY SHORTFALL CS/CSS UNIT SETS.
DMNT	1988	1993	QMNT	INSTL LEVEL MAINT	DS/GS MAINTENANCE OF TROOP EQUIP & INSTALLATION OPERATING EQUIP
DMPC	1991	1994	TA95	MOB PLANNERS CRS	TRAINING FOR OFF AND CIV MOB PLANNERS AT MACOM AND INSTALL.
DMTT	1988	1994		MOB TENTAGE	TRADOC PROGRAM TO PURCHASE M TO M+90 TENTAGE FOR MOBILIZATION.
DOIM	1988	1993	QOIM	BASE INFO MGMT OPNS	INSTALLATION INFO MGMT, FUNDS THE DOIM ORG, AND
DPCA	1988	1993	QDPC	COMMUNITY SPT	CORE S ACCOUNT FUNDS FOR DPCA ACTVITIES UNDER STD INSTALLATION ORG.
DPGA	1988	1993	QPSG	PERS SPT (G-ACCT)	CORE "G" ACCOUNT (BASOPS) BASED UPON STANDARD INSTALLATION ORGANIZAT
DPMA	1988	1993	QPMA	PROVOST MARSHAL	BASOPS RESOURCES FOR SECURITY, FORCE PROTECTION AND LAW ENFORCEMENT
DPMG	1991	1993	DPEU	POMCUS SETS 1 THRU 6	POMCUS DIVISION SETS 1 THRU 6 FOR STORAGE & MNT
DPOM	1991	1993	DPEU	POMCUS MGT	OVERALL MANAGEMENT OF POMCUS.
DPSW	1993	1993		SWA PREPO	PROVIDES FUNDS TO LEASE SHIPS AND MAINTAIN PREPO ARMY EQUIPMENT
DPTM	1988	1993	QPTM	DIR PLAN,TNG,MOB	COORD AND SUPERVISES PLANNING, OPNS, TNG, AND MOB ACT AT GARRISON.
DRCS	1988	1993	QRCS	RC SPT	DIRECTLY SUPPORTS RESERVE COMPONENT AND ROTC TNG ON INSTALLATIONS
DSEC	1988	1993	QSEC	DIR OF SECURITY	PERFORMS ARMY'S TRADITIONAL SECURITY AND COUNTERINTEL MISSION.
DSUP	1988	1993	QSUP	INSTL SUPPLY OPS	WORLDWIDE OPERATION OF CONSOLIDATED POST SUPPLY
DSWE	1988	1994		SWA EQUIP PREPO	TRANSPORTS AND MAINTAINS EQUIPMENT TO BE PREPOSITIONED IN SWA.
DTRN	1988	1993	QTRN	INSTL TRANS SVCS	ESSENTIAL INSTALLATION TRANSPORTATION SERVICES.
DUPH	1988	1993	QUPH	UPH OPNS AND FURN	MANAGE, MAINTAIN, & FURNISH ARMY UNACCOMPANIED PERSONNEL HOUSING
D28A	1988	1993		AVN MT ROUNDOUT	FUNDS A KNOWN 5.3 MIL MH MOB SHORTFALL IN DEPOT AIRCRAFT REPAIR CAP.
EAHI	1994	1994		FAM HSG INFLATION	ARMY FAMILY HOUSING INFLATION
ENIP	1992	1993		RPMA W/ NATO INFR CO	RPMA W/NATO INFRASTRUCTURE CONSTRUCTION
EN21	1988	1993	TA21	PROF DEV TNG (ENGR)	TRAINING AT THE ENGINEER SCHOOL:
E3A2	1991	1994		REVIT READY 2000	REVITALIZATION OF AMC DEPOT FACILITIES (READY 2000)
E312	1992	1994		ENERGY CONSV INVEST	ENERGY CONSERVATION INVESTMENT PROGRAM
FAAE	1992	1994		ARMY ACQUISTION EXEC	OPERATING AND SUPPORT RESOURCES FOR ARMY ACQUISITION EXECUTIVE.
FACA	1988	1993		CONCEPTS ANALYSIS AG	RESOURCES CAA TO CONDUCT STUDIES TO SUPPORT HQDA POM AND TAA
FAMD	1988	1991		MEPCOM INDUCT TSTG	DRUG & ALCOHOL TESTING OF ALL SERVICE APPLICANTS @ MEPS
FAOP	1988	1993		ARMY SPACE CMD	ARMY COMPONENT OF US SPACE COMMAND
FAPB	1988	1991	FAPM	CIV PERSONNEL CTR	EXECUTES DA OPERATIONAL PERSONNEL SYSTEMS FOR CENTRALIZED CAREER ADM
FA13	1988	1993	TA13	PROF DEV TNG (FA)	TRAINING AT THE FIELD ARTILLERY SCHOOL:
FI44	1988	1993	TA44	PROF DEV TNG (FI)	TRAINING AT THE FINANCE SCHOOL:
FL6A	1988	1993	FPEA	AH64 EQUIP	RDTE, PROC, & MILCON OF APACHE ATTACK HELICOPTER
FL6B	1988	1993	FPEG	UH60 EQUIP	RDTE, PROCUREMENT, MILCON AND FIELDING OF UH60 (BLACKHAWK)
FL6C	1988	1993	FPNE	STINGER EQUIP	RDTE, PROCUREMENT, MILCON AND FIELDING OF STINGER.
FL6D	1988	1993	FPLF	MLRS EQUIP	PROC AND FIELDS A SELF-PROPELLED, SELF LOADING LAUNCHER SYSTEM
FL6E	1988	1993	FPNC	PATRIOT EQUIP	RDTE, PROCUREMENT, MILCON, AND FIELDING OF PATRIOT
FL6F	1988	1993		ROLAND EQUIP	FIELDS THE ROLAND SYSTEM
FL6H	1988	1993	FPSB	BFVS EQUIP	RDTE & PROCUREMENT OF THE BRADLEY FIGHTING VEHICL
FL6J	1988	1993	FPSA	M1/M1E1 EQUIP	RDTE AND PROCUREMENT OF THE ABRAMS TANK M1/M1A1.
FL6K	1988	1993		HEMTT EQUIP	PROC & FIELDING OF HEAVY EXPANDED MOBILITY TACTICAL TRUCK(HEMTT).
FL6L	1988	1993		GSC-40/MSC64 EQUIP	AN/GSC-40 COMMAND TERMINAL AND THE AN/MSC-64 FORCE

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
FL6M	1988	1993	FPDN	TRAILBLAZER EQUIP	PROGRAM PROCURES SYSTEMS TO SUPPORT TACTICAL SIGINT OPERATIONS.
FL6N	1988	1993	FPMC	TRI-TAC EQUIP	UPGRADE EXISTING TRITAC EQUIPMENT TO ALLOW INTEROPERABILITY W/MSE
FL6R	1988	1994	MS35	EQUATE EQUIP	RDTE, PROC, MILCON AND FIELDING OF EQUATE
FL6S	1988	1993	FPMJ	TACSATCOM EQUIP	FIELDING THE TACTICAL SATELLITE MULTI-CHANNEL INITIAL SYS
FL6T	1988	1993	FPEF	AHIP EQUIP	OH-58D WARRIOR IS A SINGLE ENGINE, SINGLE 4-BLADE MAIN ROTOR, SCOUT
FL6U	1988	1993	FPEH	CH47D EQUIP	PROCURES 472 CH-47D AIRCRAFT AND SAFETY/O&S MODS. CH-47D IS A
FL6V	1988	1994		CHAPARRAL EQUIP	PROVIDES FUNDS FOR PROC AND MODS OF CHAPARRAL RSS & GSE.
FL6W	1988	1993		PERSHING II EQUIP	FIELDING OF THE PERSHING II SYSTEM
FL6Z	1988	1993		M198 HOW EQUIP	PROCUREMENT, MILCON, AND FIELDING OF M198 HOW,
FL7A	1988	1994		COPPERHEAD EQUIP	RDTE, PROC, MILCON AND FIELDING OF COPPERHEAD
FL7B	1988	1993	FPJB	HMMWV EQUIP	PROC & FIELDING OF HIGH MOB MULTIPURPOSE WHEELED VEH (HMMWV).
FL7C	1988	1993	FPJC	M939TRKS EQUIP	PROCUREMENT AND FIELDING OF M939 5 TON TRUCK.
FL7D	1988	1993		BCS EQUIP	BATTERY COMPUTER SYSTEM FIELDING
FL7E	1988	1993		DAS3 EQUIP	DECENTRALIZED AUTOMATED SERVICE SPT SYS(DAS3) CONSISTS OF HARDENED,
FL7F	1988	1993		AN/TAS-5 EQUIP	***NO REMARKS SUBMITTED FOR THIS MDEP.***
FL7G	1988	1993		GLLD EQUIP	RDTE PROCUREMENT MILCON AND FIELDING OF GLLD
FL7H	1988	1993		AN/TAS-4 EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP. ***
FL7I	1988	1993	TCRT	TNG RNG MOD EQUIP	SUPPORTS RANGE MODERNIZATION PROGRAM IAW THE ARMY MASTER RANGE PLAN.
FL7J	1988	1993	FPMC	TRI-TAC EQUIP	DEVELOPMENT, ACQUISITION, OPERATION, AND SPT
FL7K	1988	1993		UGC-74 EQUIP	OPERATION AND SUPPORT OF THE COMMUNICATIONS
FL7L	1988	1993		TACCS EQUIP	PROCURES TACTICAL ARMY CSS COMPUTER SYSTEM FOR THE ACTIVE COMP (AC).
FL7M	1988	1993	FPMD	ADDS FIELD	AUTOMATIC, SECURE, POSITION REPORTING AND DATA SYS FOR COMBAT C2 SYS
FL7N	1988	1993	FPMM	SINCGARS-V EQUIP	SUPPORTS PROCUREMENT OF SINGLE CHANNEL GROUND & AIRBORNE RADIO SYSTE
FL7P	1988	1993		COMM JAMM EQUIP	DEVELOPS AND PROCURES ECM SYSTEMS
FL7Q	1988	1993		ELINT SYSTEMS EQUIP	TEAMPACK IS THE ONLY DIVISION/BDE/ACR CAPABLE OF INTERCEPTING AND
FL7S	1988	1993		CUCV EQUIP	PROCUREMENT OF THE CUCV REPLACEMENT.
FL7T	1988	1993	FPDH	FIREFINDER EQUIP II	FUNDS FOR RDTE, PROC AND FIELDING OF FIREFINDER II.
FL7U	1988	1993		JT TAC MSL DEF EQUIP	FUNDS DEVELOPMENT OF JOINT TACTICAL MISSILE DEFENSE (JTMD).
FL7V	1988	1993	FPFA	FAAD EQUIP	AIR DEFENSE SYSTEM FOR CLOSE IN BATTLE
FL7W	1988	1993	FPLE	HELLFIRE EQUIP	RDTE, PROC, MILCON AND FIELDING OF HELLFIRE
FL7X	1988	1993	FPFB	FAAD C2 EQUIP	PROVIDES RDTE, PROCUREMENT FOR FORWARD AREA AIR DEFENSE C2 SYSTEM.
FL7Y	1988	1993	FPMB	MOB SUBSCRIBER EQUIP	MSE IS A NON-DEVELOPMENTAL COMMUNICATIONS SYSTEM THAT WILL REPLACE
FL8B	1988	1993		MILES EQUIP	O & S FUNDING FOR MILES FIELDING
FL8E	1988	1993	FPLC	ATACMS EQUIP	TACTICAL MSL TO REPLACE THE EXISTING NON-NUCLEAR CAPABLE LANCE.
FL8F	1989	1993	FPFL	AFATDS FIELD	ADVANCED FIELD ARTILLERY TACTICAL DATA SYSTEM (AFATDS) RDA/FIELDING.
FL8W	1988	1993	FPEN	AH1S FIELD	O & S RESOURCES FOR THE FIELDING OF AH1S HELICOPTERS.
FL8X	1988	1993	FLTT	AMIM DIS SYS FIELD	O & S RESOURCES FOR FIELDING OF ALL AMIM DISPLACED SYSTEMS
FL8Y	1988	1993	FLTT	AMIM ACF SYS FIELD	O & S RESOURCES FOR FIELDING OF ALL AMIM ABBREVIATED COST FORM SYS
FL8Z	1988	1994	FLTT	AMIM SF SYS FIELD	O & S RESOURCES FOR FIELDING OF ALL AMIM STANDARD FORM (SF) SYSTEM
FMGT	1988	1993	QFMT	FORESTRY MANAGEMENT	FORESTRY MANAGEMENT - REIMBURSABLE RECEIPTS FROM TIMBER
FPDF	1991	1994		PM COMBAT ID	SUPPORTS PM RADAR OFFICE UNDER PEO IEW. PROVIDES GENERAL MATRIX
FPEC	1992	1994		PM APACHE ATE	PM RESOURCES
FPEJ	1992	1994		PM SOA	PM RESOURCES
FPEK	1991	1994		PM TADS/PNVS	PM RESOURCES
FPFA	1991	1994	FPFB	FAAD C2 EQUIP	PROVIDES RDTE, PROCUREMENT FOR FORWARD AREA AIR DEFENSE C2 SYSTEM.
FPFC	1992	1993		PM HIMAD C2	RDTE, PROCUREMENT AND FIELDING OF COMMAND AND CONTROL RELATED MODS TO
FPFG	1992	1993		PM FSIC	PM RESOURCES
FPFH	1992	1993		PM PAWS	PM RESOURCES
FPGA	1991	1994		PM LH	LH WILL BE A LT WT, TWIN ENGINE ADV HELICOPTER THAT REPLACES THE
FPHA	1992	1994		PM APGM	PM RESOURCES
FPLA	1992	1993		PM AMS-H	PM RESOURCES
FPLD	1990	1993		PM FOTL	PM RESOURCES
FPLH	1991	1994		PM SPO	PM RESOURCES
FPLJ	1988	1994		PM TACIT RAINBOW	CANCELLED PROGRAM.
FPLL	1991	1993		PM MPIM	PM RESOURCES
FPMG	1991	1994		PM REGENCY NET	PM RESOURCES
FPNB	1991	1994	FPLN	PM NLOS	CANCELLED PROGRAM. FIBER OPTIC GUIDED MISSILE TECHNOLOGY IS FUNDED
FPND	1991	1994	FPQC	PM PATRIOT/ATM	PM RESOURCES
FPNE	1991	1994	FPLP	PM STINGER	FUNDS RDTE & PROC TO FIELD AND UPGRADE STINGER MISSILES.
FPNF	1991	1994	FPLR	PM PMS	AVENGER PROGRAM IS MOVED FROM CONTROL OF PEO AIR DEFENSE TO PEO
FPNG	1992	1994	FPDG	PM FAAD SEN/ID	FUNDS RDTE, PROC AND FIELDING INFRARED SEARCH & TRACK (IRS&T).
FPNH	1991	1994	FPDG	PM LSDIS	PM LIGHT/SPECIAL DIVISION INTERIM SENSOR IS A RADAR FOR DETECTION OF
FPQL	1994	1994		PM (GSTS)	PROGRAM MANAGER, GROUND BASED SURVEILLANCE AND TRACKING SYSTEM (GSTS
FPSK	1992	1993		PM AAWS-H	PM RESOURCES
FPWB	1991	1993	FPFE	PM ASAS	SUPPORTS RDTE AND FLDING OF THE ALL SOURCE ANALYSIS SYSTEM (ASAS).
FPWC	1991	1994	FPFD	PM DTSS	SUPPORTS RDTE, PROC AND FLDING OF DIGITAL TOPO SPT SYS (DTSS). THE
FPWD	1991	1993	FPFF	PM IMETS	SUPPORTS RDTE, PROC, AND FLDING OF INTEGRATED MET SYSTEM (IMETS).
FPWE	1990	1993		PM GBR (MNPR ONLY)	PM RESOURCES (MANPOWER ONLY)
FPWF	1990	1993		PM GSTS (MNPR ONLY)	PM RESOURCES (MANPOWER ONLY)
FPWG	1990	1993		PM HEDI (MNPR ONLY)	PM RESOURCES (MANPOWER ONLY)
FPWK	1991	1993	FPXK	PM ASAT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXA	1991	1993		PM AOA MPR ONLY	PM AOA MPR ONLY

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1994 OR EARLIER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
FPXB	1991	1993		PM BMDS MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXC	1991	1993		PM ERIS MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXD	1991	1993		PM GBL MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXE	1991	1993		PM GBR MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXF	1991	1993		PM GSTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXG	1991	1993		PM HEDI MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXH	1991	1993		PM HVL MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXJ	1991	1993		PM STARS MPR ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
FPXK	1992	1994		PM ASAT	PROVIDES RDTE AND PROC FUNDS FOR ANTISATELLITE SYSTEM.
FP4G	1990	1993	VOCE	ORG CLOTH/IND EQUIP	INITIAL ISSUE OF NEW/MODERNIZED OCIE FOR TOTAL ARMY IAW TAP.
FP4H	1988	1993	RJL4	LOTS	DEFENSE COMPLIANCE MDEP TO REBUILD ARMY'S LOGISTICS OVER THE SHORE
FP4J	1988	1993	RJL8	ARMY WATER MOD	EQUIPMENT FOR WATER SUPPORT TO THE FIELD SOLDIER.
FP4N	1988	1993	VFHP	FLYING HOUR PGM(FHP)	PROVIDES POL AND REPAIR PARTS FOR HOURS FLOWN IN ARMY AIRCRAFT.
FP4P	1988	1993	VJCS	JCS DIR EXERCISES	INCREMENTAL COSTS FOR ARMY PARTICIPATION IN JCS EXERCISES
FP5C	1988	1993	MX5C	AUTOMATION SECURITY	PROTECTS AUTOMATED SYSTEMS FROM HOSTILE INTEL AND MISUSE.
FP5D	1988	1993	RL11	KWAJALEIN AT	ALL USASDC MANPOWER AND FUNDS USAKA INSTALLATION ACTIVITIES
FP5K	1988	1993	RJT9	MOB OUTLOAD	ESSENTIAL RESTORATION OF ARMY INSTALLATION RAIL FACILITIES
FP5N	1988	1993	TCNT	NTC	NATIONAL TRAINING CENTER.
FP5P	1988	1993	VRFN	REICHEL FAC-NORTHAG	THE ARMY IS COMMITTED TO REINFORCE NATO IN THE NORTHAG AREA.
FP5Q	1988	1993	VNUC	NUCLEAR SECURITY	MAINTAINS PHYSICAL SECURITY SYSTEMS SAFEGUARDING ARMY NUCLEAR ARSENA
FP5V	1989	1993		SOF	CONTAINS STRUCTURE AND OMA FOR 3 SF GPS, 2 SF BNS, 1 PSYOPS GROUP
FP5W	1988	1993	MU2D	TELEPHONE MOD-STAIRS	REPLACES OLD, LABOR INTENSIVE TELEPHONE EXCHANGES ON CONUS BASES.
FP5X	1988	1993	RA05	TOW 2	WIRE GUIDED ANTI-ARMOR MISSILE
FP6A	1988	1993	RJT0	NON-TACTICAL VEHICLE	PROCUREMENT AND SUPPORT OF NON-TACTICAL VEHICLES.
FP6B	1988	1993	DFTN	FORCES TNG	SUPPORTS NON-OPTEMP0 "CAPSTONE" COLLECTIVE TRAINING.
FP6C	1988	1994		PM MCD	PM MCD HAS MANAGEMENT RESPONSIBILITY FOR THE DEVELOPMENT AND PRODUCT
FZ6I	1988	1993	XMCA	MCA SPT OF EQUIP MOD	MIN ESSENTIAL FACILITIES REQUIRED TO FIELD FORCE MOD EQUIP.
GAFH	1989	1993	VAFH	HOMEOWNER ASSIST	HOMEOWNERS ASSISTANCE PROGRAM.
GDEF	1989	1993	JDFC	DEFENSE CORE	DEFENSE ACTIVITIES CORE.
GFMS	1988	1993	JDFM	FMS MANPOWER SPT	MANPOWER RESOURCES THE FOREIGN MILITARY SALES (FMS) PROGRAM
GINF	1988	1993	VIN2	INFLATION - OMA	SUPPORT CONVERSION OF OMA PROGRAMS TO CONSTANT YEAR $.
GING	1988	1993	VIN3	OUT YR INFLATION-OMA	SUPPORT CONVERSION OF OMA PROGRAMS TO THEN-YEAR DOLLAR
GJCS	1988	1993	JDJT	JOINT ACTIVITIES	SUPPORT UNIFIED AND SPECIFIED COMMANDS AND
GMAP	1988	1993	JDMA	MIL ASST PGM	MANPOWER RESOURCES FOR FOREIGN MILITARY FINANCINGPROGRAM (FMFP)
GMCA	1988	1993		MCA CORE PROGR	MCA CORE: SALARIES, PLAN & DESIGN, AND MINOR MCA.
GRCH	1988	1993	RK01	TECH BASE	DEVELOP ADVANCE TECHNOLOGY
GREA	1989	1993	PARA	RET ACCRUAL ARMY	ACTIVE MILITARY PAY FOR RETIRED/DISABILITY MIL PAY ACCRUAL
GUSA	1988	1993	USMA	USMA CORE	OPERATE AND SUPPORT USMAPS AND USMA.
GUSB	1988	1993	USMB	USMA PREP SCHOOL	CORE RESOURCES FOR US MIL ACADEMY PREP SCHOOL
HAZW	1988	1993	VHAZ	HAZ WASTE DISPOSAL	DISPOSAL OF SPECIFICALLY DESIGNATED HAZARDOUS WASTES BY DLA.
HSCD	1991	1993		CONTRACT 20 DENTAL	PROVIDES FOR 20 CONTRACT DENTAL YEARS TO COVER SHORTFALL.
HSCN	1991	1993		PERS SVC CONTR-MED	CONTRACT PHYSICIANS, NURSES, AND MEDICAL SUPPORT PERSONNEL.
HSDA	1991	1993		DENTAL ASSISTANTS	DENTAL ASSISTANTS TO SUPPORT CONTRACTED DENTIST.
HSFA	1991	1993		ORAL FACIAL IMPLANTS	ALLOWS FOR COMPLETE SURGICAL AND PROSTHETIC RECONSTRUCTION OF TEETH.
HSFP	1991	1994	HSSH	FAMILY PRACT CLINIC	MANNING (MILITARY PHYSICIANS, CIVILIAN
HSGY	1991	1993		FEMALE SUPPORT	INCREASE OB/GYN CAPABILITY AND RECAPTURE CHAMPUS.
HSNA	1991	1994	HSSH	NAS OUTPATIENT CARE	NAS OUTPATIENT CARE
HSPC	1991	1993		PSYCHIATRIC CARE	ALL COMPONENTS OF THE ARMY MEDICAL ENHANCEMENT PROGRAM (AMEP)
HSP7	1993	1993		PPO MEDICAL HOLD ACT	HSC HOLDING ACCOUNT FOR ADDITIONAL PPO RESOURCES VPP7.
INCT	1988	1993	TCIC	INTEGRATING CENTERS	INCT FUNDS TRADOC INTEGRATING CENTERS WHICH DIRECT TRADOC CD & TD.
INDB	1988	1993	PATT	IND BASIC BAND	MIL PAY FOR AC TRAINEES, TRANSIENTS, HOLDEES,STUDENTS & USMA CADETS
INMG	1988	1993	QNMG	INSTL CMD AND MGT	FOR ALL ARMY INSTALLATIONS, THIS FUNDS OFC/CDR,IG,SJA,CHAP,EEO,SAFET
IN11	1988	1993	TA11	INFANTRY TRAINING	7-88
JAIL	1988	1993	VJAL	CCF	CORRECTIONAL CUSTODY FOR US ARMY MILITARY PRISONERS
JDFA	1992	1993		MPR IN OTHER FED AGY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
JDHQ	1991	1993		UNIFIED COMMAND	OPERATING COSTS WHICH INCLUDE PAY OF CIVILIAN PERSONNEL
JRTC	1988	1993	TCJT	JOINT READ TNG CTR	NTC-LIKE TRAINING FACILITY FOR NON-MECH INF BNS.
JTDP	1988	1993	ARDM	RC DEPOT MAINTENANCE	BASE PROGRAM DEPOT MAINTENANCE RESOURCES FOR ARNG AND USAR.
JTSC	1990	1993		THR SOC NON P-11	THEATER SPECIAL OPERATIONS CMDS (NON P11).
JVIS	1988	1993	MU2E	JOINT VISUAL INFO SV	PROVIDES FUNDS FOR ARMY PORTION OF JOINT VISUAL INFORMATION SVCS.
KCFA	1989	1993	X8FA	COMBINED FIELD ARMY	**NO REMARKS SUBMITTED FOR THIS MDEP.**
KKSC	1989	1993	X8SC	KOREA SERVICE CORPS	**NO REMARKS SUBMITTED FOR THIS MDEP.**
KSAJ	1989	1993	X8TD	KOREA HQ TDA UNITS	**NO REMARKS SUBMITTED FOR THIS MDEP.**
LEAS	1988	1993	QLEA	LEASE COST	LEASED GSA/COMMERCIAL REAL ESTATE FOR ARMY ACTIVITIES
MARK	1988	1993	VMRK	CIV MARKSMAN PGM SPI	CIVILIAN RIFLE PRACTICE & MIL & CIV COMPETITION

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1994 OR EARLIER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
MDB1	1989	1993		HQ AUTOMATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
MDB2	1989	1993		IPE PRODUCTIVITY	PURCHASE INFORMATION PROCESSING EQUIPMENT (IPE) FOR ARMYORGANIZATION
MEAM	1992	1993		ASSET MGMT FOR CIM	ASSET MANAGEMENT FOR CORPORATE INFORMATION MANAGEMENT (CIM) SYSTEMS.
MICR	1988	1993	TA18	PROF DEV TNG CRYPTO	CRYPTO/SIGINT/EW TRAINING AT THE INTELLIGENCE SCHOOL:
MI35	1988	1993	TA35	PROF DEV TNG (MI)	TRAINING AT THE MILITARY INTELLIGENCE SCHOOL:
MLOG	1989	1993		MAT & LOG DEV	DEVELOPS & COORD MATERIEL RQMTS AND MONITORS CBT SYS DEVELOPMENT.
MPKA	1991	1993	FPFQ	AWIS/CCS	ARMY PORTION OF JOINT PROGRAM TO MODERNIZE WWMCCS ADP.
MPKC	1991	1993		POST ASIMS-SBIS	AUTOMATION SUPPORT FOR PROCESSING STAMIS ARMY-WIDE.
MPTN	1991	1994		IPS	DEVELOP & PROLIFERATE INTEGRATED PROCURE SYS (IPS) AT 6 AMC MSC'S.
MPTR	1992	1993		PM CEAP	OMA PM RESOURCES
MPTS	1991	1994		HOMES	INSTALLATION HOUSING OPERATIONS AND MANAGEMENT SYSTEM OPERATION FUNDS
MPTT	1991	1993		ARMY CIV PERS SYS	ARMY CIV PERS SYS (ACPERS) SUPPORTING 170 CPO'S IN MOB/PEACETIME.
MPTW	1991	1993		SAACONS	A COMPUTER BASED SYSTEM TO SUPPORT ARMY GARRISON CONTRACTING OFFICES
MPTX	1988	1993	MS4B	SUPERCOMPUTERS	ACQUIRE SUPERCOMPUTERS ARMYWIDE.
MP31	1988	1993	TA31	MP PRO DEV TNG	MILITARY POLICE TNG:
MP4L	1991	1993		SUSTAINING BASE INFO	AUTOMATION SUPPORT FOR PROCESSING STAMIS ARMY WIDE.
MR1L	1991	1993	FPMK	SCOTT	SATISFIES CRITICAL THEATER-BDE REQMTS UNDER ECM AND NUC EFFECTS
MR1M	1991	1994		STRATEGIC C3	SUPPORT STRATEGIC ARMY COMMUNICATION
MR1N	1991	1994	FPMA	NAVSTAR GPS	EXTREMELY ACCURATE PASSIVE POSITIONING AND NAVIGATION SYSTEM
MSC1	1989	1993		F&A PM OFC OPNS	IM PEO OFFICE OPERATIONS FINANCE AND ACCOUNTING EXCLUDES SYSTEM
MSC2	1989	1993	PEC2	PEO STAMIS OFC OPS	PEO STAMIS OFFICE OPERATIONS
MSC3	1989	1993		PEO MIS OFC OPS	PEO MIS OFFICE OPERATIONS
MSC4	1989	1993	PEC4	PEO SIS OFC OPS	PEO SIS OFFICE OPERATIONS
MSMN	1988	1993	TA09	PROF DEV TNG MSL&MUN	TRAINING AT THE MISSILE/MUNITION SCHOOL:
MS01	1991	1994		MRDFS	MAN-TRANSPORTABLE DIRECTION FINDING SYSTEM (MRDF) IS AN ARMY
MS1A	1988	1993		CTASC REQUIREMENTS	PROCURES MOBILE ADP SPT TO AC&RC CSS UNITS AT CORPS AND EAC LEVEL.
MS1B	1991	1994	MS1Z	DAS3 SUSTAIN	DAS3 PROVIDES MOBILE ADPE TO CSS UNITS FROM SEP BDE TO THEATER.
MS1C	1988	1993	MPTM	TACCS	PROCURES TACTICAL ARMY CSS COMPUTER SYSTEM TO THE TOTAL ARMY.
MS1D	1988	1993		ATCCS CHS PM & SE&I	PROGRAM INTEGRATES 5 BATTLEFIELD FUNCTIONAL AREAS (BFA'S) OF ARMY TAC
MS1G	1989	1993	MPTY	TAMMIS	MIS FOR THEATER MEDICAL COMBAT SERVICE SUPPORT.
MS1J	1989	1993	MPTJ	TAC MGT INFO SYS	TACMIS OVERSEES TACCS, LOGMARS, ICR, ULC, AND CTASC.
MS1Q	1989	1993		UNIT LEVEL COMPUTER	PRVDS HW SPT ULLS & TAMMIS APPS IN TOE UNITS & PRVDS CONTRACT MAINT.
MS11	1992	1993		AEPDS	PROCURES ARMY EMERGENCY MESSAGE PROCESSING AND DISTRIBUTION SYSTEM.
MS2A	1988	1993		ARMY CORPORATE DB	A TOTAL-ARMY PROGRAM FOR MANAGING INFO AS A RESOURCE TO BE SHARED.
MS2F	1988	1993		AOC UPGRADE	PROVIDES UPGRADE TO ARMY OPERATIONS CENTER AS DIRECTED BY CSA.
MS2G	1989	1993		DAIN	DEPT OF ARMY INFORMATION NETWORK (DAIN) PMO.
MS3B	1988	1993	MPTH	CALS	PROLIFERATION OF COMPUTER-AIDED ACQUIS LOG SPT IN THE ARMY
MS3C	1988	1993	MPTN	IPS	DEVELOP & PROLIFERATE INTEGRATED PROCURE SYS (IPS) AT 6 AMC MSC'S.
MS3D	1988	1993	MPTL	LOGTECH	PROVIDES LOGISTICS TECHNOLOGY TO AUTOMATED ARMY SYSTEMS,
MS3F	1988	1993		WSMAP	MANAGEMENT OF WEAPONS SYSTEMS IN COMMODITY CMD STD SYS (CCSS).
MS3G	1988	1993	MPTP	SDS-R	CHANGES STD DEPOT SYS FROM BATCH TO REAL-TIME INTERACTIVE SYSTEM.
MS3I	1988	1993		LOGNET	MAINTENANCE OF INTERIM LOGNET SYSTEM.
MS3L	1988	1993	MPT2	ARMY FOOD MGT INFO S	DEVELOPMENT AND FIELDING OF ARMY FOOD MGNT INFO SYS (AFMIS).
MS3N	1989	1994	MPTC	STD ARMY AMMO SYS	STANDARD ARMY AMMUNITION SYSTEM (SAAS)
MS3P	1989	1993	MPTE	STD ARMY RTL SUP SYS	STANDARD ARMY RETAIL SUPPLY SYSTEM (SARSS)
MS3Q	1989	1993	MPTG	ULLS	UNIT LEVEL LOGISTICS SYSTEM (ULLS)
MS3R	1989	1993	MPTD	STD ARMY MAINT SYS	STANDARD ARMY MAINTENANCE SYSTEM (SAMS)
MS3S	1989	1993	MPTF	STD PROP BOOK SYS	STANDARD PROPERTY BOOK SYSTEM - REDESIGN
MS3U	1989	1993	MPTA	PM LOG	PROJECT MANAGER - AUTOMATED RETAIL LOGISTICAL SYSTEMS (ARLS)
MS3W	1993	1993	MPTB	DAMMS-R	DA MOVEMENTS MANAGEMENT SYSTEM - REDESIGN
MS3X	1989	1993	MPTZ	CALS TEST BED	COMPUTER AIDED ACQUISITION AND LOGISTIC SUPPORT (CALS) TEST BED
MS3Y	1992	1993		LOGISTICS FUTURES	STRATEGIC LOGISTICS PROGRAM FOR YRS 2000 AND BEYOND FOR DEVELOPMENT
MS3Z	1989	1994	MS35	LOG ADP OTHER	LOGISTICS STD ARMY MGMT INFO SYSTEM (STAMIS).
MS4A	1991	1993		ARMY WWMCCS INFO SYS	ARMY PORTION OF JOINT PROGRAM TO MODERNIZE WWMCCS ADP.
MS4C	1989	1994	MS10	ASIMS	ARMY STANDARD INFORMATION MANAGEMENT SYSTEMS (ASIMS) PROVIDES
MS4E	1988	1993		CSF MICROGRAPHICS	AUTOMATE THE ARMY INVESTIGATIVE RECORDS RESPOSITORY.
MS4G	1989	1993	MPTQ	INSTL SPT MOD	INSTALLATION SUPPORT MODULES (ISM)
MS5D	1988	1993	MPTV	SIDPERS-3	SIDPERS-3 REPLACES THREE INDIVIDUAL COMPONENT PERSONNEL SYSTEMS
MS5E	1988	1993	MPT3	PERMS	OPTICAL DIGITAL IMAGE SYS TO SPT HQDA PERS RECDS AND ELIMINATE DUPS.
MS5R	1988	1993		MEPCOM CMPTR ADPT TS	OSD DIRECTED PGM COMPUTERIZES INDUCTEE TESTING OF ASVAB FOR MEPCOM.
MS5S	1988	1993		IND CARRIED RECORD	INDIV CARRIED RECORD STORES PERSONNEL, FINANCE & MEDICAL DATA
MS5T	1988	1991		USA DSMA	INTEGRATED EXECUTIVE DSS FOR SENIOR DECISION MAKERS.
MS5U	1989	1993		PM PERSONNEL SYSTEMS	OPERATION AND SUPPORT FOR PERSONNEL SYSTEMS.
MS5V	1989	1994		RAPIDS	ADP SYS & SPT FOR NEW MACHINE READABLE DOD ID CARDS. OSD DIRECTED.
MS6D	1989	1993		ST(RC)MSN-ADP SPT	STRUCTURE MISSION-ADP SUPPORT FOR ARNG CORE ACTIVITIES.
MS8A	1988	1993	MPTR	CORPS OF ENG ADP PLN	WORLDWIDE ENGINEER AUTOMATION & COMMO TO MANAGE MILCON PROGRAM.
MS8B	1988	1993		FACIL ENGR JOB EST	AUTOMATED INSTALLATION ENG. WORK PLANNING AND ESTIMATING SYSTEM.
MS8C	1993	1994		(HOMES)	INSTALLATION HOUSING OPERATIONS AND MANAGEMENT SYSTEM OPERATIONAL
MS9A	1988	1993		STANFINS-R	STANDARD INSTALLATION ACCOUNTING SYSTEM REDESIGN
MS9B	1989	1993		STARFIARS-R	STD RETAIL LEVEL STOCK FUND/FINANCIAL INVENTORY ACCTG SYSTEM
MS9C	1989	1994	MS35	STARCIPS-REDESIGN	STANDARD ARMY CIVILIAN PAY SYSTEM - REDESIGN
MS9D	1989	1993		MIL PAY-REDESIGN	MILITARY PAY - REDESIGN

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
MS9G	1989	1993		PBAS	PROGRAM BUDGET ACCOUNTING SYSTEM
MS9Z	1989	1994		MOD/MAINT/FIN SYS	MODERNIZATION AND MAINTENANCE OF FINANCIAL SYSTEMS
MT1A	1992	1994		HF RADIO	FUNDS COMSEC MODEM TO GIVE IHFR SECURE DATA CAPABILITY.
MT1C	1993	1994		JCSE MOD PROGRAM	TACTICAL COMMUNICATIONS EQUIPMENT TO JCSE FOR CRITICAL COMMUNICATIONS
MT1F	1991	1993		SING CHAN TAC RADIO	SUPPORTS THE DEVELOPMENT AND PROCUREMENT OF SINGLE CHANNEL
MT1H	1991	1993		SATCOMM I	TACTICAL SATELLITE COMMUNICATION FOR THE GROUND MOBILE
MT1N	1991	1993		ISYSCON	PROVIDES INTEGRATED SYSTEM CONTROL OF AREA COMMON USER, COMBAT NET
MUD1	1993	1993		C3 NSNF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
MU01	1992	1993		DEF MESSAGE SYS (DMS	THE DEFENSE MESSAGE SYSTEM PROGRAM RESOURCES THE DOD DIRECTED, DCA
MU02	1993	1993		DCOSS AO & M	DCOSS AO & M
MU03	1992	1994		FORSCOM C3I INITIATI	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
MU04	1992	1993		ARMY INFO SYS ARCH	THE PROGRAM IMPLEMENTS DA TASKING FOR USAISC TO DEVELOP THE ARMY'S
MU05	1993	1993		CARLISLE BARR UPDATE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
MU1A	1991	1993		NG IMA SUPPORT	PURPOSE OF NGB IMA SUPPORT IS TO PROVIDE SYSTEMS PLANNING,
MU1D	1991	1993		ARPERCEN RECORDS MGT	TOTAL ARMY RECORDS MANAGEMENT SYSTEM AT ARPERCEN.
MU1E	1991	1993		ARNG COMMO	LEASED COMMUNICATIONS COSTS REQUIRED TO SUPPORT ARNG
MU1F	1989	1993		NEG LOGMARS	IDENTIFY SAVINGS ASSOCIATED WITH LOGMARS.
MU1G	1989	1993		NEG CALS/TIMS	IDENTIFY SAVINGS ASSOCIATED WITH CALS/TIMS MDEP # 6A8B
MU1H	1989	1994	MU2Z	LOCAL AREA NETWORK	CONNECTS COMPUTERS ON CONUS BASES FOR EFFICIENT TRANSFER OF INFO.
MU1J	1991	1993		MOB EQUIP	UPGRADE OF CONUS EMERGENCY HF
MU1N	1989	1994		IPE STAIRS	REPLACE OLD INFO PROCESS EQUIP ON A STABLE RECURRING SCHEDULE.
MU1Q	1989	1993		TPICK 80	TELECOMMUNICATIONS PLAN FOR IMPROVEMENT OF COMMUNICATIONS IN KOREA.
MU1S	1989	1991		USAFAC MAINFRAME	REPLACE USAFAC MAINFRAME COMPUTER TO COMPLY WITH GAO DIRECTIVES.
MU1Z	1991	1994	MU2Z	DDN GATEWAYS	GATEWAY INTERFACE OF ADP SYS WITH DDN PACKET SWITCH NODES.
MU18	1992	1993		LEGAL AUTO SYS (LAAW	LEGAL AUTOMATION ARMY-WIDE SYSTEM (LAAWS) PROVIDES AUTOMATION OF
MU2D	1989	1994	MU2Z	MACOM TEL MOD-STAIRS	MACOM TELEPHONE MODERNIZATION PROGRAM (MTMP) REPLACES OLD TECHNOLOGY
MU2N	1989	1993		ARMY DATA CTR MOD	THIS PROGRAM PROVIDES FOR THE ACQUISITION OF MAINFRAME COMPUTER
MXCE	1989	1994	MXDA	IS SPT TO COE	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR COE.
MXCM	1989	1994	MXCC	IS SPT TO CENTCOM	INFORMATION SYSTEMS SUPPORT TO CENTCOM PROVIDES SUPPORT TO THE CINC
MXDC	1992	1993		OP OF RDC	CONTINUE OPERATION OF VIABLE RDCS.
MXGT	1989	1994	MXEC	MGT OF ISC ENGR	MANAGE USAISEC.
MXJA	1989	1994	MXWE	IS SPT TO USARJ	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR USARJ.
MXMS	1989	1994	MU2L	IMAG PROCS DOC SYS	IMAGING PROCESSING AND DOCUMENT CONTROL SYSTEMS, SUPPORTS ARYM-WIDE
MXNS	1989	1994	MXA3	INFO SYS INSTAL ACT	RESOURCES FOR CEI BATTALION AND USAISEC-CONUS.
MXPE	1989	1994	MXDA	IS SPT TO DCSPER FOA	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR DCSPER FOA'S.
MXPM	1989	1994	MXDA	NON-AAE IM ACQ MGT	USAISC PROJECT MANAGEMENT AND ISSAA OPERATION.
MXSA	1989	1994	MXUS	IS SPT TO SPEC AGY	IMA MANPOWER, O&M FOR DPI"S, DCO"S, VI, PRINTING FOR SPECIAL
MXSW	1989	1994	MXA3	SOFTWARE COMM SYS	SOFTWARE SUPPORT FOR DEFENSE AND ARMY COMMUNICATIONS SYSTEMS.
MXXC	1989	1994	MXA3	USARCCO	OPERATE USARCCO.
MX3H	1991	1993		TRI-TAC COMSEC	COMMUNICATIONS SECURITY EQUIPMENT FOR TRI-TAC
MX5C	1989	1993		AUTOMATION SECURITY	PROTECTS AUTOMATED SYSTEMS FROM HOSTILE INTEL AND MISUSE.
MX5U	1989	1993		BASECOM FACILITIES	REPAIR/REPLACE BASE COMM FACILITIES,EQUIP,CABLES IN EUR,PAC,AND CONU
NBRP	1989	1993	VNBR	RIFLE PRACTICE BOARD	MILITARY SMALL ARMS MARKSMANSHIP TRAINING FOR U.S. CITIZENS
NCAD	1991	1993	QNCO	NCO ACADEMIES	OPERATE AND MAINTAIN THE USA NCO TNG AND DRILL SGTS SCHOOLS
NGBM	1991	1993		NG BMAR REDUCTION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
N317	1992	1994		NG MILCON	NATIONAL GUARD MILITARY CONSTRUCTION.
ODOC	1988	1993	QDOC	DIR CONTR/CONTR DIV	ENSURES CONTINUED SUPPORT FOR 220 POST CONTRACTING OFFICES WORLDWIDE
ODRM	1988	1993	QDRM	DIR RESOURCE MGMT	SUPPORTS THE ACTIVITIES OF INSTALLATION RESOURCE MANAGEMENT
ORPS	1989	1993		ORGANIZATIONAL DOC	DEVELOPS, REVISES, REVIEWS ORGANIZTNAL DOCMNTS (LTOE,BOIP,MARC,QQRI)
ORSA	1989	1993	TAOR	TNG OP RESEARCH/ANAL	SUPPORTS MANDATORY OPERATIONS RESEARCH/ANALYSIS TRAINING FOR
OR91	1988	1993	TA91	ORDNANCE TRAINING	FY87-88
PAAG	1988	1993		ACTIVE GUARD PAY	FULL TIME MANNING SUPPORT FOR ARNG UNITS. INCLUDES TRAINING
PANG	1988	1993		GUARD PAY	TRADITIONAL GUARDSMEN. THIS ACCOUNT PAYS FOR IDT, AT FOR
PARO	1993	1994		RETIRE PAY ACCRU OFF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
PAYL	1988	1993		PAY RAISE CIDH	CIVILIAN PAY INCREASES.
PAY7	1988	1993		PAY RAISE FY 87	FY 1987 PAY INCREASES. CUDH, CFDH, CFIH, FERS.
PB5A	1988	1993	RN21	EFFICIENCY/ATTRITION	CONTAINS INITIAL FY88 AND OUT CIVILIAN AND MILITARY EDUCTIONS.
PD3D	1988	1993	MR1M	STRATEGIC C3	SUPPORT STRATEGIC ARMY COMMUNICATION
PD4A	1988	1993	VASF	ASF PEACETIME CASH	SPTS THE ASF STOCK FOR MED, COMMSY, AND MOD OF WPN SYS.
PEAA	1989	1993	PEWF	PEO C2 SYSTEMS OFC	PEO COMMAND AND CONTROL SYSTEMS OFFICE OPERATIONS
PEAB	1989	1993	PEWM	PEO COMM SYS OFC OPS	PEO COMMUNICATIONS SYSTEMS OFFICE OPERATIONS
PEC2	1989	1993	PEMT	PEO STAMIS OFC OPS	PEO STAMIS OFFICE OPERATIONS
PEC4	1989	1993	PEMK	PEO SIS OFC OPS	PEO SIS OFFICE OPERATIONS
PEMK	1992	1993		PEO SIS	OMA PEO RESOURCES
PEMT	1991	1993		PEO STAMIS	OMA PEO RESOURCES
PESD	1991	1993		PEO STRATEGIC DEFENS	OMA PEO RESOURCES
PEWD	1991	1993		PEO IEW	SUPPORTS PEO IEW OFC FOR GEN ADP, TRAVEL, CIV SALARIES & MATRIX SPT.
PEWE	1991	1993	XMPE	PEO AVIATION	OMA PEO RESOURCES
PEWF	1991	1994		PEO COMMAND&CONTROL	PEO RESOURCES

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
PEWH	1991	1993		PEO ARMAMENTS	OMA PEO RESOURCES
PEWJ	1991	1993		PEO COMBAT SUPPORT	PROVIDES DIRECT FUNDING TO SUPPORT PEO COMBAT SUPPORT OFFICE.
PEWL	1991	1993		PEO FIRE SUPPORT	OMA PEO RESOURCES
PEWM	1991	1992		PEO COMMS SYSTEMS	OMA PEO RESOURCES
PEWN	1991	1993		PEO AIR DEFENSE	OMA PEO RESOURCES
PEWS	1991	1993		PEO HEAVY FORCE MOD	OMA PEO RESOURCES
PE6A	1989	1993	PEWD	PEO IEW	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO IEW.
PE6B	1989	1993	PEWE	PEO CBT AVN	PROVIDES ADMIN FUNDS AND AUTHORIZATIONS FOR PEO COMBAT AVIATION.
PE6C	1989	1993	PEWE	PEO CBT SPT AVN	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO CBT SPT AVIATION.
PE6E	1989	1993		PM LHX	ADMIN FUNDS AND AUTHORIZATIONS FOR PM LHX.
PE6F	1989	1993	PEWH	PEO ARMAMENTS	PROVIDES ADMIN FUNDS FOR PEO ARMAMENTS.
PE6G	1989	1993		PEO CLOSE CBT VEH	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO CLOSE CBT VEHICLE
PE6H	1989	1993	PEWJ	PEO CBT SPT	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO COMBAT SUPPORT.
PE6I	1989	1993		PEO CLOSE CBT MSLS	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO CLOSE CBT SPT MSLS.
PE6J	1989	1993	PEWL	PEO FIRE SPT	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO FIRE SUPPORT.
PE6K	1989	1993	PEWN	PEO FWD AREA AIR DEF	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO FAAD.
PE6L	1989	1993	PEWN	PEO HIGH/MED AIR DEF	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO HIGH/MED AIR DEF.
PE6M	1989	1993		PEO TROOP SUPPORT	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO TROOP SUPPORT.
PE6N	1989	1993		CHEMICAL DEMIL	FUNDS PLANNING, R&D AND OPERATIONS OF CHEMICAL DEMIL PROGRAM.
PE6P	1989	1993		CHEM NUC ACTIVITIES	ADMIN FUNDS AND AUTHORIZATIONS FOR PEO CHEM NUCLEAR.
PNAA	1991	1994	PNAT	NG PAY ADV&TRAIL AT	AT DAYS FOR ADVANCE AND TRAIL PARTY PERSONNEL
PNAX	1991	1994	PNAT	NG PAY ABOVE 15D AT	AT FOR EXCESS ABOVE FIFTEEN (15) DAYS
QCOM	1991	1994		COMMISSARIES	MINIMUM FUNDING NECESSARY TO MAINTAIN 177 COMMISSARIES WORLDWIDE.
QDPR	1991	1994	QPSG	DRUG PREVENT/REHAB	FUNDS FORENSIC DRUG TESTS AND REHAB COUNSELORS FOR AC
QFFP	1991	1993	QACS	FAMILY FITNESS PGM	IMPLEMENTS THE FAMILY FITNESS PROGRAM ARMYWIDE.
QFHC	1993	1993		AFH NEW CONSTRUCTION	WORLDWIDE NEW CONSTRUCTION OF FAMILY HOUSING.
QHOU	1991	1994	E32H	ARMY FAM HSG CORE	ANNUAL COST OF OWNERSHIP(COO) FOR FAMILY HOUSING ASSETS.
QM92	1988	1993	TA92	PROF DEV TNG (QM)	TRAINING AT THE QUARTERMASTER SCHOOL:
QRPC	1990	1993		RPMA USAREUR	USAREUR RPMA ADJUSTMENT FROM MCA APPROPRIATION.
QRPM	1991	1994		RPMA FROM MCA OVRSEA	RPMA RESOURCES FROM MCA FOR OVERSEAS COMMANDS.
QRPN	1992	1994		NG RPMA CORE	ANNUAL ARNG REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA).
QRVT	1994	1994		FAC REVITALIZATION	THE RESOURCES PROVIDE FOR THE REAL PROPERTY MAINTENANCE AND REPAIR
QSMP	1991	1994		STUDENT MEAL PROGRAM	ESTABLISH/UPGRADE STUDENT MEAL PRGMS AT DODDS IN OCONUS ARMY COMMAND
QTSM	1990	1993		TRANSITION MGT	TRANSITION MANAGEMENT-MAN THE FORCE BOTH AC & RC AND JOB ASST. @ ETS
RAST	1990	1993	RC11	ANTISATELLITE (ASAT)	RDTE FOR DEVELOPMENT OF KINETIC ENERGY (KE) ASAT.
RAZD	1989	1993	PARD	PAY RAISE DIRECT CIV	CIVILIAN PAY RAISE - DIRECT HIRE.
RAZI	1989	1993	PARI	PAY RAISE CIV. INDIR	CIVILIAN PAY RAISE - INDIRECT HIRE.
RA01	1991	1993		ARMOR FAM OF VEHICLE	CONTAINS ALL RDTE FUNDS FOR THE DEVELOPMENT OF THE NEXT GENERATION O
RA05	1991	1993		TOW 2	WIRE GUIDED ANTI-ARMOR MISSILE
RA06	1991	1993	FPDC	STINGRAY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RA10	1991	1993		COUNTERMINE & OBS	PROCUREMENT OF COUNTERMINE AND OBSTACLE EQUIPMENT RE-
RA15	1991	1994		AMMO DIRECT FIRE	THIS MDEP INCLUDES RDTE RESOURCES FOR DIRECT FIRE AMMUNITION
RA16	1991	1993		ARM ENHANCEMENT INI	PROGRAM CONTENT IS CLASSIFIED SECRET/NOFORN/LIM DISSEM
RA17	1991	1993		DIRECT FIRE AMMO PGM	THIS MDEP INCLUDES RDTE RESOURCES FOR DIRECT FIRE AMMUNITION PROJECTS
RA18	1991	1994	FPSL	ARMORED GUN SYS (AGS	THE AGS (LAV-105) IS A MOBILE, PROTECTED, DIRECT FIRE WEAPON SYSTEM.
RA19	1991	1993		LAV-25	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RA20	1991	1993		HEAVY FORCE MOD RDTE	THIS RECENTLY ESTABLISHED MDEP INCLUDES ALL RDTE ADMINISTRATIVE
RA21	1991	1993	FPSD	LOSAT	NO NARRATIVE DATA AVAILABLE
RA22	1991	1993		MTAS	NO NARRATIVE DATA AVAILABLE
RA23	1988	1993	FPSJ	FIFV	NO NARRATIVE DATA AVAILABLE
RA24	1991	1993		GROUND CBT WPNS PGMS	NO NARRATIVE DATA AVAILABLE
RA25	1991	1993		BLOCK III TANK	NO NARRATIVE DATA AVAILABLE
RA30	1991	1993		AMS-H	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RA31	1994	1994		GRND VEHICLE SURVIVA	GROUND VEHICLE SURVIVABILITY
RA33	1988	1994		FUTURE SCOUT VEHICLE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RA34	1992	1993		COMBAT ID	
RA7V	1988	1993	FPSK	ADV A/TANK WPN SYS-H	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RB01	1991	1993		MOD IN SVC EQ(TAC-E)	OPTIC ENHANCEMENT PIPS
RB02	1991	1993		TACIT RAINBOW	GLTR- GROUND TACIT RAINBOW. A PROGRAMMABLE AUTONOMOUS MISSILE
RB05	1991	1993		FOLLOW ON TO LANCE	RDTE AND PROCUREMENT OF FOLLOW ON TO LANCE.
RB06	1991	1993		CLASSIFIED PGM	CLASSIFIED PROGRAM.
RB08	1991	1993		MLRS-TGW	AN MLRS WARHEAD CONTAINING TERMINALLY GUIDED SUBMUNITIONS CAPABLE OF
RB09	1991	1993		LANCE EQUIP	SLEP- SERVICE LIFE EXTENSION PROGRAM. ENCOMPASSES THREE PIP MODS
RB10	1991	1993		LANCE EQUIP	MINIMUM REQUIREMENT TO FUND DEVELOPMENT
RB15	1991	1994		FA SUPPORT SYSTEMS	SUPPORTS PROCUREMENT OF BCS AND FED.
RB16	1991	1994		FAER PROJ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RB17	1991	1993		GENERIC SADARM	GENERIC SADARM SUBMUNITIONS AS PAYLOAD FOR ROCKETS AND PROJECTILES
RB19	1991	1993		MAPS/GPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RB20	1991	1994		AMMO FA	DEVELOPMENT OF ARTILLERY FUZES FOR ALL CALIBERS AND
RB22	1991	1993		ADV FA SYSTEM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
RB27	1993	1993		FARV-A	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RB28	1991	1994		JTMD ATTACK OPNS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RB30	1990	1993		SURVEY N. SEEK GYRO	SURVEY N. SEEK GYRO
RC01	1991	1994		CLASSIFIED PGM	CLASSIFIED PROGRAM.
RC03	1991	1994	FPQD	MSAM	FUNDS DEVELOPMENT OF MEDIUM SURFACE-TO-AIR MISSILE SYSTEM (MSAM).
RC04	1991	1993		MSL AD PROGRAMS	FUNDS RDTE AND PROC FOR A STINGER FOLLOW-ON.
RC05	1991	1993		POSITIVE HOSTILE ID	RDTE/PROC OF POS HOSTILE IDENT DEVICES FOR AIR DEF SENS AND WPN SYS.
RC06	1993	1993		COOPERATIVE IFF	RDTE, PROCUREMENT FOR MK XV IDENTIFICATION SYSTEM, A COOPER
RC07	1988	1994		HIMAD/C2 EQUIP	RDTE, PROCUREMENT AND FIELDING OF COMMAND AND CONTROL RELATED MODS
RC09	1991	1993		FAADS GBS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC10	1993	1993	FPXK	ANTISATELLITE (ASAT)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC11	1991	1993	FPXK	ANTISATELLITE (ASAT)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC12	1992	1993		FAADS AVENGER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC13	1991	1993		FAADS NLOS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC14	1991	1993		FAADS IRS&T	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC15	1988	1993	PEWN	PEO AIR DEFENSE	PROVIDES FUNDING FOR INTEGRATED FAAD TEST, DESIGN AND EXECUTION, AND
RC16	1990	1993		FAADS LOS-F-H	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RC20	1991	1993		CORPS SAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RD02	1991	1994		CLASSIFIED PGM	PROGRAM CONTENT IS SECRET/NO FOREIGN DISSEMINATION
RD03	1991	1993	FPEP	ACFT AVIONICS RDTE	THIS FAMILY OF PROJECTS ARE DEVELOPMENT EFFORTS FOR AVIONICS TECH-
RD08	1991	1994		AH1S SUPPORT	ENHANCE CURRENT AH-1 COBRA/TOW CAPABILITY. FLEET LIFE THROUGH THE
RD10	1991	1993		AVN NIGHT VISION	PROCUREMENT OF AVIATION PECULIAR NT VSE EQUIPMENT.
RD11	1991	1993		AIR TO AIR STINGER	CRITICALLY NEEDED HELICOPTER DEFENSE SYSTEM AIR-TO-AIR CAPABILITY
RD14	1991	1993		AVIATION MODIFICATIO	MDEP PROVIDES FOR THE MODIFICATION OF CH-54 (PRIOR TO FY89) AND AIRC
RD18	1991	1994		ACFT SIMULATORS RDT	DEVELOPS BOTH ENGINEERING AND TRAINING FLIGHT SIMULATOR SYSTEMS
RD20	1991	1993		JVX(V-22)	THE V-22 IS A MULTI-PURPOSE TILT ROTOR AIRCRAF
RD21	1993	1993		PM LIGHT UTIL ACFT	PM LIGHT UTILITY AIRCRAFT
RD35	1988	1994		TBD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
REMA	1988	1993	VREM	DISPOSITION REMAINS	RECOVERY, IDENTIFICATION, PREPARATION, TRANSPORTATION, & INTERMENT O
RE03	1991	1993		RDX/HMX	MODERNIZATION OF THE SOLE US PRODUCER OF RDX/HMX. PROVIDES COMPONENTS
RE05	1991	1994		MULTI-PURP IMPR MUNI	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RF04	1991	1994		T-9 TRACTOR SYSTEM	PROC OF T9 TRACTOR, M920 TRUCK-TRACTOR, AND M870 SEMITLR(40 TON).
RF05	1991	1994		TOPO SPT SYS	RQRMT FOR RAPID ACQN, PROCESSING & DISSEMINATION OF TOPOGRAPHIC DATA
RF06	1991	1994		DEMOLITIONS	RDTE RESOURCES FOR DEMOLITIONS PROJECTS NOT CONTA
RF09	1992	1994		MINE WAREFARE	MINE SYSTEMS. INCLUDES THE WIDE AREA MINE (WAM), THE VOLCANO MINE SYS
RG01	1991	1993		CHEM RETAL SYSTEMS	RETALIATORY CHEMICAL MUNITIONS DEVELOPMENT AND PRODUCTION FOR
RG02	1991	1993		COLL PROT EQUIP	PROTECTIVE EQUIPMENT FROM CHEMICAL AND BIOLOGICAL AGENTS TO INCLUDE
RG8T	1992	1994		ENG/MINE WARFARE ADV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RH03	1991	1994		SOUTHCOM INTEL RQMTS	RESOURCES FOR DCSINT, USARSO. PROVIDES PROC FOR FY88 OUT OF COURT
RH06	1991	1993		GUARDRAIL	GUARDRAIL IS A COMMUNICATIONS INTERCEPT AND EMITTER LOCATION SYSTEM
RH07	1991	1993	FPDD	JSTARS	JOINT STARS IS A DEEP BATTLE TARGETING SYSTEM
RH11	1991	1993		501/513 SSP	PROVIDES SINGLE SOURCE PROCESSOR-SIGINT(SSP-S) TO US FORCES KOREA
RH13	1991	1994	GP3I	TSCM EQUIP	ITEMS LESS THAN $2 MILLION (FCI/S&IA-C-E)
RH14	1991	1993		WOBECK UPGRADE	ITEMS LESS THAN $2 MILLION (INT SPT C-E)
RH15	1991	1993		SOUTHCOM INTEL UPGRA	SOUTHCOM INTELLIGENCE MANAGEMENT SYSTEM (SIMS). PROVIDES RDTE AND PR
RH16	1991	1993		WOBECK UPGRADE	ITEMS LESS THAN $2 MILLION (INT SPT C-E)
RH17	1991	1993		TRACKWOLF	DEVELOPS AND PROCURES HIGH PRIORITY CINC SIGNIT SYSTEM
RH18	1990	1993		UAV SYSTEMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RH21	1991	1994		TENCAP	SUPPORTS THE ARMY'S TACTICAL EXPLOITATION OF NATIONAL CAPABILITY
RH24	1991	1993		MRDFS	PROC OF MAN-TRANSPORTABLE RADIO DIRECTION FINDING SYSTEM
RH25	1988	1994		NON COMMO EW	DEVEL OF SYSTEMS TO DISRUPT AND DEFEAT ENEMY
RH26	1988	1994		EXJAM	FAMILY OF EXPENDABLE JAMMERS.
RH27	1988	1994		SIGINT/EW TNG	SIGINT/EW TRAINING AT INTEL SCHOOL.
RH30	1988	1993	FPDQ	MASKED TARGET SENSOR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RH41	1990	1993		IMETS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RI2K	1989	1993	RN22	READY 2000	FUNDS MODERNIZATION OF AMC DEPOTS (MAINTENANCE & SUPPLY).
RJCB	1991	1994		STE/ICE	RDTE AND PROCUREMENT OF STANDARDIZED TEST EQUIPMENT
RJC8	1991	1993		TMDE MODERNIZATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RJL1	1991	1993		NON SAR REPLEN SPARE	PROCUREMENT OF, NON SAR SYSTEMS, REPLENISHMENT SPARES.
RJL2	1992	1994		RC TRANSMOD	WARTIME CRITICAL EQUIP FOR RC CSS NON-DIV MAINT UNITS
RJL3	1991	1994		LUPS	LOG UNIT PRODUCTIVITY SYSTEMS (LUPS) BUYS PRODUCTIVITY ENHANCING EQ.
RJL9	1991	1994	ADWR	SEC ITEMS WRS	ARMY STOCK FUNDED AND PROCUREMENT FUNDED SECONDARY ITEMS WAR RES
RJM4	1988	1994		MED CRITICAL ITEMS	ESTABLISH FIVE BLOOD DEPOTS IN EUROPE
RJTX	1990	1993		FDT/TPF REQUIREMENTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RJT1	1991	1993		EQUIP TRANSPORTERS	PROC OF EQUIPMENT TRANSPORTERS AND LOW BED SEMITRAILERS.
RJT4	1991	1994		SUSV	PROCUREMENT OF SMALL UNIT SUPPORT VEHICLE (SUSV).
RJT5	1991	1993		FMTV	RDT&E AND PROC OF THE FAMILY OF MEDIUM TACTICAL VEHICLES (FMTV).
RJT6	1991	1993		FHTV	RDT&E AND PROC OF THE FAMILY OF HEAVY TACTICAL VEHICLES(FHTV).
RJT8	1991	1994		FIRE TRUCKS	THE MA9600 FIRE TRUCKS CONSIST OF SEVEN MAJOR VEHICLES (SSN M15800,
RJ38	1990	1993		O&S COST REDUCTION	NO NARRATIVE DATA AVAILABLE
RKSM	1988	1994		ENVIRON PROTECT AMMO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RK04	1991	1994	RK03	HIV(AIDS) ADV TECH	PROGRAM ELEMENT FUNDS CONGRESSIONALLY MANDATED, MILITARILY RELEVANT

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
RK05	1991	1993		CIV LDR/A READINESS	RESEARCH TO ESTABLISH CIVILIAN LEADERSHIP/ARMY READINESS INTERFACE.
RK08	1991	1993		READINES FAMILY RSCH	FAMILY INFLUENCE ON READINESS/RETENTION RESEARCH.
RK21	1991	1994		TECH & VULNERABILITY	THIS PROGRAM CONDUCTS VULNERABILITY ASSESSMENTS OF ARMY WEAPONS AND
RL01	1991	1993		EQUIPMENT UPGRADE	THIS PROGRAM PROVIDES FUNDS TO DEVELOP APPLICATIONS OF NEW TECHNOLO-
RL05	1988	1994		GR CBT VEH/WPNS RDTE	INCLUDES RDTE RESOURCES FOR GROUND COMBAT WEAPONS
RL06	1988	1994		EQUIP UPGRADE	DEVELOP APPLICATIONS OF NEW TECHNOLOGY-
RL09	1991	1993	FPEE	ALSE	AIRCRAFT LIFE SUPPORT EQUIPMENT (I.E. SYSTEM)
RL10	1991	1993		CIV SUB PHASE2	SUPPLEMENT CIV SUBSTITUTION PGM REPLACING MIL WITH CIV IN TDA UNITS
RN01	1991	1993	USMC	ACAD MODERNIZATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RN02	1991	1993		PANAMA TREATY(SOUTH)	PANAMA TREATY IMPLEMENTATION (SOUTHCOM)
RN03	1991	1993		LOG SPT BASE MOD	MODERNIZATION OF LOGISTICS SUPPORT BASE FACILITIES.
RN05	1991	1993		MPR & TNG TECH DEV	JT SVC ACQ OF EMERGING TECHNOLOGIES FOR EDUC & TRNG USE
RN14	1991	1994		SEL PROC OPA2(NCOM)	PROCURES ITEMS LESS THAN $2.0M FOR TACTICAL ELECTRONICS
RN15	1991	1994		MACOM INIT MCA	PROVIDES FOR RENEWAL OF ARMY'S AGING FACILITIES.
RN16	1991	1993		ENGR TNG RELOCATION	MOVES THE ENGINEER SCHOOL FROM FT BELVOIR TO FT LEONARD WOOD.
RN17	1991	1994		QRIP AND PECIP	CAPITAL INVESTMENTS YIELDING $17-TO-$1 RETURN, BOOST PRODUCTIVITY
RN18	1991	1994		INDUSTR BASE SURG	LONG LEADTIME COMPONENTS AND SPECIAL
RN19	1991	1994		MOS 77W OMISSION	FIA ISSUE TO PROVIDES SPACES FOR 77W MOS OMISSION FROM CTU8604.
RN20	1991	1993		USMA ORSA	OOC ISSUE TO ESTABLISH AN ORSA CELL AT USMA.
RN21	1992	1993		EFFICIENCY/ATTRITION	CONTAINS INITIAL FY88 AND OUT CIVILIAN AND MILITARY EDUCTIONS.
RN22	1992	1993		READY 2000	FUNDS ESSENTIAL UPGRADING OF ARMY DEPOTS (MAINTENANCE & SUPPLY).
RN40	1993	1993		LRRDAP OFFSITE-UNDIS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RN5N	1992	1994		MEDICAL ADV TECH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RPAC	1988	1993	QRPA	RPMA CORE-SIO	ANNUAL O&MA REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA) WORLDWIDE
RPAR	1988	1993	QRAR	USAR RPMA CORE	ANNUAL USAR REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA).
RPNG	1988	1993	QRPN	NG RPMA CORE	ANNUAL ARNG REAL PROPERTY MAINTENANCE ACTIVITIES (RPMA).
RP01	1988	1993	VFHP	FLYING HOUR PGM(FHP)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP02	1989	1993		PROF DEV TNG-CRYPTO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP03	1991	1993		RC TNG DEVICES	CONTINUE EXPANDED DIST OF TNG DEV/SIM TO RC.
RP05	1991	1994		STRAC	DEVELOPMENT/TEST AND EVALUATION OF ARMY COST EFFECTIVE WEAPONS
RP06	1988	1993	TCJT	JOINT WARFARE CTR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP07	1989	1993	TCNT	NTC 5 YR PLAN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP08	1991	1993		RC TRAINING	CONTINUE EXPANDED DISTRIBUTION OF TNG DEV/SIM TO RC.THIS PROVIDES FO
RP09	1991	1993		NSTD INTEL	PROVIDES DEVICES TO TRAIN FORCES TO OBTAIN/ANALYZE DATA TO PLAN/CON-
RP10	1991	1993		MOB TRNG BASE EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
RP11	1991	1993		NTC ENHANCED SYSTEMS	NTC DATA ANALYSIS; INTEG GROUND/AIR SYS/DEV; SOLAR POWERED RANGES.PRO
RQ01	1991	1993		SOF EQUIP AND R&D RQ	MSN ESSENTIAL SOF EQUIP & ADV DEV OF SOF COMMO,EQ,& AMMO.
RQ02	1991	1993		SOF COMM	COMMUNICATIONS CAPABILITIES TO SPECIAL OPERATIONS FORCES (SOF).
RQ03	1991	1993		PSYOP MATERIEL	MSN ESSENTIAL PSYOP EQUIP RQD BY CINCS/ARMY COMPONENTS
RQ04	1992	1993		SOF AVN	DEVELOP, PRODUCE, AND FIELD SOF AVIATION
SAFA	1988	1993	VFMS	SECURITY ASSISTANCE	MANPOWER AND ASSOCIATED FUNDING NOT IN GFMS(JDFM)/MAP(JDMA).
SB1Q	1988	1993	RD09	PROJECT ELT	PROGRAM CONTENT IS CLASSIFIED. ACCESS IS CONTROLLED BY DAMO-OD.
SB2T	1988	1993		ARMOR RECOVERY VEH	PROGRAM FUNDS RDT&E AND PROCUREMENT FOR M88 SERIES ARMOR RECOVERY
SFEU	1992	1993		SPEC OPNS IN EUCOM	RESOURCES AND MANPOWER FOR SOCEUR TRANSITION TO UNIF. CMD.
SFIT	1990	1993		MOBILE VAN	**NO REMARKS SUBMITTED FOR THIS MDEP.**
SFLT	1992	1993		SOF LANGUAGE TRNG	COMPLIES WITH DOD GUIDANCE TO IMPROVE SF READINESS
SFPJ	1992	1993		SOF OPN PROJ STOCKS	PROVIDE SPECIAL OPERATIONS UNIQUE PREPOSITIONED SUPPLIES & EQUIPMENT
SFSE	1992	1993		SOF/SOCOM ENHANCE	AC STRUCTURE (SOCB, SOSB, PSYOP CO'S, 1ST SFG ALO, SOCOM, AND SWC)
SFSH	1991	1993		SPEC WAR CENTER/SCH	SPECIAL WARFARE CENTER AND SCHOOL FORCE STRUCTURE
SF09	1992	1993		SOF AVN PANAMA	OOC ISSUE PROVIDES SPACES FOR C2,MNT,LOG SPT FOR 129TH AVN.
SF1T	1988	1993	MU2Q	AFRT	US RADIO/TV SERVICE TO SERVICEMEMBERS AND FAMILIES OVERSEAS
SF10	1991	1993		SOF AVN	ADJUSTS STRENGTH IN HEAVY CORPS UNIT STRENGTHS AND RESOURCES LIGHT
SG25	1988	1993	TA25	PROF DEV TNG (SC)	TRAINING AT THE SIGNAL SCHOOL:
SL6A	1988	1993	SPEC	AH64 SUSTAIN	SUSTAINS AH64 APACHE ATTK HELICOPTERS TO BE FIELDED IN FUTURE YEARS
SL6B	1988	1993	SPEG	UH60 SUSTAIN	SUSTAINS UH60 BLACKHAWK UTIL HELO TO BE FIELDED IN FUTURE YEARS.
SL6C	1988	1993	SPNE	STINGER SUSTAIN	SUSTAINS STINGER ADA MISSILES TO BE FIELDED IN FUTURE YEARS.
SL6D	1988	1993	SPLF	MLRS SUSTAIN	SUSTAINS MLRS ROCKET ARTILLERY TO BE FIELDED IN FUTURE YEARS.
SL6E	1988	1993	SPNC	PATRIOT SUSTAIN	SUSTAINS PATRIOT ADA MISSILE SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SL6F	1988	1993		ROLAND SUSTAIN	TOTAL LOGISTICS AND TRN SPT TO SUSTAIN FIELDED ADA MSL SYS.
SL6H	1988	1993	SPSB	BFVS SUSTAIN	SUSTAINS BRADLEY M2/M2A1/M3/M3A1 TO BE FIELDED IN FUTURE YEARS.
SL6J	1988	1993	SPSA	M1/M1A1 SUSTAIN	SUSTAINS M1/M1A1 ABRAM TANKS TO BE FIELDED IN FUTURE YEARS.
SL6K	1988	1993		HEMTT SUSTAIN	SUSTAINS HEMTT TRUCKS TO BE FIELDED IN FUTURE YEARS.
SL6M	1988	1993	SPDN	TRAILBLAZER SUSTAIN	TRAILBLAZER (AN/TSQ-114) EQUIPMENT.
SL6N	1988	1993		TRI-TAC SUSTAIN	TRI-TAC SWITCHES.
SL6Q	1988	1993		M9-ACE SUSTAIN	LOG/SUPPORT SUSTAINMENT OF ACE AFTER FIELDING.
SL6R	1988	1993		EQUATE SUSTAIN	OPERATE AND MAINTAIN AUTOMATED TEST EQUIPMENT.
SL6T	1988	1993	SPEF	AHIP SUSTAIN	SUSTAINS AHIP HELICOPTERS TO BE FIELDED IN FUTURE YEARS.
SL6U	1988	1993	SPEH	CH47D SUSTAIN	SUSTAINS CH47D MED LIFT HELICOPTERS TO BE FIELDED IN FUTURE YEARS.
SL6V	1988	1993		CHAPARRAL SUSTAIN	TRAINING AND SUSTAINMENT RESOURCES TO SUPPORT THE CHAPARRAL.
SL6W	1988	1993		PERSHING II SUSTAIN	TRAINING AND SUSTAINMENT RESOURCES TO SUPPORT THE PERSHING II.
SL6X	1988	1993		FAASV SUSTAIN	SUSTAIN THE FAASV AFTER INITIAL YEAR.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
SL6Y	1988	1993		FISTV SUSTAIN	OVERHAUL, ITEM MANAGEMENT, AND SPARES FOR FISTV.
SL7A	1988	1993		COPPERHEAD SUSTAIN	WHOLESALE & RETAIL LOGISTICS SUPPORT FOR COPPERHEAD.
SL7B	1988	1993	SPJB	HMMWV SUSTAIN	SUSTAINS HMMWV TRUCKS TO BE FIELDED IN FUTURE YEARS.
SL7C	1988	1993	SPJC	M939 SUSTAIN	SUSTAINS M939 SERIES TRUCKS TO BE FIELDED IN FUTURE YEARS.
SL7D	1988	1993		BCS SUSTAIN	SUPPORT BATTERY COMPUTER SYSTEM (AN/GYK-29) EQUIP.
SL7E	1988	1993		DAS3 SUSTAIN	FUNDS RECURRING RQMNTS TO SUST/TRAINING DAS3 THROUGH LIFE CYCLE OF
SL7F	1988	1993		AN/TAS-5 SUSTAIN	TOTAL LOGISTICS AND TRNG SPT TO SUSTAIN FIELDED ATGM SYSTEM.
SL7I	1988	1993		TNG MOD SUSTAIN	LOGISTICS AND SUSTAINMENT SUPPORT OF NEW REMOTED TARGET SYSTEM (RET
SL7J	1988	1993		TRC-170 RADIO SUS(1)	TRANSMISSION EQUIPMENT: AN/TRC-170 SERIES.
SL7K	1988	1993		UGC-74 SUSTAIN	SUPPORT AN/UGC-74 EQUIPMENT.
SL7L	1988	1993		TACSS SUSTAIN	RECURRING SUSTAINMENT OF TAC ARMY CBT SVC SPT COMPUTER SYS (TACSS).
SL7M	1988	1993		ADDS SUSTAIN	SUSTAINS ARMY DATA DISTRIBUTION SYS TO BE FIELDED IN FUTURE YEARS.
SL7N	1988	1993	SPMM	SINCGARS-V SUSTAIN	SUSTAINS SINCGARS FAMILY OF RADIOS TO BE FIELDED IN FUTURE YEARS.
SL7R	1988	1993		ASAS SUSTAIN	SUSTAINS ALL SOURCE ANALYSIS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SL7S	1988	1993		CUCV SUSTAIN	ALL SUPPLY & MAINT SUPPORT OPERATIONS FOR CUCV TRUCK.
SL7T	1988	1993	SPDH	FIREFINDER SUSTAIN	SUPPORT FIREFINDER EQUIPMENT (AN/TPQ-36 & AN/TPQ-37)
SL7V	1988	1993		FAAD SUSTAIN	SUSTAINS FORWARD AREA AIR DEFENSE SYS TO BE FIELDED IN FUTURE YEARS
SL7W	1988	1993	SPLE	HELLFIRE SUSTAIN	SUSTAINS HELLFIRE ANTI-TANK MSLS AND TRNG MSLS TO BE FIELDED.
SL7X	1988	1993	SPFB	FAAD C2I SUSTAIN	SUSTAINS FAAD CMD, CNTRL & INTELL SYS TO BE FIELDED IN FUTURE YEARS.
SL7Y	1988	1993	SPMB	MSE SUSTAIN	SUSTAINS MOBILE SUBSCRIBER EQUIPMENT TO BE FIELDED IN FUTURE YEARS.
SL7Z	1988	1993		MCS SUSTAIN	SUSTAINS MANEUVER CONTROL SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SL8B	1988	1993		MILES SUSTAIN	SUSTAINMENT SUPPORT FOR MULTIPLE INTEGRATED LASER ENGAGEMENT SYSTEM
SL8E	1989	1993	SPLC	ATACMS SUSTAIN	SUSTAINS ARMY TACTICAL MISSILE SYSTEM TO BE FIELDED IN FUTURE YEARS
SL8F	1989	1993		AFATDS SUSTAIN	ADVANCED FIELD ARTILLERY TACTICAL DATA SYSTEM (AFATDS) SUSTAINMENT.
SL8W	1988	1993	SPEN	AH1S SUSTAIN	SUSTAINS AH1S COBRA HELICOPTERS TO BE REDISTRIBUTED IN FUTURE YEARS
SL8X	1988	1993		AMIM DIS SYS SUSTAIN	O & S RESOURCES FOR THE SUSTAINMENT OF ALL AMIM DISPLACED SYSTEMS
SL8Y	1988	1993		AMIM ACF SYS SUSTAIN	O & S RESOURCES FOR SUSTAINMENT OF ABBREVIATED COST FORM (ACF)
SL8Z	1988	1993		AMIM SF SYS SUSTAIN	O & S RESOURCES FOR SUSTAINMENT OF ALL AMIM STANDARD FORM (SF)
SMBR	1988	1993		TECH BASE 6.1 & 6.2	**N0 REMARKS SUBMITTED FOR THIS MDEP.**
SMER	1988	1993		ENVR RESTORATION DEF	ARMY IS DOD EXEC AGENT ON A REIMBURSABLE BASIS FOR ENVIR. RESTORATIO
SMIM	1989	1993		INFO MGT AMC	AMC MISSION INFORMATION MANAGEMENT SUPPORT RESOURCES.
SMLS	1988	1993		LOG SPT ACT	LOGISTICS ACTIVITIES - CDA, LCA, AND LAO PROGRAM.
SMPB	1988	1993		PRODUCTION BASE	RETAIN AND MAINTAIN FULLY LAID AWAY FAC & EQUIP
SMPI	1988	1993		PRODUCTIVITY IMPROVE	IMPROVE READINESS & SUSTAIN-
SMRD	1988	1993		OTHER RDTE (USU 6.5)	*** NO REMARKS SUBMITTED FOR THIS MDEP. ***
SMTE	1988	1993		TEST AND EVAL RDTE	FACILITIES, OT, DT, AND OTHER TEST & EVAL SUPPORT
SMTN	1988	1993	TSAM	AMC TNG SUPPORT	SMTN FUNDS AMC TD AND TS ORGANIZATIONS LIKE PM TRADE AND CECOM.
SM97	1988	1993	TA97	PROF DEV TNG (MUSIC)	TRAINING AT THE SCHOOL OF MUSIC:
SPDB	1988	1994		SUST PM GRCS	SUPPORTS THE SUSTAINMENT OF THE GUARDRAIL SYSTEM. GUARDRAIL USES
SPDQ	1992	1994		SUST PM MTS/IFF/UPD	SUSTAINS MTS/IFF/UPD-7 SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEB	1992	1994		SUST PM ATHS	SUSTAINS ATHS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPED	1992	1994		SUST PM ASE	SUSTAINS ASE (ACFT SURV EQ) SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEM	1992	1994		SUST PM ATAS	SUSTAINS ATAS SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPEQ	1992	1994		SUS PM LGT UTIL ACFT	SUSTAIN PM LIGHT UTILITY AIRCRAFT
SPFA	1992	1994		ADCCS	SUSTAINS ADCCS (AIR DEF C&C SYS) SYS TO BE FIELDED IN FUTURE YEARS.
SPFC	1992	1994		PM HIMAD C2	SUSTAINS HIMAD C2 SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPFD	1991	1994		SUST PM DTSS	SUSTAIN PM DIGITAL TOPOGRAPHIC SUPPORT SYSTEM
SPFF	1991	1994		SUST PM IMETS	SUSTAIN PM INTEGRATED METEOROLOGICAL SYSTEM
SPHA	1992	1994		SUST PM APGM	SUSTAINS APGM SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPHE	1992	1994		SUST PM TMAS	SUSTAINS TMAS (TANK MAIN ARM SYS) TO BE FIELDED IN FUTURE YEARS.
SPLJ	1991	1994		SUST PM TACIT RAINBW	SUSTAINS TACIT RAINBOW SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPLL	1992	1994		SUST PM MPIM	SUSTAINS MPIM SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPME	1992	1994		PM EPLRS	PM RESOURCES
SPMF	1992	1994		PM JTIDS	PM RESOURCES
SPMH	1992	1994		PM SATCOM	PM RESOURCES
SPNH	1991	1994		SUST PM LT/SP D IPMO	SUSTAIN PM LIGHT/SPECIAL DIV INTERIM PRODUCT MGT ORGANIZATION
SPSC	1992	1994		SUST PM HFMSS	SUSTAINS HFM SURVIVABILITY SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSE	1992	1994		SUST PM BLOCK III	SUSTAINS BLOCK III SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSH	1992	1994		SUST PM FARV-A	SUSTAINS FARV-A SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSJ	1992	1994		SUST PM FIFV	SUSTAINS FIFV SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPSK	1989	1993		SUST PM AAWS-H	SUSTAINS AAWS-H SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SPWB	1988	1993	SPFE	PM ASAS	SUSTAINS THE ALL SOURCE ANALYSIS SYSTEM (ASAS). PROVIDES RESOURCES F
SPWF	1988	1993	SFSH	SPEC WAR CENTER/SCH	SPECIAL WARFARE CENTER AND SCHOOL FORCE STRUCTURE
SPWK	1990	1993		SUST PM ASAT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
SPXK	1990	1993		PM ASAT	SUSTAINS ASAT SYSTEMS TO BE FIELDED IN FUTURE YEARS.
SSAM	1988	1993	MXAM	IS SPT TO AMC	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR AMC.
SSAR	1988	1993	MXAR	IS SPT TO USAR	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR USAR.
SSA3	1988	1993	MXA3	IS SPT TO ISC	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR ISC.
SSCA	1988	1993		IS SPT TO SAFM FOAS	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR COA FOA'S.
SSCC	1988	1993	MXCC	IS SPT TO CINCS	INFORMATION SYSTEMS SUPPORT TO CINCS.
SSCE	1988	1993	MXCE	IS SPT TO COE	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR COE.
SSCM	1989	1993	MXCM	IS SPT TO CENTCOM	INFORMATION SYSTEMS SUPPORT TO CENTCOM.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
SSCN	1988	1993	FAWC	USAWC	MISSION RESOURCES FOR THE US ARMY WAR COLLEGE (USAWC)
SSCS	1988	1993	MXCS	COMSEC ISC & AMC	COMSEC DEPOT OPS, TEMPEST TESTING, NICP, MAINTENANCE.
SSDA	1988	1993	MXDA	IS SPT TO HQDA,OTHER	IMA MANPOWER, O&M FOR DPFS, DCOS, VI, PRINTING FOR HQDA, DA FOAS/AG.
SSDC	1988	1993	MXDC	OP OF RDC	CONTINUE OPERATION OF VIABLE RDCS.
SSEC	1988	1993	MXEC	TECH SPT IS ENG MISS	TECHNICAL SUPPORT OF INFORMATION SYSTEMS ENGINEERING MISSIONS.
SSET	1988	1993	MXET	ENGR TEST,QUAL ASSUR	ENGINEERING, TESTING, AND QUALITY ASSURANCE OF ARMY INFO SYSTEMS.
SSEU	1988	1993	MXEU	IS SPT TO EUROPE	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR USAREUR.
SSFC	1988	1993	MXFC	IS SPT TO FORSCOM	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR FORSCOM.
SSGT	1988	1993	MXGT	MGT OF ISC ENGR	MANAGE USAISEC.
SSHS	1988	1993	MXHS	IS SPT TO HSC	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR HSC.
SSJA	1988	1993	MXJA	IS SPT TO USARJ	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR USARJ.
SSKA	1988	1993	MXKA	IS SPT TO KOREA	IMA MANPOWER O&M FOR DPF'S, DCO'S, VI, PRINTING FOR EIGHTH ARMY.
SSLG	1988	1993		IS SPT TO DCSLOG FOA	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR DCSLOG FOAS.
SSMD	1988	1993	MXMD	IS SPT TO MDW	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR MDW.
SSME	1988	1993	MXME	USAISC MGT ENGR ACT	MANPOWER AND O&M FOR USAISC MANAGEMENT ENGINEERING ACTIVITY.
SSMS	1988	1993	MXMS	MICROGRAPHICS SYS(S)	DEVELOPMENT, ETC., OF MICROGRAPHICS.
SSMT	1988	1993	MXMT	IS SPT TO MTMC	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR MTMC.
SSNS	1988	1993	MXNS	INFO SYS INSTAL ACT	RESOURCES FOR CEI BATTALION AND USAISEC-CONUS.
SSPE	1988	1993	MXPE	IS SPT TO DCSPER FOA	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR DCSPER FOA'S.
SSPM	1989	1993	MXPM	USAISC PROJECT MGT	USAISC PROJECT MANAGEMENT.
SSSA	1988	1993	MXSA	IS SPT TO SPEC AGY	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR SPECIAL AGENCIE
SSSC	1989	1993	MXSC	IS SPT TO SOUTHCOM	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR SOUTHCOM.
SSSH	1989	1993	MXSH	STRATEGIC C-2 FAC	SUPPORT OF ANMCC, NMCS, AND THE MEECN.
SSSW	1988	1993	MXSW	SOFTWARE COMM SYS	SOFTWARE SUPPORT FOR DEFENSE AND ARMY COMMUNICATIONS SYSTEMS.
SSTR	1988	1993	MXTR	IS SPT TO TRADOC	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR TRADOC.
SSUS	1988	1993	MXUS	IS SPT UNSPEC MACOMS	INFO SYS SPT TO UNSPECIFIED MACOMS AND AG.
SSWE	1988	1993	MXWE	IS SPT TO WESTCOM	IMA, MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR WESTCOM.
SSXC	1988	1993	MXXC	USARCO	OPERATE USARCO.
SS25	1988	1993	MX25	IS SPT TO INSCOM	IMA MANPOWER, O&M FOR DPF'S, DCO'S, VI, PRINTING FOR INSCOM.
TAJW	1991	1993		JOINT WARFARE CTR	TRAINS COMMANDERS AND STAFFS WARFIGHTING SKILLS ABOVE DIVISION LEVEL
TALN	1991	1993		TRADOC LIBRARY NET	TLIN FUNDS THE TRADOC LIBRARY NETWORK AND HQ LIBRARY POLICY OFFICE.
TAPL	1991	1994	JDSH	POLYGRAPH TNG EXP	IMPLEMENTS CONGRESSIONAL MANDATE FOR DOD POLYGRAPH PROGRAM
TASC	1991	1994		ARMY MGT STAFF COLL	ESTABLISHMENT AND OPERATION OF A COLLEGE TO ANNUALL
TCJU	1991	1993		LFNTC/JRTF	ESTABLISH AND OPERATE A JOINT READINESS TRAINING FACILITY (JRTC).
TCLJ	1992	1993		LFNTC/JRTF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
TCNG	1991	1994		NG LTA	PROVIDES MORE LAND, BETTER RANGES, SOPHISTICATED TGTS, SIM & TNG DEV
TDAC	1988	1993		ACQN TNG, EDUC, DEV	ACQUISTION CORPS TRAINING, EDUCATION AND DEVELOPMENT. FORMERLY TAAC
TDEV	1988	1993	TADV	TNG DEV	DESIGN AND DEVELOPMENT OF TRAINING SYSTEMS AND MATERIALS.
TETM	1988	1993	XTEQ	TAC EQUIP TDA MAINT	INSTALLATION - TACTICAL EQUIPMENT MAINTENANCE.
TEVS	1988	1993	TAEV	TNG EVALUATION	ALL TRADOC INTERNAL AND EXTERNAL TRAINING EVALUATION.
TLIN	1988	1993	TALN	TRADOC LIBRARY NET	TLIN FUNDS THE TRADOC LIBRARY NETWORK AND HQ LIBRARY POLICY OFFICE.
TNMT	1992	1994		MAINTENANCE TRAINING	NG MAINTENANCE TRAINING.
TR15	1988	1993	TA15	PROF DEV TNG AVN/LOG	TRAINING AT THE AVIATION LOGISTICS SCHOOL:
TR95	1988	1993	TA95	PROF DEV TNG (TR)	TRAINING AT THE TRANSPORTATION SCHOOL:
TTAG	1988	1993	TATT	TNG TECHNOLOGY	TRAINING TECHNOLOGY FIELD ACTIVITIES & THE HQ TRADOC TTA.
T9FA	1989	1993	X9FA	USAREUR FLD OP ACT	FIELD OPERATING ACTIVITY HQ USAREUR
T9FB	1989	1993	X9AS	AVN SAFTY STND BRD	USAREUR AVIATION SAFETY BOARD
T9FC	1989	1993	QCPO	CIV SPT AGENCY	FUNDS OPERATION OF USAREUR AGENCY FOR LOCAL NATIONAL LABOR ORGAN.
T9FD	1989	1993	X9LS	USAREUR LSN MSN	USAREUR LIASION MISSION
T9FE	1989	1993		USAREUR LN INTERN	USAREUR LOCAL NATIONAL INTERN PROGRAM
T9FF	1989	1993	X9LG	USAREUR LEGAL SVC AG	USAREUR LEGAL SERVICES
T9FG	1989	1993	X9RA	USAREUR ORG REV ACTY	USAREUR ORGANIZATIONAL REVISE ACTIVITY (ORA)
T91I	1989	1993	QDOC	USAREUR CONTR AGCY	USAREUR US ARMY CONTRACTING COMMAND, EUROPE (USACCE)
T91Z	1989	1993	X9IN	INTEL CENTER	USAREUR INTELLIGENCE CENTER
T92R	1989	1993	VWR9	21 SUPCOM RES STOR	USAREUR THEATER RESERVE STORAGE ACTIVITES
T92S	1989	1993	X92S	21 SUPCOM GEN SPT CT	USAREUR GENERAL SUPPORT MAINTENANCE
USME	1992	1994		USMA AI CENTER	OOC ISSUE PROVIDES MANPOWER FOR ARTIFICIAL INTEL CENTER AT USMA.
VABT	1991	1993		ARMY BROADCAST SERV	OOC ISSUE PROVIDES SPACES FOR ARMY BROADCAST SERVICE.
VAFH	1991	1993		HOMEOWNER ASSISTANCE	HOMEOWNERS ASSISTANCE PROGRAM.
VAIF	1991	1993		IF & SF SPT	TO REIMBURSE INDUSTRIAL AND STOCK FUNDS FOR NONRECOVERABLE COSTS.
VAMH	1992	1993		AMHA DECREMENT	TEMPORARY MDEP USED TO HOLD THE POSITIVE OFFSET FOR THE MILITARY
VAMS	1991	1993		ACQN MGMT SUP ACTY	ACQUISITION MANAGEMENT SUPPORT ACTIVITY
VAPL	1992	1994		ACQN POOL	ACQUISITION CORP MANPOWER POOL
VASF	1991	1992		ASF AUG FOR DLR	SPTS THE ASF STOCK FOR SURCHARGE ON DLR TIL STOCK FUNDED
VASM	1991	1993		AIR CARRIER ANAL SYS	COMPLIES WITH TASKING FROM CONGRESS TO ESTABLISH AIR CARRIER ANAL.
VAVN	1988	1994		AVN CRIT PARTS TEST	COMPREHENSIVE SAFETY SURVEILLANCE FOR MAJOR ARMY AIRCRAFT.
VAVR	1991	1993		AVN RESTRUCTURE	RESTRUCTURES THE ACTIVE ARMY AVIATION FORCE INTO THE UNITS
VA76	1991	1993		COMMERCIAL ACT	COMMERCIAL ACTIVITIES
VBAM	1992	1993		CIVIL WORKS BRIDGE A	CIVIL WORKS MANPOWER - BRIDGE ADMINISTRATION PENDING TRANSFER USCG.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
VBRE	1992	1993		BRACO ENVR REQ	BASE CLOSURE/REALIGNMENT ENVIRONMENTAL CLEAN-UP REQUIREMENTS
VCAC	1992	1994		FY91 CONG ACTION	CONGRESSIONAL ACTIONS ADJUSTMENT FOR FY 91
VCCE	1991	1993		CONG CIV ES REDU EXT	CONGRESSIONAL REDUCTION EXTENDING THE FY90 DOD HIRE FREEZE INTO FY91
VCIF	1991	1993		NEG MDEP DMRD903 OCE	OCE ISSUE DMRD 903
VCIV	1991	1993		CIVILIANIZATION FS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VCNG	1991	1994		C NARC OPTEMP&FHP NG	COUNTER-NARC REIMB FOR OPTEMPO AND FLYING HOURS NGB. NEGATIVE MDEP
VCNZ	1991	1994		CNARC DET MON INT NG	COUNTER NARCOTICS PGM. DETECTION, MONITORING AND INTERDICTION. NGB
VCWM	1992	1994		CIVIL WORKS CORE	VISIBLE CIVIL WORKS MANPOWER - NORMAL CIVIL WORKS PROJECTS. INCLUDES
VDAT	1991	1994		ADATS	THE ACQUISITION, DEVELOPMENT, OPERATION, AND MAINTENANCE
VDAU	1993	1994		DEFENSE ACQUIS. UNIV	FUNDS DEF ACQ UNIV AND ACQUISITION SCHOLARSHIP PROGRAM; TRANS TO DLA
VDLR	1992	1994		ASF DEPOT REP CONV	ARMY STOCK FUND DEPOT REPAIRABLES CONVERSION.
VDMR	1992	1994		ARMY MGMT REV-ACQUIS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VDSE	1991	1994		DESERT STORM EX DATA	OPERATION DESERT STORM EXPENDITURE DATA START 160191.
VEIS	1988	1994		ENVIRON MGT & SPT	SUPPORTS COMPLIANCE WITH ENVIRONMENTAL LAWS & REGS, INCLUDES MPR
VEPM	1992	1994		CIVIL WORKS EPA	CIVIL WORKS ENVIROMENTA PROTECTION AGENCY MANPOWER - CONSTRUCTION AND
VEXN	1988	1994		ALASKA OIL CLEAN-UP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VFAF	1992	1993		FOOD & FORAGE	FOOD & FORAGE ACT FUNDING
VFAU	1991	1993		AO FA UNITS	FIA ISSUE PROVIDES SPACES FOR CONV OF OFF TO ENL AOS FA UNITS.
VFDA	1991	1993		ACTIVE COMPO FS DEV	BALANCING ACCOUNT FOR ACTIVE COMPONENT FORCE STRUCTURE DEVIATIONS.
VFDN	1992	1993		NGB FS DEVIATION	BALANCING ACCOUNT FOR NGB FORCE STRUCTURE DEVIATIONS.
VFDR	1992	1993		USAR FS DEVIATION	BALANCING ACCOUNT FOR USAR FORCE STRUCTURE DEVIATION.
VFDT	1991	1993		FIRST DEST TRANS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
VFTK	1991	1993		FS 10K DECREMENT	HOLDING ACCOUNT FOR ACTIVE COMPONENT 10K DECREMENT.
VHAZ	1991	1994	VENC	HAZ WASTE DISPOSAL	DISPOSAL OF SPECIFICALLY DESIGNATED HAZARDOUS WASTES BY DLA.
VHUG	1990	1993		HUR HUGO CLEAN UP	RESOURCES FOR HURRICANE HUGO CLEAN UP AND PRESERVATION OF ORDER.
VHUR	1992	1994		HURRICANE RELIEF	DISASTER SUPPORT FOR HURRICANE ANDREW IN THE STATE OF FLORIDA AND
VINB	1994	1994		DBOF GROWTH	FY 94 THROUGH FY 99 AMOUNT OF OMA DOLLARS IN MDEP REPRESENTS
VINS	1994	1994		DBOF SHORTFALL	DBOF SHORTFALL
VKUK	1991	1993		TDA COOK REDUCTIONS	RETURNS COOKS TO TDA UNITS BASED ON RESULTS OF COMBAT FIELD FEEDING
VKWT	1990	1994		DESERT SHIELD	DESERT SHEILD
VMAX	1990	1993		PANAMA DEC 89	RESOURCE EXECUTION DATA FOR OPERATION JUST CAUSE.
VMDO	1992	1993		DIRECTED MIL OVERSTR	ACTIVE DIRECTED MILITARY OVERSTRENGTH
VMRK	1991	1994		CIV MARKSMAN PGM SPI	CIVILIAN RIFLE PRACTICE & MIL & CIV COMPETITION
VOSA	1992	1993		OP STRENGTH DEV	SEASONAL OPERATING STRENGTH DEVIATION.
VPAM	1992	1994		RC/NG FORCE STRUCTUR	RC FORCE STRUCTURE
VPCT	1991	1994		OP PROVIDE COMFORT	OPERATION PROVIDE COMFORT
VPIF	1991	1993		PROD IMPROV FUND/OSD	PRODUCTIVITY IMPROVEMENT FUNDING PROVIDED BY OSD AS APPROVED PROJECTS
VPPB	1993	1993		PROG PLAN OBJ BILL	PROGAM PLANNING OBJECTIVE BILLS. MACOMS WILL ZERO-SUM MDEP BY PROVIDI
VPP1	1993	1993		PPO INFLATION	PPO INFLATION FUNDING.
VPP2	1993	1993		PPO CTC	PPO CTC FUNDING.
VPP3	1993	1993		PPO QUALITY OF LIFE	PPO QUALITY OF LIFE FUNDING.
VPP4	1993	1993		PPO 2DT TRANSPORT	PPO 2DT TRANSPORTATION FUNDING.
VPP5	1993	1993		PPO TREATY IMPLEMENT	PPO TREATY IMPLEMENTATION FUNDING.
VPP6	1993	1993		PPO MIL PAY RAISE	PPO MILITARY PAY RAISE FUNDING.
VPP7	1993	1993		PPO MEDICAL	PPO MEDICAL FUNDING.
VQFD	1992	1993		FS/PBD WEDGE TDA AC	FORCE STRUCTURE WEDGE TDA ACTIVE FOR PBDS 800, 620, 603, 670.
VQSA	1991	1993		FS/PBD WEDGE TOE AC	FORCE STRUCTURE WEDGE TOE ACTIVE FOR PBDS 800, 620, 603, 670.
VQSF	1990	1993		CA EARTHQUAKE ASSIST	ARMY ASSISTANCE TO THE OCT 89 CALIFORNIA EARTHQUAKE. EXECUTION DATA.
VQSN	1992	1993		FS/PBD WEDGE NG	FORCE STRUCTURE WEDGE NATIONAL GUARD FOR PBDS 800, 620, 603, 670.
VQSR	1992	1993		FS/PBD WEDGE USAR	FORCE STRUCTURE WEDGE USAR FOR PBDS 800, 620, 603, 670.
VRFM	1991	1994		RESIDUAL FORCE MSN	TRACKS MONTHLY COST REPORTING FOR FORCES LEFT IN SOUTHERN TURKEY AS
VRFN	1991	1993		REICHEL FAC-NORTHAG	THE ARMY IS COMMITTED TO REINFORCE NATO IN THE NORTHAG AREA.
VSCD	1992	1994		SPT FOR CIV DISTURB	SUPPORT FOR CIVIL DISTURBANCES - GARDEN PLOT
VSCQ	1991	1993		IND PREPAREDNESS	OMA RESOURCES TO SPT READINESS BY ASSURING RESPONSIVE IND BASE
VSES	1992	1993		SES DEVIATION	NO REMARKS PROVIDED
VSFW	1990	1993		ASF WRS BUYING	ARMY STOCK FUND WAR RESERVE STOCK (BUYING).
VSOF	1992	1994	WSFA	SOF MPR ACTIVE	SOF MANPOWER (MPA IN PASA)
VTDA	1991	1994	DB7B	TDA CONVERSION 1.5%	CONVERTS MILITARY POSITIONS IN TDA UNITS TO CIVILIAN OR CONTRACT.
VTEH	1992	1994		TECH ESCORT HAZMAT	TECHNICAL ESCORT FOR HAZARDOUS MATERIAL. EXCLUDES RAD WASTE DISPOSAL.
VTPC	1991	1993		SOUTHCOM RELOCATION	SOUTHCOM RELOCATION
VTPJ	1993	1993		PANAMA TREATY (CINC)	PANAMA TREATY IMPLEMENTATION (CINC). RELOCATION OF USSOUTHCOM HQ.
VTRK	1991	1994		CONUS TWV REPR	GS REFURBISHMENT OF OVERAGE 2-1/2 AND 5 TON TRUCKS.
VUNK	1992	1994		UNIKOM	UNITED NATIONS IRAQ-KUWAIT OBSERVER MISSION. ARMY IS EXECUTIVE AGENT
VVAC	1991	1992		EMERGENCY EVAC	EMERGENCY EVACUATION (SPECIAL EXECUTION ONLY)
VVGD	1990	1993		VANGUARD	VANGUARD
VVIL	1991	1993		VILSECK UPGRADE	NEW AVIATION ASSETS COMING INTO THEATER MUST HAVE MAINTENANCE AND PA
VYUG	1993	1994		OPS FORMR YUGO	OPERATIONS IN FORMER YUGOSLAVIA - SPECIAL VISIBILITY MDEP
V426	1992	1994		PBD 426 REV FD COS	PBD 426 REVOLVING FUNDS COST OF OPERATIONS
V427	1992	1994		PBD 427 ARMY STK FD	PBD 427 ARMY STOCK FUND.
WA02	1989	1993		902 MI BDE	902ND MI BRIGADE
WBND	1989	1994	QBND	NON-DEPLOYABLE BANDS	FORCE STRUCTURE FOR NON-DIV BANDS (TOE AND TDA AUG).

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
WB00	1988	1993		TRADOC TOE	TRADOC'S TOE UNITS
WCBD	1988	1994	USMA	USMA BAND	ORGANIZATIONAL MDEP FOR THE UNITED STATES MILITARY
WCSS	1989	1993		CSS ALO USAREUR	CSS ALO INCREASE FOR USAREUR WITHIN ADJUSTED ETS CEILING
WFSA	1990	1993		FSA WEDGE TO BALANCE	WEDGE MDEP TO ADJUST PROBE DATA TO FSA AT IDENTITY LEVEL OF DETAIL
WGAC	1988	1994		NEA NG SIG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAE	1988	1994		NEA NG ENGR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WGAF	1988	1994		NEA NG FA	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAG	1988	1994		NEA NG AG,FI,LG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAH	1989	1994		NEA NG AVN	NG AVN UNITS ASSIGNED TO NEA
WGAJ	1988	1994		NEA NG JA,PA	FORCE STRUCTURE FOR NEA ORIENTED NG JA AND PA UNITS (TOE AND TDA AUG
WGAK	1988	1994		ALASKA SCOUT BDE	SUPPORTS THE ARNG ALASKA SCOUT BRIGADE.
WGAM	1988	1994		NEA NG MED	ARNG MED UNITS PROGRAMMED TO NEA
WGAP	1988	1994		NEA NG MP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAS	1988	1994		NEA NG SUP/MT	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAT	1988	1994		NEA NG TRANSPO	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGAY	1988	1994		NEA NG CHEM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGA0	1988	1994		NEA NG ORDNANCE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGBD	1988	1994		NG BAND	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGCD	1988	1994		NG ADA OTHER	ALIGNS ALL NGB AIR DEFENSE ARTY UNITS INTO AN ORGANIZATIONAL MDEP
WGCE	1989	1994		NG ENGINEER OTHER	NG ENGINEER UNITS NOT ASSIGNED TO THEATERS.
WGCJ	1989	1994		NG JAG,PA OTHER	NG JAG AND PA UNITS NOT ASSIGNED TO THEATERS
WGCM	1989	1994		NG MEDICAL OTHER	NG MEDICAL UNITS NOT ASSIGNED TO THEATERS
WGCP	1989	1994		NG MP OTHER	NG MILITARY POLICE UNITS NOT ASSIGNED THEATER
WGCS	1989	1994		NG SUPPLY OTHER	NG SUPPLY UNITS NOT ASSIGNED TO A THEATER
WGFS	1992	1994		NATL GUARD STRUCT	NATIONAL GUARD STRUCTURE. ALL ARMY NATIONAL GUARD STRUCTURE OTHER
WGMI	1988	1994		NG LINGUIST UNITS	SUPPORTS ARNG LINGUUIST UNITS FOR NGPA & OMNG
WGMP	1988	1994		NG MP	SUPPORT FOR NG MP.
WGNC	1988	1993		NATO NG SIG	SELECTED COMPO2 SC UNITS FOR SWA & NATO (TOE & TDA)
WGND	1988	1993		NATO NG ADA	SUPPORTS ARNG ARA FOR NGPA & OMNG
WGNE	1988	1993		NATO NG ENGR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WGNF	1988	1993		NATO NG FA	ARNG CORPS ARTY BNS THAT ARE MISSIONED TO NATO-COMPO 2
WGNG	1988	1993		NATO NG AG,FI,LG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNH	1988	1993		NATO NG AVN	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNI	1988	1993		NATO NG INF	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WGNJ	1988	1993		NATO NG JA,MH,PA	FORCE STRUCTURE FOR NATO ORIENTED NG JA,PA,MH UNITS (TOE AND TDA AUG
WGNM	1988	1993		NATO NG MED	ARNG MED UNITS PROGRAMMED TO NATO
WGNP	1988	1993		NG MIL POLICE NATO	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNQ	1988	1993		NATO NG QM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNS	1988	1993		NATO NG SUP/MT	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNT	1988	1993		NATO NG TRANS	STRUCTURE FOR NG UNITS TOE/TDA AUGMENTATION ADDCO'ED TO NATO
WGNU	1988	1993		NATO NG MI	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGNY	1988	1993		NATO NG CHEM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGN0	1988	1993		NATO NG ORDNANCE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGSC	1988	1993		SWA NG SIGNAL	SELECTED COMPO2 SC UNITS INCLUDES EAC & CORPS (TOE & TDA
WGSD	1988	1993		SWA NG ADA	SUPPORTS ARNG ADA UNITS TO SWA
WGSE	1988	1993		SWA NG ENGR	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WGSF	1992	1993		PD DRILL ARNG SPC FR	PAID DRILL MEMBERS OF ARMG SPECIAL FORCES UNITS.
WGSG	1988	1993		SWA NG AG,FI,LG	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGSH	1988	1993		SWA NG AVN	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGSI	1989	1993		SWA NG INFANTRY	NG INFANTRY UNITS ASSIGNED TO SWA.
WGSJ	1988	1993		SWA NG JA,PA	FORCE STRUCTURE FOR SWA ORIENTED NG JA AND PA UNITS (TOE AND TDA AUG
WGSM	1988	1993		SWA NG MED	ARNG MED UNITS PROGRAMMED TO SWA
WGSQ	1988	1993		SWA NG QM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGSS	1988	1993		SWA NG SUP/MT	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
WGST	1988	1993		SWA NG TRANSPO	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIVILIAN PAY.
WGSY	1988	1993		NG STRUC(POST QS/PM)	NATIONAL GUARD STRUCTURE. ALL ARMY NATIONAL GUARD STRUCTURE OTHER
WGS0	1988	1993		SWA NG ORD	NG ORDNANCE UNITS DESIGNATED TO SUPPORT SWA OPERATIONS.
WG0F	1990	1993		ARNG SOF	NG STRUCTURE (NATIONAL GUARD SPECIAL FORCES GROUPS AND SOF AVN BN)
WG1C	1988	1993		107 ACR	IMPLEMENTS TAA93 GUIDANCE.
WG2C	1988	1993		116 ACR	IMPLEMENTS TAA93 GUIDANCE.
WG2I	1988	1993		218 IN BDE MX	IMPLEMENTS TAA93 GUIDANCE.
WG26	1988	1993		26 IN DIV	IMPLEMENTS TAA93 GUIDANCE.
WG28	1988	1993		28 IN DIV	IMPLEMENTS TAA93 GUIDANCE.
WG29	1988	1993		29 IN DIV	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WG3C	1988	1993		163 ACR	IMPLEMENTS TAA93 GUIDANCE.
WG3I	1988	1993		30 IN BDE MX	IMPLEMENTS TAA93 GUIDANCE.
WG30	1988	1993		30 AR BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG31	1988	1993		31 AR BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG32	1988	1993		32 IN BDE MX	IMPLEMENTS TAA93 GUIDANCE.
WG33	1988	1993		33 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG35	1988	1993		35 IN DIV	IMPLEMENTS TAA 93 DECISIONS FOR 35TH ID (M).
WG38	1988	1993		38 IN DIV	IMPLEMENTS TAA93 GUIDANCE.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
WG39	1988	1993		39 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG4C	1988	1993		278 ACR	IMPLEMENTS TAA93 GUIDANCE.
WG40	1988	1993		4O IN DIV	IMPLEMENTS TAA93 DECISIONS FOR 40TH ID (M).
WG41	1988	1993		41 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG42	1988	1993		42 IN DIV	IMPLEMENTS TAA93 GUIDANCE.
WG45	1988	1993		45 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG47	1988	1993		47 IN DIV	IMPLEMENTS TAA93 GUIDANCE.
WG49	1988	1993		49 AR DIV	49TH ARMORED DIVISION.
WG50	1988	1993		50 AR DIV	50TH ARMORED DIVISION.
WG53	1988	1993		53 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG73	1988	1993		73 INF BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG81	1988	1993		81 IN BDE MX	IMPLEMENTS TAA96 GUIDANCE FOR NG UNITS.
WG9B	1988	1994	WOPT	29 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG92	1988	1993		92 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WG98	1989	1993		NG CORPS -OTHER	NG CORPS-OTHER.
WG99	1988	1993		ARNG MISC	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
WLEA	1989	1993		GARRISON MP OPNS	**NO REMARKS SUBMITTED FOR THIS MDEP.**
WM0N	1991	1994		29 IN DIV REACT	MCNG FOR 1OTH ID NG UNITS.
WM0P	1991	1994		10 IN DIV ACT	**NO REMARKS SUBMITTED FOR THIS MDEP.**
WRA2	1989	1993		USAR NEA	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRCD	1988	1993		USAR MISC	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRCP	1988	1993		USAR MIL POLICE OTH	ALIGNS ALL USAR MILITARY POLICE UNITS
WRC1	1989	1993		USAR I CORPS	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRC3	1989	1993		USAR III CORPS	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRC5	1989	1993		USAR V CORPS	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRC7	1989	1993		USAR VII CORPS	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRC8	1989	1993		USAR XVIII CORPS	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRN2	1989	1994		USAR NATO	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WRS2	1989	1993		USAR SWA	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WR5B	1988	1994		205 IN BDE SEP	FORCE STRUCTURE FOR TOE AND TDA UGMENTATION WITH CIV PAY.
WR5P	1992	1993		HTMD FORCE STRUC	SOCIALIZATION OF SIGMA STAR COMMAND AND CONTROL SYSTEM IS A MAJOR
WR57	1989	1993		USAR TNG BASE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY OF USAR UN
WR7B	1988	1994	ARFT	157 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WR74	1989	1993		USAR MEDICAL SPT BAS	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY OF USAR UN
WR76	1988	1993		USAR MOBILIZATION	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WR78	1988	1994		WESTCOM/USARPAC	FORCE STRUCTURE FOR TOE AND TDA AUG WITH CIV PAY.
WR8B	1988	1994		187 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE.
WSFN	1988	1993	WG0F	SOF MPR NGB	SOF MANPOWER (NGPA IN PASN)
WSFR	1988	1993	WR0F	SOF MPR USAR	SOF MANPOWER USAR (RPA IN PASR)
WSWA	1993	1994		AIF MSC MISS ACT DEP	MSC MISSION ACTIVITIES AIF DEPOTS
W00F	1990	1993		SOF OTHER FWD DEPLOY	OTHER FORWARD DEPLOYED SOF FORCE STRUCTURE
W3TC	1988	1994	W5NT	CARGO DOCUM DET	STRUCTURE FOR TOE/TDA AUGMENTATION W/CIV PAY FOR CGO DOC DET
W4BD	1988	1993		ISC BAND	FORCE STRUCTURE FOR THE USAISC BAND (TOE AND TDA AUG)
W4KA	1988	1994		ATC KOREA	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W4WD	1988	1993		ISC WEDGE FAS/PBG	WEDGE MDEP TO BALANCE ISC FAS/PBG DISCONNECT.
W5AK	1988	1993	W7AK	ALASKA DEF	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5AT	1988	1994	W5NT	NEA FC TRANS	FORCE STRUCTURE FOR TOE/TDA AUGMENTATION FOR NEA FC TRANS UNITS
W5AX	1988	1993		NEA FC CA PO	AC STRUCTURE (PSYOP SPT: ONE PO BN AND OPNL SPT CO)
W5CC	1988	1993		SIGNAL OTHER	176TH SC CO MED OPS
W5CD	1988	1993		FC ADA OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5CF	1988	1993		FC FA OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W5CI	1988	1993		FC INF OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5CM	1988	1994		FC MED OTHER	OTHER ACTIVE FORSCOM MED UNITS PROGRAMMED
W5CP	1988	1994		FC MP OTHER	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5CT	1988	1993		FC TRANS OTHER	STRUCTURE FOR TOE/TDA AUGMENTATION FOR OTHER FORSCOM TRANS UNITS
W5CX	1988	1993		FC CA PO OTHER	AC STRUCTURE (PSYOP SUPPORT: ONE PO BN AND OPNL SPT CO).
W5NX	1988	1993		NATO FC CA PO	AC STRUCTURE (PSYOP SPT: PO GP, PO BN, SDC, 2 OPNL SPT CO'S)
W5PM	1988	1993	WPPM	PANAMA DEFENSE	IMPLEMENTS TAA93 GUIDANCE.
W5SI	1988	1993		SWA FC INF	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W5SX	1988	1993		SWA FC CA PO	AC STRUCTURE (PSYOP/CIVIL AFFAIRS: PO BN,OPNL SPT CO & CA BN)
W5WD	1988	1993		PBG/FAS WEDGE FC	WEDGE MDEP TO BALANCE FORSCOM FAS/PBG DISCONNECT.
W50A	1989	1993		SOA CONUS	FORCE STRUCTURE FOR SOF AVN (TOE AND TDA AUG).
W50C	1989	1993		CIVIL AFFAIRS CONUS	CONUS CIVIL AFFAIRS FORCE STRUCTURE
W50F	1988	1993		SOF	CONUS SPECIAL FORCES FORCE STRUCTURE
W50H	1989	1993		SOF HQS CONUS	SOF HEADQUARTERS CONUS
W50P	1989	1993		PSYOP CONUS	CONUS PSYCHOLOGICAL OPERATIONS FORCE STRUCTURE
W50R	1989	1993		RANGERS CONUS	CONUS RANGERS FORCE STRUCTURE
W50S	1989	1993		SOF CS/CSS SPT CONUS	SOF CS/CSS SUPPORT CONUS FORCE STRUCTURE
W55M	1988	1994		5 IN DIV	IMPLEMENTS TAA93 DECISIONS FOR 5TH ID (M).
W56I	1988	1993	W76I	6 IN DIV	6ID(L) CONVERSION TO OBJECTIVE LID DESIGN.
W56Z	1991	1993		6 IN DIV TRANS TEAM	OOC ISSUE TO CONTINUE 6ID TRANSITION TEAM.
W59B	1988	1994	W54B	197 IN BDE SEP	IMPLEMENTS TAA93 GUIDANCE

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
W59I	1988	1994	WOPT	9 IN DIV	9TH INF DIVISION.
W7WD	1988	1993		FAS-PBG WESTCOM	WEDGE MDEP TO BALANCE WESTCOM FAS/PBG DISCONNECT.
W70F	1989	1993		SOF PACIFIC	SOF PACIFIC FORCE STRUCTURE
W8SG	1988	1994		501 SUP GP	501ST SUPPORT GROUP IN EUSA.
W8WD	1988	1993		EUSA WEDGE	WEDGE MDEP TO BALANCE EITGHTH ARMY FAS/PBG DISCONNECT.
W9H0	1988	1993		56 FA BDE	56TH FA CMD HHB AND CMD OVERHEAD UNITS-IN BN;AV CO;QM
W9P0	1988	1994		3D CORPS FWD	3D CORPS FORWARD.
W9WD	1988	1993		USAREUR WEDGE PDIP	WEDGE MDEP TO BALANCE USAREUR FAS/PBG DISCONNECT.
W90F	1989	1993		SOF EUROPE	SOF EUROPE FORCE STRUCTURE
W91B	1988	1994		200 TAMMC	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W952	1988	1994		3 AR DIV	3RD ARMORED DIVISION.
W953	1988	1994		8 IN DIV	IMPLEMENTS TAA93 DECISIONS FOR 8TH ID (M).
W97A	1988	1994		7 CORPS FA	VII CORPS ARTY IN USAREUR-TOE-COMPO 1-TDA IF ANY
W97E	1988	1994		7 ENGR BDE	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY.
W97F	1989	1994		VII CORPS FIN UNITS	USAREUR VII CORPS MTOE FINANCE UNITS AND AUGMENTATION TDA
W97M	1988	1994		7 CORPS HQ SPT	FORCE STRUCTURE FOR USAREUR HQ VII CORPS SPT (TOE AND TDA AUG)
W97S	1988	1994		93 SIG BDE	SELECTED 93 SC BDE UNITS (TOE & TDA)
W97Z	1988	1994		207 CEWI GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W970	1988	1994		7 CORPS HQ	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W971	1988	1994		2 SPT CMD	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W972	1988	1994		1 AR DIV	1ST ARMORED DIVISION.
W973	1988	1994		1 IN DIV FWD	IMPLEMENTS TAA 93 DECISIONS FOR 1ST ID (FWD).
W974	1988	1994		3 IN DIV	IMPLEMENTS TAA 93 DECISIONS FOR 3D ID (M).
W975	1988	1994	W52C	2 ACR	IMPLEMENTS TAA93 GUIDANCE.
W976	1988	1994		14 MP GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W977	1988	1994		11 AVN GP	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W98A	1988	1994		7 MEDCOM (DISP)	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
W990	1988	1994		4 TRANSCOM	FORCE STRUCTURE FOR TOE AND TDA AUGMENTATION WITH CIV PAY
XC01	1993	1993		WHEELED VEHICLE COST	REFLECTS COSTS ASSOCIATED WITH REMOVING 20540 VEHICLES FROM ARMY.
XC02	1993	1993		FAAR COST	REFLECTS COSTS ASSOCIATED WITH REPLACING FAAR IN LIGHT/SPECIAL DIVS.
XC03	1993	1993		COE INST MGT COST	REFLECTS UPFRONT COST OF DEH'S REORGANIZATION (AMRTF)
XC04	1993	1993		SDC+SPACE ASSET COST	REFLECTS GROSS COSTS FOR EST MACOM HQ IN NCR (AMRTF)
XC05	1993	1993		NEAR TERM ENHAN COST	REFLECTS COSTS ASSOCIATED WITH PCIP (AMRTF)
XC06	1993	1993		STREAMLINE AMC COST	REFLECTS COSTS ASSOCIATED WITH STREAMLINING HQ AMC (AMRTF)
XC07	1993	1993		STREAMLINE AAP COST	REFLECTS COSTS ASSOCIATED WITH CONTRACT ADMIN AT AAP'S (AMRTF)
XC09	1993	1993		STREAMLINE MEA COST	COSTS ASSOCIATED WITH STREAMLINING MANAGEMENT ENGINEER ACT (AMRTF)
XC10	1993	1993		ELIM TROSCOM COST	COSTS ASSOCIATED WITH ELIMINATION/TRANSFER OF FUNCTIONS TO MSC/DLA
XC11	1993	1993		ARMY SOLD CEN COST	COSTS ASSOCIATED WITH CREATION OF ARMY SOLDIER CENTER AT NATICK
XC12	1993	1993		STREAM DESCOM COST	COSTS ASSOCIATED WITH STREAMLINING HQ DESCOM (AMRTF)
XC13	1993	1993		CLOSE SAC DEPOT COST	COSTS ASSOCIATED WITH CLOSURE OF SAAD (AMRTF)
XC14	1993	1993		LAY SUNFLOWER COST	COSTS FOR LAYING AWAY SUNFLOWER AMMO PLANT (AMRTF)
XC15	1993	1993		COMB TMDE ACT COST	COSTS ASSOCIATED WITH CONSOLIDATION OF TMDE AT HUNTSVILLE (AMRTF)
XC16	1993	1993		REDUCE REP PRTS COST	COSTS ASSOCIATED WITH REDUCING REPAIR PARTS INVENTORIES (AMRTF)
XC17	1993	1993		RED EXC STK RET COST	COSTS ASSOCIATED WITH REDUCING EXCESS STOCK RETURNS (AMRTF)
XC18	1993	1993		DEP MAJ ITEM COST	COSTS ASSOCIATED WITH REDUCING MAJOR ITEM INV AT DEPOTS (AMRTF)
XC19	1993	1993		IN WHSL/RET LOG COST	COSTS ASSOCIATED WITH INTEGRATING WHOLESALE/RETAIL LOG SYS (AMRTF)
XC20	1993	1993		MER AMC LOG SPT COST	REFLECTS COSTS ASSOCIATED WITH CONSOLIDATION OF LOG SPT ACT (AMRTF)
XC21	1993	1993		TR SUP OPS DEP COST	COSTS ASSOCIATED WITH TRANSFER OF SUPPLY OPS FROM MAINT DEPOTS
XC22	1993	1993		AGG STRAMIS COST	COSTS ASSOCIATED WITH DEVELOPMENT/FIELDING OF SPBS-R/SAMS
XC23	1993	1993		TRANS GOCO COST	COSTS FOR CONVERTING AMMO ACCEPTANCE TESTING JEFFERSON PG TO GOCO.
XC24	1993	1993		REAL ARMY ANALY COST	COSTS ASSOCIATED WITH CONSOLIDATION OF ARMY ANALYSIS FUNCTIONS.
XC25	1993	1993		CONS T&E COST	COSTS FOR CONSOLIDATING ARMY TEST AND EVALUATION FUNCTIONS.
XC26	1993	1993		CIV PAY REGION COST	COSTS ASSOCIATED WITH CIVILIAN PAY REGIONALIZATION INITIATIVE.
XC27	1993	1993		ACCTG REGION COST	COST OF IMPLEMENTING THE ACCOUNTING REGIONALIZATION INITIATIVE.
XC28	1993	1993		EXPEND EFFIC COST	COSTS ASSOCIATED WITH IMPLEMENTING EXPENDITURE EFFICIENCY INITIATIVE.
XC30	1993	1993		FINANCIAL MIS COST	FUNDING SHORTFALLS FOR FIELDING STARCIPS-R, STANFINS-R,MPR-JSS.
XC31	1993	1993		STREAM ACC OFC COST	COSTS ASSOCIATED WITH STREAMLING ACCOUNTS OFFICES INITIATIVE.
XC34	1993	1993		COMMER ACTIV COST	COSTS ASSOCIATED WITH COMMERCIAL ACTIVITIES INITIATIVE.
XC35	1993	1993		CPO STREAMLINE COST	COSTS FOR CIVILIAN PERSONNEL OFFICE INITIATIVES.
XC36	1993	1993		CENT INST MNP COST	COSTS ASSOCIATED WITH CONSOLIDATION OF MANPOWER FUNCTION AT MACOMS.
XC37	1993	1993		OPA 1,3 AMMO COST	COSTS ASSOCIATED WITH CONSOLIDATING OPA&PAA APPROP MGT IN SARDA.
XC39	1993	1993		LAB 21 COST	COSTS ASSOCIATED WITH CONSOLIDATING SELECTED ARMY LABORATORIES.
XC40	1993	1993		COMB ARI/HEL COST	COST FOR CONSOLIDATING ARI AND HEL.
XC41	1993	1993		MOVE TO DEVENS COST	COSTS TO REDUCE PERSONNEL IN ISC.
XC42	1993	1993		ISC GARR CONS COST	COSTS ASSOCIATED WITH MERGING STAFF FUNCTIONS AT DEVENS/USAISC HQ.
XC43	1993	1993		STREAM 5TH SIG COST	COSTS FOR RIF OF US CIVILIANS AND LOCAL NATIONALS.
XC44	1993	1993		EL HQ 1104 SIG COST	ONETIME RIF COSTS OF US CIVILIANS.
XC45	1993	1993		EL PM EUR TEL COST	COSTS ASSOCIATED WITH DISCONTINUENCE OF PM-ETS EUR.
XC46	1993	1993		ME ISECEUR&ISMA COST	COSTS ASSOCIATED WITH MERGING HQ USAISEC INTO HQ USAISC.
XC47	1993	1993		MER ISECFE&ISMA COST	COSTS ASSOCIATED WITH MERGING ISEC-FE/ISMA FO.
XC48	1993	1993		EST USAISC-NCR COST	COSTS ASSOCIATED WITH CENTRALIZING IMA OVERHEAD WITHIN NCR.

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
XC49	1993	1993		STRE PR&PUB CMD COST	COSTS ASSOCIATED WITH STREAMLINING USA PRINT AND PUB COMMAND.
XC50	1993	1993		ELIM AIRMICS COST	COSTS ASSOCIATED WITH ELIMINATION OF AIRMICS.
XC51	1993	1993		STREAM SDC COST	COSTS ASSOCIATED WITH STREAMLINING SDC.
XC52	1993	1993		ISC EFFICIENCY COST	COSTS ASSOCIATED WITH ISC EFFICIENCIES.
XC53	1993	1993		STOCK FUND REP COST	COSTS ASSOCIATED WITH STOCK FUND REPAIRABLES INITIATIVE.
XC54	1993	1993		8000 AMC ATTRIT COST	COSTS ASSOCIATED WITH ATTRITION OF AMC INITIATIVE.
XC55	1993	1993		STREAM ARPRO COST	COSTS ASSOCIATED WITH STREAMLINING ARPRO INITIATIVE.
XC56	1993	1993		STREAM ATP COST	COSTS ASSOCIATED WITH STREAMLINING ATP INITIATIVE.
XC57	1993	1993		ACQUISTION CORPS	REFLECTS COSTS OF ESTABLISHING AND MAINTAINING ACQUISITION CORPS.
XC60	1993	1993		ACPERS COST	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
XC61	1993	1993		USASAC COST	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
XJAS	1991	1994		AMMO SAFETY USARJ	ELIMINATE AMMO STORAGE SAFETY VIOLATIONS IN USARJ.
XMGM	1992	1993		HQDA QS	IMPLEMENT ADJUSTMENT TO HQDA CEE
XS01	1993	1993		WHEELED VEHICLE SAVE	REFLECTS O&S SAVINGS BY REMOVING 20540 OVERAGE VEHICLES FROM MACOMS.
XS02	1993	1993		FAAR SAVE	REFLECTS O&S SAVINGS BY REMOVING FAAR FROM DIVISION AD BNS.
XS03	1993	1993		COE INST MGT SAVE	SAVINGS ASSOCIATED WITH INSTALLATION MGT INITIATIVES AMRTF.
XS04	1993	1993		SDC+SPACE ASSET SAVE	GROSS SAVINGS FROM CONSOLIDATION OF SPACE TECH FUNCTIONS. (AMRTF)
XS05	1993	1993		NEAR TERM ENHAN SAVE	REFLECTS SAVINGS ASSOCIATED WITH PCIP (AMRTF)
XS06	1993	1993		STREAMLINE AMC SAVE	GROSS SAVINGS ASSOCIATED WITH STREAMLINING HQ AMC(AMRTF)
XS07	1993	1993		STREAMLINE AAP SAVE	SAVINGS ASSOCIATED WITH STREAMLINING CONTRACT ADMIN AT AAP'S (AMRTF)
XS09	1993	1993		STREAMLINE MEA SAVE	SAVINGS ASSOCIATED WITH STREAMLINING MANAGEMENT ENGINEER ACT (AMRTF)
XS10	1993	1993		ELIM TROSCOM SAVE	SAVINGS ASSOCIATED WITH ELIMINATION OF TROSCOM(AMRTF)
XS11	1993	1993		ARMY SOLD CEN SAVE	SAVINGS ASSOCIATED WITH CREATION OF ARMY SOLDIER CENTER AT NATICK
XS12	1993	1993		STREAM DESCOM SAVE	SAVINGS ASSOCIATED WITH STREAMLINING HQ DESCOM (AMRTF)
XS13	1993	1993		CLOSE SAC DEPOT SAVE	SAVINGS ASSOCIATED WITH CLOSING SACREMENTO ARMY DEPOT (AMRTF)
XS14	1993	1993		LAY SUNFLOWER SAVE	SAVINGS FROM LAYING AWAY SUNFLOWER AMMO PLANT (AMRTF)
XS15	1993	1993		COMB TMDE ACT SAVE	SAVINGS ASSOCIATED WITH CONSOLIDATION OF TMDE ACTIVITIES (AMRTF)
XS16	1993	1993		REDUCE REP PRTS SAVE	SAVINGS ASSOCIATED WITH REDUCING REPAIR PARTS INVENTORIES (AMRTF)
XS17	1993	1993		RED EXC STK RET SAVE	SAVINGS ASSOCIATED WITH REDUCING EXCESS STOCK RETURNS (AMRTF)
XS18	1993	1993		DEP MAJ ITEM SAVE	SAVINGS ASSOCIATED WITH REDUCING MAJOR ITEMS INV AT DEPOTS (AMRTF)
XS19	1993	1993		IN WHSL/RET LOG SAVE	SAVINGS ASSOCIATED WITH INTEGRATING WHOLESALE/RETAIL LOG SYS (AMRTF)
XS20	1993	1993		MER AMC LOG SPT SAVE	SAVINGS ASSOCIATED WITH CONSOLIDATION LOG SUPPORT ACTIVITIES (AMRTF)
XS21	1993	1993		TR SUP OPS DEP SAVE	SAVINGS ASSOCIATED WITH TRANSFER OF SUPPLY OPS FROM MAINT DEPOTS
XS22	1993	1993		AGG STAMIS SAVE	SAVINGS ASSOCIATED WITH FIELDING OF SPBS-R/SAMS AT INSTALLATIONS.
XS23	1993	1993		TRANS GOCO SAVE	SAVINGS FROM CONVERTING AMMO ACCEPTANCE TESTING JEFFERSON PG TO GOCO.
XS24	1993	1993		REAL ARMY ANALY SAVE	REFLECT SAVINGS ASSOCIATED WITH CONSOLIDATION OF ANALYSIS FUNCTIONS.
XS25	1993	1993		CONS T&E SAVE	SAVINGS FOR CONSOLIDATING ARMY TEST AND EVALUATION FUNCTIONS.
XS26	1993	1993		CIV PAY REGION SAVE	SAVINGS FOR REGIONALIZING CIVILIAN PAY ACCOUNTING OPS AT MACOMS.
XS27	1993	1993		ACCTG REGION SAVE	SAVINGS FOR REGIONALIZING ACCOUNTING OPERATIONS AT SELECTED MACOMS.
XS28	1993	1993		EXPEND EFFIC SAVE	SAVINGS ASSOCIATED WITH EXPENDITURE EFFICIENCY INITIATIVE.
XS30	1993	1993		FINANCIAL MIS SAVE	SAVINGS ASSOCIATED WITH STANFINS-R, STARCIPS-R, AND MPR-JSS.
XS31	1993	1993		STREAM ACCT OFC SAVE	SAVINGS ASSOCIATED WITH STREAMLINING ACCOUNTS OFFICES.
XS34	1993	1993		COMMER ACTIV SAVE	SAVINGS FROM COMPLETING COMMERCIAL ACTIVITIES STUDIES.
XS35	1993	1993		CPO STREAMLINE SAVE	SAVINGS FOR CIVILIAN PERSONNEL OFFICES INITIATIVES.
XS36	1993	1993		CENT INST MNP SAVE	SAVINGS FOR CONSOLIDATING INSTALLATION MANPOWER FUNCTION MACOM LEVEL.
XS37	1993	1993		OPA 1,3 AMMO SAVE	SAVINGS ASSOCIATED WITH CONSOLIDATING OPA&PAA APPROP MGT IN SARDA.
XS39	1993	1993		LAB 21 SAVE	SAVINGS RESULTING FROM CONSOLIDATING LABS INTO ARMY RESEARCH LAB.
XS40	1993	1993		COMB ARI/HEL SAVE	SAVINGS FROM CONSOLIDATION OF ARI AND HEL.
XS41	1993	1993		MOVE TO DEVENS SAVE	SAVINGS DUE TO ELIMINATION OF ISC STAFF FUNCTIONS.
XS42	1993	1993		ISC GARR CONS SAVE	SAVINGS FROM MERGING STAFF FUNCTIONS AT DEVENS AND HQ, USAISC.
XS43	1993	1993		STREAM 5TH SIG SAVE	SAVINGS RESULTING FROM COMBINING/ELIMINATING DUPLICATIVE FUNCTIONS.
XS44	1993	1993		EL HQ 1104 SIG SAVE	SAVINGS BY ELIMINATING HQ 1104TH STAFF.
XS45	1993	1993		EL PM EUR TEL SAVE	SAVINGS DUE TO DISCONTINUENCE OF PM-ETS EUR.
XS46	1993	1993		ME ISECEUR&ISMA SAVE	SAVINGS RESULTING FROM MERGE OF HQ USAISEC INTO HQ USAISC.
XS47	1993	1993		MER ISECFE&ISMA SAVE	SAVINGS RESULTING FROM MERGING ISEC-FE/ISMA FO.
XS48	1993	1993		EST USAISC-NCR SAVE	SAVINGS RESULTING FROM CENTRALIZING IMA OVERHEAD WITHIN NCR.
XS49	1993	1993		STRE PR&PUB CMD SAVE	SAVINGS RESULTING FROM STREAMLINING USA PRINT AND PUB COMMAND.
XS50	1993	1993		ELIM AIRMICS SAVE	SAVINGS RESULTING FROM ELIMINATING AIRMICS.
XS51	1993	1993		STREAM SDC SAVE	SAVINGS RESULTING FROM STREAMLINING SDC.
XS52	1993	1993		ISC EFFICIENCY SAVE	SAVINGS RESULTING FORM EFFICIENCY INITIATIVE OF ISC.
XS53	1993	1993		STOCK FUND REP SAVE	SAVINGS ASSOCIATED WITH STOCK FUND REPAIRABLES INITIATIVE.
XS54	1993	1993		8000 AMC ATTRIT SAVE	SAVINGS ASSOCIATED WITH ATTRITION OF AMC INITIATIVE.
XS55	1993	1993		STREAM ARPRO SAVE	SAVINGS ASSOCIATED WITH STREAMLINING ARPRO INITIATIVE.
XS56	1993	1993		STREAM ATP SAVE	SAVINGS ASSOCIATED WITH STREAMLINING ATP INITIATIVE.
XS60	1993	1993		NEG-ACPERS SAVINGS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
XS61	1993	1993		USASAC SAVE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
XTSC	1992	1993		THR SOC NON P-11	THEATER SPECIAL OPERATIONS CMDS (NON P11).
XT01	1993	1993		TRANS ARPRO TO DCMA	RESOURCES TRANSFERRING FROM ARPRO TO DCMA.
XT02	1993	1993		TRANS ATP TO DCMA	RESOURCES FROM ATP TRANSFERRING TO DCMA.
X8AM	1991	1993		AMMO MOVE TO KOREA	SHIP WR AMMO TO KOREA FOR US & ROK FORCES/TO THAILAND FOR THAI FORCE
X8FA	1991	1994		COMBINED FIELD ARMY	**NO REMARKS SUBMITTED FOR THIS MDEP.**
X8SI	1991	1993		EUSA SURVEIL IMP	O & S FOR CONTRACTOR SUPPORT FOR EUSA

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
X9AM	1991	1993		AMMO BUILDUP EUROPE	SUPPORTS AMMO WAR RESERVE BUILDUP FOR EUROPE.
X9AS	1991	1994		AVN SAFTY STND BRD	USAREUR AVIATION SAFETY BOARD
ZDMA	1993	1993		CONSOL SUP DEP 902	DMRD 902 CONSOLIDATION OF SUPPLY DEPOTS
ZDMB	1993	1993		ENERGY RES MGT 907	DMRD 907 ENERGY RESOURCE MANAGEMENT
ZDMC	1993	1993		CONSOL DEP MAINT 908	DMRD 908 CONSOLIDATION OF DEPOT MAINTENANCE
ZDMD	1991	1993		FIN & ACCT OPS 910	DMRD 910 FINANCE AND ACCOUNTING OPERATIONS
ZDMF	1991	1993		CONSOL ADP 924	DMRD 924 CONSOLIDATION OF ADP
ZDMG	1993	1993		INVENT CNTL PTS 926	DMRD 926 INVENTORY CONTROL POINTS
ZDMH	1993	1993		MGT SUP ACTIV 932	DMRD 932 MANAGEMENT SUPPORT ACTIVITIES
ZDMJ	1991	1993		DOD FIN SYSTEMS 971	DMRD 971 DOD FINANCIAL SYSTEMS
ZDMK	1993	1993		CONSOL COMMIS 972	DMRD 972 CONSOLIDATION OF COMMISSARIES
ZDML	1993	1993		FIN MGT & TRNG 985	DMRD 985 FINANCIAL MANAGEMENT AND TRAINING
ZDMM	1993	1993		CONSOL CORR FAC 999	DMRD 999 CONSOLIDATION OF CORRECTIONAL FACILITIES.
ZDMZ	1993	1993		PBD 902 DEFERRED MPR	902 DEFERRED MANPOWER.
ZDPW	1993	1993		NSE PROGRAM BALANCE	DEFENSE PROGRAM BALANCE FOR FY91 BES ONLY
ZD01	1988	1994		DMR DISPO COSTS&PROC	DMR DISPOSAL COSTS & PROCEEDS
ZD03	1993	1993		DMR MIL TRAINING	DMR MILITAR TRAINING
ZD06	1988	1994		DMR SVC RECRUIT CMDS	DMR SERVICE RECRUITING COMMANDS
ZD07	1988	1994		DMR FAMILY HOUSING	DMR FAMILY HOUSING
ZD08	1993	1993		DMR BASE ENG FUNCT	DMR BASE ENGINEERING FUNCTIONS
ZD09	1991	1993		DMR COMMUNICATIONS	DMR COMMUNICATIONS
ZD10	1988	1994		DMR MGT FOR MIL SALE	DMR MGMT OF FOREIGN MILITARY SALES
ZD12	1993	1993		DMR DEF AGENCIES EFF	DMR DEFENSE AGENCIES EFFICIENCIES
ZD13	1993	1993		DMR TREATY VERIFY	DMR TREATY VERIFICATION RESPONSIBILITIES
ZD14	1988	1994		DMR DOD DEP SCHOOLS	DMR DOD DEPENDENT SCHOOLS MGMT
ZD15	1993	1993		DMR MPR SUPPORT STFF	DMR MANPOWER SUPPORT STAFF
ZD16	1993	1993		DMR JCS EXERCISES	DMR FUNDING FOR JCS EXERCISES
ZD17	1988	1993		DMR VETERINARY SERV	DMR ARMY VETERINARIAN SERVICES
ZD18	1988	1994		DMR DEF TECH INFO CT	DMR DEFENSE TECHNICAL INFO CENTER
ZD19	1988	1994		DMR TRANSPORTATION	DMR TRANSPORTATION MANAGEMENT
ZD20	1988	1994		DMR TECH/ENG ACT	DMR TECHNICAL ENGINEERING ACTIVITIES
ZD21	1993	1993		DMR UNIF/SPECIF CMDS	DMR UNIFIED AND SPECIFIED COMMANDS
ZD22	1988	1994		DMR PERSONNEL MGT	DMR PERSONNEL MANAGEMENT
ZD23	1988	1994		DMR MGT OF MILCON	DMR MGMT OF MILITARY CONSTRUCTION
ZD24	1988	1994		DMR AUDIT LOW DOLLAR	DMR AUDITING OF LOWER DOLLAR VALUE PROPOSALS
ZD25	1988	1994		DMR CIVILIAN TRAIN	DMR CIVILIAN TRAINING
ZD26	1993	1993		DMR CLASS SECURITY	DMR CLASSIFICATION OF SECURITY
ZD27	1988	1994		DMR INV REDU PLAN	DMR INVENTORY REDUCTION PLAN
ZD28	1993	1993		DMR DEF MAP AGENCY	DMR DEFENSE MAPPING AGENCY
ZD29	1991	1993		DMR OFFICE AUTOMAT	DMR OSD OFFICE AUTOMATION & COMMO CONSOLIDATION AND INTEGRATION
ZD30	1991	1993		DMR MIL CLAIMS OFF	DMR MILITARY CLAIMS OFFICE
ZD31	1991	1993		DMR INTERNAL AUDIT	DMR INTERNAL AUDIT FUNCTIONS
ZD33	1988	1994		DMR IND PLANT EQUIP	DMR INDUSTRIAL PLANT EQUIPMENT
ZD34	1993	1993		DMR CONSOL INVESTIG	DMR CONSOLIDATE INVESTIGATION FUNCTIONS
ZD35	1993	1993		DMR MAP CHART GEO	DMR MAPPING CHARTING AND GEODESY SOURCE MATERIAL SECURITY LEVEL REDUC
ZD36	1994	1994		DMR DOD PRINTING	DMR CONSOLIDATION OF DOD PRINTING
ZD37	1993	1993		DMR NUM AIR FORCES	DMR NUMBERED AIR FORCES
ZD38	1988	1994		DMR SECT VI SCHOOLS	DMR CONSOLIDATION OF SECTION VI SCHOOLS
ZD39	1991	1993		DMR SAFETY MGT ACFT	DMR SAFETY MANAGEMENT TO REDUCE AIRCRAFT ACCIDENTS
ZD40	1991	1993		DMR SAFETY CENTERS	DMR CONSOLIDATION OF MILITARY DEPARTMENT SAFETY CENTERS
ZD41	1993	1993		DMR IND FUND OF DIS	DMR INDUSTRIAL FUNDING OF DIS
ZD42	1993	1993		DMR WEATHER STATIONS	DMR CONSOLIDATION OF AIR FORCE AND NAVY WEATHER STATIONS
ZD43	1988	1994		DMR DOUB PAY MIL LV	DMR DOUBLE PAY FOR MILITARY LEAVE
ZD44	1991	1993		DMR EDI IN DOD	DMR ELECTRONIC DATA INTERCHANGE (EDI) IN DOD
ZD45	1988	1994		DMR CENT MGT OFF SP	DMR CENTRALIZED MANAGEMENT OF OFFICER CAREER SPECIALTIES
ZLIN	1994	1994		Z LINES, OPTEMPO	USED FOR UNATTAINABLE EFFICIENCIES IN THE TRM MODEL TO BE RESPREAD
ZMOD	1994	1994		RDA BALANCING	RDA BALANCING MDEP
ZPAC	1993	1993		SOCOM OOC ACTIVE	SOCOM OUT OF COURT FOR REPLEN SPARES ACTIVE COMPONENT
ZPAD	1993	1993		PDM CHAMPUS	PDM ADJUSTMENT FOR CHAMPUS
ZPAE	1993	1993		PDM ENVIRONMENT COMP	PDM ADJUSTMENT FOR ENVIROMENTAL COMPLIANCE
ZPAG	1993	1993		PDM HIMAD	PDM ADJUSTMENT FOR HIGH-MEDIUM AIR DEFENSE EUROPE
ZPAH	1993	1993		PDM ARMS& OTHER TRTY	PDM ADJUSTMENT FOR ARMS CONTROL & OTHER TREATIES
ZPAJ	1993	1993		PDM CHEM DEMIL	PDM ADJUSTMENT FOR CHEMICAL AGENTS AND MUNITIONS DESTRUCTION
ZPAK	1993	1993		PDM DEF COMMO AGENCY	PDM ADJUSTMENT FOR DEFENSE COMMO AGENCY PROGRAM
ZPMA	1993	1993		PDM JOINT TAC FUSION	PDM ADJUSTMENT FOR JOINT TACTICAL FUSION
ZPMB	1993	1993		PDM DOD MUNITIONS	PDM ADJUSTMENT FOR DOD MUNITIONS
ZPMC	1993	1993		PDM MILSTAR	PDM ADJUSTMENT FOR MILSTAR
ZPMD	1993	1993		PDM ANTI-ARMOR	PDM ADJUSTMENT FOR ANTI-ARMOR TOW2 AND HELLFIRE
ZPME	1993	1993		PDM FOTL	PDM ADJUSTMENT FOR FOLLOW ON TO LANCE
ZPMF	1993	1993		PDM CHEM WAR MUNI	PDM ADJUSTMENT FOR CHEMICAL WARFARE MUNITIONS
ZPMG	1993	1993		PDM MULTI-YR MLRS	PDM ADJUSTMENT FOR MULTI-YEAR CONTRACTING MLRS

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
ZPMH	1993	1993		PDM CLASSIFIED PGM	PDM ADJUSTMENT FOR CLASSIFIED PROGRAMS
ZPNC	1993	1993		PDM SOCOM OOC NG	SOCOM OUT OF COURT FOR REPLEN SPARES NATIONAL GUARD
ZQAA	1993	1993		QS FORT LEWIS WA	QUICKSILVER FORT LEWIS, WASH
ZQAB	1993	1993		QS FORT ORD CAL	QUICKSILVER FORT ORD, CAL
ZQAC	1993	1993		QS FORT HOOD TX	QUICKSILVER FORT HOOD, TX
ZQAD	1993	1993		QS FORT KNOX KY	QUICKSILVER FORT KNOX, KY
ZQAE	1993	1993		QS FORT MCCLELLAN AL	QUICKSILVER FORT MCCLELLAN, AL
ZQAF	1993	1993		QS FT MCCLELLAN REDS	QUICKSILVER FORT MCCLELLAN, AL REDISTRIBUTION
ZQAG	1993	1993		QS ARMY RESERVES	QUICKSILVER ARMY RESERVE
ZQAH	1993	1993		QS NATIONAL GUARD	QUICKSILVER NATIONAL GUARD
ZQAL	1990	1993		QS HQ CIDC	QUICKSILVER HQ, CIDC
ZQAM	1993	1993		QS HQ 4TH US ARMY	QUICKSILVER HQ, 4TH US ARMY
ZQAN	1993	1993		QS HQ HSC	QUICKSILVER HQ, HSC
ZQAQ	1993	1993		QS OVERSEAS BASE EUR	QUICKSILVER OVERSEAS BASING EUROPE
ZQAR	1993	1993		QS OVERSEAS BASE KOR	QUICKSILVER OVERSEAS BASING KOREA
ZQAS	1993	1993		QS OVERSEAS BASE PAN	QUICKSILVER OVERSEAS BASING PANAMA
ZQAT	1993	1993		QS INF	QUICKSILVER INF
ZQAV	1993	1993		QS MEPCOM	QUICKSILVER MEPCOM
ZQAW	1993	1993		QS OTHER FS REDUCT	QUICKSILVER OTHER
ZQBA	1993	1993		QS FORSCOM TDA	QUICKSILVER FORSCOM TDA
ZQBB	1993	1993		QS TRADOC TDA	QUICKSILVER TRADOC TDA
ZQBD	1993	1993		QS MTMC TDA	QUICKSILVER MTMC TDA
ZQBE	1990	1993		QS FOA TDA	QUICKSILVER FIELD OPERATING AGENCIES TDA
ZQBF	1993	1993		QS AMC TDA	QUICKSILVER AMC TDA
ZQBG	1989	1993		QS ISC TDA	QUICKSILVER ISC TDA (O&M). FORCE STRUCTURE (NON-MILITARY PAY).
ZQBH	1993	1993		QS HSC TDA	QUICKSILVER HSC TDA
ZQBJ	1990	1993		QS AMHA TDA	QUICKSILVER AMHA TDA
ZQBK	1993	1993		QS JOINT ACT TDA	QUICKSILVER JOINT ACTIVITIES TDA
ZQBL	1993	1993		QS RDTE CIV TDA	QUICKSILVER RDTE CIVILIAN TDA
ZQBM	1993	1993		QS TTHS	QUICKSILVER TTHS
ZQCA	1993	1993		QS OTHER MED P8M	QUICKSILVER OTHER MEDICAL (P8M)
ZQCB	1993	1993		QS BASOPS P12	QUICKSILVER BASOPS (P12) REDUCTIONS
ZQDC	1993	1993		QS MILPAY NG A/W/ES	QUICKSILVER MILPAY NGB (ASSOC WITH END STR)
ZQDF	1993	1993		DOD MPR REDUCTIONS	MILITARY FORCE STRUCTURE BUDGET AND PROGRAM REDUCTIONS MANDATED BY
ZQJT	1993	1993		JOINT MPR REDUCTION	MILITARY FORCE STRUCTURE BUDGET AND PROGRAM REDUCTIONS MANDATED BY
ZQ2H	1989	1993		NO TITLE SUBMITTED	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
ZQ2R	1988	1994		BRAC3	BRAC3
ZQ2V	1988	1994		VANGUARD	VANGUARD
ZV18	1993	1993		945J ELIM TSA ELEM	DMRD 945J ELIMINATE RESIDUAL TSA ELEMENTS
ZV24	1993	1993		945I CENT TAADS	DRMD 945I CENTRALIZE TAADS
0000	1993	1993		USED FOR BFS ONLY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1P8A	1988	1993	TASC	ARMY MGT STAFF COLL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1P8C	1988	1993		AFTER SCH PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1R8B	1988	1993	QYDP	YOUTH DEV PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1R8F	1988	1993	QFFP	FAMILY FITNESS PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1R8Z	1989	1993	TAPL	POLYGRAPH TNG EXP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCA	1988	1993	VABS	AFRT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCC	1988	1993	TACV	CIV TNG,EDUC & DEV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCE	1988	1993	VACE	ACES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCG	1988	1993	TAOC	OFFICER ACQUISITION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCH	1988	1993		DEPT HQ SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCJ	1988	1993	TRJR	JUNIOR ROTC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCL	1988	1993	XCID	CID ACTIVITIES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCP	1988	1993	VPUB	PUBLIC AFFAIRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCR	1988	1993		RECRUIT AND EXAMINE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCT	1989	1993	VBND	ARMY FIELD BAND	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCU	1988	1993	TROT	SENIOR ROTC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCV	1988	1993	TRVP	VEAP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCW	1988	1993	XXSW	SERVICE-WIDE SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCY	1990	1993	FASS	FIELD SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SCZ	1989	1993	JDSP	JOINT DOD SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SEB	1989	1993	AREN	RC ENL INCENTIVES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SFT	1988	1993	ARFU	FULLTIME UNIT SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SOM	1989	1993	FAMD	MEPCOM DRUG TESTING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SON	1989	1993	QTSM	TRANSITION MGT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SRB	1988	1993	ARUP	RC REUP BONUS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1SRC	1988	1993	ARRR	RC RECRUITING RES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S0K	1989	1993	QSMP	STUDENT MEAL PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S3L	1989	1993		PHYS SCTY UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S4K	1989	1993		SIDPERS-3	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
1S56	1988	1993	QDPR	DRUG PREV/REHAB	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S6F	1990	1993		STUDENT TRAVEL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S6G	1988	1993	QACS	ARMY COMMUNITY SVCS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S6H	1989	1993		CHILD DEV SERVICES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S6J	1988	1993		FAM MEMBER EMPLOY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S6K	1988	1993		ARMY COMMUNITY SVCES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S7D	1988	1993	VINJ	INJURY COMPENSATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S7E	1988	1993	RK05	CIV LDR/A READINESS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S7F	1989	1993		ARMY CIV PERS SYS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S7J	1988	1993		CPO MS-3 REQTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S7P	1988	1993		GO/SES DEVELOPMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S8F	1988	1993	QALC	ARMY LEARNING CNTRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S8M	1988	1993		OBLIGATED VOL 2 YRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S8W	1988	1993		MANPRINT WARFIGHTING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1S8Y	1988	1993	RK07	MANPRINT RES & DEV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1T3B	1989	1993		AMIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1T7A	1988	1993	VARY	ARROYO CENTER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1T7B	1988	1993	VSTD	HQDA STUDIES PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1T7C	1988	1993	VMSS	HQDA MSS PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1U3U	1989	1993		CIV SUBSTITUTION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1U6F	1988	1993	TROE	TNG ENHANCED SKILL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1U6S	1988	1993	RK08	READINES FAMILY RSCH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1U7J	1988	1993		VOLUNTEER PROGRAMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1U7K	1988	1993		OUTREACH TO JR ENLI	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
1W7B	1988	1993		LEADERSHIP WEDGE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
177A	1993	1993		ACAD MODERNIZATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
187B	1988	1993	TCNG	NG LTA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
187G	1988	1993	DMDE	MOB DEPLOY EXERCISES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
187K	1988	1993	NG7K	NG CONG DIR O&M SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
187P	1988	1993		ARMORY ROOF/BOILER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
188A	1989	1993	MU1A	NG IMA SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2SA3	1988	1993	RH10	REDTRAIN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S0A	1989	1993	VS0A	REFERENCE TARGET DEV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S0B	1989	1993	RH01	FOREIGN MATERIAL PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S0E	1989	1993	RH02	IEW MASTER PLAN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S0H	1989	1993	V20H	PACIFIC INTEL SYSTEM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8H	1988	1993	RH13	TSCM EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8J	1988	1993	RH11	501/513 SSP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8K	1988	1993	RH14	WOBECK UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8M	1988	1993	RH22	DIG IMAGERY TRANS SY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8Q	1988	1993	RH12	TROJAN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2S8S	1988	1993	RH23	POLYGRAPH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TIR	1988	1993	TRIT	USAR IRR TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TMO	1988	1993	ARIM	IMA PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TRN	1988	1993	ARMB	USAR MOD/NON DOD ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TRO	1989	1993	TRPC	USAR PRE-COMMISSION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TSS	1988	1993		USAR INDIVIDUAL TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2TTR	1988	1993		USAR UNIT TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T0G	1990	1993	MU1B	USAR IMMP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T5H	1988	1993	MU1C	DARMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T6G	1989	1993	ARFT	RC FULL TIME AUG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T7T	1989	1993		RC ANNUAL TNG FAC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T8A	1988	1993	MU1D	ARPERCEN RECORDS MGT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T8F	1988	1993	ARIR	ARMY IRR SCREENING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
2T8J	1988	1993	ARAV	IRR/AGR AVIATORS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
25EA	1989	1993	XTIS	TDA INTEL SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
25TS	1989	1993	TS25	INSCOM TNG SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
265C	1989	1993		AFMIS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
284A	1988	1993	TDDU	NAT DEF UNIV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0B	1989	1993		CONTRACT SPT ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0C	1990	1993		389TH BAND (WAMC)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0L	1989	1993	RH03	DCSINT STAFF RQMTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0N	1989	1993	WM0N	29 IN DIV REACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0P	1989	1993	WM0P	10 IN DIV ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0T	1989	1993	RN02	PANAMA TREATY(SOUTH)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3M0V	1989	1993	VTPC	PANAMA TREATY USARSO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3Q5E	1988	1993		AOC UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3Q7D	1988	1993	JDDS	JDS RESOURCES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3Q7E	1988	1993		NTC 5 YEAR PLAN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3Q7M	1988	1993	RH15	SOUTHCOM INTEL UPGRA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MANAGEMENT DECISION PACKAGE
MDEPS VALID FOR USE IN FY 1994 OR EARLIER

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
3Q7P	1989	1993	SFLT	SOF LANGUAGE TRNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3Q7Q	1989	1993	VVIL	VILSECK UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3RQ5	1988	1993	VCAT	CAT TEAMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R5P	1989	1993	WR5P	HTMD FORCE STRUC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R6A	1988	1993	SFSE	SOF/SOCOM ENHANCE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R6G	1988	1993		10 IN DIV MTN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7F	1988	1993	TCRS	USAR LOCAL TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7G	1988	1993	RQ01	SOF EQUIP AND R&D RQ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7H	1988	1993	RQ03	PSYOP MATERIEL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7J	1988	1993	RJC3	RELMS TEST PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7K	1988	1993	DMTT	MOB TENTAGE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3R7S	1988	1993	VINA	INAUGURATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCC	1989	1993	VUPC	UNEMPLOYMENT COMPENS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCD	1989	1993	RH04	TRACTOR RIG/FLIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCH	1988	1993	TAIT	AIT SPECIALIZED TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCP	1990	1993		PACIFIC FORCES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCQ	1988	1993	TAPE	PROF ED	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCT	1988	1993	TTDY	TDY TO SCHOOL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCU	1989	1993	JDHQ	UNIFIED COMMAND	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCW	1989	1993	VSCW	TNG RANGE OPERATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCX	1988	1993	XISH	INT'L SP-HQ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SCY	1988	1993	XISQ	INTERNATIONAL SUP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SN5	1989	1993		CHEM PERS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SQ3	1993	1993		1 SF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3ST6	1988	1993	DMTB	MOB TNG BASE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3ST9	1988	1993	TANC	NCO TNG COURSES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SV5	1988	1993	DMSP	MOBEX SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3SX6	1988	1993		AR DEV & EMPL ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0A	1989	1993	WMDE	MDW ENGINEER CO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0C	1989	1993		KWAJALEIN SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0D	1989	1993		DSCOC/GMF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0G	1989	1993	RB05	FOLLOW ON TO LANCE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0J	1989	1993		DLI FGN LANG SUPP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0U	1989	1993	VTRD	CBT DEV CORE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0X	1989	1993	VCDE	CDE IMPLEMENTATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0Y	1989	1993	SFEU	SPEC OPNS IN EUCOM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S0Z	1989	1993		CIV REPL-OFF/WO RED	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S13	1989	1993		1-509 ABCT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S3J	1989	1993		CARSON LAND DEVEL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S3K	1988	1993	TDLI	DLI FGN LANG TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S4M	1988	1993	DCAP	CAPSTONE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S4U	1988	1993	RH27	SIGINT/EW TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S5T	1988	1993	TAPT	PHY FITNESS CENTER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6B	1988	1993	TSSO	ARMY SOUTHCOM EX	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6C	1988	1993		NTC ENHANCED SYSTEMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6D	1988	1993	RP03	RC TNG DEVICES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6F	1988	1993	RP04	REG MAINT TNG SITES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6S	1988	1993	RP05	STRAC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S6U	1988	1993	DMPC	MOB PLANNERS CRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S7E	1988	1993	RQ04	SOF AVN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S7L	1989	1993		REC STA OPER EVAL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S7P	1988	1993	TRAP	RC TNG STRATEGY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S8A	1988	1993	VMUS	NATIONAL MUSEUM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3S8H	1989	1993	TRTD	USAR MATC (TNG DIV)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TAG	1988	1993	NG2H	GD FTS ABOVE UNIT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TCO	1988	1993	MU1E	ARNG COMMO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TMD	1988	1993	NGMD	ARNG MED SITE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TNG	1988	1993	NGNG	NG BUREAU	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TPL	1988	1993	NGPL	AVN MAINT UNITS AASF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TSM	1988	1993	NGMU	MAINT UNITS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TST	1988	1993	NGST	STATE AREA COMMANDS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TTN	1988	1993	NGAT	ARNG AVN TNG SITES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3TTT	1988	1993	NGTT	ARNG EQUIP TRANS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3T6H	1988	1993	NG6H	PORTAL-PORTAL MEDICA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3T6V	1988	1993	NGRE	ARNG RCTG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3T7B	1988	1993	TNTE	ARNG TNG & EDUCATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3T7R	1988	1993		SPT FOR FED EMPLOYEE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3T7S	1988	1993	NG7S	AV MAINTENANCE DEPOT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3U4E	1988	1993	DPOM	POMCUS MGT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3U4F	1988	1993	DMDS	M-DAY SHORTFALL PKG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3U4G	1988	1993	DPMG	POMCUS SETS 1 THRU 6	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
3W8E	1988	1993	TAJW	JOINT WARFARE CTR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
3W8S	1988	1993	TACL	CIV LDR TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
35A2	1989	1993		TC ACCIS DEPLOYMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
358A	1989	1993	VTRS	TRANS SAFETY & SEC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCA	1989	1993		BOS-ADMIN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCC	1988	1993	QCOM	COMMISSARIES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCI	1988	1993	VAIF	IF & SF SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCL	1988	1993	X4SA	LOG SPT ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCQ	1988	1993	VSCQ	IND PREPAREDNESS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCS	1989	1993	XLSA	SUPPLY ACTIVITY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SCT	1988	1993		TRANS	ACTIVATED FOR TEMPORARY DATA BASE USE ONLY
4SE8	1988	1993	X8AM	AMMO MOVE TO KOREA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SS6	1988	1993	DCPA	CBT PLL/ASL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SY4	1988	1993	X9AM	AMMO BUILDUP EUROPE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SZ3	1988	1993	RJM1	CSS LIFE SAVE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4SZ9	1988	1993	VWPF	WARPLAN FACTORS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0A	1989	1993	RJL1	NON SAR REPLEN SPARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0B	1989	1993	SFPJ	SOF OPN PROJ STOCKS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0F	1990	1993		VILSECK SPACES-CMSSY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0G	1990	1993		COMMSY SHELF STOCK	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0J	1990	1993		HUMPHRIES COMSSY KOR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0K	1989	1993	VRTT	RATION TESTING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S0M	1989	1993	VASM	AIR CARRIER ANAL SYS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S02	1988	1993	VGS9	USAREUR GSRP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S3F	1990	1993		LOGMARS(NT)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S5F	1988	1993	DMRA	MOB RAIL ACCESS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S5G	1988	1993	DCPS	CARGO ON PREPO SHIPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S5O	1989	1993	RJL2	RC TRANSMOD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6A	1988	1993	RJL3	LUPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6G	1989	1993		TRANS OF PERS PROP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6L	1988	1993	JDLG	EUCOM LOG COOR(ULCC)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6S	1988	1993	RK09	LOG ADV TECHNOLOGY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6V	1988	1993	VFSE	FOOD SERVICE EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S6Y	1988	1993	DSWS	SWA STAGING FACILITY	*** NO REMARKS SUBMITTED FOR THIS MDEP
4S76	1989	1993		SAACONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S8C	1988	1993	VTSS	TISA OPERATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S8P	1988	1993		73 SIB WRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4S82	1989	1993	XJAS	AMMO SAFETY USARJ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4T4A	1989	1993		AGENT ORANGE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4T5A	1989	1993		MWR REALIGNMENT II	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4T6C	1988	1993		CHILD DEV CENTER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4T7J	1988	1993	VBSA	BSA JAMBOREE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4X7S	1988	1993	VTRK	CONUS TWV REPR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4X8C	1988	1993	MU1F	NEG LOGMARS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4X8D	1988	1993	MU1G	NEG CALS/TIMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4X83	1988	1993	VAVN	AVN CRIT PARTS TEST	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
4X89	1988	1993		HELICOPTER IN TR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5B0A	1990	1993	MT1L	SICPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5L7M	1989	1993		MN MSN - ADP SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5L7V	1990	1993		MED MSN - APD SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5M7L	1989	1993	MU1H	LOCAL AREA NETWORK	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5M7Q	1989	1993		I-S/A AMPE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5M7Y	1989	1993	MU1J	MOB EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5N7B	1988	1993	MUIK	A I	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5N7Q	1988	1993	MU1K	TROJAN COMMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5R5C	1989	1993	MT1B	UTACCS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5SCB	1988	1993	MXCB	BASE COMMUNICATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5SCC	1989	1993		COMSEC SIG SEC PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5SCL	1988	1993	MXCL	LONG HAUL COMMO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5SCS	1989	1993		AIR TRAFFIC CONTROL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S03	1989	1993		ACCS SYSTEMS ENGR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S4T	1989	1993	MR1L	SCOTT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S5E	1989	1993		FIN SYS REDESIGN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S6A	1989	1993		USEUCOM ALT SPT HQ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S6F	1988	1993	MU1L	NSCCE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S6X	1988	1993	MR1B	SOUTHCOM C3 UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S7A	1989	1993		LEASED AN/TTC-41	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S7F	1989	1993	MT1C	JCSE MOD PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S7H	1989	1993		C3 NSNF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S7J	1989	1993	MT1D	INTEROP & STDS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5S7W	1988	1993	MU1M	VI MISSION SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
5S8M	1989	1993	MR1C	SWA COMM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T5T	1988	1993	TAIG	IG TNG COURSE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T8N	1989	1993		TACCIMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T8Q	1988	1993		EUSA CONPLAN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T8X	1989	1993	MU1N	IPE STAIRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T8Y	1988	1993	MU1P	PRINTING - ARMY-WIDE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5T8Z	1988	1993		PRINTING-READINESS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5U8S	1989	1993	MDB2	IPE PRODUCTIVITY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
57PG	1989	1993	TSMP	MANPRINT SPT TRADOC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
573C	1988	1993	TRRS	ROTC SCHOLARSHIPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
5747	1988	1993	RJC4	P2NBE2	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
578D	1988	1993		TAILOR CLASS A UNIF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6AG2	1988	1993	TDSM	DEF SYS MGT COLLEGE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6A0E	1989	1993	RJC5	EOD EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6A0F	1989	1993	RH24	MRDFS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6A0G	1989	1993	RH17	TRACKWOLF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6A0H	1990	1993		UAV-DIVISION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6A5R	1988	1993	RN03	LOG SPT BASE MOD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7A	1988	1993	RD02	CLASSIFIED PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7B	1988	1993	RC01	CLASSIFIED PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7C	1988	1993	RB06	CLASSIFIED PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7F	1988	1993	RJC6	PHY SEC EQ DEV & ACQ	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7G	1988	1993	RL04	ELEC WRFE RDT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7H	1988	1993		IFTE/TEST EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7J	1988	1993	RA15	AMMO DIRECT FIRE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7L	1988	1993	RF02	MINES/COUNTERMINES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7N	1988	1993	RB07	NUC MUN/RADIACS RDT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7P	1988	1993	RG01	CHEM RETAL SYSTEMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7Q	1988	1993	RG06	SMOKE/OBSCURANT PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7R	1988	1993	RG02	COLL PROT EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7S	1988	1993	RD15	AVN SPT EQ RDT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7T	1988	1993	RD18	ACFT SIMULATORS RDT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7V	1988	1993	RA03	ADV A/TANK WPN SYS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7W	1988	1993	RA16	ARM ENHANCEMENT INI	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7Y	1988	1993	RA01	ARMOR FAM OF VEHICLE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M7Z	1988	1993	RL05	GR CBT VEH/WPNS RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M70	1988	1993	RJS1	SPT FOR IND SOLDIER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M71	1988	1993	RL02	ARMY TEST & EVAL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M72	1988	1993	RL03	RDTE MANAGEMENT ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M73	1988	1993	RN04	INDUSTRIAL BASE PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M74	1988	1993		AFATDS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M75	1989	1993	MT1E	CBT SVC SPT CNTRL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M77	1988	1993	RD17	ACFT COMPONENT IMP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6M78	1988	1993		GRND BASED WPNS PROG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6N71	1988	1993		ACFT WEAPONS RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6N72	1988	1993	RD03	ACFT AVIONICS RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R0X	1989	1993	RK10	SPACE TECH&INTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5A	1988	1993	RJT1	EQUIP TRANSPORTERS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5B	1988	1993	RJT2	TRAILERS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5N	1988	1993	RJM2	TSG RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5P	1988	1993	RN05	MPR & TNG TECH DEV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5Q	1988	1993	RK11	OCE DEMOS OF TECH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5W	1988	1993	RD04	LHX	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5X	1988	1993	RL06	EQUIP UPGRADE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R5Z	1988	1993	RD11	AIR TO AIR STINGER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R6A	1989	1993		TECH DEMO RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R6C	1989	1993		C2 RDTE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R6D	1988	1993	RB08	MLRS-TGW	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R6H	1988	1993	RE03	RDX/HMX	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8B	1988	1993	RK12	TECH DEMOS, MATERIEL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8C	1988	1993	RK13	TECH DEMOS, ACFT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8D	1988	1993	RK14	MSL & RKT COMP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8E	1988	1993	RK15	TECH DEMOS, ELECT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8F	1988	1993	RK16	TECH DEMOS, ARMAMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8G	1988	1993	RK17	TECH DEMOS,GRND MOB	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8H	1988	1993	RK18	JSSAP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8J	1988	1993	RA06	STINGRAY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8K	1988	1993	RB17	GENERIC SADARM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8L	1988	1993	RC05	POSITIVE HOSTILE ID	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8M	1988	1993	RF06	DEMOLITIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8P	1988	1993	RA02	AIR DROP EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
6R8Q	1988	1993		UAV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6R8R	1989	1993	RK19	TECH DEMO, COMM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6SB8	1989	1993		ANTI-ARMOR SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6SG1	1989	1993	MT1H	SATCOMM I	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6SSM	1989	1993	RE04	AMMO PROD BASE SMCA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6SZ2	1988	1993	RG04	NBC DETECT/WARN	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S3H	1988	1993	RD05	ASE & AVIONICS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S3S	1988	1993	RD12	UH1 MODIFICATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S4H	1989	1993	MT1F	SING CHAN TAC RADIO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S4K	1989	1993	MR1D	DEFENSE SATCOM SYS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S4P	1988	1993	RN06	OPA 2 PROD BASE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5C	1988	1993	RE01	AMMO CORE PROGRAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5E	1988	1993	RF03	CONST EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5F	1988	1993	RJC7	MAT HANDLING EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5G	1988	1993	RH25	NON COMMO EW	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5H	1988	1993	RN08	OPA 3 PROD BASE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5K	1988	1993	RJS2	CBT SVC SPT EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5N	1988	1993	RH21	TENCAP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5P	1988	1993		NON TAC MIS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5Q	1988	1993	RN09	PBS TCV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5R	1988	1993	RN10	PBS WOCV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5T	1989	1993	MX5T	COMSEC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5U	1989	1993	MX5U	BASECOM FACILITIES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5V	1988	1993	RB03	HOW HIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5W	1989	1993	MT1A	HF RADIO	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5X	1988	1993	MT1G	TMDE MODERNIZATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S5Y	1989	1993		TRANS EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7A	1988	1993	RA09	LIGHT ARMOR FOV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7B	1988	1993	RA11	SMALL ARMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7D	1988	1993		EH-60 QUICK FIX	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7E	1988	1993	RH06	GUARDRAIL V	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7F	1988	1993	RC02	IHAWK PIPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7G	1988	1993	RJC9	TAC ELEC PWR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S7H	1988	1993	RG03	NBC MASK EQUIPMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8C	1988	1993		AVIATION MODS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8E	1988	1993	RN11	AVN PBS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8J	1988	1993	RD20	JVX(V-22)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8K	1988	1993	RA13	SEL PROC, WTCV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8L	1988	1993	RN12	P.B.S. MISSILES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8M	1989	1993	RN13	BASE-LVL COMM EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8N	1988	1993	RJT4	SUSV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8P	1988	1993	RJC0	MAINT EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8U	1988	1993	RB10	LANCE EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8V	1989	1993	RN14	SEL PROC OPA2(NCOM)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8W	1989	1993		RDTE FACILITIES MOD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S8Z	1988	1993	RL07	OP TEST INSTRU	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S9B	1989	1993	RJCA	TAC RIGID-WALL SHELT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S9F	1989	1993	RL08	ARMY TECH TEST INSTR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6S9H	1989	1993	RK20	SLD/UNIT PERF ENH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCC	1988	1993		CMD HEALTH CARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCD	1988	1993	HSDC	DENTAL CARE ACT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCE	1988	1993	HSMT	MED TRNG & ED	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCF	1988	1993	HSRD	REG DEF MED CARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCH	1988	1993	HSSH	STA HOSP CLINICS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCN	1988	1993	HSND	NON-DEF MED CARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TCT	1988	1993		MED ACT - OTHER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6TOY	1989	1993	HSDR	DRUG PMS REPORTING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T0B	1989	1993	HSCM	CHAMPUS MGT	** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T0K	1989	1993	HSFA	ORAL FACIAL IMPLANTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T0L	1989	1993	HSCD	CONTRACT 20 DENTAL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T4P	1988	1993	HSHE	OCCUPATIONAL HEALTH	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T4T	1988	1993	HSHC	HANDICAPPED CHILD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T6C	1989	1993	HSCB	CHEM-BIO MED DEFENSE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7A	1989	1993	HSGY	OB/GYN CARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7B	1988	1993		SURGICAL ENHANCEMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7C	1989	1993	HSPC	PSYCHIATRIC CARE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7D	1988	1993		FAMILY PROG MED SPT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7P	1988	1993	RJM3	FROZEN BLOOD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7R	1988	1993	HSMS	DMS MOB STORAGE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7U	1989	1993		QUALITY ASSURANCE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7V	1988	1993	HSHF	HEALTH FITNESS CTRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T7W	1988	1993		DEP MED SYS EQMT TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
6T7X	1988	1993	HSSC	SATELLITE CARE CNTR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T77	1989	1993		FITNESS FACILITATORS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T8A	1988	1993	HSAT	AIDS (HTLV-III)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T8B	1988	1993		MAMMOGRAPHY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T8D	1988	1993	HSDA	DENTAL ASSISTANTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T8N	1988	1993		LITHOTRIPTER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6T8P	1988	1993		MRI SYSTEM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8A	1988	1993	TBWG	CC WAR GAME SIM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8B	1988	1993	TBAS	STRAC AMMO SUBS DEV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8D	1988	1993	TBMS	MULTI-SYS TNG DEVICE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8E	1988	1993	TBTE	TAC ENGAGE SIM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8F	1988	1993		MSAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8G	1988	1993		MAPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8H	1988	1993	RJT5	FMTV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8J	1988	1993	RJT6	FHTV	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8K	1988	1993	RB20	AMMO FA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8L	1988	1993	RB21	AMMO & FUZES FA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8M	1988	1993	RJT7	TACTICAL VEH OTHER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6U8N	1988	1993	RJT8	FIRE TRUCKS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6V3H	1988	1993	RA12	NIGHT VIS EQUIP(1)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W3C	1988	1993	RB01	MOD IN SVC EQ(TAC-E)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8B	1988	1993	RB04	HOW M119	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8C	1988	1993	RA14	MORTAR 120M	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8G	1988	1993	RC06	COOPERATIVE IFF	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8H	1988	1993	RL09	ALSE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8J	1988	1993	RD10	AVN NIGHT VISION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8K	1988	1993	RF07	ENGR SPT EQUIP MISC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8M	1988	1993	RB15	FA SUPPORT SYSTEMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8P	1988	1993	RC07	HIMAD/C2 EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8S	1988	1993	RF04	T-9 TRACTOR SYSTEM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6W8V	1988	1993	RD07	OH-58 MODIFICATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XB8	1988	1993		QUICKLOOK II	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XC2	1988	1993	RH07	JSTARS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XE1	1988	1993	RB11	METEROLOGICAL DATA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XE5	1988	1993	RF01	TACTICAL BRIDGING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XF9	1988	1993	RH20	OV-1D MODIFICATIONS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XG4	1989	1993	MR1F	EMC EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XK0	1988	1993	MR1N	NAVSTAR GPS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XL0	1988	1993	RA10	COUNTERMINE & OBS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XL8	1988	1993	RJCB	STE/ICE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6XM6	1988	1993	RF05	TOPO SPT SYS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X3A	1988	1993	RD08	AH1S SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X3L	1989	1993	TCCA	CATT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X3Q	1988	1993	RG05	DECON EQUIPMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X3V	1988	1993	RB12	PADS (M757)	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X4C	1988	1993	RH26	EXJAM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X4U	1989	1993	MR1E	DCS SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6X4V	1989	1993		MCS, UYQ-19/30	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6Y3H	1989	1993	MX3H	TRI-TAC COMSEC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
6Y4M	1988	1993	RJL7	POL DISTR EQUIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
7S12	1988	1993	HSFR	MED FAC RENEWAL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
7S17	1988	1993	RN15	MACOM INIT MCA	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
7S7B	1988	1993	RN16	ENGR TNG RELOCATION	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
7S8P	1989	1993	MR1G	PWR RELI ENHANCE PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
7WR7	1993	1993		73 SIB WRS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
747F	1988	1993	HSEP	MOB EMERG PREP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
758Z	1989	1993		PRIME POWER PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
76GN	1989	1993	VFGN	GOLDEN KNIGHTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
76MN	1989	1993	VMNF	MULTINATIONAL FORCE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
76MR	1989	1993	XFMU	ARMY MARKSMNSHP UNIT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
76RD	1989	1993	ARTM	RC TDA MISC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
764D	1988	1993	TROS	RC OVERSEA DEP TNG	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
766D	1988	1993	TCSC	BATTLE SIM CNTR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
766F	1988	1993	ARFA	STORAGE FACIL-USAR	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
767F	1988	1993	ARFM	STORAGE FAC MED RTS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
767L	1988	1993	DMMC	MOB MOV CONTROL	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
78E2	1988	1993	MU1Q	TPICK 80	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
784B	1988	1993		KOREA AMMO SUPPORT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
788B	1989	1993	X8SI	EUSA SURVEIL IMP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
788C	1988	1993		KOREA FROZEN BLOOD	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

MDEP	BGFY	TMFY	SUCC	SHORT TITLE	MDEP DESCRIPTION
8S3A	1988	1993	RN17	QRIP AND PECIP	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
8S4D	1988	1993	VAVE	VALUE ENGINEERING	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
82AA	1989	1993	XWSA	WESTCOM SPT ACTIVITY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
82EP	1988	1993	DAMF	ALEUTIAN MOB FACILTY	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
890B	1989	1993		PSP IMPROVEMENT PGM	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
894A	1988	1993		AMMO HANDLING EUROPE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
896C	1989	1993		THEATER ARMY C2	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
896D	1989	1993	TCWP	WARRIOR PREP CENTER	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
897B	1988	1993	TCCM	CBT MAB TNG COMPLEX	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
897K	1988	1993	QCCS	CHILD DEV SERVICES	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
898A	1988	1993	RJM4	MED CRITICAL ITEMS	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
898B	1988	1993		EUROPE REMOTE SITE	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
898E	1988	1993		CMTC OPFOR FAC	*** NO REMARKS SUBMITTED FOR THIS MDEP ***
9T0A	1989	1993	VITI	INF TREATY IMPLEMENT	*** NO REMARKS SUBMITTED FOR THIS MDEP ***

Functional Cost Accounts (FCAs) are five digit codes that identify specific functions within an AMSCO/project in the following eight categories:

Section I Medical Research, Development and Operations
Section II Costing of Commercial Activities
Section III Base Closure/Reduction in Force
Section IV Morale, Welfare and Support
Section V Panama Canal Treaty (FORSCOM)
Section VI Productivity Capital Investment Program
Section VII Miscellaneous Codes
Section VIII Counter Narcotics Program
Section IX Intelligence Command Program

The following additions, deletions, and changes have taken place since the July 1993 publication of AR 37-100-94.

ADDITIONS

EA38A	EC46A	EFHIL	F9947	F9961	Y2355
EA39A	EC55A	EH274	F9948	F9962	Y2440
EA42A	EC58A	EK39A	F9949	F9963	Y2460
EA43A	ED58A	EL67A	F9950	F9964	Y2471
EA53A	ED58A	EL68A	F9951	F9965	Y6415
EA62A	ED59A	EM34A	F9952	F9966	Y8201
EA72A	ED59A	ENNNA	F9953	F9967	Y8992
EA82A	ED62A	ENNNN	F9954	F9968	Y9304
EA92A	ED62A	F9941	F9955	F9969	Y9497
EA99A	ED63A	F9942	F9956	F9970	Y949L
EC12A	ED63A	F9943	F9957	F9971	
EC31A	EF463	F9944	F9958	F9972	
EC41A	EF466	F9945	F9959	Y1363	
EC45A	EF471	F9946	F9960	Y1403	

DELETIONS

E####	EC45*	Y2101	Y2412	Y3599	Y8214
EC11*	EC46*	Y2107	Y2413	Y3699	Y8220
EC12*	EC51*	Y2109	Y2414	Y3799	Y8230
EC13*	EC52*	Y2299	Y2415	Y3899	Y8240
EC14*	EC53	Y2302	Y2418	Y3999	Y8250
EC15*	EC54*	Y2311	Y2420	Y4099	Y8253
EC16*	EC55*	Y2312	Y2425	Y4199	Y8260
EC17*	EC56*	Y2318	Y2428	Y4299	Y8270
EC18*	Y1199	Y2324	Y2430	Y4399	Y8280
EC21*	Y1200	Y2325	Y2434	Y5399	Y8290
EC22*	Y1399	Y2328	Y2444	Y6199	Y8399
EC23*	Y1450	Y2335	Y2449	Y6499	Y8499
EC24*	Y1499	Y2348	Y2499	Y6699	Y8599
EC25*	Y1450	Y2352	Y2599	Y6799	Y9000
EC31*	Y1599	Y2357	Y2699	Y7412	Y9419
EC32*	Y1650	Y2399	Y2799	Y7473	Y9429
EC41*	Y1750	Y2400	y3099	Y8210	Y9459
EC42*	Y1799	Y2402	Y3199	Y8211	Y9469
EC43*	Y1899	Y2403	Y3299	Y8212	Y9479
EC44*	Y2010	Y2410	Y3499	Y8213	Y9489

CHANGES

FROM	TO	FROM	TO
EK52A	EL52A	EK63A	EL63A
EK53A	EL53A	EK64A	EL64A
EK54A	EL54A	EK65A	EL65A
EK55A	EL55A	EK66A	EL66A
EK56A	EL56A	Y1050	Y825A
EK57A	EL57A	Y1150	Y825B
EK58A	EL58A	Y1250	Y825C
EK59A	EL59A	Y1350	Y825D
EK62A	EL62A		

SECTION I: MEDICAL RESEARCH AND DEVELOPMENT

A000	MEDICAL RESEARCH AND DEVELOPMENT
B000	DOD MEDICAL EXPENSE & PERFORMANCE REPORTING SYSTEM (MEPRS) CODES
BA00	INPATIENT CARE
BAA0	Clinical Immunology
BAAA	Internal Medicine
BAAB	Cardiology
BAAD	Dermatology
BAAE	Endocrinology
BAAF	Gastroenterology
BAAG	Hematology
BAAI	Nephrology
BAAJ	Neurology
BAAK	Oncology
BAAL	Pulmonary/Upper Respiratory Disease
BAAM	Rheumatology
BAAN	Physical Medicine
BAAO	Clinical Immunology Referral Centers
BAAP	HIV-1 Referral Centers
BAAQ	Bone Marrow Transplant
BAAR	Infectious Disease
BAAS	Allergy
BAAZ	Medical Care Not Elsewhere Classified
BAB0	Surgical Care
BABA	General Surgery
BABB	Cardiovascular and Thoracic Surgery
BABD	Neurosurgery
BABE	Ophthalmology
BABF	Oral Surgery
BABG	Otolaryngology
BABH	Pediatric Surgery
BABI	Plastic Surgery
BABJ	Protology
BABK	Urology
BABL	Organ Transplant
BABM	Burn Unit
BABN	Peripheral Vascular Surgery
BABZ	Surgical Care Not Elsewhere Classified
BAC0	Obstetrical and Gynecological Care
BACA	Gynecology
BACB	Obstetrics
BAD0	Pediatric Care
BADA	Pediatrics
BADB	Newborn Nursery
BADD	Adolescent Pediatrics
BADZ	Pediatric Care Not Elsewhere Classified
BAE0	Orthopedic
BAEA	Orthopedics
BAEB	Podiatry
BAEC	Hand Surgery
BAF0	Psychiatric Care
BAFA	Psychiatrics
BAFB	Substance Abuse and Rehabilitation
BAG0	Family Practice
BAGA	Family Practice - Internal Medicine
BAGB	Family Practice - Surgery
BAGC	Family Practice - Obstetrics
BAGD	Family Practice - Pediatrics
BAGE	Family Practice - Gynecology
BAGF	Family Practice - Psychiatry
BAGG	Family Practice - Orthopedics
BAGH	Family Practice - Nursery
BB00	AMBULATORY CARE
BBA0	Medical Care
BBAA	Internal Medicine Clinic
BBAB	Allergy Clinic
BBAC	Cardiology Clinic
BBAE	Diabetic Clinic
BBAF	Endocrinology (Metabolism) Clinic
BBAG	Gastroenterology Clinic
BBAH	Hematology Clinic
BBAI	Hypertension Clinic
BBAJ	Nephrology Clinic
BBAK	Neurology Clinic
BBAL	Nutrition Clinic
BBAM	Oncology Clinic
BBAN	Pulmonary Disease Clinic
BBAO	Rheumatology Clinic
BBAP	Dermatology Clinic
BBAQ	Infectious Disease Clinic
BBAR	Physical Medicine
BBAZ	Medical Clinics Not Elsewhere Classified
BBB0	Surgical Care
BBBA	General Surgery Clinic
BBBB	Cardiovacular and Thoracic Surgery Clinic
BBBC	Neurosurgery Clinic
BBBD	Ophthalmology Clinic
BBBE	Organ Transplant Clinic
BBBF	Otolaryngology Clinic
BBBG	Plastic Surgery Clinic
BBBH	Proctology Clinic
BBBI	Urology Clinic
BBBJ	Pediatric Surgery Clinic
BBBZ	Surgical Clinics Not Elsewhere Classified
BBC0	Obstetrical and Gynecological Care
BBCA	Family Planning Clinic
BBCB	Gynecology Clinic
BBCC	Obstetrics Clinic
BBD0	Pediatric Care
BBDA	Pediatric Clinic
BBDB	Adolescent Clinic
BBDC	Well Baby Clinic
BBDZ	Pediatric Clinics Not Elsewhere Classified
BBE0	Orthopedic Care
BBEA	Orthopedic Clinic
BBEB	Cast Clinic
BBEC	Hand Surgery Clinic
BBEE	Orthothics Clinic
BBEF	Podiatry Clinic
BBF0	Psychiatric/Mental Health Care
BBFA	Psychiatry Clinic
BBFB	Psychology Clinic
BBFC	Child Guidance Clinic

BBFD	Mental Health Clinic
BBFE	Social Work Clinic
BBFF	Substance Abuse Rehabilitation Clinic
BBG0	Family Practice Care
BBGA	Family Practice Clinic
BBH0	Primary Medical Care
BBHA	Primary Care Clinics
BBHB	Medical Examination Clinic
BBHC	Optometry Clinic
BBHD	Audiology Clinic
BBHE	Speech Pathology Clinic
BBHF	Community Health Services
BBHG	Occupational Health Program
BBHH	PRIMUS Care Clinics
BBHI	Immediate Care Clinic
BBI0	Emergency Medical Care
BBIA	Emergency Medicine Clinic
BBJ0	Flight Medicine Care
BBJA	Flight Medicine Clinic
BBK0	Underseas Medicine Care
BBKA	Underseas Medicine Clinic
BBLO	Rehabilitative Ambulatory Services
BBLA	Physical Therapy Clinic
BBLB	Occupational Therapy Clinic
BBLC	Neuromusculoskeletal Screening Clinic
BC00	DENTAL CARE
BCA0	Dental Services
BCAA	Dental Care
BCB0	Dental Laboratory Services
BCBA	Dental Laboratory
BD00	ANCILLARY SERVICES
BDA0	Pharmacy
BDAA	Pharmacy Services
BDB0	Pathology
BDBA	Clinical Pathology
BDBB	Anatomical Pathology
BDBC	Blood Bank
BDC0	Radiology
BDCA	Diagnostic Radiology
BDCB	Therapeutic Radiology
BDD0	Special Procedures Services
BDDA	Electrocardiography
BDDB	Electroencephalography
BDDC	Electroneuromyography
BDDD	Pulmonary Function
BDDE	Cardiac Catheterization
BDE0	Central Sterile Supply/Materiel Service
BDEA	Central Sterile Supply
BDEB	Central Materiel Service
BDF0	Surgical Services
BDFA	Anesthesiology
BDFB	Surgical Suite
BDFC	Recovery Room
BDG0	Same Day Services
BDGA	Same Day Surgery
BDGB	Hemodialysis
BDGC	Hyperbaric Medicine
BDGD	Peritoneal Dialysis
BDH0	Rehabilitative Services
BDHA	Inhalation/Respiratory Therapy
BDI0	Nuclear Medicine
BDIA	Nuclear Medicine Clinic
BDJO	Intensive Care
BDJA	Medical - ICU
BDJB	Surgical - ICU
BDJC	Coronary Care Unit (CCU)
BDJD	Neonatal - ICU
BDJE	Pediatric - ICU
BE00	SUPPORT SERVICES
BEA0	Depreciation
BEAA	Inpatient Depreciation
BEAB	Ambulatory Depreciation
BEAC	Dental Depreciation
BEAD	Special Programs Depreciation
BEAE	Medical Readiness Depreciation
BEB0	Command, Management and Administration
BEBA	Command
BEBB	Special Staff
BEBC	Administration
BEBD	Clinical Management
BEBE	Graduate Medical Education Support
BEBF	Education & Training Program Support
BEBG	Peacetime Exercises & Disaster Preparedness
BEBH	Third Party Collections Administration
BEC0	Support Services - Nonreimbursable
BECA	Plant Management - Nonreimbursable
BECB	Operation of Utilities - Nonreimbursable
BECC	Maintenance of Real Property - Nonreimbursable
BECD	Minor Construction - Nonreimbursable
BECE	Other Engineering Support - Nonreimbursable
BECF	Leases of Real Property - Nonreimbursable
BECG	Transportation - Nonreimbursable
BECH	Fire Protection - Nonreimbursable
BECI	Police Protection - Nonreimbursable
BECJ	Communications - Nonreimbursable
BECK	Other Base Support Services - Nonreimbursable
BED0	Support Services - Funded/Reimbursable
BEDA	Plant Management - Funded/Reimbursable
BEDB	Operation of Utilities - Funded/Reimbursable
BEDC	Maintenance of Real Property - Funded/Reimbursable
BEDD	Minor Construction - Funded/Reimbursable
BEDE	Other Engineering Support - Funded/Reimbursable
BEDF	Lease of Real Property - Funded Reaimbursable

BEDG	Transportation - Funded/Reimbursable
BEDH	Fire Protection - Funded/Reimbursable
BEDI	Police Protection - Funded/Reimbursable
BEDJ	Communications - Funded/Reimbursable
BEDK	Other MTF Support Services - Funded/Reimbursable
BEE0	Materiel Services
BEEA	Materiel Services
BEF0	Housekeeping
BEFA	Housekeeping - In House
BEFB	Housekeeping - Contract
BEG0	Biomedical Equipment Repair
BEGA	Biomedical Equipment Repair - In House
BEGB	Biomedical Equipment Repair - Contract
BEH0	Laundry Service
BEHA	Laundry - In House
BEHB	Laundry Contract
BEI0	Inpatient Food Service
BEIA	Dietetics In House
BEIB	Subsistence
BEIC	Dietetics - Contract
BEJ0	Inpatient Affairs
BEJA	Inpatient Affairs
BEK0	Ambulatory Care Administration
BEKA	Ambulatory Care Administration
BF00	SPECIAL PROGRAMS
BFA0	Specified Health Related Programs
BFAA	Area Reference Laboratories
BFAC	Ophthalmic Fabrication and Repair
BFAD	Department of Defense Military Blood Program
BFAF	Drug Screening and Testing Program
BFAH	Clinical Investigation Program
BFAI	Physiological Training/Support Program
BFAK	Student Expenses
BFAL	Continuing Health Education
BFAZ	Specified Health Related Programs Not Elsewhere Classified
BFB0	Public Health Services
BFBB	Preventive Medicine
BFBC	Industrial Hygiene Program
BFBD	Radiation Health Program
BFBE	Environmental Health Program
BFBF	Epidemiology Program
BFBI	Immunizations
BFC0	Health Care Services Support
BFCA	Supplemental Care Purchased from Civilian Sources
BFCB	Military and Civilian Guest Lecturer and Consultant Program
BFCC	CHAMPUS Beneficiary Support
BFCD	Support to Other Military Activities
BFCE	Support to Other Federal Agencies
BFCF	Support to Non Federal Organizations
BFCG	Support to Non-MEPRS Reporting Medical Activities
BFD0	Military Unique Medical Activities
BFDB	Base Operation - Medical Installations
BFDC	Nonpatiet Food Operations
BFDD	Decedent Affairs
BFDE	Initial Outfitting
BFDF	Urgent Minor Construction
BFDG	TDY/TAD Enroute to PCS
BFDH	Military Funded Emergency Leave
BFDZ	Military Unique Medical Activities not Elsewhere Classified
BFE0	Patient Movement and Military Patient Administration
BFEA	Patient Transportation
BFEB	Patient Movement Expenses
BFEC	Transient Patient Care
BFED	Military Patient Personnel Administration
BFEE	Military Patients (Salaries)
BFEF	Aeromedical Staging Facilities
BFF0	Veterinary Services
BFFA	Deputy Commander for Veterinary Services
BFFB	Commissary Food Inspection
BFFC	Troop Issue Supply Food Inspection
BFFD	Supply Point Food Inspection
BFFE	Depot Food Inspection
BFFF	Origin Food Inspection
BFFG	Veterinary Laboratory
BFFH	Animal Disease Prevention & Control Facility
BFG0	Readiness Planning & Administration
BFGA	Deployment Planning & Administration
BFGB	Other Readiness Planning & Administration
BFH0	Readiness Exercises
BFHA	Field or Fleet Readiness Exercises
BFHB	Other Readiness Exercises
BFI0	Readiness Training
BFIA	Readiness Training Conducted Locally
BFIB	Other Readiness Training
BFJ0	Unit or Personnel Deployments
BFJA	Unit or Personnel Deployments
BFK0	Readiness Logistics Management
BFKA	Prepositioned War Reserve
BFKB	Contingency Patient Care Areas
BFKC	Contingency Blocks/Packs
BFL0	Readiness Physical Training
BFMA	National Disaster Medical System (NDMS) Planning and Administration
BFMB	National Disaster Medical System (NDMS) Exercises.
BGAA	Deployment Planning and Administration
BGAB	Other Readiness Planning/Training
BGBA	Field Readiness Exercises

BGBB	Other Readiness Exercises	BGEC	Contingency Blocks/Packs
BGCA	Readiness Training Conducted Locally	BGFA	Readiness Physical Training
BGCB	Other Readiness Training	BGGA	National Disaster Preparedness Planning and Administration
BGDA	Unit or Personnel Deployments	BGGB	NDMS Exercises
BGEA	Prepositioned War Reserve		
BGEB	Contingency Patient Care		

NOTE: Costs that are applicable to more than one Functional Cost Account (FCA) may be captured in a cost pool account. A cost pool account is designed by placing an "X" in the fourth position of the five digit FCA code.

SECTION II: COSTING OF COMMERCIAL ACTIVITIES.

The following accounts pertaining to Commercial Activities provide a uniform framework for aggregating and analyzing the costs of contracting under the commercial activities program. The accounts may be used by installations to monitor costs, but are not required for reporting to HQDA.

CA100 CA CONTRACT-FIXED PRICE
Prices paid to a CA contractor for a firm fixed price contract resulting from a CA cost comparison study, a resolicitation or a direct conversion. This also includes contracts for fixed price with economic price adjustment and fixed price portion of a fixed price incentive.

CA200 CA CONTRACT-FURNISHED SUPPLIES
Cost of supplies and materials furnished by a CA contractor to perform contract requirements in a cost contract resulting from a CA cost comparison study, a resolicitation or a direct conversion.

CA300 CA CONTRACT-SUBCONTRACTS
Cost of subcontract work performed in a cost contract resulting from a CA cost comparison study, a resolicitation or a direct conversion.

CA400 CA CONTRACT-CONTRACTOR FURNISHED EQUIPMENT
Cost of contractor owned and/or leased equipment leased to the Government for a negotiated rate for a cost contract resulting from a CA cost comparison study, a resolicitation or a direct conversion.

CA500 CA CONTRACT-LABOR AND LABOR RELATED COSTS
Labor or any labor related (i.e. fringe benefits, etc) costs for the prime contractor's labor for a cost contract resulting from a CA cost comparison study, a resolicitation or a direct conversion. Record subcontractor's labor under subcontracts.

CA600 CA CONTRACT-CONTRACT AWARD FEES
Fees awarded to a CA contractor for work performed above the minimum acceptable performance in a CA contract with an award fee.

CA700 CA CONTRACT-MISCELLANEOUS
Any CA contract costs not specified above.

CA800 CONTRACT ADMINISTRATION FOR CA CONTRACT
In house costs plus fringe benefits for administering either fixed price or cost contracts resulting from a CA cost comparison study, a resolicitation or a direct conversion.

SECTION III: BASE CLOSURE/REDUCTION IN FORCE.

DBC00 BASE CLOSURE
One time costs attributable to base closures. Includes cost of severance pay, terminal leave, and related nonproductive expenses of employees and other incidental costs associated with base closure.

DRA00 REDUCTION IN FORCE
One time costs attributable to RIF actions. Includes cost of severance pay, terminal leave, and related nonproductive expenses of employees and other incidental costs associated with RIF actions.

SECTION IV: MORALE, WELFARE AND SUPPORT.

RXXXX	MWR SUPPORT
RHAXX	Libraries
RHBXX	Gymnasium/Physical Fitness/Aquatic Training
RHCXX	Recreation Centers
RHDXX	Unit Activities
RHEXX	Professional Entertainment Overseas
RHFXX	Parks and Picnic Areas
RHGXX	Official TDY Transient Lodging
RHHXX	Sports/Athletics (Self Directed, Unit Level, Intramural)
RJAXX	Sports (Above Intramural Level, MACOM, Army, International)
RJBXX	Arts and Crafts
RJCXX	Auto Crafts
RJDXX	Entertainment (Music and Theater)
RJEXX	Outdoor Recreation Program General
RJFXX	Recreational Swimming Pools
RJGXX	Child Development Centers
RJHXX	Youth Physical Fitness and Sports
RJJXX	Youth Leisure and Social Recreation Services
RJKXX	Small Travel Camps/Campgrounds
RKAXX	Bowling (12 Lanes or Less)
RKBXX	Boating Activities/Facilities Without Private Berthing
RKCXX	Outdoor Recreation Equipment Check-Out
RKDXX	Information Ticketing and Registration
RKEXX	Officers' Clubs
RKFXX	NCO/Enlisted Clubs
RKGXX	Community/Consolidated Clubs
RKHXX	Guesthouses
RKJXX	Stables (Without Private Boarding)
RKKXX	Large Travel Camps/Campgrounds
RLBXX	Other Resale
RLCXX	Army Recreation Machine (ARM)
RLDXX	Unit Lounges
RLEXX	Bowling (13 Lanes or Over)
RLFXX	Cabins, Cottages & Receation Guest Houses
RLGXX	Marinas (With Private Berthing)
RLHXX	Skating Rinks (Ice or Roller)
RLJXX	Outdoor Recreation Skeet and Trap Ranges
RLKXX	Stables (With Private Boarding)
RLLXX	Rod and Gun Activities (Including Skeet and Trap)
RLMXX	Parachute/Skydiving
RLNXX	Motorcycle
RLPXX	Flying
RLQXX	Golf
RLRXX	Amusement Centers
RLSXX	Commercial Travel Office
RLTXX	Freestanding Snack Bars
RLUXX	AFRC (Accommodations/Dining and Resale Facilities)
RLVXX	Other Category C Activities
RLWXX	Recreation Equipment Rental & Sales
RPAXX	Education Program
RPBXX	School Activities
RPCXX	Child Development Program Base (Coordinator, Education, Specialist, Admin)
RPDXX	Family Child Care Homes (FCC)
RPEXX	CDS School Age/Latch Key
RPFXX	Family Member School Lunch Program
RPGXX	CD Supplemental Programs and Services
RPHXX	Youth Services Base
RPJXX	Youth Development Program
RPKXX	Youth Services School Age/Latch Key
RRAXX	MACOM/DA Staff
RRBXX	Public Affairs
RRCXX	ADCFA, ADCFA Division Chiefs (EC & ECS)
RRDXX	Other DPCA (Drug & Alcohol, EEO, Education, Safety, etc.)
RREXX	Services Division (Below Division Chief)
RRFXX	Financial Management Division (Below Division Chief)
RRGXX	CAO
RRHXX	CPO
RRJXX	APF Procurement Services
RRKXX	Statutory Accident Insurance (HQ Use Only)
RRLXX	Central Investment Program (HQ Use Only)
RRMXX	Risk Management Program (RIMP) (HQ Use Only)
RRNXX	Employee Pay and Benefits (HQ Use Only)
RRPXX	I/CMWRP Admin, (Available to USAREUR IN FY 90)
RRQXX	Community Operations Division
RRRXX	Family Support Division
RRSXX	Community Recreation Division
RRTXX	Centralized Payroll Office
RRUXX	Marketing
RSAXX	Army Community Services Program
RSBXX	Information Referral and Follow-Up (ACS)
RSCXX	Relocation
RSDXX	Exceptional Family Member
RSEXX	Foster Care
RSFXX	Family Member Employment
RSGXX	Financial Planning/Consumer Affairs
RSHXX	Family Advocacy
RTAXX	CS's Mess/Supplemental Field Ration Mess
RTBXX	Unaccompanied Permanent Party Billeting (BOQ)
RTCXX	Chaplains' Fund Activities
RTDXX	Veterinary Services
RTEXX	Cadet Store
RTFXX	Cadet Restaurant
RTGXX	Cadet Activities
RTHXX	Army Athletic Association
RTJXX	Magazine Subscription
RTKXX	Museums
RTLXX	US Disciplinary Barracks
RTMXX	Vehicle Registration
RTNXX	Bands
RTPXX	Scouting
RTQXX	Miscellaneous Supplemental Mission

RTRXX	Fisher Houses
RTTXX	Recycling
RUAXX	Post Restaurant
RUBXX	Stars and Stripes
RUCXX	Civilian Welfare Activities
RUDXX	AAFES (Includes Package Beverage/Class VI operations)
RUEXX	Motion Pictures (Paid Admission Functions)

Position 1 = MWR cost code identifier
Positions 2 & 3 = Program code developed by CFSC to identify MWR, community and family activities at an installation. MACOM DCSPER offices and installation CAOS and DPCAS should already have the new program codes. Program codes may also be found in AR 215-1.
Positions 4 & 5 = Installation code
Installation codes can be found in AR 215-1, Administration of MWR Activities and NAFI's Table G-1.

* Identifies changes made subsequent to the July 1993 publication of AR37-100-94.

SECTION V: PANAMA CANAL TREATY:

T0000	PANAMA CANAL TREATY RELATED IMPLEMENTATION COSTS

SECTION VI: PRODUCTIVITY CAPITAL INVESTMENT PROGRAM.

PA###	QRIP
PB###	PECIP
PC###	SD-PIF
PD###	Value Engineer
PE###	Demo Projects
PF###	Command Initiative
PG###	COA Initiative
PH###	DCSLOG Initiative
PJ###	DCSOPS Initiative
PK###	DCSPER Initiative
PL###	DCSRDA Initiative
PM###	ACSIM Initiative
PN###	OCAR Initiative
PP###	COE Initiative
PQ###	ARNG Initiative
PR###	TSG Initiative

LEGEND: P in Position 1 = Productivity investment type project.
ALPHAS in Position 2 = As indicated under above titles.
in Position 3 = To be replaced by last digit of fiscal year in which the project was submitted.
in Position 4 and 5 = To be replaced by a 2 digit project number that was assigned when the project was submitted.

SECTION VII: MISCELLANEOUS FUNCTIONAL COST ACCOUNTS

F7A**	Europe Reduction In Force - Other Than Conventional Forces Europe (CFE)
F7B**	Europe Reduction In Force - CFE
F7E**	Europe Reduction In Force - CFE-Equipment Destruction
F7F**	Europe Reduction In Force - CFE-Compliance Verification
F7M**	Europe Reduction In Force - CFE-Unit Retrograde
F7R**	Europe Reduction In Force - CFE-Installation Restoration
F7U**	Europe Reduction In Force - CFE-Unit Restationing
F7777	Desert Storm -- To be used in conjunction with MDEP "VDSE" to collect cost associated with Operation Desert Storm
F9C**	Europe Base Closure - Other Than CFE
F9D**	Europe Base Closure - CFE
F9E**	Europe Base Closure - CFE-Equipment Destruction
F9F**	Europe Base Closure - CFE-Compliance Verification
F9M**	Europe Base Closure - CFE-Unit Retrograde
F9R**	Europe Base Closure - CFE-Installation Restoration
F9U**	Europe Base Closure - CFE-Unit Restationing

NOTE: The "**" will be replaced as follows:
1. The fourth position identifies the funding authorization document holder.
2. The fifth position identified the resource authorization document holder.

* F9940 Haiti-Panama Base Refugee Operations
To be used in conjunction with MDEP VHAI. To captive costs associated with Haitian Migrants in Panama . Effective 6 July 1994.

* F9941 Rwanda Support Operations.
To be used in conjunction with MDEP VSML. To track costs associated with the Rwanda support operations. Effective date is June 17, 1994

* F9942 Korea-Predeployment Costs
To be used in conjunction with MDEP VNEA. To track costs associated with the contingency operations in Korea. Effective date is June 17, 1994.

* F9943 Korea-In-Country Costs
To be used in conjunction with MDEP VNEA. To track costs associated with the contingency operations in Korea. Effective date is June 17, 1994.

* F9944 Haiti Embargo Operations
To be used in conjunction with MDEP VHAI to capture costs associated with embargo operations in Haiti. Effective date is 3 June 94.

* F9945 Haiti Refugee Support Operations
To be used in conjunction with MDEP VHAI. For capturing the costs of support provided to Refugee Support Operations in CONUS. Effective date is 15 May 94.

* F9946 Support to UN in Somalia after 1 April 1994
To be used in conjunction with MDEP VSML. For capturing the costs of support provided to United Nations in Somalia after 1 April 1994. Effective date is 1 April 1994.

* F9947 Partriot Units in Korea
To be used in conjunction with MDEP VNEA. To track costs associated with deployment, operation and support, and redeployment of Patriot Units in Korea. Effective date is 1 Jan 1994.

* F9948 California (LA) Earthquake
To be used in conjunction with MDEP VHUR. To be used by Army activities to track costs associated with the LA earthquake recovery operatons. Costs include those obligations incurred in support of Federal Emergency Management Agency directed missions.

* F9949 United Nations Support of UNOSOM II - Reconstitution Costs
To be used in conjunction with MDEP VSML. To capture the reconstitution costs (see note) of US units that were under United Nations command and control supporting peacekeeping operations in Somalia. Effective date 1 Oct 93. **Note**: Reconstitution costs are for reconditioning equipment used in Somalia to bring it back to its original condition.

* F9950 CINCENT Support of UNOSOM II - Reconstitution Costs
To be used in conjunction with MDEP VSML. To capture the reconstitution costs (see note) of US units that were under CENTCOM command and control supporting US operations in Somalia. Effective date 1 Oct 93. **Note**: Reconstitution costs are for reconditioning equipment used in Somalia to bring it back to its original condition.

* F9951 Saudi Arabia Patriot Battalion
To be used in conjunction with MDEP VRFM. To capture the costs of deployment, operation and support and redeployment of Patriot Battalion in Saudi Arabia. Effective date 1 Oct 93.

* F9952 Kuwait Equipmnent Set Maintenance
To be used in conjunction with MDEP VRFM. To capture the costs of maintaining equipment sets in Kuwait. Effective 1 Oct 93.

* F9953 National Training Center - Ft Irwin, CA
To be used in conjunction with any applicable MDEP. To track costs associated with training at the National Training Center (NTC). For use by NTC and installations sending units to the NTC for training.

* F9954 Joint Readiness Training Center - Ft Polk, LA
To be used in conjunction with any applicable MDEP. To track costs associated with training at the Joint Readiness Training Center (JRTC). For use by JRTC and installations sending units to the JRTC for training.

* F9955 UN/NATO Peaekeeping Operations in Bosnia-Hercegovina (Predeployment)
To be used in conjunction with MDEP VYUG. To track costs associated with the predeployment preparations for UN/NATO peacekeeping operations in Bosnia/Hercegovina.

*	F9956	UN/NATO Peacekeeping Operations in Bosnia-Hercegovina (Deployment) To be used in conjunction with MDEP VYUG. To track costs associated with the deployment, in-country operations, redeployment, and unit reconsitution operations associated with UN/NATO peacekeeping operations in Bosnia/Hercegovina.
*	F9957	United Nations Support of UNOSOM II- Somalia and Kenya Relief Operations. To be used in conjunction with MDEP VSML. To track costs for US Forces under the operational control of the United Nations in support of UNOSOM II. Includes predeployment, deployment, in theater, and redeployment costs. (Effective FY94)
*	F9958	CINCCENT Support of UNOSOM II - Somalia and Kenya Relief Operations. To be used in conjunction with MDEP VSML. To track costs for US Forces under the operational control of CINCCENT in support of UNOSOM II. Includes predeployment, deployment, in theater, and redeployment costs. (Effective FY94)
*	F9959	Hurricane Emily Recovery Operations. To be used in conjunction with MDEP VHUR. To track costs associated with Hurricane Emily recovery operations. Costs include those obligations incurred in support of Federal EmergencyManagement Agency directed missions.
*	F9960	Conventional Forces Europe (CFE) Treaty Implementation To be used in conjunction with MDEP VTRE.
*	F9961	Chemical Weapons Treaty Implementation To be used in conjunction with MDEP VCWT.
*	F9962	INF Treaty Implementation To be used in conjunction with MDEP VITI.
*	F9963	START Implementation and Compliance To be used in conjunction with MDEP VTSM.
*	F9964	Midwestern Flood Relief-Civilian Communities To be used in conjunction with MDEP VHUR. To track costs of Army relief efforts in civilian communities.
*	F9965	Midwestern Flood Relief-US Army Facilities or Equipment To be used in conjunction with MDEP VHUR. To track costs of Army flood protection to US Army facilities or equipment.
*	F9966	The Invasion of Normandy (WW II Commemoration)
*	F9967	Operations in the Low Country (WW II Commemoration)
*	F9968	Battle of the Bulge (WW II Commemoration)
*	F9969	US Crosses the Rhine (WW II Commemoration)
*	F9970	US/Soviet Link Up on the Elbe (WW II Commemoration)
*	F9971	WW II Commemorative Communities
*	F9972	WW II Other Commemorative Events
	F9973	Hospital in Zagreb (Operations In Former Yugoslavia) To be used in conjunction with MDEP VYUG. To track Costs associated with support to the US sponsored hospital in Zagreb.
	F9974	Bosnia Airdrop (Operations In Former Yugoslavia) To be used in conjunction with MDEP VYUG. To track costs associated with the travel, per diem, transportation, supplies etc associated with support to the US sponsored airdrop operations in Bosnia.
	F9975	Joint Task Force (JTF) In Naples (Operations In Former Yugoslavia) to be used in conjunction with MDEP VYUG. To track costs associated with support to joint task force operations in Naples preparing for or supporting operations in former Yugoslavia.
	F9976	United Nations Protection Forces (UNPROFOR) (Operations In Former Yugoslavia) To be used in conjunction with MDEP VYUG. To track costs associated with the travel, perdiem, transportation, supplies, etc. for the UNPROFOR in former Yugoslavia. (JW Note: Includes Masadonia)

F9977	Other Expenses (Operations For Former Yugoslavia) To be used in conjunction with MDEP VYUG. To track costs associated with operation in former Yugoslavia.
F9978	UNOSOM II - Somalia and Kenya Relief Operations. To be used in conjunction with MDEP VSML. To track costs, while deployed in the theater of operations, for providing relief and other operations for Humanitarian Assistance and support during the UNOSOM II phase of operations.
F9979	UNOSOM II - Somalia and Kenya Relief Operations To be used in conjunction with MDEP VSML. To track predeployment costs, for providing relief and other operations, for Humanitarian Assistance and support during the UNOSOM II phase of operations
F9980	Energy Cost Savings Program - Other Purposes (No MDEP assigned for this FCA)
F9981	Energy Cost Savings Program - Energy Conservation Measures (No MDEP assigned for this FCA)
F9982	Haiti Operations-OCONUS Operations - To be used in conjunction with MDEP VHAI. To track costs for providing relief and other operations for humanitarian assistance and other support.
F9983	Haiti Operations-CONUS Operations - To be used in conjunctions with MDEP VHAI. To track costs for providing relief and other operations for humanitarian assistance and other support.
F9984	Somalia and Kenya Relief Operations - (Restore Hope) To be used in conjunction with MDEP VSML. To track costs associated with "Restore Hope", while deployed in the theater of operations, for providing relief and other operations for Humanitarian Assistance and support to United Nation Forces.
F9986	Somalia and Kenya Relief Operations - (Restore Hope) To be used in conjunction with MDEP VSML. To track predeployment costs, associated with "Restore Hope", for providing relief and other operations for Humanitarian Assistance and support to United Nation Forces.
F9987	INIKI (Hawaii) Hurricane Disaster Response Operations -- To be used in conjunction with MDEP VHUR. To track costs, effective 12 Sept 1992, of the INIKI Hurricane Disaster Response Operations.
F9988	Guam Typhoon OMAR Disaster Response Operations -- To be used in conjunction with MDEP VHUR. To track costs, effective 28 Aug 1992, of the Guam Typhoon OMAR Disaster Response Operations.
F9989	Louisiana Hurricane Disaster Response Operations -- To be used in conjunction with MDEP VHUR. To track costs, effective 24 Aug 1992, of the Louisiana Disaster Response Operatons.
F9990	Flordia Hurricane Disaster Response Operations -- To be used in conjunction with MDEP VHUR. To track costs, effective 24 Aug 1992, of the Flordia Disaster Response Operations.
F9991	Operation Intrinsic Action 92/93 -- FCA F9991 was originated in Aug 1992 for use in conjunction with MDEP VDSE. Effective FY 94, the description of MDEP VRFM (Residual Force Mission) was expanded to track monthly costs for residual missions in Southwest Asia. Operation Intrinsic Action exercises are residual operations of Southwest Asia. Effective 1 Oct 93, the description of FCA F9991 is revised as follows: To be used in conjunction with MDEP VRFM. To track costs of continuing Operation Intrinsic Action exercises which are residual operations of Desert Storm. These costs are associated with units predeployment, deployment, operations in country, and redeployment to home station.
F9992	Support for Civil Disturbances -- To be used in conjunction with MDEP VSCD for capturing costs associated with civil disturbances.
F9993	Defense Commissary Agency-BASOPS/RPM Support -- To collect costs associated with the BASOPS/RPM support provided by Army to the Defense Commissary Agency.
F9994	Residual Force-Operation Provide Comfort -- To be used in conjunction with MDEP "VRFM" to account for non-reimburseaable support under Operation Provide Comfort.
F9995	Operation Positive Force -- To be used in conjunction with MDEP "VDSE" to capture unit cost of peacekeeping force.
F9996	Joint task Force Victory -- To be used in conjunction with MDEP "VDSE" for victory celebrations for operation Desert Storm (USAREUR Use Only).
F9997	United Nations Iraq Kuwait Observer Mission (UNIKOM) -- To be used in conjunction with MDEP "VUNK" to collect cost associated with UNIKOM operation of monitoring the cease fire.
F9998	Operation Provide Comfort -- To be used in conjunction with MDEP "VPCT" to collect cost associated with Operation Provide Comfort for relief to Kurdish and other refugees.

F9999 Desert Shield -- To be used in conjunction with MDEP "VKWT" to collect cost associated with Operation Desert Shield.

* Added subsequent to the July 1993 publication of basic AR37-100-94 regulation.

SECTION VIII: COUNTER NARCOTICS PROGRAM

*	Y1363	TESON
*	Y1403	CD Research & Development
*	Y2000	FORSCOM Reserve Spt
*	Y2105	FORSCOM JFT-6 C4
*	Y2306	Ocean-based Aerosystem
*	Y2307	FORSCOM OCONUS Opn Spt
	Y2314	Airborne Recon Low
*	Y2319	Info Analysis Ctr
	Y2336	ADNET USCINCEUR
*	Y2338	CD RD&A Spt
*	Y2346	HQ Spt USCINCEUR
*	Y2355	Army CD Opn Spt
*	Y2411	Command Support (SOUTHCOM)
*	Y2416	Army Component Spt
*	Y2422	FORSCOM CONUS Opn Spt
*	Y2429	FORSCOM (JTF-6 IC&A)
	Y2435	JFT 6 Training Support
*	Y2439	TAC Analysis Tm
*	Y2440	Command Mgmt System
*	Y2460	USARPAC CD Spt
*	Y2471	CD Tng Asst to LEAs
	Y6415	SOF (USAR)
*	Y8201	OPTEMPO
	Y8203	OPTEMPO (USAR)
*	Y825A	Demand Reduction (Ed & Tng)
*	Y825B	Demand Reduction (Treatment)
*	Y825C	Demand Reduction (Testing)
*	Y825D	Demand Reduction (Commty Aware)
*	Y9304	UH-1 Upgrade
*	Y9497	DOS Airwing
*	Y949L	Translation Spt Facility

SECTION IX: INTELLIGENCE COMMAND PROGRAM

	EA22A	Tencap Activities
	EA23A	Redtrain
	EA24A	Trojan
	EA25A	Command Language Program
	EA26A	Flying Hour Program
	EA27A	Brigade Operations
	EA28A	TDA Intel Support
	EA29A	Automation Support
	EA32A	Tact Equip/TDA Maintenance
	EA33A	PM Signals Warfare
	EA34A	Studies & Analysis Act (S&AA)
	EA35A	National Training Center
	EA36A	AHFEWS
	EA37A	Threat Target Description
*	EA38A	Master Plan
*	EA39A	Panama Treaty
*	EA42A	Other Equipment Sustainment
*	EA43A	UAV Sustainment
	EA52A	JCS Exercises
*	EA53A	JTF Bravo Support
*	EA62A	Single Source Processor Support
*	EA72A	Long Haul Communication
*	EA82A	Direct MAteral Redistribution
*	EA92A	IS Support to MACOMS
*	EA99A	Environmental Projects
	EB22A	Supply Operations-DBOF
	EB23A	DS/GS Maint of Non-Tac Equipment-DBOF
	EB24A	Transportation Services-DBOF
	EB25A	Laundry & Dry-DBOF
	EB26A	Food Service Program-DBOF
	EB27A	Personnel Support Services-DBOF
	EB28A	Utilities Services-DBOF
	EB29A	Real Property Maintenance Services-DBOF
	EB32A	Minor Construction Services-DBOF
	EB33A	Engineering Support Services-DBOF
	EB34A	Administrative Services-DBOF
	EB35A	Automation Services-DBOF
	EB36A	Morale Support Services-DBOF
	EB37A	Preservation of Order Services and Counter-Terrorism-DBOF
	EB38A	Unaccompanied Pers Housing, Op, and Admin Furniture-DBOF
	EB39A	RM Operations-DBOF
	EB42A	Contracting-DBOF
	EB43A	Record Management, Publications-DBOF
	EB44A	Environmental Compliance-DBOF
	EB45A	Base Communications-DBOF
	EB46A	Audio Visual-DBOF
	EB47A	Youth Services-DBOF
	EB48A	Command Element-DBOF
	EB49A	Family Programs-DBOF
	EB52A	Real Estate Leases-DBOF
	EB53A	Installation Supply Operations-DBOF
*	EC11A	Signalling Technologies
*	EC12A	Naional Systems
*	EC13A	Foreign Satellite
*	EC14A	Mobile
*	EC15A	Third Party
*	EC16A	Conventional
*	EC17A	Special Access
*	EC18A	Unconventional
*	EC21A	Cryptanalysis
*	EC22A	Signals Analysis
*	EC23A	Language Processing
*	EC24A	Data Reduction
*	EC25A	ADP Processing
*	EC31A	Access/SIG Information Management
*	EC32A	Dissemination
*	EC41A	Information Service
*	EC42A	Engineering & Maintenance
*	EC43A	ADP Systems Support
*	EC44A	Telecommunications
*	EC45A	Information Service
*	EC46A	Training Development
*	EC51A	Base Operations
*	EC52A	Real Property Maintenance
*	EC53A	Other Support
*	EC54A	MILCON

*	EC55A	Direction Finding
*	EC56A	Administrative ADP
*	EC58A	Collection
	ED22A	ITAC Staff Support (Command Control)
	ED23A	ITAC Intelligence Processing
	ED24A	ITAC Integrated Database Maint-FSU
	ED25A	ITAC Military Capability Studies (MCS)
	ED26A	ITAC Intelligence Preparation of the Battlefield Products
	ED27A	ITAC National Imagery Analysis
	ED28A	ITAC Readiness Training
	ED29A	ITAC Counter-Drug
	ED32A	ITAC Foreign Force Projections
	ED33A	ITAC Long Range Forecasts/Estimates (Imagery Analysis)
	ED34A	ITAC Counterintelligence Analysis
	ED35A	ITAC CI (Operational Forces)
	ED36A	ITAC Counter-Terrorist
	ED37A	ITAC CI (Force Modernization)
	ED38A	ITAC Techology Transfer
	ED39A	ITAC SAP Support
	ED42A	ITAC Other
	ED43A	ITAC GDIP Analysis
	ED52A	FSTC Command Control
	ED53A	FSTC Close Combat
	ED54A	FSTC Fire Support
	ED55A	FSTC Air Combat
	ED56A	FSTC Maneuver
	ED57A	FSTC Battlefield Recon
*	ED58A	FSTC Battlefield Elect
*	ED59A	FSTC CW & Biotechnology
*	ED62A	FSTC Advanced Military Applications
*	ED63A	STC Military Technologies
	ED64A	FSTC Acquisition Strategies
	ED65A	FSTC Signatures
	ED66A	FSTC Collection
	ED67A	FSTC Foreign Material Exp
	ED68A	FSTC Other Infrastructure
	ED69A	FSC Sensor Exploitation
	ED72A	IPMA
	EF000	Project 2000.02
	EF199	Project 2199
	EF230	Project 2230
	EF231	Project 2231
	EF250	Project 2250
	EF256	Project 2256
	EF261	Project 2261
	EF263	Project 2263
	EF266	Project 2266
	EF271	Project 2271
	EF273	Project 2273
	EF276	Project 2276
	EF296	Project 2296
	EF330	Project 2330
	EF331	Project 2331
	EF350	Project 2350
	EF356	Project 2356
	EF361	Project 2361
	EF362	Project 2362
	EF363	Project 2363
	EF366	Project 2366
	EF371	Project 2371
	EF376	Project 2376
	EF396	Project 2396
	EF430	Project 2430
	EF431	Project 2431
	EF450	Project 2450
*	EF463	Project 2463
*	EF466	Project 2466
*	EF471	Project 2471
	EF476	Project 2476
	EF478	Project 2478
	EF496	Project 2496
	EFF30	Project 2530
	EF531	Project 2531
	EF550	Project 2550
	EF556	Project 2556
	EF558	Project 2558
	EF561	Project 2561
	EF563	Project 2563
	EF566	Project 2566
	EF571	Project 2571
	EF573	Project 2573
	EF576	Project 2576
	EF578	Project 2578
	EF630	Project 2630
	EF631	Project 2631
	EF650	Project 2650
	EF656	Project 2656
	EF661	Project 2661
	EF666	Project 2666
	EF671	Project 2671
	EF673	Project 2673
	EF676	Project 2676
	EF696	Project 2696
*	EFHIL	Project Hill
	EF730	Project 2730
	EF731	Proejct 2731
	EF741	Project 2741
	EF750	Project 2750
	EF756	Project 2756
	EF761	Project 2761
	EF766	Project 2766
	EF771	Project 2771
	EF773	Project 2773
	EF781	Project 2781
	EF796	Project 2796
	EF830	Project 2830
	EF831	Project 2831
	EF856	Project 2856
	EF858	Project 2858
	EF896	Project 2896
	EF930	Project 2930
	EF950	Project 2950
	EF956	Project 2956
	EF958	Project 2958
	EF961	Project 2961
	EF966	Project 2966
	EF971	Project 2971
	EF973	Project 2973
	EF976	Project 2976
	EFCSD	Project CSD
	EFSAP	Special Army Program
	EF850	Project 2850
	EG25A	FSC
	EG26A	FSC SUPPORT (MICEP)
	EG27A	FSC Skill Development
	EG29A	Command and Control
	EH000	Project 2000.01
	EH100	Project 2100.01
	EH018	Project 2018
	EH019	Project 2019

	EH020	Project 2020
	EH022	Project 2022
	EH023	Project 2023
	EH025	Project 2025
	EH026	Project 2026
	EH027	Project 2027
	EH028	Project 2028
	EH029	Project 2029
	EH030	Project 2030
	EH031	Project 2031
	EH032	Project 2032
	EH033	Project 2033
	EH034	Project 2034
	EH036	Project 2036
	EH037	Project 2037
	EH040	Project 2040
	EH041	Project 2041
	EH042	Project 2042
	EH043	Project 2043
	EH044	Project 2044
	EH045	Project 2045
	EH046	Project 2046
	EH047	Project 2047
	EH048	Project 2048
	EH049	Project 2049
	EH062	Project 2062
	EH070	Project 2070
	EH200	Project 2200.01
	EH202	Project 2202
	EH230	Project 2230
	EH233	Project 2233
	EH242	Project 2242
	EH243	Project 2243
*	EH274	Project 2274
	EH282	Project 2282
	EH400	Project 2400.01
	EH403	Project 2403
	EH404	Project 2404
	EH422	Project 2422
	EH425	Project 2425
	EH426	Project 2426
	EH500	Project 2500.01
	EH501	Project 2501
	EH511	Project 2511
	EH512	Project 2512
	EH513	Project 2513
	EH514	Project 2514
	EH515	Project 2515
	EH521	Project 2521
	EH522	Project 2522
	EH700	Project 2700
	EH701	Project 2701
	EH702	Project 2702
	EH703	Project 2703
	EH704	Project 2704
	EH710	Project 2710
	EH811	Project 2811
	EH907	Project 2907
	EH908	Project 2908
	EH909	Project 2909
	EJ22A	Masint Collection
	EJ23A	Masint Operation
	EJ24A	Masint Training
	EJ25A	Other Maisint Activities
	EJ32A	EUCOM GDIP Automation-Theater
	EJ33A	EUCOM GDIP Automation-US Joint Analysis Center
	EJ34A	EUCOM GDIP Automation-Army NATO
	EJ35A	EUCOM GDIP Automation-Allied Command Europe
	EJ42A	PACOM GDIP Automation Activity-US Forces Korea
	EJ52A	SOUTHCOM GDIP Automation Activity
	EJ53A	Foreign Lanaguage Proficiency Pay
	EJ54A	Defense Advanced Language & Area Studies Program
	EJ62A	USARPAC GDIP ADP Support
	EJ63A	HQ INSCOM GDIP ADP Support
	EJ64A	AICE/RAPIDE GDIP ADP Support
	EJ65A	Korean Intel Spt Sys GDIP ADP Support
	EJ66A	Intel Data Handling Sys/Cent GDIP ADP Support
	EJ67A	ATCENT DIDHS GDIP ADP Support
	EJ68A	FAISA GDIP ADP Support
	EJ72A	Contract Support
	EJ73A	Sci Policy & Oversight to MACOM
	EJ74A	Sci Security
	EJ75A	Command & Control
	EJ82A	Communications
	EK22A	Operation
	EK23A	Investigation
	EK24A	Collection
	EK25A	Production
	EK26A	Support to SAP
	EK27A	Arms Control
	EK28A	Counter Terrorism
	EK29A	Traditional FCI
	EK32A	Force Modernization
	EK33A	Tech Transfer
	EK34A	Threat Training/Briefing
	EK35A	Treaty Support (Non TSCM)
	EK36A	Treaty Support (TSCM)
	EK37A	Command and Control (Staff Support)
	EK38A	FCI Analysis
*	EK39A	CI Operational Forces
*	EL52A	Security Support
*	EL53A	Acquisition Systems Protection Program
*	EL54A	IRR/FOI/PA (CSF)
*	EL55A	TSCM
*	EL56A	Tempest
*	EL57A	Polgraph
*	EL58A	AISSP
*	EL59A	PSI
*	EL62A	PSSP
*	EL63A	Counter SIGINT
*	EL64A	COMSEC
*	EL65A	ADP/COMMO
*	EL66A	SAEDA Training/Briefing
	EL67A	Exercise Support
	EL68A	Site Based Accreditation
	EM22A	HQ INSCOM
	EM23A	Command Group
	EM24A	DCSPER
	EM25A	DCSSEC
	EM26A	DCSOPS
	EM27A	DCSLOG
	EM28A	DCSCON
	EM29A	DCSIM
	EM32A	DCSRA

	EM33A	DCSRM
*	EM34A	Intelligence Personnel Management Office
	EM35A	DCSIM (A/VI)
	EM36A	IOD
	*ENNNN	OTHER
	*ENNNA	INSCOM SPECIAL PROJECTS

Use the codes in this chapter to develop the International Balance of Payments (IBOP) code and to identify the country or organizational code for transactions pertaining to Foreign Military Sales (FMS); International Military Education and Training (IMET); and, Foreign Military Financing (FMF). The IBOP code consist of the country codes, supplemental data code, and the special data code. The country codes used for IBOP are based on the Federal Information Processing Standards (FIPS) publications issued by the National Bureau of Standards (NBS). The FMS, IMET, and FMF codes are developed by the Defense Security Assistance Agency (DSAA) and published in the Security Assistance Management Manual, DOD 5105.38-M (SAMM). Use the FMS codes to identify countries and administrative sub-divisions used by DFAS-DE/I in the FMS accounting system.

TABLE 1 - COUNTRIES OF THE WORLD (arranged alphabetically by country)

Location (country) codes - There are three sets of location (country) codes. One set is for Foreign Military (FMS) , another set is for IBOP, and a set for IMET/FMF. The FMS code identifies the FMS customers. The IBOP code identifies the country in which the payment is made. It is possible to have a transaction in support of an FMS order applicable to IBOP which would require identification of both country codes.

	COUNTRY	IBOP	FMS	IMET/FMF
	Afghanistan	AF	AF	AF
	Albania	AL	None	AL
	Algeria	AG	AG	AG
	America Samoa	AQ	None	None
	Andorra	AN	None	None
	Angola	AO (Alpha O)	None	None
	Anguilla	AV	None	None
	Antarctica	AY	None	None
	Antigua and Barbuda	AC	AC	AC
	Argentina	AR	AR	AR
	Armenia	AM	None	None
	Ashmore and Cartier Islands	AT	None	None
	Australia	AS	AT	AT
	Austria	AU	AU	AU
	Azerbaijan	AJ	None	None
	Bahamas, The	BF	None	None
	Bahrain	BA	BA	BA
	Baker Island	FQ	None	None
	Bangladesh	BG	BG	BG
	Barbados	BB	BB	BB
	Bassas DA India	BS	None	None
	* Belarus	None	None	BO
	Belgium	BE	BE	BE
	Belize	BH	BH	BH
	Benin	BN	None	None
	Bermuda	BD	None	None
	Bhutan	BT	None	None
*	Bosnia & Herzegovina	* BK	None	None
	Bolivia	BL	BL	BL
	Botswana	BC	BC	BC
	Bouvet Island	BV	None	None
	Brazil	BR	BR	BR
	British Indian Ocean Territory	IO	None	None
	British Virgin Islands	VI	None	None
	Solomon Islands	BP	None	BP
	Brunei	BX	BX	BX
	Bulgaria	BU	None	BU
	Burkina	UV	None	None
	Burma	BM	BM	BM
	Burundi	BY	BY	BY
	Byelarus	BO	None	None
	Cambodia	CB	CB	CB
	Cameroon	CM	CM	CM
	Canada	CA	CN	CN
	Cape Verde	CV	None	CV
	Cayman Islands	CJ	None	None
	Central African Republic	CT	CT	CT
	Chad	CD	CD	CD
	Chile	CI	CI	CI
	China, Peoples Republic of	CH	CH	CH

	COUNTRY	IBOP	FMS	IMET/FMF
	China, Republic of (Taiwan)	TW	TW	TW
	Clipperton Island	IP	None	None
	Christmas Island	KT	None	None
	Cocos (Keeling) Islands	CK	None	None
	Colombia	CO (Alpha O)	CO (Alpha O)	CO (Alpha O)
	Comoros	CN	CR	CR
	Congo	CF	CF	CF
	Cook Islands	CW	None	None
	Coral Sea Islands	CR	None	None
	Costa Rica	CS	CS	CS
*	Croatia	* HR	None	None
	Cuba	CU	CU	CU
	Cyprus	CY	CY	CY
*	Czech Republic	EZ	None	None
	Dahomey	None	DM	DM
	Denmark	DA	DE	DE
	Djibouti	DJ	DJ	DJ
	Dominica	DO (Alpha O)	DO (Alpha O)	DO (Alpha O
	Dominican Republic	DR	DR	DR
	Ecuador	EC	EC	EC
	Egypt	EG	EG	EG
	El Salvador	ES	ES	ES
	Equatorial Guinea	EK	None	EK
*	Eritera	ER	None	ER
	Estonia	EN	None	EN
	Europa Islands	EU	None	None
	Ethiopia	ET	ET	ET
	Falkland Islands (Islas Malvinas)	FA	None	None
	Faroe Islands	FO	None	None
	Fiji	FJ	FJ	FJ
	Finland	FI	FI	FI
	Micronesia, Federated St	FM	None	None
	France	FR	FR	FR
	French Guiana	FG	None	None
	French Polynesia	FP	None	None
	French Southern and Antarctic Lands	FS	None	None
	Gabon	GB	GB	GB
	Gambia, the	GA	GA	GA
	Gaza Strip	GZ	None	None
*	Georgia	GG	None*	GG
	Germany, Bonn	None	None	GY
	Germany (Unified)	GM	GY	None
	Ghana	GH	GH	GH
	Gibraltar	GI	None	None
	Glorioso Island	GO	None	None
	Greece	GR	GR	GR
	Greenland	GL	None	None
	Grenada	GJ	GJ	GJ
	Guadeloupe	GP	None	None
	Guam	GQ	None	None
	Guatemala	GT	GT	GT
	Guernsey	GK	None	None
	Guinea	GV	GV	GV
	Guinea Bissau	PU	PU	PU
	Guyana	GY	None	GU
	Haiti	HA	HA	HA
	Heard Island and McDonald Islands	HM	None	None
	Honduras	HO (Alpha O)	HO (Alpha O)	HO (Alpha O)
	Hong Kong	HK	None	None
	Howland Island	HQ	None	None
	Hungary	HU	None	HU
	Iceland	IC	IL	IL
	India	IN	IN	IN
	Indonesia	ID	ID	ID
	Iran	IR	IR	IR
	Iraq	IZ	IQ	IQ

	COUNTRY	IBOP	FMS	IMET/FMF
	Iraq Saudia Arabia Neutral Zone	IY	None	None
	Ireland	EI	EI	EI
	Israel	IS	IS	IS
	Italy	IT	IT	IT
*	Cote D' Ivoire (Former Ivory Coast)	IV	IV	IV
	Jamaica	JM	JM	JM
	Jan Mayen	JN	None	None
	Japan	JA	JA	JA
	Jarvis Island	DQ	None	None
	Jersey	JE	None	None
	Johnston Atoll	JQ	None	None
	Jordan	JO (Alpha O)	JO (Alpha O)	JO (AlphaO)
	Juan De Nova Island	JU	None	None
	Kazakhstan	KZ	None*	KZ
	Kenya	KE	KE*	KE
	Kingman Reef	KQ	None	None
	Kiribati	KR	None	None
	Korea, North	KN	None	None
	Korea, Republic of	KS	KS	KS
	Kuwait	KU	KU	KU
*	Kyrgyzstan	KG	None *	KG
	Laos	LA	LA	LA
	Latvia	LG	None	LG
	Lebanon	LE	LE	LE
	Lesotho	LT	LT *	LT
	Liberia	LI	LI	LI
	Libya	LY	LY	LY
	Liechtenstein	LS	None	None
	Lithuania	LH	None	LH
	Luxembourg	LU	LX	LX
	Macau	MC	None	None
*	Macedonia	* MK	None	None
	Madagascar	MA	MA	MA
	Malawi	MI	MI	MI
	Malaysia	MY	MF	MF
	Maldives	MV	None	MV
	Mali	ML	RM	RM
	Malta	MT	MT	MT
	Man, Isle of	IM	None	None
	Martinique	MB	None	None
	Marshall Island	RM	None	None
	Mauritania	MR	MR	MR
	Mauritius	MP	MP	MP
	Mayotte	MF	None	None
	Mexico	MX	MX	MX
	Midway Islands	MQ	None	None
*	Moldova	MD	None *	MD
	Monaco	MN	None	None
	Mongolia	MG	None	MG
*	Montenegro	MW	None	None
	Montserrat	MH	None	None
	Morocco	MO (Alpha O)	MO (Alpha O)	MO (Alpha O)
	Mozambique	MZ	MZ	MZ
	Namibia	WA	None	WA
	Nauru	NR	None	None
	Navassa Island	BQ	None	None
	Nepal	NP	NP	NP
	Netherlands	NL	NE	NE
	Netherlands Antilles	NA	None	None
	New Caledonia	NC	None	None
	New Zealand	NZ	NZ	NZ
	Nicaragua	NU	NU	NU
	Niger	NG	NK	NK
	Nigeria	NI	NI	NI
	Niue	NE	None	None
	Norfolk Island	NF	None	None

	COUNTRY	IBOP	FMS	IMET/FMF
	Northern Mariana Islands	CQ	None	None
	Norway	NO (Alpha O)	NO (Alpha O)	NO (Alpha O)
	Oman	MU	MU	MU
	Pakistan	PK	PK	PK
	Palmyra Atoll	LQ	None	None
	Panama	PM	PN	PN
	Papua New Guinea	PP	PP	PP
	Paracel Island	PF	None	None
	Paraguay	PA	PA	PA
	Peru	PE	PE	PE
	Philippines	RP	PI	PI
	Pitcairn Island	PC	None	None
	Poland	PL	None	PL
	Portugal	PO	PT	PT
	Puerto Rico	RQ	None	None
	Qatar	QA	QA	QA
	Reunion	RE	None	None
	Republic of the Czechs	None	None *	EZ
*	Romania	RO (Alpha O)	None *	RO
	Russia	RS	None	RS
	Rwanda	RW	RW	RW
	St. Christopher and Nevis	SC	SC	SC
	St. Helena	SH	None	None
	St. Lucia	ST	ST	ST
	St. Pierre and Miquelon	SB	None	None
	St. Vincent and the Grenadines	VC	VC	VC
	San Marino	SM	None	None
	Sao Tome and Principe	TP	TP	TP
	Saudia Arabia	SA	SR	SR
	Saudi Arabia National Guard	None	SI	SI
	Senegal	SG	SK	SK
*	Serbia	* SR	None	None
	Seychelles	SE	None	None
	Sierra Leone	SL	SL	SL
	Singapore	SN	SN	SN
*	Slovakia	* LO	None*	LO
*	Slovenia	* SI	None*	S3
	Somalia	SO	SO	SO
	South Africa	SF	UA	UA
	Spain	SP	SP	SP
	Spratly Islands	PG	None	None
	Sri Lanka	CE	CE	CE
	Sudan	SU	SU	SU
	Suriname	NS	NS	NS
	Svalbard	SV	None	None
	Swaziland	WZ	None	None
	Sweden	SW	SW	SW
	Switzerland	SZ	SZ	SZ
	Syria	SY	SY	SY
	Tajikistan	TI	None	None
	Tanzania, United Republic of	TZ	TZ	TZ
	Thailand	TH	TH	TH
	Togo	TO (Alpha O)	TO (Alpha O)	TO (Alpha O)
	Tokelau	TL	None	None
	Tonga	TN	None	None
	Trinidad and Tobago	TD	TD	TD
	Tromelin Island	TE	None	None
	Trust Territory of the Pacific Islands	PS	None	None
	Tunisia	TS	TU	TU
	Turkey	TU	TK	TK
*	Turkmenistan	TX	None *	TX
	Turks and Caicos Islands	TK	TS	TS
	Tuvaly	TV	None	None
	Uganda	UG	UG	UG
	Ukraine	UP	None	UP
	United Arab Emirates	TC	TC	TC

	COUNTRY	IBOP	FMS	IMET/FMF
	United Kingdom	UK	UK	UK
	United States	US	None	None
	Upper Volta	None	UV	UV
	Uruguay	UY	UY	UY
	Uzbekistan	UZ	None	None
	Vanuatu	NH	None	NH
	Vatican City	VT	None	None
	Venezuela	VE	VE	VE
	Vietnam	VM	VS	VS
	Virgin Islands	VQ	None	None
	Wake Island	WQ	None	None
	Wallis and Futuna	WF	None	None
	West Bank	WE	None	None
	Western Samoa	WS	None*	WS
	Western Sahara	WI	None	None
	Yemen (Aden)	YS	None	None
	Yemen (San'aa)	YE	YE	YE
	Yugoslavia	YO	YU	YU
	Zaire	CG	CX	CX
	Zambia	ZA	None	ZA
	Zimbabwe	ZI	ZI	ZI
	Air Force Administration	None	00*(Zero)	00*(Zero)
	Specific Navy subheads 5091 5991; 5A91 5H91;5J91 5M91; & 5P91 5W91.	None	AD	AD
	Organization of American States, HQ	None	A1	A1
	SHAPE	None	A2	A2
*	Org. of African Unity (OAU)	None	A3	None
	Intrnational Cmd for Sup & Cont (Laos)	None	C1	C1
	International Narcotics ActBolivia	None	D1	D1
	International Narcotics ActColumbia	None	D5	D5
	International Narcotics ActPeru	None	D3	D3
	International Narcotics ControlEcuador	None	D6	D6
	European F 16 Consortium	None	EP	EP
	F16 Belguim	None	F1	F1
	F16 Denmark	None	F2	F2
	F16 Netherlands	None	F3	F3
	F16 Norway	None	F4	F4
	F18 Australia	None	F8	F8
	NAMSAF 104 Procurement Center	None	K2	K2
	NATO MRCA Development & Prod Mgt Agency	None	K3	K3
	NATO (NACISA)	None	K4	K4
	Supreme Allied Command Atlantic (SACLANT)	None	K5	K5
	NAMSA European NATO Nike Taining	None	K6	K6
	NATO AEW&C (O&S)	None	K7	K7
	Transportation	None	LO (Zero)	LO (Zero)
	MAP Property Sales & Disposal	None	M2	M2
	MAP Owned Material	None	M3	M3
	F 104 MAP Spares Depot	None	M4	M4
	NAMSA WEAPONS	None	M5	M5
	NATO (Southern Region Signal Communication	None	M7	M7
	NATO (NAPMO)	None	N1	N1
	NATO Projects	None	N2	N2
	NATO Seasparrow Project	None	N3	N3
	NAMSA General	None	N4	N4
	NATO Infrastructure	None	N5	N5
	NATO HQ	None	N6	N6
	NAMSA HAWK & NHPLO	None	N7	N7
	NATO Mutual Weapons Development Prog	None	N8	N8
	NATO Missile Firing Installation	None	N9	N9
	F 16 Purchase (1 Oct 85)	None	PG	PG
	Pacific MAAGS	None	OO (Zero)	OO (Zero)
	Europe Region	None	R2	R2

	COUNTRY	IBOP	FMS	IMET/FMF
	Near East & South Asian Region	None	R3	R3
	East Asian Pacific Region	None	R4	R4
	American Republics Region	None	R5	R5
	Africa Region	None	R6	R6
*	Dept Of State Programs	None	S4	S4
*	Sec 607 Reimbursements	None	S5	S5
*	Sec 607 Cash in Advance	None	S6	S6
	Central Treaty Organization	None	T3	T3
	SEATO	None	T4	T4
	International Civil Aviation Org	None	T7	T7
	International Civil Defense Org	None	T8	T8
	United Nations	None	T9	T9
	Polaris (Navy)	None	UZ	UZ
	United Nations Truce Support Palestine	None	U1	U1
	AWACS	None	W1	W1
	Administrative	None	00 (Zeros)	00 (Zeros)
	DOD General Cost MAP	None	00 (Zeros)	00 (Zeros)
	DSAA MAAGS	None	00 (Zeros)	00 (Zeros)
	DSAA MAAG (Admin Costs)	None	00 (Zeros)	00 (Zeros)
	Central Case Clearing Account	None	55	55
	Unidentifiable Cross Disbursements	None	61 (HQ DA USE ONLY)	61 (HQ DA USE ONLY)
	Unidentifiable Country Interfund Seller Disbursements Only	None	62 (HQ DA USE ONLY)	62 (HQ DA USE ONLY)
	Unidentifiable Country Non DOD Disbursements Only	None	63 (HQ DA USE ONLY)	63 (HQ DA USE ONLY)
	Unidentifiable Country Intra service Disbursements (Exclude Interfund)	None	64 (HQ DA USE ONLY)	64 (HQ DA USE ONLY)
	SAAC Undistributed	None	65 (HQ DA USE ONLY)	65 (HQ DA USE ONLY)
	DSAA Audit Adjustment	None	66	66
	DSAA Administrative Fund	None	00 (Zeros)	00 (Zeros)
	DSAA Commercial Sales	None	78	78
	Contract Admin Services	None	80	80
	GSA Packing, Crating and Handling	None	81	81
	Attrition Reported to SAAC	None	82	82
	Push Accounts (Misc Accessorial)	None	84	84
	Mildep Treasury/Transaction Imbalance	None	85 (HQ DA USE ONLY)	85 (HQ DA USE ONLY)
	DSAA F 5 PAPS	None	87	87
	WWIA Totals	None	99	99

The asterick (*) in the left margin identifies code that has been added subsequent to the July 1993 publication of AR 37-100-94.

TABLE 2 - Supplemental Data Codes:

The supplemental code is a one digit code used to identify specific types of IBOP transactions.

Code	Description
1	Total amount of paychecks mailed to a U.S. address.
2	Returns to the United States of U.S. end products.
3	Returns to the United States of U.S. services.
4	Returns to the United States of U.S. transportation.
5	Receipts arising from barter agreement with Commodity Credit-Corp (CCC). Identify with country code WW.

TABLE 3 - Special Data Codes:

The special data code is a one digit code that identifies the IBOP transaction payer.

Code	Description
A	Payments made to U.S. contractors.
B	Payments to Air Force personnel (citing Air Force funds only).
F	Payments made to foreign contractors.
H	Expenditures applicable to International Military Headquarters incurred with OMA funds.
M	Payments for Agency for International Development (AID).

STANDARD DOCUMENT NUMBER (SDN) -- All obligations, disbursement, and collection documents will contain a SDN. See Table 5-4 in AR 37-1 for the recommended SDNs. The SDNs should be created at the commitment stage, otherwise create the SDNs at the obligation/disbursement stage. Therefore, it is imperative that all finance and accounting offices (FAO's)/Defense Accounting Offices (DAO's), budget offices, civilian personnel offices, transportation offices (TO's), program directors and others who may prepare or use a SDN, be familiar with SDN procedures. This familiarity will facilitate the timely and accurate recording of obligations and the recording of disbursements or collections of those obligations.

MISCELLANEOUS CODES
ACCOUNTING PROCESSING CODE (APC),
ACCOUNTING CLASSIFICATION REFERENCE NUMBER (ACRN)

APC

The Accounting Processing Code (APC), a four digit code, identifies specific elements of the accounting classification and may be used as a shortcut of entering numerous elements into the accounting system for each transaction.

ACRN

The Accounting Classification Reference Number (ACRN), a two position alpha/numeric code, identifies each discrete accounting classification within each contract. Do not use the letters I and O. In no case shall an ACRN apply to more than one long line accounting classification number. ACRN's are used to process certain contract data through the Military Standard Contract Administration Procedures (MILSCAP) system. The MILSCAP system uses the ACRN to relate certain contract administration records to the long line accounting classification use to obligate funds on the contract. Among these records are the accounting classification trailer record, the supplies schedules data record, and the services line item data record, ACRN's are also used to associate the various record formats of the contract payment notice as described in chapter 9 of the MILSCAP Manual, DOD 4000.25-5-M. Contracting offices shall use ACRN's. Assigning the ACRNs is the responsibility of the contracting office issuing a contract, basic ordering agreement, or blanket purchase agreement. This authority shall not be delegated. If more than one office will use the contract (e.g. ordering officers, other contracting officers), the contract must contain instructions for assigning ACRNs.

For additional information, see Defense Federal Acquisition Regulation Supplement, 1991 Edition, Part 204--Administrative Matters, paragraph 204-7107 Contract Accounting Classification Reference Number (ACRN).

UNIT IDENTIFICATION CODES (UIC)

The Unit Identification Code (UIC) identifies the organizational unit to which an employee is officially assigned by personnel action. The UIC is a six character code, the first character must be "W" and the second through fourth cannot be alphabetic "I" or "O". The source of the UIC code is derived from the third through eight digits of the TDA number identifying the organizational unit of employee's assignment.

Source: AR 680-330 (Reporting Requirements under the Civilian Personnel Information Systems [CIVPERSINS])

FISCAL STATION NUMBERS (FSN)

1. **Fiscal Station Numbers (FSN).** A FSN is a five digit number (in a six position field) assigned to an installation or activity integrated finance and accounting office, or a non-integrated finance office, a fully supported activity, a decentralized accounting office, or a state department activity. FSNs are used by the Department of the Army in appropriation and fund accounting and accounting for Disbursing Officer transactions. All FSNs active within the last three years are listed. Submit requests to assign, inactivate, redesignate the address of a FSN to DFAS-Indianapolis Center, ATTN: DFAS-IN-AM, Mail Stop 90, 8899 East 56th Street, Indianapolis, IN 46249-2201, in accordance with instructions in AR 37-1. When a FSN is no longer required, deactivate it and send notification to the above address. The notice will include the effective date and the FSN of the fiscal station assigned the responsibility of maintaining fiscal records and clearing fiscal obligations.

2. **Station Numbers of Other Military Departments.** The Department of the Air Force accounting station numbers are published in AFR 700-20, Vol I, ADE-AC-112, Atch 2. The Department of the Navy unit identification codes are published in the Navy Comptroller Manual, Volume 2, Chapter 5. In addition all DoD accountable stations are listed in Volume 1, Chapter 4 of the DoD Financial Management Regulation (DoD 7000.14R).

3. **Type Codes**. Indicate the type of organization:

Type 1 = Integrated FSN/DSSN
Type 2 = Non-integrated Disbursing Activity (Decentralized disbursing office)
Type 3 = Fully supported activity (Another activity does both accounting and disbursing)
Type 4 = Decentralized Accounting Office (Another activity does disbursing)
Type 5 = State Department Activity
Type 6 = Class B Agent
Type 7 = Army Reserve Input Stations
Type 8 = National Guard Input Stations
Type 9 = Nominal Fiscal Station for Army Open Allotments and DA Deposit Account Transactions

4. **Defense Joint Military Pay System (DJMS) Active Component Input Station.** An "*" next to the Type Code indicated that the installation also functions as a DJMS Active Component Input Station.

5. **FSN Relationships**. The applicable Accounts Office (Serv AO), Operating Agency (Parent OA), and DSSN is also listed for each FSN. FSNs which have been deactivated show the successor FSN (SUCC FSN) and the inactivation date (INACT DATE). FSN's having non-integrated accounting support list the servicing FSN (SERV FSN). Activities having Civilian Payroll Offices (CPO) are also indicated along with the first two digits of the CPO Number.

NOTE: This chapter contains Army Finance and Accounting Offices (FAO's) and Defense Accounting Offices (DAO's) which have been capitalized under the Defense Finance and Accounting Service (DFAS). Information contained in this chapter is consistent with that provided in Volume 1, Chapter 4 of the DoD Financial Management Regulation (DoD 7000.14-R) for Army accountable stations. However, because of changes due to capitalization, consolidation, base closures, etc., information contained in this chapter is generally more up-to-date than that provided in the DoD regulation and should be used as the official source.

The asterisk (*) next to the Fiscal Station Number (FSN) signifies changes to the FSN since last publication.

01002 DAO Anniston Army Depot
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AR
Building 7, Room 245
Anniston, AL 36201-5052

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 6508

01021 DAO Missile Command
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AJ
Redstone Arsenal
Huntsville, AL 35898-5090

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6420

* 01044 DAO Ft Rucker
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TE
Building 6012
Fort Rucker, AL 36362-5151

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6367

01076 COE Mobile District
Finance & Accounting Office
ATTN: CESAM-RM-F
P.O. Box 2288
Mobile, AL 36628-0001

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6467

01079 USPFO for Alabama
Accounting Office
P.O. Box 3715
Montgomery, AL 36193-4801

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-01
SERV DSSN: 6367

* 01088 DAO Ft McClellan
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TT
Headquarters Road
Ft McClellan, AL 36205-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6392

01110 COE Huntsville Division
Finance & Accounting Office
ATTN: CEHND-RM-F
West Station, P.O. Box 1600
Huntsville, AL 35807-4301

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 5412

* 02059 USPFO for Arizona
Accounting Office
ATTN: AZAA-PFC
5558 East Moreland St
Phoenix, AZ 85008-3442

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-02
SERV DSSN: 6424

02083 DAO Yuma
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AE
Building 304
Yuma, AZ 85365-9102

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6434

* 02086 DAO Ft Huachuca
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TP
Boyd Avenue
Ft. Huachuca, AZ 85613-6000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6424

02088 DAO Info Systems Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-SA
Greeley Hall
Ft. Huachuca, AZ 85613-5000

SERV AO: 03 TYPE: 4
PARENT OA: IN
SERV DSSN: 6424

03029 DAO Pine Bluff
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AM
10020 Kabrich Circle
Pine Bluff, AR 71602-9500

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6378

03055 USPFO for Arkansas
Accounting Office
ATTN: DSS-C
Camp Robinson
N. Little Rock, AR 72118-2200

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-03
SERV DSSN: 6343

04013 DAO Ft Irwin
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FX
3rd Street
Ft. Irwin, CA 92310-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN
DSSN: 6433

04142 Consol Ntwrk Ops (Pres/SF)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5058

04167 COE Sacramento District
Finance & Accounting Office
ATTN: CESPK-RM-F
1325 J Street
Sacramento, CA 95814-2922

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6471

* 04170 DFAS-IN Sacramento Army Dep

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 5024
SUCC FSN: 41117
INACT DATE:JUL 93

04296 Armed Forces Radio/TV Serv
Accounting Office
10888 LaTuna Canyon Road
Sun Valley, CA 91352-2098

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: 6396

* 04351 Consolidated Network Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3221

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6396

04353 COE Los Angeles District
Finance & Accounting Office
ATTN: CESPL-RM-F
P.O. Box 2711
Los Angeles, CA 90053-2325

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6470

04376 USPFO for California
Accounting Office
ATTN: CAUS-AC
P.O. Box 8104
San Luis Obispo, CA 93403-8104

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-04
SERV DSSN: 5058

04549 DLA - Tracy Def Dist Reg, W

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5012
SUCC FSN: 33181
INACT DATE:FEB 92

04556 DCAA - Western Region
Accounting Office
16700 Valley View
La Mirada, CA 90638-5830

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5303

04557 DCAA - Western Region
Accounting Office
450 Golden Gate Avenue
San Francisco, CA 94102

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5303

05010 DAO Ft Carson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FR
Building 6263
Ft. Carson, CO 80913-5712

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5002

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* 05015 DAO Fitzsimons
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HB
Building 511, Room 19
Aurora, CO 80045-5001

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6552

05073 USPFO for Colorado
Accounting Office
Camp George West
Golden, CO 80401-3997

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-05
SERV DSSN: 5002

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* 05114 Fitzsimons Army Medical Ctr
Civilian Health/Medical Pgm
ATTN: RMF
Aurora, CO 80045-6900

SERV AO: 01 TYPE: 4
PARENT OA: 74
SERV DSSN: 6552

06020 USPFO for Connecticut
Accounting Office
ATTN: USPFO-CT
360 Broad Street
Hartford, CT 06105-3779

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-06
SERV DSSN: 5071

07012 USPFO for Delaware
Accounting Office
ATTN: USPF-ARC
1161 River Road
New Castle, DE 19720-5199

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-07
SERV DSSN: 5062

08125 USPFO for Florida
Accounting Office
P.O. Box 1008
St. Augustine, FL 32085-1008

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-08
SERV DSSN: 6348

09001 Ft Benning/Infantry Center
215th Finance Support Unit
ATTN: ATZB-RMF
Building 29
Columbus, GA 31905-5333

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 6361
SERV FSN: 09002

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* 09002 Consolidated Network Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN: 8576

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* 09038 DAO Ft Benning
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TB
Vibbert Avenue
Ft Benning, GA 31905-5333

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5074

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* 09057 DAO Ft Gordon
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TC
Kilbourne Avenue
Fort Gordon, GA 30905-5011

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6360

09076 DAO Ft Stewart
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FJ
Building 621, Room 326
Hinesville, GA 31314-5121

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6348

09133 COE Savannah District
Finance & Accounting Office
ATTN: CESAS-RM-F
P.O. Box 889
Savannah, GA 31402-0889

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6498

09137 USPFO for Georgia
Accounting Office
P.O. Box 17882
Atlanta, GA 30316-0882

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-09
SERV DSSN: 5073

09177 DAO Ft McPherson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FE
Building 181
Fort McPherson, GA 30330-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5073

09208 DCAA - Eastern Region
Accounting Office
805 Walker Street
Marietta, GA 30060

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5302

09209 USA Field Mobilization Act
Finance & Accounting Office
3232 Cobb Parkway
Atlanta, GA 30339

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN: 6331

* 09210 Trng Development Activity
Finance & Accounting Office
P.O. Box 12087
Columbus, GA 31907-0864

SERV AO: 01 TYPE: 1
PARENT OA: 57
DSSN: 5502

10018 USPFO for Idaho
Accounting Office
P.O. Box 45
Boise, ID 83707-4501

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-10
SERV DSSN: 5082

11070 DAO Rock Island
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AN
Rock Island Arsenal
Rock Island, IL 61299-7610

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6410

11074 Consol Ntwrk Ops (Sheridan)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6385

11114 COE North Central Division
Finance & Accounting Office
ATTN: CENCD-RM-F
111 North Canal Street
Chicago, IL 60606-7205

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6478

11115 USPFO for Illinois
Accounting Office
ATTN: PFOIL-CP
1301 North MacArthur Blvd
Springfield, IL 62702-2399

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-11
SERV DSSN: 5053

* 11116 DAO ACALA
Defense Accounting Off - IN
ATTN: AMSMC-MBR
Rock Island Arsenal
Rock Island, IL 61299-6000

SERV AO: 6A TYPE: 4
PARENT OA: 6V
SERV DSSN: 6410

11173 DAO Arm Muni & Chem Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BH
Building 104
Rock Island, IL 61299-7610

SERV AO: 6A TYPE: 4
PARENT OA: IN
SERV DSSN: 6410

83013 105th Finance Support Unit

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6459
SERV FSN: 91530
SUCC FSN: 91514
INACT DATE:MAR 92

12040 DAO Jefferson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AF
Route 1
Madison, IN 47250-5100

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6561

12064 USPFO for Indiana
Accounting Office
ATTN: Fiscal Accounting
2002 South Holt Road
Indianapolis, IN 46241-4839

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-12
SERV DSSN: 5053

* 12102 Consol Ntwrk Ops (Harrison)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5053

* 12117 DFAS-IN Trans Payments
Transportation Payments
ATTN: DFAS-IN-T
8899 East 56th Street
Indianapolis, IN 46249-0601

SERV AO: 01 TYPE: 1
PARENT OA: 22
DSSN: 5052

* 12120 DFAS-IN Military Pay
Military Pay
ATTN: DFAS-IN-J
8899 East 56th Street
Indianapolis, IN 46249-0801

SERV AO: 01 TYPE: 1
PARENT OA: 22
DSSN: 5570

13035 USPFO for Iowa
Accounting Office
7700 Northwest Beaver Drive
Johnston, IA 50131-1902

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-13
SERV DSSN: 5409

15058 USPFO for Kentucky
Accounting Office
ATTN: USPFO-C
Boone National Guard Center
Frankfort, KY 40601-6192

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-15
SERV DSSN: 6339

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* 12121 DFAS-IN Consol Network Ops
Consolidated Network Ops
ATTN: DFAS-IN-FYAA
8899 East 56th Street
Indianapolis, IN 46249-1401

SERV AO: 01 TYPE: 4
PARENT OA: 19
SERV DSSN: 5570

* 14021 DAO Ft Leavenworth
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TN
Building 102
Ft. Leavenworth, KS 66027-5112

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6340

16027 DAO Ft Polk
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FN
23rd Street
Ft. Polk, LA 71459-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5486

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* 12122 DFAS-IN Retired/Annuit Pay
Retired/Annuitant Pay
ATTN: DFAS-IN-R
8899 East 56th Street
Indianapolis, IN 46249-1501

SERV AO: 01 TYPE: 1
PARENT OA: 30
DSSN: 6349

14040 DAO Ft Riley
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FQ
Building 301
Ft. Riley, KS 66442-5008

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5008

16104 USPFO for Louisiana
Accounting Office
Jackson Barracks, Bldg 39
New Orleans, LA 70146-0030

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-16
SERV DSSN: 5486

12126 DAO Crane Army Ammo Act
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BD
300 Highway 361
Crane, IN 47522-5001

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 5585

14093 USPFO for Kansas
Accounting Office
2737 S Kansas Ave
Topeka, KS 66611-1170

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-14
SERV DSSN: 5008

17018 USPFO for Maine
Accounting Office
Camp Keyes
Augusta, ME 04330-0032

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-17
SERV DSSN: 5071

12127 USA Fin Support Act (Cont)
Finance & Accounting Office
ATTN: National Emergency
8899 East 56th Street
Indianapolis, IN 46249

SERV AO: 01 TYPE: 1
PARENT OA: 22
DSSN: 5590

* 15014 DAO Ft Knox
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TH
Quartermaster Street
Ft. Knox, KY 40121-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6339

18001 DAO Aberdeen
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BJ
Ryan Building
Aberdeen, MD 21005-5001

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6376

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* 12128 DFAS-IN Debt & Claims Mgmt
Debt and Claims Management
ATTN: DFAS-IN-YA
8899 East 56th Street
Indianapolis, IN 46249-1410

SERV AO: 01 TYPE: 4
PARENT OA: 19
SERV DSSN: 5570

15056 DAO Ft Campbell
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FD
Building 7510
Ft. Campbell, KY 42223-1297

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6383

18002 USA Research Policy Spt Agy
Finance & Accounting Office
ATTN: RPSA-FAO
107 South West Street
Alexandria, VA 22314-2834

SERV AO: 01 TYPE: 1
PARENT OA: 22 CP-00
DSSN: 8586

18020 COE Baltimore District
FAO North Atlantic Division
ATTN: CENAB-RM-F
P.O. Box 1715
Baltimore, MD 21203-1715

SERV AO: 08 TYPE: 1*
PARENT OA: 08
DSSN: 6461

18122 Armd Frcs Rdbiolgy Res Inst
Accounting Office
ATTN: COMP
Building 42
Bethesda, MD 20814-5145

SERV AO: 01 TYPE: 4
PARENT OA: 10
SERV DSSN: 5553

18142 Off of Manpower & Educ Anal

SERV AO: 01 TYPE: 1
PARENT OA: 38
DSSN: 6345
SUCC FSN: 12102
INACT DATE:JUL 92

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* 18043 DAO Ft Meade
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JM
Building 4215
Ft. George G. Meade, MD 20755-5122

SERV AO: 01 TYPE: 1*
PARENT OA: 40 CP-00
DSSN: 5062

18125 Tech Research Institute
Finance & Accounting Office
Andrews AF Base, MD 20331-5000

SERV AO: 72 TYPE: 1
PARENT OA: 72
DSSN: 5549

19016 COE New England Division
Finance Office
ATTN: CENED-DC-F
424 Trapelo Road
Waltham, MA 02154-9149

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6497

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* 18049 DAO Ft Ritchie
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-SB
Building 147
Ft. Ritchie, MD 21719-5010

SERV AO: 01 TYPE: 1*
PARENT OA: 40 CP-00
DSSN: 5061

* 18126 DAO USAMMA Surgeon Gen
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HF
Building 1423
Ft. Detrick, MD 21702-5001

SERV AO: 01 TYPE: 4
PARENT OA: IN
SERV DSSN: 6513

* 19035 DAO Ft Devens
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3222

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5071

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* 18064 DAO Ft Detrick
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HD
Building 810, Room 222
Frederick, MD 21702-5001

SERV AO: 01 TYPE: 1
PARENT OA: IN CP-00
DSSN: 6513

18128 USA Field Support Center
Finance & Accounting Office
ATTN: IASV-DC-RM-F
7321 Parkway Drive
South Hanover, MD 21076-1165

SERV AO: 25 TYPE: 1
PARENT OA: 25
DSSN: 6332

19093 USPFO for Massachusetts
Accounting Office
ATTN: MAAR-PFO-CF
143 Speen Street
Natick, MA 01760-2599

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-19
SERV DSSN: 5071

18070 USPFO for Maryland
Accounting Office
301 Old Bay Lane
Havre de Grace, MD 21078-4094

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-18
SERV DSSN: 5062

* 18129 DAO Research Labs
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AZ
2800 Powder Mill Road
Adelphi, MD 20783-1145

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 5000

* 19129 DAO Natick
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AB
Kansas Street
Natick, MA 01760-5010

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 6516

18119 National Security Agency
Finance & Accounting Office
ATTN: N443
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

SERV AO: 16 TYPE: 1
PARENT OA: 16 CP-00
DSSN: 6944

18132 USA Matl Procure Assist Off
Finance & Accounting Office
ATTN: MPAO-FAO
6720F Richie Highway
Glen Burnie, MD 21061

SERV AO: 6A TYPE: 1
PARENT OA: 6A
DSSN: 8508

19143 DFAS - Columbus Center

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5297
SUCC FSN: 33002
INACT DATE:SEP 92

19144 DCAA - Northeastern Region
Accounting Office
83 Hartwell Avenue
Lexington, MA 02173-3163

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5297

20065 USPFO for Michigan
Comptroller Division
ATTN: PFO-C
3111 West St. Joseph Street
Lansing, MI 48913-5102

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-20
SERV DSSN: 6385

20113 DAO TACOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BE
Building 1
Warren, MI 48397-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 5005

20114 DFAS - CO DRMS Office
Battle Creek Federal Center
ATTN: DFAS-CO-DRMS-RF
74 Washington Street, North
Battle Creek, MI 49017-3084

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5410

21039 USPFO for Minnesota
Accounting Office
ATTN: MNAG-PFO-C
P.O. Box 288
Little Falls, MN 56345-0288

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-21
SERV DSSN: 5409

22052 USA COE Vicksburg District
Resource Management Office
ATTN: CELMK-DC-F
P.O. Box 60
Vicksburg, MS 39181-0060

SERV AO: 08 TYPE: 3
PARENT OA: 08
SERV DSSN: 6493
SERV FSN: 22079

22053 USA COE Lower Miss Vall Div
Resource Management Office
ATTN: CELMV-DC-F
P.O. Box 80
Vicksburg, MS 39181-0080

SERV AO: 08 TYPE: 3
PARENT OA: 08
SERV DSSN: 6493
SERV FSN: 22079

* 22065 USPFO for Mississippi
Accounting Office
ATTN: PFO-A
144 Military Drive
Jackson, MS 39208-8860

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-22
SERV DSSN: 6367

22079 COE Waterways Exp Station
Finance & Accounting Office
ATTN: CEWES-RM-FM
3909 Halls Ferry Road
Vicksburg, MS 39180-6199

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6493

* 23037 DAO Ft Leonard Wood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TM
Building 408
Ft. Leonard Wood, MO 65473-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5003

* 23137 USPFO for Missouri
Accounting Office
ATTN: NGMO-PFO-RF
7101 Military Circle
Jefferson City, MO 65101-1200

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-23
SERV DSSN: 5003

23185 DAO Sec of Army Fin Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JP
9700 Page Boulevard
St. Louis, MO 63132-5200

SERV AO: 01 TYPE: 1
PARENT OA: IN CP-00
DSSN: 6344

23195 USA Troop Support Command

SERV AO: 6A TYPE: 4
PARENT OA: 68
SERV DSSN: 6447
SUCC FSN: 23204
INACT DATE:MAR 92

23204 DAO Aviation/Troop Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AX
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6447

23210 DCASR - St. Louis

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5301
SUCC FSN: 33004
INACT DATE:JUN 92

24024 USPFO for Montana
Accounting Office
P.O. Box 1157
Helena, MT 59624-1157

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-24
SERV DSSN: 5082

25066 COE Omaha District
Finance & Accounting Office
ATTN: CEMRP-RM-F
215 North 17th Street
Omaha, NE 68102-4978

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6486

25082 USPFO for Nebraska
Accounting Office
ATTN: Fiscal Accounting
1234 Military Road
Lincoln, NE 68508-1092

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-25
SERV DSSN: 5008

26016 USPFO for Nevada
Comptroller Division
ATTN: NVMO-PFO-C
2601 South Carson Street
Carson City, NV 89701-5596

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-26
SERV DSSN: 5058

27012 USPFO for New Hampshire
Comptroller Division
ATTN: NHAG-L-C
P.O. Box 2003
Concord, NH 03302-2003

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-27
SERV DSSN: 5071

28013 DAO Ft Dix
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FG
Building 5418
Ft. Dix, NJ 08640-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5009

28017 DAO Picatinny
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BG
Building 151
Picatinny Arsenal, NJ 07806-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6366

28043 DAO Ft Monmouth/CECOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BF
CECOM Building, Room 1A-05
Ft. Monmouth, NJ 07703-5040

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5083

28063 USPFO for New Jersey
Accounting Office
ATTN: USPFO-C
131 Eggert Crossing Road
Lawrenceville, NJ 08648-2805

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-28
SERV DSSN: 5009

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* 28113 DAO Bayonne
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JB
Building 42, Room 722
Bayonne, NJ 07002-5302

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN: 5286

29032 USPFO for New Mexico
Fiscal Accounting
ATTN: NMPF-CM-F
P.O. Box 4277
Santa Fe, NM 87502-4277

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-29
SERV DSSN: 5059

29040 DAO White Sands
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AD
Building 102
White Sands, NM 88002-5056

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 5014

29056 Field Cmd Def Nuclear Agcy
Fiscal & Accounting Branch
ATTN: FCCF-F
Kirtland Air Force Base
Albuquerque, NM 87115-5000

SERV AO: 01 TYPE: 4
PARENT OA: 10
SERV DSSN: USAF

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* 30121 DAO Seneca

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6574
SUCC FSN: 36237
INACT DATE:JUN 93

30144 DAO Watervliet
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AP
Buffington Street
Watervliet, NY 12189-4050

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6444

30145 DAO West Point
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JA
Building 632, 2nd Floor
West Point, NY 10996-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6405

30192 USPFO for New York
Accounting Office
ATTN: MNPF-CO
330 Old Niskayuna Road
Latham, NY 12210-2224

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-30
SERV DSSN: 5009

30309 Army/AF Exchange Service
Accounting Office
ATTN: ES-M
3911 Walton Walker Blvd
Dallas, TX 75222-1598

SERV AO: 01 TYPE: 4
PARENT OA: 22
SERV DSSN: 6341

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* 30345 Chap Ctr/Sch & Ft Wadsworth
Resource Management Office
Staten Island, NY 10305

SERV AO: 01 TYPE: 3
PARENT OA: 57
SERV DSSN: 5009
SERV FSN: 28013

30356 DAO Ft Drum
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FT
55 Quartermaster Road
Ft. Drum, NY 13602-5085

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5552

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* 30359 DAO Ft Drum Contingency

SERV AO: 76 TYPE: 2
PARENT OA: IN
DSSN: 6372
SERV FSN: 30356
SUCC FSN: 30356
INACT DATE:MAY 93

31001 DAO Ft Bragg
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FC
Jackson & Macomb Street
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5072

31002 18th Corps Finance GP (ABN)
Finance Office
ATTN: AFZA-FG
Ft. Bragg
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 6562
SERV FSN: 09002

31003 Desert Shield/Storm 7th FG
Finance Office
ATTN: AETS-FG
Ft. Bragg
APO, AE 09756
Stuttgart, Germany

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 5094
SERV FSN: 09002

* 31004 64th FSC (Prov)
Finance Office
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 5488
SERV FSN: 31001

* 31006 Joint Spec Operations Cmd
Finance Office
ATTN: JSOC-RM
P.O. Box 70239
Ft. Bragg, NC 28307-5000

SERV AO: 01 TYPE: 2
PARENT OA: 22
DSSN: 6567
SERV FSN: 31129

31079 USPFO for North Carolina
Accounting Office
4201 Reedy Creek Road
Raleigh, NC 27607-6412

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-31
SERV DSSN: 5072

31124 DAO USA Research Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AG
P.O. Box 12211
Rsrch Triangle Park, NC 27709-2211

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 5479

31129 Security Ops Training Fac
Finance Support Unit
ATTN: SOTF-FSU
P.O. Box 70161
Ft. Bragg, NC 28307-5000

SERV AO: 01 TYPE: 1
PARENT OA: 22
DSSN: 8520

32006 USPFO for North Dakota
Accounting Office
ATTN: AGND-PFO-C
P.O. Box 5511
Bismarck, ND 58502-5511

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-32
SERV DSSN: 5002

33001 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 6356

33002 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 6422

33003 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 6437

33004 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 6586

33005 DFAS - Columbus Center
Finance Office
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 2
PARENT OA: 49
DSSN: 5303
SERV FSN: 33148

33017 COE Ohio River Division
Finance/Accounting Center
ATTN: CEORD-RM-F
P.O. Box 5719
Cincinnati, OH 45201-5719

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 8445

33109 USPFO for Ohio
Accounting Office
ATTN: AGOH-PF-CO
2811 West Granville Road
Columbus, OH 43235-2712

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-33
SERV DSSN: 5053

33148 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 6469

33150 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-SA
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 46 TYPE: 1
PARENT OA: 46
DSSN: 6355

* 33181 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FPDGB
P.O. Box 182267
Columbus, OH 43218-2267

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
DSSN: 6551

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* 33184 DFAS - CO DESC Office

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
DSSN: 5084
SUCC FSN: 33148
INACT DATE:MAY 94

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* 34031 DAO Ft Sill
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TJ
Randolph Road
Ft. Sill, OK 73503-0500

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6343

34032 Ft Sill - Desert Shield
ARCENT SUPCOM, 230th FSU
APO, AE 09858
Dhahran, Saudi Arabia

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 6386
SERV FSN: 09002

34066 COE Tulsa District
Finance & Accounting Office
ATTN: CESWT-RM-F
P.O. Box 61
Tulsa, OK 74121-0061

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 8449

34077 USPFO for Oklahoma
Accounting Office
ATTN: OKPSO-C-FA
3501 Military Circle, NE
Oklahoma City, OK 73111-4398

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-34
SERV DSSN: 6343

34101 DAO McAlester
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BC
MCAAP, Building 1
McAlester, OK 74501-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 5583

35026 COE Portland District
Finance & Accounting Office
ATTN: CENPP-RM-F
P.O. Box 2946
Portland, OR 97208-2946

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6482

35047 USPFO for Oregon
Accounting Office
P.O. Box 14840
Salem, OR 97309-5008

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-35
SERV DSSN: 5082

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* 36004 DAO Carlisle Barracks
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TF
Lovell Avenue
Carlisle, PA 17013-5002

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6325

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* 36005 DAO Letterkenny Army Dp
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AQ
Building S238
Chambersburg, PA 17201-4153

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6511

36018 DAO Ft Indiantown Gap
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FH
Building T-14-202
Annville, PA 17003-5021

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN: 5066

36030 DFAS - CO DPSC Office
Defense Accounting Off - CO
ATTN: DFAS-CO-DPSC-A
2800 South 20th Street
Philadelphia, PA 19101-8419

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
DSSN: 5290

36054 DFAS - CO DISC Office
Defense Accounting Off - CO
ATTN: DFAS-CO-DISC
700 Robbins Avenue
Philadelphia, PA 19111-5096

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5555

36137 USPFO for Pennsylvania
Military Affairs
ATTN: PFO-CD
Ft. Indiantown Gap
Annville, PA 17003-5003

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-36
SERV DSSN: 5066

36237 DAO Tobyhanna Army Dp
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AW
11 Midway Road
Tobyhanna, PA 18466-5101

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 6506

36249 DAO USA Depot Sys Cmd
Resource Management Office
ATTN: DFAS-IN-EM-BB
Letterkenny AD, Building 1S
Chambersburg, PA 17201-4153

SERV AO: 6A TYPE: 3
PARENT OA: IN
SERV DSSN: 6511
SERV FSN: 36005

36251 DCAA - Mid-Atlantic Region
One Independence Mall
615 Chestnut Street
Philadelphia, PA 19106-4498

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5290

36253 USA Security Assistance Cmd
Accounting Office
ATTN: AMSAC-RF
3rd Street & M Avenue
New Cumberland, PA 17070-5096

SERV AO: 6A TYPE: 4
PARENT OA: 6R
SERV DSSN: 6376

36254 DCASR - Philadelphia

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5015
SUCC FSN: 33001
INACT DATE:NOV 92

37019 USPFO for Rhode Island
Accounting Office
ATTN: RIPFO-C
330 Camp Street
Providence, RI 02906-1954

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-37
SERV DSSN: 5071

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* 38042 DAO Ft Jackson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TD
Building 5450
Ft. Jackson, SC 29207-5550

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5056

38084 USPFO for South Carolina
Accounting Office
9 National Guard Road
Columbia, SC 29201-4763

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-38
SERV DSSN: 5056

39029 USPFO for South Dakota
Accounting Office
ATTN: SDPFO
2823 West Main Street
Rapid City, SD 57702-8186

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-39
SERV DSSN: 5002

40041 USE COE Memphis District
Resource Management Office
ATTN: CELMM-RM-F
Clifford Davis FOB, Rm B202
Memphis, TN 38103-1894

SERV AO: 08 TYPE: 3
PARENT OA: 08
SERV DSSN: 6493
SERV FSN: 22079

40098 USPFO for Tennessee
Accounting Office
P.O. Box 40748
Nashville, TN 37204-0748

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-40
SERV DSSN: 6383

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* 40110 Memphis Defense Depot

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5081
SUCC FSN: 33181
INACT DATE:JUL 93

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* 41014 DAO Ft Bliss
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TK
6380 Morgan Ave
Ft. Bliss, TX 79916-4600

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5059

41093 DAO Ft Hood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FK
Building 1001, Room E232
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6341

41117 DAO Red River
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AS
Building 15
Texarkana, TX 75507-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6374

41133 DAO Ft Sam Houston
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FM
Stanley Road
Ft. Sam Houston, TX 78234-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5086

41204 DCAA - Central Region
Accounting Office
106 Decker Court
Irving, TX 75062-2795

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5300

41292 USPFO for Texas
Accounting Office
ATTN: AGTX-SCF
P.O. Box 5218
Austin, TX 78763-5218

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-41
SERV DSSN: 5086

41443 COE Ft Worth District, SW
Finance & Accounting Office
ATTN: CESWF-RM-F
P.O. Box 17300
Ft. Worth, TX 76102-0300

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6473

41458 DCASR - Dallas

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5296
SUCC FSN: 33003
INACT DATE:MAR 92

42007 DAO Dugway
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BA
Building 5330
Dugway, UT 84022-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
DSSN: 6407

42015 Def Distribution Dep Ogden
Finance & Accounting Off
ATTN: DFAS-CO-DDOU-CF
500 West 12th Street
Ogden, UT 84407-5903

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
DSSN: 5287

42037 DAO Tooele Army Depot
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BK
Building 595
Tooele, UT 84074-5002

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN: 6576

42056 USPFO for Utah
Accounting Office
ATTN: UT-DPFO-C-F
P.O. Box 2000
Draper, UT 84020-2000

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-42
SERV DSSN: 5058

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* 42057 Ft Douglas

SERV AO: 76 TYPE: 2
PARENT OA: 76
DSSN: 6347
SERV FSN: 47018
SUCC FSN: 47018
INACT DATE:JUN 93

43007 USPFO for Vermont
Accounting Office
ATTN: VT-DOL-C
Camp Johnson, Building 3
Colchester, VT 05446-3004

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-43
SERV DSSN: 5071

44001 USA Intell/Security Cmd
Special Fin & Acctg Office
ATTN: IARM-F-SFAO
Nolan Building
Ft. Belvoir, VA 22060-5370

SERV AO: 25 TYPE: 1
PARENT OA: 25
DSSN: 5587

44002 USA Resource Consol Team
Finance Office
ATTN: RCT-FAO
P.O. Box 955
Newington, VA 22122-0955

SERV AO: 6A TYPE: 2
PARENT OA: 6A
DSSN: 6375
SERV FSN: 18132

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* 44008 DAO Ft Belvoir
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JN
9875 Michie Place
Ft. Belvoir, VA 22060-5538

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6351

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* 44009 DAO Belvoir RD&E Center
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AC
10101 Gridley Rd
Ft. Belvoir, VA 22060-5818

SERV AO: 6A TYPE: 4
PARENT OA: IN
SERV DSSN: 6351

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* 44019 DAO Ft Eustis
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TG
Building 662
Ft. Eustis, VA 23604-5350

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6388

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* 44055 DAO Ft Lee
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TR
22nd Street & Shop Road
Ft. Lee, VA 23801-5100

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6380

44073 Defense General Supply Ctr
DFAS-CO
ATTN: DFAS-CO-DGSC-RF
8000 Jefferson Highway
Richmond, VA 23297-5080

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
DSSN: 5288

44110 COE Norfolk District
Finance & Accounting Office
ATTN: CENAO-RM-F
803 Front Street
Norfolk, VA 23510-1096

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6462

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* 44121 USPFO for Virginia
Accounting Office
ATTN: VARS-C
600 East Broad Street
Richmond, VA 23219-1832

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-44
SERV DSSN: 6380

44177 DAO Aviation Res & Tech Agc
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BM
Building 401, Room 130
Ft. Eustis, VA 23604-5577

SERV AO: 6A TYPE: 4
PARENT OA: IN
SERV DSSN: 6388

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* 44200 Defense Fuel Supply Center

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN: 5016
SUCC FSN: 33148
INACT DATE:MAY 94

44201 Defense Contract Audit Agcy
Accounting Office
ATTN: FASO-CAF
Cameron Station
Alexandria, VA 22314-6178

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5016

44203 Defense Fuel Supply Center
Accounting Office
ATTN: DFSC-R
Cameron Station, Building 8
Alexandria, VA 22304-6160

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5016

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* 44205 HQs, National Guard Bureau
Accounting Office
ATTN: NGB-ARC-A
111 S. George Mason Dr
Alexandra, VA 22204-1382

SERV AO: 18 TYPE: 4
PARENT OA: 18
SERV DSSN: 5077

44206 Defense Commissary Agency
Accounting Office
ATTN: LOTA-RM-A
Building 12400
Ft. Lee, VA 23801-6020

SERV AO: 46 TYPE: 4
PARENT OA: 46
SERV DSSN: 6380

44209 USA Research Control Group

SERV AO: 01 TYPE: 1
PARENT OA: 32
DSSN: 5487
SUCC FSN: 23185
INACT DATE:SEP 92

* 44210 Secty Asst DFAS-DE/Hampton
Defense Accounting Office
ATTN: ATFA-PA
2017 Cunningham Drive
Hampton, VA 23666

SERV AO: 01 TYPE: 1
PARENT OA: 57
DSSN: 6353

* 44212 Educational Prog & Anal

SERV AO: 57 TYPE: 2
PARENT OA: 57
DSSN: 6346
SERV FSN: 44019
SUCC FSN: 18002
INACT DATE:Sep 93

44213 COE Hmphys Eng Ctr Sup Act
Finance & Accounting Office
ATTN: CEHEC-RM-F
Casey Building, Room 2594
Ft. Belvoir, VA 22060-5580

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 8438

44214 COE Transatlantic Division
Finance & Accounting Office
ATTN: CETAD-RM-F
P.O. Box 2250
Winchester, VA 22601-1450

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6436

45016 DAO Ft Lewis
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FW
Building 4174
Ft. Lewis, WA 98433-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5082

45113 USPFO for Washington
Accounting Office
ATTN: USPFO-CT
Camp Murray, Building 32
Tacoma, WA 98430-5000

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-45
SERV DSSN: 5082

46028 USPFO for West Virginia
Accounting Office
ATTN: WVAR-U-C-F
P.O. Box 368
Buckhannon, WV 26201-2396

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-46
SERV DSSN: 5066

47018 DAO Ft McCoy
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FU
Post Road
Fort McCoy, WI 54656-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5409

47039 USPFO for Wisconsin
Accounting Office
ATTN: WPFO-CF
8 Madison Boulevard
Camp Douglas, WI 54618-5002

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-47
SERV DSSN: 5409

48021 USPFO for Wyoming
Accounting Office
ATTN: Comptroller
5500 Bishop Boulevard
Cheyenne, WY 82003-1709

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-48
SERV DSSN: 5002

* 49011 USA Sys Integration Sup Ctr
Finance & Accounting Office
ATTN: SISC-F
4401-A Connecticut Ave, NW
Washington, DC 20008

SERV AO: 03 TYPE: 1
PARENT OA: 03
DSSN: 8699

* 49012 On-site Inspection Agency
Finance & Accounting Office
ATTN: FMA
PO Box 17498/Fairchild Bldg
Washington, DC 20041-0498

SERV AO: 01 TYPE: 1
PARENT OA: 45
DSSN: 6362

49024 DAO Walter Reed
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HC
Georgia Av/Butternut St, NW
Washington, DC 20307-5001

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6352

49089 USPFO for Dist of Columbia
Accounting Office
ATTN: USPFO-CDC
Anacostia NAS, Building 350
Washington, DC 20315

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-49
SERV DSSN: 5077

* 49092 DAO Military Dist/Wash
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JK
4501 Ford Ave, Room 511
Alexandria, VA 22302-1435

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 5077

49146 DAO Def Nuclear Agency
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-NA
6801 Telegraph Road
Alexandria, VA 22310-3398

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN: 5553

49187 USA Audit Agency
Accounting Office
ATTN: DAAA-PRM-B
3101 Park Center Drive
Alexandria, VA 22310-1596

SERV AO: 01 TYPE: 4
PARENT OA: 22
SERV DSSN: 5077

49204 Def Commumications Agency
Resource Management Office
Washington, DC 20305

SERV AO: DA TYPE: 3
PARENT OA: 00
SERV DSSN: USAF
SERV FSN: 842500

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* 49205 Defense Intelligence Agency
Accounting Office
ATTN: OC-4
Washington, DC 20340-3035

SERV AO: 16 TYPE: 4
PARENT OA: 16
SERV DSSN: 6944

49447 Sec of Defense ODASD (A)
DOD Washington HQ Service
ATTN: Inst Acctg Div
The Pentagon, Room 3B269
Washington, DC 20301

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: 5037

49448 Resource Services - Wash
Defense Telecomm Acctg
ATTN: JDRS-IAD-DTA
Washington, DC 20310

SERV AO: 01 TYPE: 4
PARENT OA: 22
SERV DSSN: 6344

49451 DODDS - DoD Depend Sch HQ
Accounting Office
2461 Eisenhower Avenue
Alexandria, VA 22331

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: UNKN

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* 66666 Nominal FSN - DOD Open Allt

SERV AO: DA TYPE: 9
PARENT OA: 00

83004 82nd Finance Support Unit
Finance Office
ATTN: AFVC-FO
Building C-7417
Ft. Bragg, NC 28307-5100

SERV AO: 76 TYPE: 2*
PARENT OA: 76
DSSN: 6416
SERV FSN: 31001

83006 107th Finance Support Unit
Finance Office
ATTN: AFZA-FG-F
Building 5044
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 2*
PARENT OA: 76
DSSN: 6591
SERV FSN: 31001

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* 83010 176th Finance Battalion
Finance Office
ATTN: EAFC-PT
Unit 15189
APO, AP 96271-0125
Camp Humphrey, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
DSSN: 5480
SERV FSN: 92127

83013 105th Finance Support Unit

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6459
SERV FSN: 91530
SUCC FSN: 91514
INACT DATE:MAR 92

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* 83014 14th Finance Support Unit
Finance Office

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6324
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:OCT 93

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* 83017 22nd Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6545
SERV FSN: 91514
SUCC FSN: 91514
INACT DATE:JUL 93

83023 63rd Finance Support Unit
Finance Office
ATTN: AERFG-PS
CMR 436
APO, AE 09189-3807
Primasens, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 5589
SERV FSN: 91533

83041 III Corps Finance Group
215th Finance Battalian
ATTN: AFZF-CFG-CCXV
Building 3959
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 2*
PARENT OA: 76
DSSN: 5493
SERV FSN: 41093

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* 83044 106th Finance Support Unit
Finance Office
ATTN: AETS-CFZ
Unit 26210
APO, AE 09036-1971
Wuerzburg, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6321
SERV FSN: 91516

84001 III Corps Finance Group
15th Finance Support Unit
ATTN: AFZF-CFG-XV
Building 28000
Ft. Hood, TX 76545-5117

SERV AO: 76 TYPE: 2*
PARENT OA: 76
DSSN: 6450
SERV FSN: 41093

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* 84002 III Corps Finance Group
230th Finance Battalion
ATTN: AFVX-CFG-CCXXX
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 2*
PARENT OA: 76
DSSN: 6363
SERV FSN: 41093

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* 84004 501st Finance Support Unit
Finance Office
ATTN: AETV-CFN
Unit 27929
APO, AE 09222-1299
Fuerth, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6451
SERV FSN: 91533

85001 177th Finance Support Unit
Finance Office
ATTN: EAFC-TD
Unit 15104
APO, AP 96224-0367
Tongduchon Ni, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
DSSN: 6311
SERV FSN: 92127

86003 3rd Finance Support Unit

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6369
SERV FSN: 91530
SUCC FSN: 91514
INACT DATE:JUN 92

88028 USA Pacific Command, Hawaii
125th Finance Battalion
ATTN: APGP-FC
Building 689
Schofield Bks, HI 96857-5200

SERV AO: 82 TYPE: 2*
PARENT OA: 82
DSSN: 5550
SERV FSN: 94619

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* 91052 Europe
Subsistence Fin & Acctg Off
ATTN: AERFG-SD
Unit 23306
APO, AE 09189
Pirmasens, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
DSSN: 5498

91053 NATO Shape Support Group
127th Finance Support Unit
ATTN: AERFG-SH-F
CMR 451
APO, AE 09708-3803
Chievres, Belgium

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 5499
SERV FSN: 91533

91214 USA SETAF and 5th TAACOM
10th Finance Support Unit
ATTN: AESE-RMF-A
Unit 31401
APO, AE 09630
Vicenza, Italy

SERV AO: 87 TYPE: 1*
PARENT OA: 89
DSSN: 6335

91312 DODDS - Mediterranean Reg
Regional Office
ATTN: FIK
Camp Darby
APO, AE 09613-0005
Livorno, Italy

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: 6335

91372 DODDS - Atlantic Region
Accounting Office
ATTN: DODDS-A-FIS
APO, AE 09471-0005
High Wycombe, United Kingdom

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: UNKN

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* 91501 Def Reutil/Mrkt Reg Europe
Accounting Office
ATTN: DPDR-EAC
Unit 29263
APO, AE 09096
Wiesbaden, Germany

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5410

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* 91509 117th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 5580
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:NOV 93

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* 91512 7th Army Training Command

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 5581
SERV FSN: 91514
SUCC FSN: 91533
INACT DATE:JUL 93

91514 V Corps Finance Group
5th Regional Fin & Acct Off
ATTN: AETV-CFK
Unit 25733
APO, AE 09242-0714
Frankfurt, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
DSSN: 6458

91515 208th Finance Support Unit
Finance Office
ATTN: AEUSU-F
Unit 29400
APO, AE 09042-0006
Schwetzingen, Germany

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6460
SERV FSN: 91516

91516 Accounting Opns Directorate
FAO 266th Theater Fin Cmd
ATTN: AEUFC-FD
Unit 29005
APO, AE 09007-0137
Schwetzingen, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
DSSN: 6333

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* 91520 17th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6329
SERV FSN: 91514
SUCC FSN: 91514
INACT DATE:JUL 93

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* 91522 39th Finance Support Unit
Finance Office
ATTN: AETV-CFH-F
Unit 20102
APO, AE 09165-0715
Hanau, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6387
SERV FSN: 91516

91523 USA Berlin
Finance & Accounting Office
ATTN: AEBA-GF
Unit 26704
APO, AE 09235-0028
Berlin, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
DSSN: 6334

91525 59th Area Support Group

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6393
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:NOV 92

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* 91527 201st Finance Support Unit
Finance Office

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 6483
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:APR 93

91530 VII Corps Finance Group

SERV AO: 87 TYPE: 1
PARENT OA: 89
DSSN: 5575
SUCC FSN: 91514
INACT DATE:SEP 92

91532 COE Transatlantic Division
Accounting Office
ATTN: CESAT-RM-F
P.O. Box 2250
Winchester, VA 22601-1450

SERV AO: 08 TYPE: 4
PARENT OA: 08
SERV DSSN: 5077

91533 21st TAACOM
9th Regional Fin & Acct Off
ATTN: AERFG-A
Unit 23122
APO, AE 09227-3804
Kaiserslautern, Germany

SERV AO: 87 TYPE: 1
PARENT OA: 89
DSSN: 8579

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* 91534 9th Finance Group

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 5460
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:JUN 94

91537 266th Thtr Fin Cen Europe
Finance Office
ATTN: AEUFC-CP
Unit 29001
APO, AE 09007-0137
Schwetzingen, Germany

SERV AO: 87 TYPE: 2
PARENT OA: 89 CP-00
DSSN: 5577
SERV FSN: 91516

91539 266th Theater Fin Cmd (FWD)
Finance & Accounting Off
ATTN: Wartime Mission Off
Unit 29001-08
APO, AE 09007-0137
Schwetzingen, Germany

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN: 8599
SERV FSN: 91516

91573 DODDS - Germany Region
Financial Management Div
ATTN: DODDS-G Accounting
APO, AE 09196-0005
Wiesbaden, Germany

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: 6333

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* 91580 503rd Finance Support Unit
Finance Office
ATTN: AETV-CFG-F
Unit 20909
APO, AE 09169-1581
Giessen, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6579
SERV FSN: 91516

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* 91582 7th Corps Finance Group
78th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6359
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:OCT 93

91587 Mainz Army Depot
Accounting Office
ATTN: SDSMZ-MIP-DST-SC
APO, AE 09185
Mainz, Germany

SERV AO: 6A TYPE: 4
PARENT OA: 6P
SERV DSSN: 6458

91592 Bad Aibling Station
Resource Management Office
ATTN: F8172
APO, AE 09098-4812
Bad Aibling, Germany

SERV AO: 16 TYPE: 3
PARENT OA: 16
SERV DSSN: 6944
SERV FSN: 18119

91596 7th MEDCOM Regional F&A Off
Finance & Accounting Office
ATTN: AERM-FAO
CMR 402
APO, AE 09180-3616
Landstuhl, Germany

SERV AO: 87 TYPE: 1
PARENT OA: 89
DSSN: 6499

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* 91598 8th Finance Support Unit
Finance Office
ATTN: AETV-CFB
Unit 23731
APO, AE 09034-2243
Baumholder, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
DSSN: 6583
SERV FSN: 91533

91715 Menwith Hall Station
Resource Management Office
APO, AE 09468
Harrogate Yorkshire, United Kingdom

SERV AO: 16 TYPE: 3
PARENT OA: 16
SERV DSSN: 6944
SERV FSN: 18119

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* 91716 47th Area Support Group

SERV AO: 87 TYPE: 2*
PARENT OA: 89 CP-00
DSSN: 5495
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:APR 93

92032 US Mil Trng Mssn/Saudi Arab
Finance & Accounting Office
ATTN: SAS COMPT-FAO
Unit 61300
APO, AE 09803-1300
Dhahran, Saudi Arabia

SERV AO: 76 TYPE: 1*
PARENT OA: 76
DSSN: 5588

92080 Eighth US Army (Korea)
175th Fin/Acctg Off, Korea
ATTN: EAFC-FO
Unit 15300
APO, AP 96205-0073
Seoul, South Korea

SERV AO: 01 TYPE: 2
PARENT OA: 78
DSSN: 5023
SERV FSN: 92127

92086 176th Finance Support Unit
Finance Office
ATTN: EAFC-DG
Unit 15012
APO, AP 96218-0168
Taegu, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
DSSN: 6409
SERV FSN: 92127

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* 92127 Eighth US Army (Korea)
176th Finance Battalion
ATTN: EAFC-FO
Unit 15300
APO, AP 96205-0073
Seoul, South Korea

SERV AO: 01 TYPE: 1*
PARENT OA: 78 CP-00
DSSN: 6411

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* 92132 175th Theater Finance Cmd
Cntl Pay & Accgt Spt Mgmt A
ATTN: EAFC-CPA-SMA
Unit 15686
APO, AP 96218-0683
Kimpo, South Korea

SERV AO: 01 TYPE: 4
PARENT OA: 78
SERV DSSN: 6411

92544 USA Japan
Finance & Accounting Office
ATTN: APAJ-RM-FA-C
Unit 45005
APO, AP 96343-0087
Camp Zama, Japan

SERV AO: 82 TYPE: 1*
PARENT OA: 82 CP-00
DSSN: 6350

94137 USPFO for Guam
Ft. Juana Muns
P.O. Box 56
FPO, AP 96539-1256
Agana, Guam

SERV AO: 18 TYPE: 4
PARENT OA: 18
SERV DSSN: 6358

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* 94390 DODDS - Pacific Region
FAO, Fiscal Div, Acctg Br
ATTN: 475CPTS-AC-ACFPC
P.O. Box 796
APO, AP 96328
Yokota, Japan

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: 6688

94615 USPFO for Hawaii
Accounting Office
3949 Diamond Head Road
Honolulu, HI 96816-4495

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-94
SERV DSSN: 6358

94619 DAO Ft Shafter
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-PA
Building 123, Stop 503
Ft. Shafter, HI 96858-5020

SERV AO: 82 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6358

94626 COE Pacific Ocean Division
Finance & Accounting Office
ATTN: CEPOD-RM-F
Building 230
Ft. Shafter, HI 96858-5440

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6417

---

* 94629 Def Reutil/Mrk Reg Pacific
Accounting Office
ATTN: DRMR-PFC
74 North Washington St
Battlecreek, MI 49017-3092

SERV AO: 49 TYPE: 4
PARENT OA: 49
SERV DSSN: 5410

95501 Ft Wainwright, 2ND Detach
267th Finance Support Unit
ATTN: APVR-FW-RMA
Building 3401 (Basement)
Ft. Wainwright, AK 99703-5000

SERV AO: 82 TYPE: 2
PARENT OA: 82
DSSN: 6371
SERV FSN: 95523

95507 COE Alaska District
Finance & Accounting Office
ATTN: CENPA-RM-F
P.O. Box 898
Anchorage, AK 99506-0898

SERV AO: 08 TYPE: 1
PARENT OA: 08
DSSN: 6481

95514 USPFO for Alaska
Accounting Office
ATTN: USPFO-C-FA
800 East Diamond Boulevard
Anchorage, AK 99515-2097

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-95
SERV DSSN: 6406

---

* 95523 DAO Ft Richardson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-PB
600 Richardson Drive
Richardson, AK 99505-6200

SERV AO: 82 TYPE: 1*
PARENT OA: IN CP-00
DSSN: 6406

96342 USPFO for Virgin Islands
Accounting Office
ATTN: VI-PF-CO
9 Estate Diamond
Frederiksted, VI 00840

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-97
SERV DSSN: 5073

96519 USA South (Panama)
Fin & Acct'g Off - Panama
ATTN: SORM-FAO
Unit 7153
APO, AA 34004-5000
Ft. Clayton, Panama

SERV AO: 01 TYPE: 1*
PARENT OA: 84 CP-00
DSSN: 6342

96522 DODDS - Panama Region
Accounting Office
APO, AA 34002
Albrook AF Station, Panama

SERV AO: DA TYPE: 4
PARENT OA: 00
SERV DSSN: UNKN

96608 USPFO for Puerto Rico
Accounting Office
ATTN: USPFO
P.O. Box 34069
Ft. Buchanan, PR 00934-4069

SERV AO: 18 TYPE: 4
PARENT OA: 18 CP-96
SERV DSSN: 5073

99999 Nominal Fiscal Station for
Open Allotments

SERV AO: DA TYPE: 9
PARENT OA: 00

503744 Defense Intelligence Agency
ATTN: RCC-4
Washington, DC 20301

SERV AO: DA TYPE: 5
PARENT OA: SD

71-501 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-3390
Paramaribo, Suriname

SERV AO: DA TYPE: 5
PARENT OA: SD

71-503 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Algiers, Algeria

SERV AO: DA TYPE: 5
PARENT OA: SD

71-504 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34034
Buenos Aires, Argentina

SERV AO: DA TYPE: 5
PARENT OA: SD

71-505 State Dept American Embassy
U.S. Defense Attache Office
APO, AP 96549
Canaberra, Austrailia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-506 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Vienna, Austria

SERV AO: DA TYPE: 5
PARENT OA: SD

71-507 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09724
Brussels, Belgium

SERV AO: DA TYPE: 5
PARENT OA: SD

71-508 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34032
La Paz, Bolivia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-509 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34030
Rio De Janerio, Brazil

SERV AO: DA TYPE: 5
PARENT OA: SD

71-510 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Sofia, Bulgaria

SERV AO: DA TYPE: 5
PARENT OA: SD

71-511 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Rangoon, Burma

SERV AO: DA TYPE: 5
PARENT OA: SD

71-512 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-6120
Dhaka, Bangladesh

SERV AO: DA TYPE: 5
PARENT OA: SD

71-513 State Dept American Embassy
U.S. Defense Attache Office
P.O. Box 5000
Odgensburg, NY 13669-0430
Ottawa, Canada

SERV AO: DA TYPE: 5
PARENT OA: SD

71-514 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Ndjamena, Chad

SERV AO: DA TYPE: 5
PARENT OA: SD

71-515 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Columbo, Sri Lanka

SERV AO: DA TYPE: 5
PARENT OA: SD

71-516 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Santiago, Chile

SERV AO: DA TYPE: 5
PARENT OA: SD

71-517 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34038-0008
Bogata, Columbia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-518 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Beijing, China

SERV AO: DA TYPE: 5
PARENT OA: SD

71-519 State Dept American Embassy
U.S. Defense Attache Office
ATTN: OPSCO
APO, AE 09828-0006
Kinshasa, Zaire

SERV AO: DA TYPE: 5
PARENT OA: SD

71-520 State Dept American Embassy
U.S. Defense Attache Office
P.O. Box E
APO, AA 34002
Albrook AF Station, Panama

SERV AO: DA TYPE: 5
PARENT OA: SD

71-521 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Nicosia, Cyprus

SERV AO: DA TYPE: 5
PARENT OA: SD

71-522 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Prague, Czechoslovakia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-523 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Copenhagen, Denmark

SERV AO: DA TYPE: 5
PARENT OA: SD

71-524 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34041-0008
Santo Domingo, Dominican Republic

SERV AO: DA TYPE: 5
PARENT OA: SD

71-525 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Quito, Equador

SERV AO: DA TYPE: 5
PARENT OA: SD

71-526 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34023
San Salvador, El Salvador

SERV AO: DA TYPE: 5
PARENT OA: SD

71-527 State Dept American Embassy
U.S. Defense Attache Office
P.O. Box 54
FPO, AE 09498
London, United Kingdom

SERV AO: DA TYPE: 5
PARENT OA: SD

71-528 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-2180
Harare, Zimbabwe

SERV AO: DA TYPE: 5
PARENT OA: SD

71-529 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09723
Helsinki, Finland

SERV AO: DA TYPE: 5
PARENT OA: SD

71-530 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09777
Paris, France

SERV AO: DA TYPE: 5
PARENT OA: SD

71-531 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09080
Bad Godesberg, Germany

SERV AO: DA TYPE: 5
PARENT OA: SD

71-532 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Accra, Ghana

SERV AO: DA TYPE: 5
PARENT OA: SD

71-533 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09841
Athens, Greece

SERV AO: DA TYPE: 5
PARENT OA: SD

71-534 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34024
Guatamala City, Guatamala

SERV AO: DA TYPE: 5
PARENT OA: SD

71-535 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Port-au-Prince, Haiti

SERV AO: DA TYPE: 5
PARENT OA: SD

71-536 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Tegucigalpa, Honduras

SERV AO: DA TYPE: 5
PARENT OA: SD

71-537 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Budapest, Hungary

SERV AO: DA TYPE: 5
PARENT OA: SD

71-538 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
New Dehli, India

SERV AO: DA TYPE: 5
PARENT OA: SD

71-539 State Dept American Embassy
U.S. Defense Attache Office
P.O. Box 1
APO, AP 96520-0001
Jakarta, Indonesia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-541 State Dept American Embassy
U.S. Defense Attache Office
P.O. Box C
APO, AE 09828
Kinshasa, Zaire

SERV AO: DA TYPE: 5
PARENT OA: SD

71-542 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-5290
Dublin, Ireland

SERV AO: DA TYPE: 5
PARENT OA: SD

71-543 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09830
Tel Aviv, Israel

SERV AO: DA TYPE: 5
PARENT OA: SD

71-544 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09624
Rome, Italy

SERV AO: DA TYPE: 5
PARENT OA: SD

71-545 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Abidjan, Ivory Coast

SERV AO: DA TYPE: 5
PARENT OA: SD

71-546 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-3210
Kingston, Jamaica

SERV AO: DA TYPE: 5
PARENT OA: SD

71-547 State Dept American Embassy
U.S. Defense Attache Office
APO, AP 96337
Tokyo, Japan

SERV AO: DA TYPE: 5
PARENT OA: SD

71-548 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09892
Amman, Jordon

SERV AO: DA TYPE: 5
PARENT OA: SD

71-549 State Dept American Embassy
U.S. Defense Liaison Office
P.O. Box 71
APO, AE 09831-5000
Nairobi, Kenya

SERV AO: DA TYPE: 5
PARENT OA: SD

71-550 State Dept American Embassy
U.S. Defense Attache Office
APO, AP 96205
Yongsan, South Korea

SERV AO: DA TYPE: 5
PARENT OA: SD

71-551 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Yaounde, Cameroon

SERV AO: DA TYPE: 5
PARENT OA: SD

71-553 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09813
Monrovia, Liberia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-554 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Kuala Lumpar, Malaysia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-555 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Lilongwe, Malawi

SERV AO: DA TYPE: 5
PARENT OA: SD

71-556 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Antananarivo, Madagascar

SERV AO: DA TYPE: 5
PARENT OA: SD

71-557 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Mexico City, Mexico

SERV AO: DA TYPE: 5
PARENT OA: SD

71-558 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09718-5000
Rabat, Morocco

SERV AO: DA TYPE: 5
PARENT OA: SD

71-559 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-6190
Kathmandu, Nepal

SERV AO: DA TYPE: 5
PARENT OA: SD

71-560 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09715
The Hague, Netherlands

SERV AO: DA TYPE: 5
PARENT OA: SD

71-561 State Dept American Embassy
U.S. Defense Attache Office
FPO, AP 96531-0001
Christchurch, New Zealand

SERV AO: DA TYPE: 5
PARENT OA: SD

71-562 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Managua, Nicaragua

SERV AO: DA TYPE: 5
PARENT OA: SD

71-563 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-8300
Lagos, Nigeria

SERV AO: DA TYPE: 5
PARENT OA: SD

71-564 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09707
Oslo, Norway

SERV AO: DA TYPE: 5
PARENT OA: SD

71-587 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Cairo, Egypt

SERV AO: DA TYPE: 5
PARENT OA: SD

71-588 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34035
Montevideo, Uraguay

SERV AO: DA TYPE: 5
PARENT OA: SD

71-589 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34037-0008
Caracas, Venezuela

SERV AO: DA TYPE: 5
PARENT OA: SD

71-590 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20520
Sana'a, Yemen Arab Republic

SERV AO: DA TYPE: 5
PARENT OA: SD

71-591 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09213-5070
Belgrade, Yugoslavia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-592 State Dept American Embassy
U.S. Defense Liaison Office
P.O. Box 10
FPO, AP 96522-0002
Hong Kong, Hong Kong

SERV AO: DA TYPE: 5
PARENT OA: SD

71-593 State Dept Def Liason FD
U.S. Defense Liaison Office
ATTN: DL-1
P.O. Box 97
FPO, AE 09499
London, United Kingdom

SERV AO: DA TYPE: 5
PARENT OA: SD

71-594 Def Intell Agcy Liason Det4
DIA Liaison Office
ATTN: Unit 21701
P.O. Box 195
APO, AE 09080
Bonn, Germany

SERV AO: DA TYPE: 5
PARENT OA: SD

71-595 Def Intell Acgy Liason Det5
DIA Liaison Office
APO, AP 96328
Yokota, Japan

SERV AO: DA TYPE: 5
PARENT OA: SD

71-596 State Dept American Embassy
U.S. Defense Attache Office
APO, AE 09829
Khartoum, Sudan

SERV AO: DA TYPE: 5
PARENT OA: SD

71-597 Def Intell Acgy Liason Det3
DIA Liaison Office
P.O. Box 139
APO, AP 96549

SERV AO: DA TYPE: 5
PARENT OA: SD

71-598 Def Intell Agcy Liason Det2
DIA Liaison Office
P.O. Box 1514
Ottawa, CN KIP 5R5
Ottawa, Ontario, Canada

SERV AO: DA TYPE: 5
PARENT OA: SD

71-601 State Dept American Embassy
U.S. Defense Attache Office
FPO, AA 34054-0002
Bridgetown, Barbados

SERV AO: DA TYPE: 5
PARENT OA: SD

71-602 State Dept American Embassy
U.S. Defense Attache Office
APO, AA 34020
San Jose, Costa Rica

SERV AO: DA TYPE: 5
PARENT OA: SD

71-604 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-6060
Baghdad, Iraq

SERV AO: DA TYPE: 5
PARENT OA: SD

71-605 State Dept American Embassy
U.S. Defense Attache Office
Pouch Mail
Washington, DC 20521-2330
Maputo, Mozambique

SERV AO: DA TYPE: 5
PARENT OA: SD

71-606 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-4290
Suva, Fiji

SERV AO: DA TYPE: 5
PARENT OA: SD

71-607 State Dept American Embassy
DIA Liaison Office
Washington, DC 20521-2540
Windhoek, Nambia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-608 State Dept American Embassy
U.S. Defense Attache Office
APO, AP 96553
Port Moresby, New Guinea

SERV AO: DA TYPE: 5
PARENT OA: SD

71-609 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-6010
Abu Dhabi, United Arab Emirates

SERV AO: DA TYPE: 5
PARENT OA: SD

71-610 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-5850
Kiev, Ukraine

SERV AO: DA TYPE: 5
PARENT OA: SD

71-611 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-2030
Addis Ababa, Ethiopia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-612 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-5080
Zagreg, Kraotra

SERV AO: DA TYPE: 5
PARENT OA: SD

71-613 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521-2550
Luanda, Angola

SERV AO: DA TYPE: 5
PARENT OA: SD

71-614 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Kuwait City, Kuwait

SERV AO: DA TYPE: 5
PARENT OA: SD

71-615 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Tiblisi, Georgia

SERV AO: DA TYPE: 5
PARENT OA: SD

71-616 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Alma-ata, Kazakhstan

SERV AO: DA TYPE: 5
PARENT OA: SD

71-617 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Minsk, Byelarus

SERV AO: DA TYPE: 5
PARENT OA: SD

71-618 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Vilnius, Lithuania

SERV AO: DA TYPE: 5
PARENT OA: SD

71-619 State Dept American Embassy
U.S. Defense Attache Office
Washington, DC 20521
Bratislova, Slovakia

SERV AO: DA TYPE: 5
PARENT OA: SD

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21-89X0240 WEAPONS ACTIVITIES, DEPARTMENT OF ENERGY (TRANSFER TO ARMY)
Appropriation Description and Instruction

1. **APPROPRIATION DESCRIPTION.**

Transfer appropriations represent appropriations and funds transferred to the Army from other Government agencies. The Army establishes the amounts transferred in transfer appropriation accounts with symbols and titles identified with the appropriations from which transferred. It prefixes the appropriation transferred with the Army Department Code 21 to identify the receiving agency.

2. **ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS.**

	AR 37-100-XX Code	CSCFA-218 TR Code	
a. Monthly			
	1	1A	Annual Funding Program.
	1	1C	Funds Received.
	2	1*	Obligations, deobligations, and disbursements reported by EOR.
	3	33	Military personnel expenses reported by EOR.
	8	C*	Status of Reimbursements (CSCAA 112).
b. Quarterly			
	b	37	Civilian end strength (CMOD).
	c	38	Cumulative civilian man-months.
c. Annually			
	6	ZB	Unobligated Balance
	7	ZE	Unliquidated Obligations
d. Expenditure Reporting Monthly			

Expenditure reporting for the (21-89X0240) appropriation is at the 6 position AMS level for both disbursements and reimbursements.

		Resource Reporting		
Code	Activity Structure	M	Q	A
2000.0110	Pantex Plant	1,2,3	--	6,7
8001.0410	Aerial Measurement Operations Facility	1,2,3	--	6,7
8003.0410	Device Assembly Facility	1,2,3	--	6,7

21-89X0242 DEFENSE ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT, DEPARTMENT OF ENERGY (TRANSFER TO ARMY)
Appropriation Description and Instructions

1. **APPROPRIATION DESCRIPTION.**

Transfer appropriations represent appropriations and funds transferred to the Army from other Government agencies. The Army establishes the amounts transferred in transfer appropriation accounts with symbols and titles identified with the appropriations from which transferred. It prefixes the appropriation transferred with the Army Department Code 21 to identify the receiving agency.

2. **ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS.**

	AR 37-100-XX Code	CSCFA-218 TR Code	
a. Monthly			
	1	1A	Annual Funding Program.
	1	1C	Funds Received.
	2	1*	Obligations, deobligations, and disbursements reported by EOR.
	3	33	Military personnel expenses reported by EOR.
	8	C*	Status of Reimbursements (CSCAA 112).
b. Quarterly			
	b	37	Civilian end strength (CMOD).
	c	38	Cumulative civilian man-months.
c. Annually			
	6	ZB	Unobligated Balance
	7	ZE	Unliquidated Obligations
d. Expenditure Reporting Monthly			

Expenditure reporting for the (21-89X0242) appropriation is at the 6 position AMS level for both disbursements and reimbursements.

Code	Activity Structure	Resource Reporting M	Q	A
2000.0120	DOE-Pantex Plant, Amarillo, TX	1,2,3	--	6,7

1. **APPROPRIATION DESCRIPTION.**

Transfer appropriations represent appropriations and funds transferred to the Army from other Government agencies. The Army establishes the amounts transferred in transfer appropriation accounts with symbols and titles identified with the appropriations from which transferred. It prefixes the appropriation transferred with the Army Department Code 21 to identify the receiving agency.

2. **ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS.**

	AR 37-100-XX Code	CSCFA-218 TR Code	
a. Monthly			
	1	1A	Annual Funding Program.
	1	1C	Funds Received.
	2	1*	Obligations, deobligations, and disbursements reported by EOR.
	3	33	Military personnel expenses reported by EOR.
	8	C*	Status of Reimbursements (CSCAA 112).
b. Quarterly			
	b	37	Civilian end strength (CMOD).
	c	38	Cumulative civilian man-months.
c. Annually			
	6	ZB	Unobligated Balance
	7	ZE	Unliquidated Obligations
d. Expenditure Reporting Monthly			

Expenditure reporting for the (21-47X0535) appropriation is at the 4 position AMS level for both disbursements and reimbursements.

		Resource Reporting		
Code	**Activity Structure**	**M**	**Q**	**A**
4701.0000	Relocation of National Guard, Broward County Florida, Training Site	1,2,3	--	6,7

TRANSFER APPROPRIATION

21-11*1080 MILITARY ASSISTANCE PROGRAM (MAP), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

At September 30, 1993, Military Assistance Program (MAP) unliquidated obligations were cancelled. Since MAP funding has been integrated into the Foreign Military Financing (FMF) program, this chapter has been eliminated. FMF is discussed in chapter 306.

TRANSFER APPROPRIATION

21-11*1081 INTERNATIONAL MILITARY EDUCATION AND TRAINING (IMET), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

1. **APPROPRIATION DESCRIPTION.**

Transfer appropriations represent appropriations and funds transferred to the Army from other Government agencies. The Army establishes the amounts transferred in transfer appropriation accounts with symbols and titles identified with the appropriations from which transferred. It prefixes the appropriation transferred with the Army Department Code 21 to identify the receiving agency. Appropriations of the Executive Office of the President transferred to the Army to support the IMET Program is a transfer appropriation. The agency originally receiving the funds benefits from transactions in transfer appropriations.

2. **SPECIAL INSTRUCTIONS**

a. Appropriation symbol. See chapter 213 for an explanation and illustration of the transfer appropriation. For IMET purposes, the Army receives funds by transfer from the Executive Office of the President (agency code 11).

b. Allotment serial number (ASN). See chapter 230.

c. Element of resource (EOR) code. See chapter 250.

d. Appropriation reimbursements. See chapter 240. See also AR 37-1.

e. Limitations.

(1) Country code. See chapter 265.

(2) Administrative. These are 3-position codes published in this chapter to identify a work project.

f. Period of availability. Under normal circumstances, this appropriation is annual, available for obligation for one year.

3. **SPECIAL USAGE INSTRUCTIONS**

a. Account for funds obligated and disbursed from IMET each fiscal year by the accounting classifications listed herein.

b. Fiscal accounting and reporting is on a program year basis. At the end of the current program year, the International Military Education and Training (IMET) appropriation will expire. IMET will remain in an expired state for five (5) years. At the end of these five years, unliquidated obligations will be cancelled.

c. Prefix the 2-digit operating agency (OA) code on obligation and related disbursement/adjustment documents for fiscal years 1989 through 1993 with "0" through "5", respectively (e.g., 1989 - "0," 1990 - "1," etc.).

d. Use the applicable element of the project code with the project accounts under IMET appropriations for fiscal year 1994 on fiscal and disbursement documents.

e. Code reimbursements from funds appropriated under IMET creditable to Army appropriations per AR 37-1.

f. Use the 2-digit country codes published in chapter 265 in the appropriation suffix instead of "**."

g. Use the applicable 2-digit codes for transactions on all IMET direct citation (limitations .0001, .0003, and .0005) budget projects or subprojects. An extract of the applicable IMET order supports DFAS-IN issued DA Form 1323 (Program and Funding Authorization Schedule). That schedule reflects the code to be used for each report control number.

h. Section 506(a) of the Foreign Assistance Act of 1961 (as amended) includes a special internal administrative limitation.

i. Classification examples:

(1) Disbursement classification 21-11*1081.OFR1 16A-1000 N1A-26XX S91605 GE

(a) FR designates country receiving benefits.

(b) 1 designates funds involving direct citation.

(c) GE designates country in which cash transaction occurs.

(2) Disbursement classification 21-11*1081.0003 16A-1000 T1A-11XD S91605 GE

(a) 000 designates country code not required.

(b) 3 designates limitation applicable to administrative expenses.

(c) GE designates country in which cash transaction occurs.

(3) Disbursement made in the United States for the benefit of Belgium: 11-211*1081.0BE3 16A-1000 T2A-26XX S33031.

(4) Disbursement made in France for the benefit of Belgium: 11-211*1081.0BE3 16A-1000 T2A-26XX S33031 FR.

j. Use the following administrative limitations as appropriate.

(1) 21-11*1081.***1. Use to report direct citations for all administrative limitation obligations, other than those incurred under limitation .***3 for projects, by country or area.

(4) 21-11*1081.***4. Obligational contract authority. This applies to obligations for defense articles ordered from Army and

Defense services' stocks. Authority to incur obligations under this limitation does not include an authorization to disburse funds. Such funds come from subsequent appropriations for IMET as authorized by Section 506 of the Foreign Assistance Act of 1961, as amended.

(5) 21-11*1081.***5. This limitation establishes control over funds received to reimburse an Army appropriation, fund, or account for defense articles and services. It is under the drawdown authority of section 506(a) of the Foreign Assistance Act of 1961, as amended. It separately accounts for obligations and disbursements for IMET orders received under 506(a) for funds received (on SF 1151s). Insert the appropriate 2-position country code (see chapter 270) in the second and third places of the suffix. Do not use regional codes instead of country codes.

4. **PROJECT ACCOUNT NUMBERS.** The IMET program uses 3-digit project account numbers.

a. The first digit is an alphabetic code "N" identifying training.

b. The second digit is a numeric code identifying a budget project, e.g., N1 - Student Training.

c. The third digit is an alphabetic code identifying a subproject, e.g., N1A - Flying Training, CONUS. Use a zero for projects not divided into subproject accounts.

d. Use 3-digit project or subproject accounts, as applicable, in the accounting classification on all obligation and disbursement documents. Do not use the initial "P" for project.

5. **ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS**

	AR 37-100-XX Code	CSCFA-218 TR Code	
a. Monthly			
	1	1A	Annual Funding Program.
	1	1C	Funds Received.
	2	1*	Obligations, deobligations, and disbursements reported by EOR.
	3	33	Military personnel expenses reported by EOR.
	8	C*	Status of Reimbursements (CSCAA 112).
b. Quarterly			
	b	37	Civilian end strength (CMOD).
	c	38	Cumulative civilian man-months.
c. Annually			
	6	ZB	Unobligated Balance
	7	ZE	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21-11*1081) appropriation is at the 4 position AMS level for both disbursements and reimbursements.

TRANSFER APPROPRIATION

21-11*1081 INTERNATIONAL MILITARY EDUCATION AND TRAINING (IMET), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

Code	Acticity Structure	Resource Reporting M	Q	A
N00	TRAINING	--	--	--
N10	STUDENT TRAINING	1	--	6
N1A	Flying Training, CONUS	2,3,8	--	7
N1B	Operations Training, CONUS	2,3,8	--	7
N1C	Communications/Electronics Training, CONUS	2,3,8	--	7
N1D	Maintenance Training CONUS	2,3,8	--	7
N1E	Logistics Training, CONUS	2,3,8	--	7
N1F	Administrative Training, CONUS	2,3,8	--	7
N1G	Professional/Specialist Training, CONUS	2,3,8	--	7
N1H	Orientation Training, CONUS.	2,3,8	--	7
N1J	Missile Training, CONUS	2,3,8	--	7
N1N	Flying Training, Overseas.	2,3,8	--	7
N1P	Operations Training, Overseas.	2,3,8	--	7
N1Q	Communications/Electronics Training, Overseas	2,3,8	--	7
N1R	Maintenance Training, Overseas	2,3,8	--	7
N1S	Logistics Training, Overseas	2,3,8	--	7
N1T	Administrative Training, Overseas	2,3,8	--	7
N1U	Professional/Specialist Training, Overseas	2,3,8	--	7
N1V	Orientation Training, Overseas	2,3,8	--	7
N1W	Missile Training, Overseas	2,3,8	--	7
N1Z	Special Training Program	2,3,8	--	7
N20	MOBILE TRAINING TEAMS.	1	--	6
N2A	Aviation, CONUS.	2,3,8	--	7
N2B	Combat Operations/Intelligence, CONUS.	2,3,8	--	7
N2C	Communications/Electronics, CONUS.	2,3,8	--	7
N2D	Supply/Maintenance, CONUS	2,3,8	--	7
N2E	Personnel/Administrative, CONUS.	2,3,8	--	7
N2F	Counterinsurgency, CONUS	2,3,8	--	7
N2G	English Language, CONUS.	2,3,8	--	7
N2H	Missiles, CONUS.	2,3,8	--	7
N2J	Other, CONUS	2,3,8	--	7
N2M	Aviation, Overseas	2,3,8	--	7
N2N	Combat Operations/Intelligence Overseas.	2,3,8	--	7
N2P	Communications/Electronics, Overseas	2,3,8	--	7
N2Q	Supply/Maintenance, Overseas	2,3,8	--	7
N2R	Personnel/Administration, Overseas	2,3,8	--	7
N2S	Counterinsurgency, Overseas.	2,3,8	--	7
N2T	English Language, Overseas	2,3,8	--	7
N2U	Missile, Overseas.	2,3,8	--	7
N2V	Other, Overseas.	2,3,8	--	7
N30	FIELD TRAINING SERVICES	1	--	6
N3A	Aircraft Engine/Airframes.	2,3,8	--	7
N3B	Communications/Electronics	2,3,8	--	7
N3C	Radar Systems.	2,3,8	--	7
N3D	Armament	2,3,8	--	7
N3E	Maintenance.	2,3,8	--	7
N3F	Training Aids/Devices.	2,3,8	--	7
N3G	English Language	2,3,8	--	7
N3H	Missiles	2,3,8	--	7
N3J	Other.	2,3,8	--	7
N50	Training of US MAP Personnel	1	--	6
N5A	Military Assistance Institute Student Per Diem and Travel.	2,3,8	--	7
N5B	Training of U.S. MAP Personnel Phase I and II.	2,3,8	--	7
N5C	Language Training.	2,3,8	--	7
N5E	Other Training Costs	2,3,8	--	7

21-11*1081 INTERNATIONAL MILITARY EDUCATION AND TRAINING (IMET), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

Code	Acticity Structure	Resource Reporting M	Q	A
N60	EXTRAORDINARY EXPENSES	1	--	6
N6A	Extraordinary Expenses	2,3,8	--	7
N70	OTHER TRAINING SUPPORT	1	--	6
N7A	Training Exercises	2,3,8	--	7
N7B	Escort Officers	2,3,8	--	7
N7C	Supplies and Materials	2,3,8	--	7
N7D	Facilities/Rehabilitation	2,3,8	--	7
N7E	Services	2,3,8	--	7
N7F	Other	2,3,8	--	7
N7G	Shipment of Instructional Materials	2,3,8	--	7
N7Z	ABBR Training Plan Requirements	2,3,8	--	7
N90	TRAINING AIDS AND DEVICES	1	--	6
N9A	Training Aids	2,3,8	--	7
N9B	Army Books, Publications and Other	2,3,8	--	7
N9X	Packing, Crating, Handling and Transportation of Training Aids and Devices	2,3,8	--	7

21-11*1081 INTERNATIONAL MILITARY EDUCATION AND TRAINING (IMET), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

Code	Acticity Structure Definitions
N00	TRAINING PF: Average number of students. The average number of students receiving training, including training through the services of Mobile Training Teams and Contractor Technicians (under MAP) during the report period.
N10	STUDENT TRAINING Foreign student training, such as course costs of training foreign students at military or civilian institutions in the US or at US facilities overseas; observer and on-the-job training at various US military activities; orientation tours to US facilities; underway training in US naval craft; and US-sponsored training in third countries. Includes living allowances, travel costs, medical care furnished in US military medical facilities, burial expenses, text books, and acclimation expenses for foreign students. PF : (1) Average number of students. The average number of students receiving formal training (under IMET) during the report period. (2) Total accessions. The total accessions (input) during the report period.
N1A	FLYING TRAINING, CONUS
N1B	OPERATIONS TRAINING, CONUS
N1C	COMMUNICATIONS/ELECTRONICS TRAINING, CONUS
N1D	MAINTENANCE TRAINING, CONUS
N1E	LOGISTICS TRAINING, CONUS
N1F	ADMINISTRATIVE TRAINING, CONUS
N1G	PROFESSIONAL/SPECIALIST TRAINING, CONUS
N1H	ORIENTATION TRAINING, CONUS
N1J	MISSILE TRAINING, CONUS
N1N	FLYING TRAINING, OVERSEAS
N1P	OPERATIONS TRAINING, OVERSEAS
N1Q	COMMUNICATIONS/ELECTRONICS TRAINING, OVERSEAS
N1R	MAINTENANCE TRAINING, OVERSEAS
N1S	LOGISTICS TRAINING, OVERSEAS
N1T	ADMINISTRATIVE TRAINING, OVERSEAS
N1U	PROFESSIONAL/SPECIALIST TRAINING, OVERSEAS
N1V	ORIENTATION TRAINING, OVERSEAS
N1W	MISSILE TRAINING, OVERSEAS
N1Z	SPECIAL TRAINING PROGRAM
N20	MOBILE TRAINING TEAMS Foreign training conducted by US Mobile Training Teams. Includes civilian salaries and allowances, temporary duty travel, and other support expenses for Mobile Training Team Personnel. Excludes costs of materiel teams which are provided under Budget Project M10. Obligations and expenditures for Mobile Training Teams will be identified and reported by the following subprojects: PF: (1) Average number of students. (2) Man-years of Mobile Training Teams. The total man-year of employment of Mobile Training Teams during the report period.
N2A	AVIATION, CONUS
N2B	COMBAT OPERATIONS/INTELLIGENCE, CONUS
N2C	COMMUNICATIONS/ELECTRONICS, CONUS
N2D	SUPPLY/MAINTENANCE, CONUS
N2E	PERSONNEL/ADMINISTRATIVE, CONUS
N2F	COUNTERINSURGENCY, CONUS
N2G	ENGLISH LANGUAGE, CONUS
N2H	MISSILES, CONUS
N2J	OTHER, CONUS
N2M	AVIATION, OVERSEAS
N2N	COMBAT OPERATIONS/INTELLIGENCE, OVERSEAS
N2P	COMMUNICATIONS/ELECTRONICS, OVERSEAS
N2Q	SUPPLY/MAINTENANCE, OVERSEAS
N2R	PERSONNEL/ADMINISTRATION, OVERSEAS
N2S	COUNTERINSURGENCY, OVERSEAS
N2T	ENGLISH LANGUAGE, OVERSEAS

Code	Acticity Structure Definitions
N2U	MISSILES, OVERSEAS
N2V	OTHER OVERSEAS
N30	FIELD TRAINING SERVICES Foreign training conducted by Field Training Services. Includes civilian salaries and allowances, temporary duty travel, and other contract or support expenses for Field Training Services personnel. Excludes costs of materiel contractor technicians which are provided under Budget Project M10. Obligations and expenditures for Field Training Services personnel will be identified and reported by subprojects. PF: (1) Average number of students. (2) Man-years of Field Training Services Personnel. The total man-year of employment of Field Training Services personnel during the report period.
N3A	AIRCRAFT ENGINE/AIRFRAMES
N3B	COMMUNICATIONS/ELECTRONICS
N3C	RADAR SYSTEMS
N3D	ARMAMENT
N3E	MAINTENANCE
N3F	TRAINING AIDS/DEVICE
N3G	ENGLISH LANGUAGE
N3H	MISSILES
N3J	OTHER
N50	TRAINING OF US MAP PERSONNEL In-country foreign language training provided by a MAAG for its assigned personnel. Includes cost of training of US personnel in skills peculiar to a MAP assignment and for necessary refresher training to maintain those skills. Obligations and expenditures for training of US-MAP personnel will be identified and reported by the following subprojects:
N5A	MILITARY ASSISTANCE INSTITUTE STUDENT PER DIEM AND TRAVEL
N5B	TRAINING OF U.S. MAP PERSONNEL PHASE I AND II
N5C	LANGUAGE TRAINING
N5E	OTHER TRAINING COSTS
N60	EXTRAORDINARY EXPENSES Extraordinary expenses incident to providing limited official representation for foreign military trainees and other foreign military visitors, as authorized by Section 636(g)(1) of the Foreign Assistance Act of 1961, as amended. Excludes trainee transportation and acclimation charges provided under student training (N10).
N6A	EXTRAORDINARY EXPENSES
N70	OTHER TRAINING SUPPORT Special training exercises, escort officers; supplies and materiels (other than training aids) used exclusively for MAP training; rehabilitation of MAP training facilities when specifically approved by ODMA under the authority of Section 636(g)(3) of the Foreign Assistance Act of 1961, as amended; and special international group orientation tours, such as the NATO Standing Group Tours. Obligations and expenditures for other training support will be identified and reported by the following subprojects:
N7A	TRAINING EXERCISES
N7B	ESCORT OFFICERS
N7C	SUPPLIES AND MATERIALS
N7D	FACILITIES/REHABILITATION
N7E	SERVICES
N7F	OTHER
N7G	SHIPMENT OF INSTRUCTIONAL MATERIALS
N7Z	ABBR TNG PLAN REQUIREMENTS
N90	TRAINING AIDS AND DEVICES Training aids and devices, including armament, operational, and communication training devices.

21-11*1081 INTERNATIONAL MILITARY EDUCATION AND TRAINING (IMET), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

Code	Acticity Structure Definitions
N9A	TRAINING AIDS
N9B	ARMY BOOKS, PUBLICATIONS AND OTHER
N9X	PACKING, CRATING, HANDLING AND TRANSPORTATION OF TRAINING AIDS AND DEVICES

21-11*1082 FOREIGN MILITARY FINANCING (FMF), EXECUTIVE
(TRANSFER TO ARMY)
Appropriation Description and Instructions

1. **APPROPRIATION DESCRIPTION** Transfer appropriations represent appropriations and funds transferred to the Army from other Government agencies. The Army establishes the amounts transferred in transfer appropriation accounts with symbols and titles identified with the appropriations from which transferred. It prefixes the appropriation transferred with the Army Department Code 21 to identify the receiving agency. Appropriations of the Executive Office of the President transferred to the Army to support the FMF is a transfer appropriation. The agency originally receiving the funds benefits from transactions in transfer appropriations.

2. **SPECIAL INSTRUCTIONS**
   a. Appropriation symbol. See chapter 213 for an explanation and illustration of the transfer appropriation. For FMF purposes, the Army receives funds by transfer from the Executive Office of the President (agency code 11).
   b. Allotment serial number (ASN). See chapter 230.
   c. Element of resource (EOR) code. See chapter 250.
   d. Appropriation reimbursements. See chapter 240. See also AR 37-1.
   e. Limitations.
      (1) Country code. See chapter 265.
      (2) Administrative. These are 3-position codes published in this chapter to identify a work project.
   f. Period of availability. Under normal circumstances, this appropriation is annual, available for obligation for one year.

3. **SPECIAL USAGE INSTRUCTIONS**
   a. Account for funds obligated and disbursed from FMF each fiscal year by the accounting classifications in this chapter.
   b. Fiscal accounting and reporting is on a program year basis. At the end of the current program year, the Foreign Military Financing (FMF) appropriation will expire. FMF will remain in an expired state for five (5) years. At the end of these five years, unliquidated obligations will be cancelled.
   c. Prefix the 2-digit operating agency (OA) code on obligation and related disbursement/adjustment documents for fiscal years 1989 through 1993 with "0" through "5", respectively (e.g., 1989 - "0," 1990 - "1," etc.). Use the applicable element of the project code with the project accounts under FMF appropriations for fiscal year 1994 on fiscal and disbursement documents.
   d. Code reimbursements from funds appropriated under FMF creditable to Army appropriations per AR 37-1.
   e. Use the 2-digit country codes published in chapter 265 in the appropriation suffix instead of "**".
   f. Use the applicable 2-digit codes for transactions on all FMF direct citation (limitation .0003) budget projects or subprojects. An extract of the applicable FMF order supports DFAS-IN issued DA Form 1323 (Program and Funding Authorization Schedule). That schedule reflects the code to be used for each report control number.
   * g. Section 506(A) of the Foreign Assistance Act of 1961 (as amended) includes a special internal administrative limitation.
   * h. Classification examples:
      (1) Disbursement classification 21-11*1082.0003 113-1000 T1A-11XD S91605 GE
         (a) 000 designates country code not required.
         (b) 3 designates limitation applicable to administrative expenses.
         (c) GE designates country in which cash transaction occurs.
      (2) Reimbursement accounting classification 21-11*1082.0007 C-946 S91605 GE
         (a) 946 designates collections from IBOP.
         (b) GE designates country in which cash transaction occurs.
   * i. Use the following administrative limitations that apply. Direct citation of the Foreign Military Financing appropriation.
      (1) 21-11*1082.***1. Not used.
      (2) 21-11*1082.***2. Not used.
      (3) 21-11*1082.***3.
      * (4) 21-11*1082.***4. Obligational contract authority. This applies to obligations for defense articles ordered from the defense business operations fund. Authority to incur obligations under this limitation does not include an authorization to disburse funds. Such funds come from subsequent appropriations for FMF as authorized by sections 506 and 552 of the Foreign Assistance Act of 1961, as amended.
      * (5) 21-11*1082.***5. This limitation establishes control over funds received to reimburse an Army appropriation, fund, or account for defense articles and services. It is under the drawdown authority of sections 506(A) and 552 of the Foreign Assistance Act of 1961, as amended. It separately accounts for obligations and disbursements for FMF orders received under 506(A) and 552 for funds received (on SF 1151S). Insert the appropriate 2-position country code (see chapter 265) in the second and third places of the suffix. Do not use regional codes instead of country codes.
      (6) 21-11*1082.***7. Property disposal (reimbursable transactions only) treated as refunds to current year. Three-digit project code not required.

4. **PROJECT ACCOUNT NUMBERS**
   FMF uses 3-position project account codes.
   * a. The first position is an alphabetic code identifying the budget activity.
   b. The second digit is a numeric code identifying a budget project.
   c. The third digit is an alphabetic code identifying a subproject.
   d. Use a zero for projects not divided into subproject accounts.
   e. Use 3-digit project or subproject accounts, as applicable, the accounting classification on all obligation and disbursement documents. Do not use the initial "P" for project.

21-11*1082 FOREIGN MILITARY FINANCING (FMF), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

5. **ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS**

	AR 37-100-XX Code	CSCFA-218 TR Code	
a. **Monthly**			
	1	1A	Annual Funding Program.
	1	1C	Funds Received.
	2	1*	Obligations, deobligations, and disbursements reported by EOR.
	3	33	Military personnel expenses reported by EOR.
	8	C*	Status of Reimbursements (CSCAA 112).
b. **Quarterly**			
	b	37	Civilian end strength (CMOD).
	c	38	Cumulative civilian man-months.
c. **Annually**			
	6	ZB	Unobligated Balance
	7	ZE	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21-11*1082) appropriation is at the 4 position AMS level for both disbursements and reimbursements.

21-11*1082 FOREIGN MILITARY FINANCING (FMF), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

ADDITIONS	DELETIONS	CHANGES FROM	CHANGES TO
AMSCO change, , FY 94. 1082T1.00			
AMSCO change, , FY 94. X00 Z00			

21-11*1082 FOREIGN MILITARY FINANCING (FMF), EXECUTIVE (TRANSFER TO ARMY)

Appropriation Description and Instructions

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
T00			ADMINISTRATION	--	--	--
T10		X	Administrative Expenses, Departmental Headquarters	1	bc	6
T1A			Departmental Headquarters Expenses	2,3,8	--	7
T1B			Major Command Headquarters Administrative Expenses.	2,3,8	--	7
T1C			Foreign Military Sales Temporary Duty	2,3,8	--	7
T1D			Automatic Data Processing Costs	2,3,8	--	7
X00 *			Section 506 Drawdown	--	--	--
Z00 *			Section 552 Drawdown	--	--	--
1082T1.00 *		X	Manpower Support to FMF	--	--	--

Code	Activity Definitions
T00	ADMINISTRATION PF: (1) US personnel strength. The total number of US personnel (all categories, military and civilian, regular employment and contract) engaged in MAP (echelons) during the report period. (2) Personnel of host countries. The total number of personnel (all categories) of host countries under the supervision of US personnel in MAP during the report period. Excludes reimbursable activities.
T10	ADMINISTRATIVE EXPENSES, DEPARTMENTAL HEADQUARTERS Administration, program planning, development, and program management of the MAP at the seat-of-government and at major field commands. Includes the costs of civilian salaries and allowances, TDY travel, communications, rents, utilities, contractual services, supplies, materials and equipment, and expenses of subordinate commands in executing the MA Training Program.
T1A	DEPARTMENTAL HEADQUARTERS EXPENSES Departmental administrative activities at the seat-of-government relating to MAP.
T1B	MAJOR COMMAND HEADQUARTERS ADMINISTRATIVE EXPENSES Administrative activities at headquarters of major commands (CONUS and overseas) relating to MAP.
T1C	FOREIGN MILITARY SALES TEMPORARY DUTY TDY expenses of FMS at HQDA.
T1D	AUTOMATIC DATA PROCESSING COSTS ADP costs associated with the overall administrative program planning and program management of the MAP at the seat-of-government and at major field commands (US and overseas).
X00 *	SECTION 506 DRAWDOWN Applies to obligations for defense articles ordered from Army and the defense business operations fund.
Z00 *	SECTION 552 DRAWDOWN Establish control over funds received to reimburse an Army appropriation, fund, or account for defense articles and services.
1082T1.00 *	MANPOWER SUPPORT TO FMF Military and civilian manpower charged to the FMFE budget.

21*1705 NATIONAL BOARD FOR THE PROMOTION OF RIFLE PRACTICE, ARMY

Appropriation Description and Instructions

APPROPRIATION DESCRIPTION

21*1705 NATIONAL BOARD FOR THE PROMOTION OF RIFLE PRACTICE, ARMY

For the instruction of citizens in marksmanship; and promotion of rifle practice in accordance with law, includes personnel costs and expenses for the conduct of the Civilian Marksmanship Program, including the costs of the National Matches.

APPROPRIATION LIMITATIONS

21*1705.0000	Direct program (administrative costs) - annual account, available for obligation for one fiscal year.
21X1705.0101	Reimbursable program - no year account, available for obligation until expended (10 U. S. C. 4308). Funded from sales and fees in support of the Civilian Marksmanship Program. All expenses other than under limitation (.0000).

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.
A - Report annually.

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries and disbursements reported by EOR
3	33	-	Military personnel expenses reported by EOR
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

Unobligated balance or unliquidated obligations is at the appropriation/limit level (zero fill the AMSCO field).

Expenditure Reporting

Expenditure reporting for the (21*1705) appropriation is at the 4 position AMS level for both disbursements and reimbursements.

ADDITIONS	DELETIONS	CHANGES FROM	CHANGES TO

21*1705 NATIONAL BOARD FOR THE PROMOTION OF RIFLE PRACTICE, ARMY

Appropriation Description and Instructions

Code	Activity Structure	Resource Reporting M	Q	A
0510.0000	National Headquarters, Marksmanship Training and Competitions - Direct Program	1,2,3	bc4	–
0510.0101	National Headquarters, Marksmanship Training and Competitions - Reimbursable Program	1,2,3,8	bc4	–
9017.050M	Closed Account Adjustments	1,2	4	6,7

Code	Activity Definitions
0510.0000	NATIONAL HEADQUARTERS, MARKSMANSHIP TRAINING AND COMPETITIONS - DIRECT PROGRAM Administrative costs for operation of the National Board for the Promotion of Rifle Practice and the Office, Director of Civilian Marksmanship. Promote marksmanship training with military-type small arms among US citizens outside the active services of the Armed Forces of the United States. Includes support of school marksmanship training and civilian shooting clubs IAW AR 920-20. Promote marksmanship training through material support of competitions including Excellence-in-Competition Matches, National Rifle and Pistol Trophy Matches, the national matches and international matches. Conducts the surplus M1 Rifle Sales Program; the sale of ammunition, surplus and obsolete caliber .30 ammunition, ammunition components, parts and other supplies; and the DCM affiliated gun clubs program and fees IAW AR 920-20. Includes personnel costs and travel and per diem expenses of reserve component personnel conducting training support beyond their scheduled annual training period.
0510.0101 *	NATIONAL HEADQUARTERS, MARKSMANSHIP TRAINING AND COMPETITIONS - REIMBURSABLE PROGRAM (NO YEAR) All expenses other than under limit (.0000) to include costs for the conduct of the National Matches, procurement of suitable marksmanship awards, support to junior competitors and procurement of ammunition, ammunition components, parts and other supplies for resale.
9017.050M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.

Appropriation Description and Instructions

APPROPRIATION DESCRIPTION
21X1805 CEMETERIAL EXPENSES, ARMY
Operation, maintenance, administration and construction, as authorized by law, at Arlington National Cemetery (ANC) and the cemetery at the Soldiers' and Airmen's Home. The general appropriations (civil functions), identified by (X) no-year designation, are available for obligation and disbursement for an indefinite period of time, unless otherwise stated.

APPROPRIATION REFUND ACCOUNT CLASSIFICATION
21X1805 40-888 P* S99999
Description: Appropriation refunds applicable to allotments which have been closed out. Applicable project account and EOR will be inserted (*).

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:
M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries and disbursements reported by EOR
3	33	-	Military personnel expenses reported by EOR
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21X1805) appropriation is at the 4 position AMS level for both disbursements and reimbursements.

Code	Activity Structure	Resource Reporting M	Q	A
0860.0000	CEMETERIAL EXPENSES, ARMY (TAG)	3,8	bc	--
0861.0000	OPERATION AND MAINTENANCE Costs not otherwise identified for operation and maintenance of ANC and the cemetery at the Soldiers' and Airmen's Home.	1,2	4	6,7
0864.0000	ADMINISTRATIVE ACTIVITIES General administration and related functions in TAG Center in connection with the operation of the cemeteries.	1,2	4	6,7
0865.0000	CONSTRUCTION New construction and renovation of existing facilities and roadways at ANC	1,2	4	6,7

APPROPRIATION DESCRIPTION

Pay and allowances, including costs of retired pay accrual, individual clothing, subsistence, interest on savings deposits, death gratuities, SGLI, PCS travel, and per diem portion of TDY (not to exceed one day between permanent duty stations) for active component Army members and USMA cadets. Expenses of apprehension and delivery of deserters, prisoners, and AWOL members.

The MPA appropriation is managed and funded as a centrally managed allotment. Programing is done at the DA Level.

The MPA appropriation is an annual appropriation, available for obligation for one FY only.

SPECIAL INSTRUCTIONS

Do not cite projects 1010, 1110, 1118, 1410, 1420, 1430, 1440, 1450, 1470, 1480, 1490 on obligation and disbursement/collection documents. All other projects MUST cite the applicable project code and the four-digit EOR.
Applicable project codes will be included in appropriate refund accounts.
No manpower strengths will be reported in these codes.

MOVEMENT DESIGNATOR CODES

Movement designator codes begin after AMSCO 1497.0000, this chapter.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.
A - Report annually.

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	-Annual Funding Program
1	1C	-Funds Received
2	1*	-Obligations, recoveries of prior year obligations and disbursements reported by EOR
2	26	-Obligations reported by FCA
3	33	-Military personnel expenses reported by EOR
8	C*	-Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
4	44/45	-Obligations and recoveries of prior year deobligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	-Unobligated Balance
7	ZE	-Unobligated Obligations

Expenditure reporting for the MPA appropriation is at the 4 position AMS level for both disbursements.
Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

ADDITIONS, DELETIONS AND CHANGES:

ADDITIONS	DELETIONS	CHANGES FROM	CHANGES TO	DEFINITION CHANGE
AMSCO change, , FY 94.				
1118.1000				1118.0000
1118.2000				
1118.3000				
1118.4000				
1590.0000				
AMSCO changes, FY 95.				
ADDITIONS	**DELETIONS**	**CHANGES FROM**	**CHANGES TO**	**DEFINITION CHANGE**
1037.0000				9020.100M
1137.0000				
1011.1000				
1111.1000				
1016.0000				
1117.0000				
9994.1000				
9994.2000				

Code	Activity Structure	Resource Reporting M	Q	A
1000.0000	PAY AND ALLOWANCES, OFFICER PERSONNEL	8	--	--
1010.0000	PAY AND ALLOWANCES, OFFICER PERSONNEL	--	--	--
1011.0000	Basic Pay	1,2	4	6,7
1011.1000 *	DBOF Collections	1,2	4	6,7
1012.0000	Incentive Pay	1,2	4	6,7
1013.0000	Special Pay	1,2	4	6,7
1014.0000	Basic Allowance for Quarters	1,2	4	6,7
1015.0000	Basic Allowance for Subsistence	1,2	4	6,7
1016.0000	Station Allowance Overseas	1,2	4	6,7
1017.0000	Clothing Allowance	1	--	6
1017.1000	Military Clothing Allowance	2	4	7
1017.2000	Civilian Clothing Allowance	2	4	7
1018.0000	Family Separation Allowance	1,2	4	6,7
1019.0000	Separation Payments	1,2	4	6,7
1020.0000	FICA - Employer's Contribution	1,2	4	6,7
1023.0000	Variable Housing Allowance	1,2	4	6,7
1024.0000	Retired Pay Accrual	1,2	4	6,7
1031.0000	Severance Pay Non-disability, Involuntary Half Pay	1,2	4	6,7
1032.0000	Severance Pay Non-disability, Involuntary Full Pay	1,2	4	6,7
1033.0000	Severance Pay Non-disability, Voluntary Special Separation Benefit (SSB)	1,2	4	6,7
1034.0000	Voluntary Separation Incentive (VSI) Initial Payment	1,2	4	6,7
1036.0000	Payments to the Early Retirement Fund	1,2	4	6,7
1037.0000 *	Officer Separation Recoupment Adjustments	1,2	4	6,7
1090.0000	Other Pay and Allowances	2	4	7
1100.0000	PAY AND ALLOWANCES, ENLISTED PERSONNEL	8	--	--
1110.0000	Pay and Allowances	--	--	--
1111.0000	Basic Pay	1,2	4	6,7
1111.1000 *	DBOF Collections	1,2	4	6,7
1112.0000	Incentive Pay	1,2	4	6,7
1113.0000	Special Pay	1,2	4	6,7
1114.0000	Proficiency Pay	1,2	4	6,7
1115.0000	Reenlistment Bonus	1,2	4	6,7
1116.0000	Basic Allowance for Quarters	1,2	4	6,7
1117.0000	Station Allowance Overseas	1,2	4	6,7
1118.0000 *	Clothing Allowance	1	--	6
1118.1000 *	Clothing Replacement Allowance	2	4	7
1118.2000 *	Clothing Issue-in-Kind	2	4	7
1118.3000 *	Charge Sales of Clothing	2	4	7
1118.4000 *	Civilian Clothing Allowance	2	4	7
1119.0000	Family Separation Allowance	1,2	4	6,7
1120.0000	Separation Payments	1,2	4	6,7
1121.0000	FICA - Employer's Contribution	1,2	4	6,7
1122.0000	Enlistment Bonus	1,2	4	6,7
1123.0000	Variable Housing Allowance	1,2	4	6,7
1124.0000	Retired Pay Accrual	1,2	4	6,7
1131.0000	Severance Pay Non-disability, Involuntary Half Pay	1,2	4	6,7
1132.0000	Severance Pay Non-disability, Involuntary Full Pay	1,2	4	6,7
1133.0000	Severance Pay Non-disability, Voluntary Special Separation Benefit (SSB)	1,2	4	6,7
1134.0000	Voluntary Separation Incentive (VSI) Initial Payment	1,2	4	6,7
1136.0000	Payments to the Early Retirement Fund	1,2	4	6,7
1137.0000 *	Enlisted Separation Recoupment Adjustments	1,2	4	6,7
1190.0000	Other Pay and Allowances	2	4	7
1200.0000	PAY AND ALLOWANCES, USMA CADETS	8	--	--
1210.0000	Basic Pay for USMA Cadets	1,2	4	6,7
1220.0000	Cadet Subsistence	1,2	4	6,7
1230.0000	Cadet Federal Insurance Contributions Act	1,2	4	6,7
1300.0000	SUBSISTENCE, ENLISTED PERSONNEL	8	--	--
1310.0000	Basic Allowance for Subsistence	1,2	4	6,7
1400.0000	TRAVEL, PERMANENT CHANGE OF STATION	8	--	--
1410.0000	Accession Travel	--	--	--

Code	Activity Structure	Resource Reporting M	Q	A
1411.0000	Accession Overland Travel - Officer Personnel	1,2	4	6,7
1412.0000	Accession Overland Travel - Enlisted Personnel	2	4	7
1413.0000	Accession Overland Travel - USMA Cadets	2	4	7
1415.0000	Accession Overocean Travel - Military Sealift Command	2	4	7
1416.0000	Accession Overocean Travel - Military Airlift Command	2	4	7
1417.0000	Accession Overocean Travel - Commercial Sea	2	4	7
1418.0000	Accession Overocean Travel - Commercial Air	2	4	7
1419.0000	Accession Overocean Travel - Port Handling Charges	2	4	7
1420.0000	Training Travel	–	–	–
1421.0000	Training Travel - Officer Personnel	1,2	4	6,7
1422.0000	Training Travel - Enlisted Personnel	2	4	7
1430.0000	Operational Travel	–	–	–
1431.0000	Operational Overland Travel - Officer Personnel	1,2	4	6,7
1432.0000	Operational Overland Travel - Enlisted Personnel	2	4	7
1440.0000	Rotational Overland Travel to Overseas	–	–	–
1441.0000	Rotational Overland Travel to Overseas - Officer Personnel	1,2	4	6,7
1442.0000	Rotational Overland Travel to Overseas - Enlisted Personnel	2	4	7
1443.0000	Rotational Overland Travel from Overseas to CONUS - Officer Personnel	2	4	7
1444.0000	Rotational Overland Travel from Overseas to CONUS - Enlisted Personnel	2	4	7
1445.0000	Rotational Overocean Travel - Military Sealift Command	2	4	7
1446.0000	Rotational Overocean Travel - Military Airlift Command	2	4	7
1447.0000	Rotational Overocean Travel - Commercial Sea	2	4	7
1448.0000	Rotational Overocean Travel - Commercial Air	2	4	7
1449.0000	Rotational Overocean Travel - Port Handling Charges.	2	4	7
1450.0000	Emergency Evacuation of Family Members	–	–	–
1451.0000	Emergency Evacuation of Family Members - Officer Personnel	1,2	4	6,7
1452.0000	Emergency Evacuation of Family Members - Enlisted Personnel.	2	4	7
1470.0000	Separation Travel	–	–	–
1471.0000	Separation Overland Travel - Officer Personnel.	1,2	4	6,7
1472.0000	Separation Overland Travel - Enlisted Personnel	2	4	7
1473.0000	Separation Overland Travel - USMA Cadets	2	4	7
1475.0000	Separation Overocean Travel - Military Sealift Command	2	4	7
1476.0000	Separation Overocean Travel - Military Airlift Command	2	4	7
1477.0000	Separation Overocean Travel - Commercial Sea	2	4	7
1478.0000	Separation Overocean Travel - Commercial Air	2	4	7
1479.0000	Separation Overocean Travel - Port Handling Charges.	2	4	7
1480.0000	Organized Unit Travel	–	–	–
1481.0000	Unit Overland Travel - Officer Personnel	1,2	4	6,7
1482.0000	Unit Overland Travel - Enlisted Personnel	2	4	7
1485.0000	Unit Overocean Travel - Military Sealift Command	2	4	7
1486.0000	Unit Overocean Travel - Military Airlift Command	2	4	7
1487.0000	Unit Overocean Travel - Commercial Sea	2	4	7
1488.0000	Unit Overocean Travel - Commercial Air	2	4	7
1489.0000	Unit Overocean Travel - Port Handling Charges.	2	4	7
1490.0000	Reimbursable Travel	–	–	–
1491.0000	Reimbursed by Individuals	1,2	4	6,7
1492.0000	Reimbursed by Other Federal Agencies	2	4	7
1493.0000	Reimbursed by Other Countries	2	4	7
1494.0000	Emergency Evacuation of Nongovernmental US Citizens.	2	4	7
1496.0000	Reimbursed by Foreign Military Sales.	2	4	7
1497.0000	Reimbursed by International Organizations.	2	4	7
1500.0000	OTHER MILITARY PERSONNEL COSTS	8	–	–
1510.0000	Reward for the Return or Retention of Military Members Absent Without Leave, Deserters, or Escaped Military Prisoners	1,2	4	6,7
1520.0000	Interest on Soldiers Deposits	1,2	4	6,7
1530.0000	Death Gratuities	1,2	4	6,7
1550.0000	Unemployment Benefits for Ex-Service Members	1,2	4	6,7
1560.0000	Survivor Benefits	1,2	4	6,7
1570.0000	Educational Benefits	1,2	4	6,7
1580.0000	Adoption Costs	1,2	4	6,7
1590.0000 *	Other Entitlement Payments	1,2	4	6,7
9020.100M	CLOSED ACCOUNT ADJUSTMENTS	1,2	4	6,7
9990.0000	ADVANCES	–	–	–
9991.0000	Casual Pay	2	4	7

Code	Activity Structure	Resource Reporting M	Q	A
9992.0000	Advances - Pay	2	4	7
9993.0000	Advances - Cadet Clothing	2	4	7
9994.0000 *	Advances - Overseas Station Housing Allowances.	–	–	–
9994.1000 *	Advances - Officers, Overseas Station Housing Allowances.	2	4	7
9994.2000 *	Advances - Enlisted, Overseas Station Housing Allowances.	2	4	7
9995.0000	Mid Month Pay - Officers	2	4	7
9996.0000	Mid Month Pay - Enlisted	2	4	7
9997.0000	Advances - Officer Personnel PCS Retirement Travel.	2	4	7
9998.0000	Advances - Enlisted Personnel PCS Retirement Travel.	2	4	7

Code	Activity Definitions
1000.0000	PAY AND ALLOWANCES, OFFICER PERSONNEL Pay and allowances, including accrual of retired pay,of military officer personnel on AD. Included are those assigned to duty with the USAR components. Excluded are those taking USAR training.
1010.0000	PAY AND ALLOWANCES Pay and allowances of commissioned officer and warrant officer personnel, including are Army nurses and AMSC members on AD. Open Allotment Accounting Classification 21*2010 01-1100 P101*.00 **** PAOF S99999 Description: Pay and allowances of commissioned officer personnel, warrant officer personnel, Army nurses, and members of the AMSC. Reimbursement Accounting Classifications 21*2010 01-C-*** P1010.00 S99999 Description: Reimbursement for pay and allowances of officer personnel detailed to duty requiring reimbursement to the Army. Appropriation Refund Accounting Classification 21*2010 01-0117 P1010.00 S99999 Description: Collection of allotments from pay ARNG and USAR officer personnel serving on Statutory tours or ADT in excess of 179 days.
1011.0000	BASIC PAY Reimbursement Accounting Classification 21*2010 01-C-*** P1011.00 S99999 Description: Reimbursement for a part of the charges made by the Army Medical Treatment Facilities.
1011.1000 *	DEFENSE BUSINESS OPERATIONS FUND (DBOF) COLLECTIONS Collections involving pay and allowances for active Army Officer Personnel Assigned to DBOF activities. Reimbursement Accounting Classification 21*2010 01-C 7** P1011.10 S99999
1012.0000	INCENTIVE PAY
1013.0000	SPECIAL PAY
1014.0000	BASIC ALLOWANCE FOR QUARTERS
1015.0000	BASIC ALLOWANCE FOR SUBSISTENCE
1016.0000 *	STATION ALLOWANCE OVERSEAS Open Allotment Accounting Classification 21*2010 01-1100 P1016.00 PAOF S99999 Appropriation Refund Accounting Classification 21*2010 01-0117 P1016.00 S99999 Description: Contributions from Host Nation Support foreign countries for off-post utility expenses of Officer personnel.
1017.0000	CLOTHING ALLOWANCE
1017.1000	MILITARY CLOTHING ALLOWANCE Open Allotment Accounting Classification 21*2010 01-1100 P1017.10-1199 PAOF S99999 Description: Officer military clothing allowance.
1017.2000	CIVILIAN CLOTHING ALLOWANCE Special Open Allotment Accounting Classification 21*2010 01-11** P1017.20-**** PAOF S***** Description: Officer civilian clothing allowance.
1018.0000	FAMILY SEPARATION ALLOWANCE

Code	Activity Definitions
1019.0000	SEPARATION PAYMENTS
1020.0000	FICA - EMPLOYER'S CONTRIBUTION
1023.0000	VARIABLE HOUSING ALLOWANCE
1024.0000	RETIRED PAY ACCRUAL Active Army officer personnel retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Accounting Classification 21*2010 01-1100 P1024.00 **** PARE S99999 Description: Active Army officer personnel retired pay accrual. Restricted for use by DFAS-IN.
1031.0000	SEVERANCE PAY NON-DISABILITY, INVOLUNTARY HALF PAY Payments to authorized officers involuntarily separated from active duty and who: (a) have completed AT least six, but less than 20 years of active duty, (b) are separated under honorable or general conditions, and (c) are not fully qualified for retention on active duty. Open Allotment Accounting Classification 21*2010 01-1100 P1031.00 **** PAOF S99999
1032.0000	SEVERANCE PAY NON-DISABILITY, INVOLUNTARY FULL PAY Payments to authorized officers involuntarily separated from active duty and who: (a) have completed at least six, but less than 20 years of active service, (b) are separated under honorable conditions, and (c) are fully qualified for retention but are involuntarily separated through the denial of continuation on active duty due to such factors as established promotion or high year tenure policies and reduction-in-force. Open Allotment Accounting Classification 21*2010 01-1100 P1032.00 **** PAOF S99999
1033.0000	SEVERANCE PAY NON-DISABILITY, VOLUNTARY SPECIAL SEPARATION BENEFIT (SSB) One time separation payment to officers who have more than six and less than twenty years of service, who voluntarily leave active duty, and elect to receive SSB. Open Allotment Accounting Classification 21*2010 01-1100 P1033.00 **** PAOF S99999
1034.0000	VOLUNTARY SEPARATION INCENTIVE (VSI) INITIAL PAYMENT Initial annuity payment to officers with more than six and less than twenty years of service, who voluntarily leave active duty, and elect to receive VSI. Open Allotment Accounting Classification 21*2010 01-1100 P1034.00 **** PAOF S99999
1036.0000	PAYMENTS TO THE EARLY RETIREMENT FUND Officer Early Retirement Payments, this account is for HQDA use only. It is for payments made to the Officer Early Retirement Account. Only costs for the initial period of early retirement, which is defined as that period between the time of retirement and 20 years of active service are to be reported here.
1037.0000 *	OFFICER SEPARATION RECOUPMENT ADJUSTMENTS Overpayments to officers at the time of separation when the amount is less than the current OSD policy and no attempt will be made to recoup the loss. Open Allotment Accounting Classification 21*2010 01-1100 P1037.00 **** PAOF S99999
1090.0000	OTHER PAY AND ALLOWANCES Other active Army officer personnel cost not included for elsewhere. Open Allotment Accounting Classification 21*2010 01-1100 P1090.00 **** PAOF S99999 Description: Other active Army officer personnel cost.
1100.0000	PAY AND ALLOWANCES, ENLISTED PERSONNEL

Code	Activity Definitions
	Pay and allowances, including retired pay accrual, of enlisted personnel on AD. Includes those assigned to duty with the USAR components. Excludes those taking USAR training.
1110.0000	PAY AND ALLOWANCES Pay and allowances of Army enlisted personnel on AD. Open Allotment Accounting Classification 21*2010 01-1100 P1110.00 **** PAEM S99999 Description: Pay and allowances of Army enlisted personnel. Reimbursement Accounting Classification 21*2010 01-C-*** P1110.00 S99999 Description: Reimbursement for pay and allowances of enlisted personnel detailed to duty requiring reimbursement to the Army and surcharge collection at Army dining facilities.
1111.0000	BASIC PAY Reimbursement Accounting Classification 21*2010-01-C-*** P1111.00 S99999 Description: Reimbursement for a part of the charges made by the Army Medical Treatment Facilities.
1111.1000 *	DEFENSE BUSINESS OPERATIONS FUND (DBOF) COLLECTIONS Collections involving pay and allowances for enlisted active Army military personnel assigned to DBOF activities. Reimbursement Accounting Classification 21*2010 01-C 7** P1111.10 S99999
1112.0000	INCENTIVE PAY
1113.0000	SPECIAL PAY
1114.0000	PROFICIENCY PAY
1115.0000	REENLISTMENT BONUS
1116.0000	BASIC ALLOWANCE FOR QUARTERS
1117.0000 *	STATION ALLOWANCE OVERSEAS Open Allotment Accounting Classification 21*2010 01-1100 P1117.00 PAEM S99999 Appropriation Refund Accounting Classification 21*2010 01-1117 P1117.00 S99999 Description: Contributions from Host Nation Support foreign countries for off-post utility expenses of Enlisted personnel.
1118.0000 *	CLOTHING ALLOWANCE
1118.1000 *	CLOTHING REPLACEMENT ALLOWANCE Open Allotment Accounting Classification 21*2010 01-1100 P1118.10 **** PAEM S99999 Description: Enlisted personnel clothing replacement allowance.
1118.2000 *	CLOTHING ISSUE-IN-KIND Special Open Allotment Accounting Classification 21*2010 01-11** P1118.20 **** PAEM S***** Description: Procurement and reimbursement to DBOF or other appropriate funds for individual clothing for enlisted personnel and KATUSA personnel. Excludes cost of clothing issued for deceased military personnel, clothing held for resale purposes and organizational clothing and equipment.
1118.3000 *	CHARGE SALES OF CLOTHING Special Open Allotment Accounting Classification

Code	Activity Definitions
	21*2010 01-11** P1118.30 **** PAEM S***** Description: Charge sales to cover emergency needs of enlisted members who are without funds to purchase clothing items needed for health and welfare, e.g., fire and theft of clothing, undue delay in receipt of pay and allowances or lost personal funds. Requirements to make up shortages for inspections are not considered an emergency. Reimbursement Accounting Classification 21*2010 01-C-930 P111830 S99999 Description: Reimbursement by enlisted personnel for charge sales of clothing.
1118.4000 *	CIVILIAN CLOTHING ALLOWANCE Special Open Allotment Accounting Classifications 21*2010 01-11** P111840 **** PAEM S***** Description: Enlisted personnel civilian clothing allowance. Reimbursement Accounting Classification 21*2010 01-C-*** P1118.40 S99999 Description: Reimbursement for civilian clothing of enlisted personnel detailed to duty requiring reimbursement to the Army.
1119.0000	FAMILY SEPARATION ALLOWANCE
1120.0000	SEPARATION PAYMENTS
1121.0000	FICA - EMPLOYER'S CONTRIBUTION
1122.0000	ENLISTMENT BONUS
1123.0000	VARIABLE HOUSING ALLOWANCE
1124.0000	RETIRED PAY ACCRUAL Active Army enlisted personnel retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Accounting Classification: 21*2010 01-1100 P1124.00 **** PARE S99999 Description: Active Army enlisted personnel retired pay accrual. Restricted for use by DFAS-IN.
1131.0000	SEVERANCE PAY NON-DISABILITY, INVOLUNTARY HALF PAY Payments to authorized enlisted members involuntarily separated from active duty and who: (a) have completed at least six, but less than 20 years of active duty, (b) are separated under honorable or general conditions, and (c) are not fully qualified for retention on active duty. Open Allotment Accounting Classification 21*2010 01-1100 P1131.00 **** PAEM S99999
1132.0000	SEVERANCE PAY NON-DISABILITY, INVOLUNTARY FULL PAY Payments to authorized enlisted members involuntarily separated from active duty and who: (a) have completed at least six, but less than 20 years of active duty, (b) are separated under honorable conditions, and (c) are fully qualified for retention but are involuntarily separated through the denial of continuation on active duty due to such factors as established promotion or high year tenure policies and reduction-in-force. Open Allotment Accounting Classification 21*2010 01-1100 P1132.00 **** PAEM S99999
1133.0000	SEVERANCE PAY NON-DISABILITY, VOLUNTARY SPECIAL SEPARATION BENEFIT (SSB) One time separation payment to enlisted members who have more than six and less than twenty years of service, who voluntarily leave active duty, and elect to receive SSB. Open Allotment Accounting Classification 21*2010 01-1100 P1133.00 **** PAEM S99999
1134.0000	VOLUNTARY SEPARATION INCENTIVE (VSI) INITIAL PAYMENT Initial annuity payment to enlisted members with more than six and less than twenty years of service, who voluntarily leave active duty, and elect to receive VSI.

Code	Activity Definitions
	Open Allotment Accounting Classification 21*2010 01-1100 P1134.00 **** PAEM S99999
1136.0000	PAYMENTS TO THE EARLY RETIREMENT FUND Enlisted Early Retirement Payments, this account is for HQDA use only. It is for payments made to the Enlisted Early Retirement Account. Only costs for the initial period of early retirement, which is defined as that period between the time of retirement and 20 years of active service are to be reported here.
1137.0000 *	ENLISTED SEPARATION RECOUPMENT ADJUSTMENTS Overpayments to enlisted members at the time of separation when the amount is less than the current OSD policy and no attempt will be made to recoup the loss.
	Open Allotment Accounting Classification 21*2010 01-1100 P1137.00 **** PAEM S99999
1190.0000	OTHER PAY AND ALLOWANCES Other active Army enlisted personnel cost not included elsewhere.
	Open Allotment Accounting Classification 21*2010 01-1100 P1190.00 **** PAEM S99999 Description: Other active Army enlisted personnel cost not included elsewhere.
1200.0000	PAY AND ALLOWANCES, USMA CADETS Pay and commutation of rations for USMA cadets.
1210.0000	BASIC PAY FOR USMA CADETS Basic pay of USMA cadets.
	Open Allotment Accounting Classifications 21*2010 01-1100 P1210.00 **** PACA S99999
1220.0000	CADET SUBSISTENCE Commutation of rations for USMA cadets.
	Open Allotment Accounting Classification 21*2010 01-1100 P1220.00 **** PACA S99999
1230.0000	CADET FEDERAL INSURANCE CONTRIBUTIONS ACT Employers contribution to FICA for USMA cadets.
	Open Allotment Accounting Classification 21*2010 01-1100 P1230.00 1250 PACA S99999
1300.0000	SUBSISTENCE, ENLISTED PERSONNEL Payments of the commuted value of the ration.
1310.0000	BASIC ALLOWANCE FOR SUBSISTENCE Commuted value of the ration to enlisted personnel when rations-in-kind are not available, authorized to mess separately, on leave of absence or duties require personnel to be absent from their station for one or more meals. Excludes enlisted personnel while in a travel status.
	Open Allotment Accounting Classification 21*2010 01-1100 P1310.00 **** PASU S99999 Description: Payment of commuted value of the ration.
1400.0000	TRAVEL, PERMANENT CHANGE OF STATION PCS travel of military personnel, as individuals or as an organizational unit. PCS travel costs include: (a) mileage; (b) transportation by common carrier or by POVs; (c) MAC or MSC; (d) per diem allowances; (e) travel of authorized family members and transportation of baggage and HHG; (f) payments to military members who move their own personal property (DITY move);

Code	Activity Definitions

(g) port handling charges for personnel, their HHG, baggage, and POVs passing through CONUS military ocean terminals;
(h) contract packing, crating, handling, and temporary storage of HHG;
(i) nontemporary storage of HHG in commercial facilities;
(j) dislocation allowances;
(k) temporary lodging expenses (CONUS);
(l) transportation of family members, personal effects and HHG of deceased military personnel,
(m) transportation within CONUS of a mobile dwelling for residential purposes incident to PCS (in lieu of moving of HHG and paying a dislocation allowance when entitled);
(n) travel of discharged prisoners from Army camps, posts, and stations (excluding disciplinary barracks);
(o) travel expenses incident to field exercises and organizational movements other than those in connection with TDY. TDY expenses in connection with PCS will be charged to MPA only when the TDY period does not exceed 1 day. This policy does not apply when delay occurs while awaiting transportation at ports, delays occur due to mode of transportation or delays are necessary for processing for separation or retirement at a transfer activity;
(p) expenses and allowances incident to separation travel, including payments of mileage upon discharge or release;
(q) travel allowances of a member from the last permanent duty station to the TDY station and from the TDY station to the next permanent duty station;
(r) attendance at schools of 20 weeks or longer (it is not considered PCS movement except as a submove between point of entry on AD and first permanent duty assignment under accession travel);
(s) POV shipment; and
(t) movement of cadets and their baggage to and from U.S. Army Military Academy.

Open Allotment Accounting Classification
21*2010 01-**** P14**.00 **** PACS S99999

The accounting classifications to be cited for PCS travel properly chargeable to MPA will be selected from the following table according to the type of travel and categories of entitlement (allotment serial number) involved. Allotment serial numbers authorized for use with subproject accounts are designated by the 'X'in the categories of entitlement column.

Code	Activity Definitions	Categories of Entitlement Allotment Serial Numbers 1 2 3 4 5 6 7 8 9 10
1410.0000	ACCESSION TRAVEL Travel of officer and enlisted personnel and USMA cadets from home of record or place from which ordered to AD to first permanent duty assignment in CONUS or overseas. a. Officer gains from graduating classes of USMA, ROTC, OCS and Flight Training. b. USAR and ARNG called or recalled to extended AD as individuals. c. Direct appointments from civilian life. d. Transfers from other services. e. Draftees, enlistees and USAR and ARNG personnel called to extended AD. f. RA Reenlistees with enlistment option requiring a PCS move. g. All submoves between point of entry on AD and first permanent duty assignment. h. Moves and submoves to oversea duty station and overocean travel costs. i. Shipment of civilian clothing on a GBL to home of record for inductees and recruits on entering AD.	
1411.0000	ACCESSION OVERLAND TRAVEL - OFFICER PERSONNEL.	X X X X X X X X - X
1412.0000	ACCESSION OVERLAND TRAVEL - ENLISTED PERSONNEL	X X X - X X X X - X
1413.0000	ACCESSION OVERLAND TRAVEL - USAM CADETS.	X - X - - - - - - -
1415.0000	ACCESSION OVEROCEAN TRAVEL - MSC Ocean surface transportation of Army military personnel, family members, personal effects, and POV via MSC.	X X X - - - - - - X
1416.0000	ACCESSION OVEROCEAN TRAVEL - MAC Overocean air transportation of Army military personnel, family members and personal effects via MAC.	X X X - - - - - - -
1417.0000	ACCESSION OVEROCEAN TRAVEL - COMMERCIAL SEA. Commercial sea transportation of Army military personnel, family members, personal effects, and POV via commercial shipping procured by the Army.	X X X - - - - - - X
1418.0000	ACCESSION OVEROCEAN TRAVEL - COMMERCIAL AIR. Commercial air transportation of Army military personnel, family members and personal effects via commercial air procured by the Army.	X X X - - - - - - -
1419.0000	ACCESSION OVEROCEAN TRAVEL - PORT HANDLING CHARGES Port handling charges at terminals for household goods and privately owned vehicles of military personnel.	- - X - - - X - - X
1420.0000	TRAINING TRAVEL Travel of officer and enlisted personnel from a permanent CONUS duty station to military or civilian school of 20 weeks or more duration. Travel of graduates and nongraduates from the school to their next permanent CONUS duty station. Includes military personnel ordered from a permanent station to a course of instruction (other than USMA) which will lead to CO or WO. Excludes: a. Any overland or overocean travel from overseas for PCS school training and to overseas from PCS school training (P1440). b. Any accessions ordered to PCS schools from training centers or from the initial point of entry on AD (P1410). c. Travel of successful OCS and Flight Training graduates who will travel officer accessions.	
1421.0000	TRAINING TRAVEL - OFFICER PERSONNEL.	X X X X X X - X X -
1422.0000	TRAINING TRAVEL - ENLISTED PERSONNEL	X X X X X X - X X -

Code	Activity Definitions	Categories of Entitlement Allotment Serial Numbers 1 2 3 4 5 6 7 8 9 10
1430.0000	OPERATIONAL TRAVEL Travel of officer and enlisted personnel within and between CONUS commands and within overseas commands. Includes PCS travel of a sentenced prisoner from place of trial to place of post trial incarceration and within the Army Corrections System, as required, between Army correction facilities within CONUS. Excludes: a. Travel between oversea commands (P1440). b. TDY travel of escorts for prisoners (P8 or BASOPS). c. Travel for reasons of: (1) Accession (P1410). (2) Training (P1420). (3) Rotation to and from overseas (P1440). (4) Separation (P1470). d. Travel as part of an organized unit (P1480).	
1431.0000	OPERATIONAL OVERLAND TRAVEL - OFFICER PERSONNEL.	X X X X X X - X X -
1432.0000	OPERATIONAL OVERLAND TRAVEL - ENLISTED PERSONNEL	X X X X X X - X X -
1440.0000	ROTATIONAL OVERLAND TRAVEL TO OVERSEAS Travel of all military personnel from CONUS duty station to oversea duty station, from oversea duty station to CONUS duty station and from oversea duty station to duty station in another major oversea command or geographical area. a. Includes: (1) Authorized transportation of family members, HHG and personal effects of interned, missing or captured military personnel when overocean travel is involved. (2) Travel from overseas of prisoners who have been sentenced. (3) Overocean travel and authorized per diem. b. Excludes: (1) Officer and enlisted personnel accessions with initial permanent duty assignment overseas (P1410). (2) Travel from overseas for purpose of separation (P1470). (3) Travel of officer and enlisted accessions being sent to CONUS (P1410).	
1441.0000	ROTATIONAL OVERLAND TRAVEL TO OVERSEAS - OFFICER PERSONNEL	X X X X X X X X X X
1442.0000	ROTATIONAL OVERLAND TRAVEL TO OVERSEAS - ENLISTED PERSONNEL.	X X X X X X X X X X
1443.0000	ROTATIONAL OVERLAND TRAVEL FROM OVERSEAS TO CONUS - OFFICER.	X X X X X X X X X X
1444.0000	ROTATIONAL OVERLAND TRAVEL FROM OVERSEAS TO CONUS - ENLISTED	X X X X X X X X X X
1445.0000	ROTATIONAL OVEROCEAN TRAVEL - MSC. Ocean surface transportation of Army military personnel, family members, personal effects, and POV via MSC.	X X X - - - - - - - X
1446.0000	ROTATIONAL OVEROCEAN TRAVEL - MAC. Overocean air transportation of Army military personnel, family members and personal effects via MAC.	X X X - - - - - - - -
1447.0000	ROTATIONAL OVEROCEAN TRAVEL - COMMERCIAL SEA Commercial sea transportation Army military personnel, family members, personal effects, and POV via commercial shipping procured by the Army.	X X X - - - - - - - X
1448.0000	ROTATIONAL OVEROCEAN TRAVEL - COMMERCIAL AIR	X X X - - - - - - - -

Code	Activity Definitions	Categories of Entitlement Allotment Serial Numbers 1 2 3 4 5 6 7 8 9 10
	Commercial air transportation of Army military personnel, family members and personal effects via commercial air procured by the Army.	
1449.0000	ROTATIONAL OVEROCEAN TRAVEL - PORT HANDLING CHARGES. Port handling charges at terminals for household goods and privately owned vehicles of military personnel.	- - X - - - X - - X
1450.00000	EMERGENCY EVACUATION OF FAMILY MEMBERS Overland travel of family members of Army military personnel from an oversea area, the United States or a US territory or possession. a. Includes (1) Travel to Alaska, Hawaii and Puerto Rico. (2) Temporary location pending transportation to a designated place. (3) Emergency Evacuation Allowances as authorized by the JFTR, but excludes overocean costs (P1440.) b. To be used only for costs of emergency evacuations authorized by PL 86-608, 1966.	
1451.0000	EMERGENCY EVACUATION OF FAMILY MEMBERS - OFFICER PERSONNEL	X X X X X X X X X X
1452.0000	EMERGENCY EVACUATION OF FAMILY MEMBERS - ENLISTED PERSONNEL.	X X X X X X X X X X
1470.0000	SEPARATION TRAVEL Travel of Army military personnel from last duty station for separation or retirement, then to home of record or place of retirement, whether inside or outside of CONUS. Includes: a. Travel from last duty station outside CONUS to a CONUS or oversea transfer station, then to home of record. b. Movement of family members and HHG of deceased military personnel. c. Travel of eliminated OCS and similar candidates reassigned to transfer points for separation. d. Overocean travel costs. e. Prisoners discharged from the Army Corrections System.	
1471.0000	SEPARATION OVERLAND TRAVEL - OFFICER PERSONNEL	X X X - X X X X - X
1472.0000	SEPARATION OVERLAND TRAVEL - ENLISTED PERSONNEL.	X X X - X X X X - X
1473.0000	SEPARATION OVERLAND TRAVEL - USMA CADETS Travel of eliminated USMA cadets to home of record or point of entry into service.	X - X - - - - - - -
1475.0000	SEPARATION OVEROCEAN TRAVEL - MSC. Ocean surface transportation of Army military personnel, family members, personal effects, and POV via MSC.	X X X - - - - - - X
1476.0000	SEPARATION OVEROCEAN TRAVEL - MAC. Overocean air transportation of Army military personnel, family members and personal effects via MAC.	X X X - - - - - - -
1477.0000	SEPARATION OVEROCEAN TRAVEL - COMMERCIAL SEA Commercial sea transportation of Army military personnel, family members, personal effects, and POV via commercial shipping procured by the Army.	X X X - - - - - - X
1478.0000	SEPARATION OVEROCEAN TRAVEL - COMMERCIAL AIR Commercial air transportation of Army military personnel, family members and personal effect via commercial air procured by the Army.	X X X - - - - - - -
1479.0000	SEPARATION OVEROCEAN TRAVEL - PORT HANDLING CHARGES.	- - X - - - X - - X

Code	Activity Definitions	Categories of Entitlement Allotment Serial Numbers 1 2 3 4 5 6 7 8 9 10
	Port handling charges at terminals for household goods and privately owned vehicles of military personnel.	
1480.0000	ORGANIZED UNIT TRAVEL Travel incident to moving organized units within CONUS, within or between oversea commands, or to and from oversea commands. a. Includes: (1) Overocean travel and costs of rations and lodging incurred while enroute between stations. (2) Fillers and replacements directed to move as part of units. b. Excludes transportation of organizational equipment and impediments.	
1481.0000	UNIT OVERLAND TRAVEL - OFFICER PERSONNEL	X X X X X X X X X X
1482.0000	UNIT OVERLAND TRAVEL - ENLISTED PERSONNEL.	X X X X X X X X X X
1485.0000	UNIT OVEROCEAN TRAVEL - MSC. Ocean surface transportation of Army military personnel, family members, personal effects, and POV via MSC.	X X X - - - - - - X
1486.0000	UNIT OVEROCEAN TRAVEL - MAC. Overocean air transportation of Army military personnel, family members and personal effects via MAC.	X X X - - - - - - -
1487.0000	UNIT OVEROCEAN TRAVEL - COMMERCIAL SEA Commercial sea transportation of Army military personnel, family members, personal effects, and POV via commercial shipping procured by the Army.	X X X - - - - - - X
1488.0000	UNIT OVEROCEAN TRAVEL - COMMERCIAL AIR Commercial air transportation of Army military personnel, family members and personal effects via commercial air procured by the Army.	X X X - - - - - - -
1489.0000	UNIT OVEROCEAN TRAVEL - PORT HANDLING CHARGES. Port handling charges at terminals for household goods and privately owned vehicles of military personnel.	- - X - - - X - - X

AMS 14** ASN LEGEND:	ASN CODE
1 - Member travel	401
2 - Family member	402
3 - Shipment of baggage and HHG	403
4 - Dislocation allowance	404
5 - Trailer allowance	405
6 - Nontemporary storage	406
7 - ITGBL	407
8 - DITY move	408
9 - Temporary Lodging Expenses (CONUS)	409
10 - POV shipments	410

Activity Definitions
Movement Designator Code (MDC) Conversion for
Active Army Personnel

Code	Activity Definitions

1490.0000 REIMBURSABLE TRAVEL
Travel of Army military personnel, their family members, and other US citizens under conditions which require reimbursements to DA.

1491.0000 REIMBURSED BY INDIVIDUALS

Open Allotment Accounting Classification
21*2010 01-401 P1491.00 **** PACS S99999
Description: Travel of Army military personnel under conditions which require travel costs including lodging and meals to be charged to the individual. Includes expenses of members on leave who are given transportation and subsistence to return to their duty stations.

Appropriation Refund Account Classification
21*2010 01-0411 P1491.00 **** PACS S99999
Description: Refund for travel costs, including meals and lodging while in a travel status. The travel money is given the individual under conditions which require repayment by the traveler. This account will also be credited with refunds for storage or transportation and baggage charges.

1492.0000 REIMBURSED BY OTHER FEDERAL AGENCIES

Open Allotment Accounting Classification
21*2010 01-4604 P1492.00 **** PACS S99999
Description: PCS orders issued at the request of other Federal agencies for detail of Army military personnel when the travel costs are reimbursable to the DA. The travel order will state the agency from which reimbursement is to be obtained.

Reimbursement Accounting Classification
21*2010 01-C-*** P1492.00 S99999
Description: Reimbursement for travel cost performed at request of other Federal agencies. Reimbursement will be accomplished by use of an average cost factor and obtained monthly or quarterly at the time of billing for pay and allowances.

1493.0000 REIMBURSED BY OTHER COUNTRIES

Restricted Open Allotment Accounting Classification
21*2010 01-4605 P1493.00 **** PACS S49092
Description: PCS orders issued by TAG in connection with applicable agreements with other countries for detail of Army military personnel (includes MAAG, missions, and military groups) when travel costs are reimbursable to the DA. The travel order will state the country that will reimburse the United States in terms of the agreement. Agreements will vary between countries, so strict attention must be paid to the expiration dates of the agreements. All costs incurred within CONUS are chargeable to 21*2010 01-XXXX P1440.00 XXXX PACS S99999. All costs incurred from POE in CONUS to destination and from POD to CONUS are chargeable to 21*2010 01-4605 P1493.00 XXXX PACS S49092. Documents covering expenses incurred within and outside CONUS must show breakdown of charges. This will ensure charges to allotment 01-4605 are for expenses incurred outside CONUS only. Reimbursement will include cost of transportation of family members, HHG, and dislocation allowance. Excludes those countries covered by Section 625(h), PL 87-195.

Reimbursement Accounting Classification
21*2010 01-C-*** P1493.00 S49092
Description: Reimbursement for cost of travel performed, including cost of transportation of family members, HHG, and dislocation allowance, in connection with applicable agreements, entered into with other countries. (Includes MAAGs, missions, and military groups except those covered by Section 625(h), PL 84-195.)

1494.0000 EMERGENCY EVACUATION OF NONGOVERNMENTAL US CITIZENS

Restricted Open Allotment Accounting Classification
21*2010 01-4606 P1494.00 **** PACS S12121
Description: Land travel, transportation of HHG, and incidental expenses in connection with nongovernmental personnel (US citizens and their family members) on a reimbursable basis. Orders issued will indicate the organization or agency to be billed; TRs and BLs will be endorsed to show this information. Restricted for use after receipt of an evacuation order and further restricted to payment of those persons actually evacuated from an area.

Reimbursement Accounting Classification

Activity Definitions
Movement Designator Code (MDC) Conversion for
Active Army Personnel

Code	Activity Definitions
	21*2010 01-C-*** P1494.00 **** S12121 Description: Reimbursement for land travel, transportation of HHG furnished nongovernmental US citizens on a reimbursable basis.
1496.0000	REIMBURSED BY FOREIGN MILITARY SALES
	Open Allotment Accounting Classification 21*2010 01-4605 P1496.00 **** PACS S99999 Description: PCS orders issued in connection with applicable FMS agreements entered into with other countries for Army military personnel when the travel cost is reimbursable to the DA. The travel order will state the country and case designator from which reimbursement comes in terms of the agreement. Agreements will vary between countries, and strict attention must be paid to the terms and expiration dates of the agreements. Reimbursement will include cost of transportation of family members, HHG, POV, and dislocation allowance.
	Reimbursement Accounting Classification 21*2010 01-C-*** P1496.00 **** S99999 Description: Reimbursement for cost of travel performed, including cost of transportation of family members, HHG, POV, and dislocation allowance, in connection with applicable agreements with other countries.
1497.0000	REIMBURSED BY INTERNATIONAL ORGANIZATIONS
	Restricted Open Allotment Accounting Classification 21*2010 01-4607 P1497.00 **** PACS S99999 Description: PCS orders issued for assignment of Army military personnel to the UNTSO. All PCS costs which the UN is required to reimburse are chargeable to 21*2010 01-4607 P1497.00 XXXX S49092. (Reimbursement collected from the UN will be identified by source code 905.) All other PCS costs for personnel assigned to UNTSO are chargeable to 21*2010 01-#### P1447.00 XXXX S99999.
	Reimbursement Accounting Classification 21*2010 01-C-905 P1497.00 S99999 Description: Reimbursements for those PCS costs of Army military personnel assigned to UNTSO for which the UN is required to fund.

Activity Definitions
Movement Designator Code (MDC) Conversion for Active Army Personnel

Type of Travel	Movement Designator Code	ASN	Accounting Classification	FSN	LES Remark
ACCESSION OVERLAND TRAVEL - OFFICER	1AO* 1CO* 1DO* 1EO* 1KO* 1LO*	1	21*2010 01 401 1411-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1411-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1411-2231	99999	HHG US
		5	21*2010 01 405 1411-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1411-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1411-2231	99999	HHG ITGBL
		8	21*2010 01 408 1411-2232	99999	DITY MOVE
		10	21*2010 01 410 1411-2241	99999	POV SHIPMENT
ACCESSION OVERLAND TRAVEL - ENLISTED	1AE* 1BE* 1CE* 1EE* 1HE* 1LE* 1ME* 1NE* 1PE* 1QE* 1RE* 1TE* 1UE* 1XE*	1	21*2010 01 401 1412-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1412-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1412-2231	99999	HHG US
		4	21*2010 01 404 1412-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1412-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1412-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1412-2231	99999	HHG ITGBL
		8	21*2010 01 408 1412-2232	99999	DITY MOVE
		10	21*2010 01 410 1412-2241	99999	POV SHIPMENT
ACCESSION OVERLAND TRAVEL - CADET	1FO*	1	21*2010 01 401 1413-211J/217J/219J	99999	TVL OF CADET
		3	21*2010 01 403 1413-2231	99999	HHG US
ACCESSION OVERLAND TRAVEL - MSC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1415-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1415-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1415-2231	99999	HHG US
		10	21*2010 01 410 1415-2241		POV SHIPMENT
ACCESSION OVERLAND TRAVEL - MAC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1416-211J/ 218J	99999	TVL OF MBR
		2	21*2010 01 402 1416-211J/ 218J	99999	TVL OF DEP
		3	21*2010 01 403 1416-2231	99999	HHG US
ACCESSION OVERLAND TRAVEL - COMMERCIAL SEA	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1417-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1417-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1417-2231	99999	HHG US
		10	21*2010 01 410 1417-2241		POV SHIPMENT
ACCESSION OVERLAND TRAVEL - COMMERCIAL AIR	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1418-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1418-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1418-2231	99999	HHG US
ACCESSION OVERLAND TRAVEL - PORT HANDLING CHARGES	SAME AS OFFICER AND ENLISTED ABOVE	3	21*2010 01 403 1419-2231	99999	HHG US
		7	21*2010 01 407 1419-2231	99999	HHG ITGBL
		10	21*2010 01 410 1419-2241	99999	POV SHIPMENT
TRAINING TRAVEL - OFFICER	2AO* 2BO* 2CO* 2EO*	1	21*2010 01 401 1421-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1421-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1421-2231	99999	HHG US
		4	21*2010 01 404 1421-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1421-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1421-257L/257M	99999	NONTEMP STGE
		8	21*2010 01 408 1421-2232	99999	DITY MOVE
		9	21*2010 01 409 1421-211J	99999	TLE (CONUS)

Activity Definitions
Movement Designator Code (MDC) Conversion for
Active Army Personnel

Type of Travel	Movement Designator Code	ASN	Accounting Classification	FSN	LES Remark
TRAINING TRAVEL - ENLISTED	2AE* 2BE* 2CE* 2EE*	1	21*2010 01 401 1422-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1422-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1422-2231	99999	HHG US
		4	21*2010 01 404 1422-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1422-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1422-257L/257M	99999	NONTEMP STGE
		8	21*2010 01 408 1422-2232	99999	DITY MOVE
		9	21*2010 01 409 1422-211J"	99999	TLE (CONUS)
OPERATIONAL OVERLAND TRAVEL - OFFICER	3AO* 3BO* 3EO* 3FO* DAO* DJO*	1	21*2010 01 401 1431-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1431-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1431-2231	99999	HHG US
		4	21*2010 01 404 1431-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1431-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1431-257L/257M	99999	NONTEMP STGE
		8	21*2010 01 408 1431-2232	99999	DITY MOVE
		9	21*2010 01 409 1431-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1431-2241	99999	POV SHIPMENT
OPERATIONAL OVERLAND TRAVEL - ENLISTED	3AE* 3BE* 3EE* 3FE* DAE* DJE*	1	21*2010 01 401 1432-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1432-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1432-2231	99999	HHG US
		4	21*2010 01 404 1432-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1432-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1432-257L/257M	99999	NONTEMP STGE
		8	21*2010 01 408 1432-2232	99999	DITY MOVE
		9	21*2010 01 409 1432-211J"	99999	TLE (CONUS)
		10	21*2010 01 410 1432-2241	99999	POV SHIPMENT
ROTATIONAL OVERLAND TRAVEL TO OVERSEAS OFFICER	4AO* 4GO* CBO* DBO* DKO*	1	21*2010 01 401 1441-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1441-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1441-2231	99999	HHG US
		4	21*2010 01 404 1441-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1441-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1441-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1441-2231	99999	HHG ITGBL
		8	21*2010 01 408 1441-2232	99999	DITY MOVE
		9	21*2010 01 409 1441-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1441-2241	99999	POV SHIPMENT
ROTATIONAL OVERLAND TRAVEL TO OVERSEAS ENLISTED	4AE* 4GE* CBE* DBE* DKE*	1	21*2010 01 401 1442-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1442-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1442-2231	99999	HHG US
		4	21*2010 01 404 1442-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1442-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1442-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1442-2231	99999	HHG ITGBL
		8	21*2010 01 408 1442-2232	99999	DITY MOVE
		9	21*2010 01 409 1442-211J"	99999	TLE (CONUS)
		10	21*2010 01 410 1442-2241"	99999	POV SHIPMENT

Activity Definitions
Movement Designator Code (MDC) Conversion for Active Army Personnel

Type of Travel	Movement Designator Code	ASN	Accounting Classification	FSN	LES Remark
ROTATIONAL OVERLAND TRAVEL FROM OVERSEAS OFFICER	4BO* 4CO* 4DO* 4FO* DEO* DFO* DLO* DMO*	1	21*2010 01 401 1443-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1443-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1443-2231	99999	HHG US
		4	21*2010 01 404 1443-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1443-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1443-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1443-2231	99999	HHG ITGBL
		8	21*2010 01 408 1443-2232	99999	DITY MOVE
		9	21*2010 01 409 1443-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1443-2241	99999	POV SHIPMENT
ROTATIONAL OVERLAND TRAVEL FROM OVERSEAS ENLISTED	4BE* 4CE* 4DE* 4FE* DEE* DFE* DLE* DME*	1	21*2010 01 401 1444-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1444-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1444-2231	99999	HHG US
		4	21*2010 01 404 1444-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1444-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1444-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1444-2231	99999	HHG ITGBL
		8	21*2010 01 408 1444-2232	99999	DITY MOVE
		9	21*2010 01 409 1444-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1444-2241	99999	POV SHIPMENT
ROTATIONAL OVEROCEAN TRAVEL - MSC	SAME AS OFFICER AND ENLISTED ROTATIONAL T/F ABOVE	1	21*2010 01 402 1445-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1445-221J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1445-2231	99999	HHG US
		10	21*2010 01 410 1445-2241	99999	POV SHIPMENT
ROTATIONAL OVEROCEAN TRAVEL - MAC	SAME AS OFFICER AND ENLISTED ROTATIONAL T/F ABOVE	1	21*2010 01 401 1446-211J/ 218J	99999	TVL OF MBR
		2	21*2010 01 402 1446-211J/ 218J	99999	TVL OF DEP
		3	21*2010 01 403 1446-2231	99999	HHG US
ROTATIONAL OVEROCEAN TRAVEL - COMMERCIAL SEA	SAME AS OFFICER AND ENLISTED ROTATIONAL T/F ABOVE	1	21*2010 01 401 1447-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1447-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1447-2231	99999	HHG US
		10	21*2010 01 410 1447-2241	99999	POV SHIPMENT
ROTATIONAL OVEROCEAN TRAVEL - COMMERCIAL AIR	SAME AS OFFICER AND ENLISTED ROTATIONAL T/F ABOVE	1	21*2010 01 401 1448-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1448-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1448-2231	99999	HHG US
ROTATIONAL OVEROCEAN TRAVEL - PORT HANDLING CHARGES	SAME AS OFFICER AND ENLISTED ROTATIONAL T/F ABOVE	3	21*2010 01 403 1449-2231	99999	HHG US
		7	21*2010 01 407 1449-2231	99999	HHG ITGBL
		10	21*2010 01 410 1449-2241	99999	POV SHIPMENT

Activity Definitions
Movement Designator Code (MDC) Conversion for Active Army Personnel

Type of Travel	Movement Designator Code	ASN	Accounting Classification	FSN	LES Remark
EMERGENCY EVACUATION OF FAMILY MEMBERS - OFFICERS	NONE	1	21*2010 01 401 1451-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1451-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1451-2231	99999	HHG US
		4	21*2010 01 404 1451-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1451-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1451-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1451-2231	99999	HHG ITGBL
		9	21*2010 01 409 1451-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1451-2241"	99999	POV SHIPMENT
EMERGENCY EVACUATION OF FAMILY MEMBERS - ENLISTED	NONE	1	21*2010 01 401 1452-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1452-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1452-2231	99999	HHG US
		4	21*2010 01 404 1452-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1452-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1452-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1452-2231	99999	HHG ITGBL
		9	21*2010 01 409 1452-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1452-2241	99999	POV SHIPMENT
SEPARATION OVERLAND TRAVEL - OFFICER	7AO* 7BO* 7CO* 7EO* 7FO*	1	21*2010 01 401 1471-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1471-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1471-2231	99999	HHG US
		5	21*2010 01 405 1471-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1471-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1471-2231	99999	HHG ITGBL
		8	21*2010 01 408 1471-2232	99999	DITY MOVE
		10	21*2010 01 410 1471-2241	99999	POV SHIPMENT
SEPARATION OVERLAND TRAVEL - ENLISTED	7AE* 7BE* 7CE* 7EE* 7FE*	1	21*2010 01 401 1472-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1472-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1472-2231	99999	HHG US
		5	21*2010 01 405 1472-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1472-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1472-2231	99999	HHG ITGBL
		8	21*2010 01 408 1472-2232	99999	DITY MOVE
		10	21*2010 01 410 1472-2241	99999	POV SHIPMENT
SEPARATION OVERLAND TRAVEL - CADET	7GO*	1	21*2010 01 401 1473-211J/217J/218J/219J	99999	TVL OF CADET
		3	21*2010 01 403 1473-2231	99999	HHG US
SEPARATION OVERLAND TRAVEL - MSC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1475-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1475-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1475-2231	99999	HHG US
		10	21*2010 01 410 1475-2241	99999	POV SHIPMENT
SEPARATION OVERLAND TRAVEL - MAC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1476-211J/ 218J	99999	TVL OF MBR
		2	21*2010 01 402 1476-211J/ 218J	99999	TVL OF DEP
		3	21*2010 01 403 1476-2231	99999	HHG US
SEPARATION OVERLAND TRAVEL - COMMERCIAL SEA	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1477-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1477-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1477-2231	99999	HHG US
		10	21*2010 01 410 1477-2241	99999	POV SHIPMENT

Activity Definitions
Movement Designator Code (MDC) Conversion for Active Army Personnel

Type of Travel	Movement Designator Code	ASN	Accounting Classification	FSN	LES Remark
SEPARATION OVERLAND TRAVEL - COMMERCIAL AIR	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1478-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1478-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1478-2231	99999	HHG US
SEPARATION OVERLAND TRAVEL - PORT HANDLING CHARGES	SAME AS OFFICER AND ENLISTED ABOVE	3	21*2010 01 403 1479-2231	99999	HHG US
		7	21*2010 01 407 1479-2231	99999	HHG ITGBL
		10	21*2010 01 410 1479-2241	99999	POV SHIPMENT
UNIT OVERLAND TRAVEL - OFFICER	8AO* 8BO* 8CO* 8DO* 8EO* 8FO* 8GO* 8HO*	1	21*2010 01 401 1481-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1481-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1481-2231	99999	HHG US
		4	21*2010 01 404 1481-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1481-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1481-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1481-2231	99999	HHG ITGBL
		8	21*2010 01 408 1481-2232	99999	DITY MOVE
		9	21*2010 01 409 1481-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1481-2241	99999	POV SHIPMENT
UNIT OVERLAND TRAVEL - ENLISTED	8AE* 8BE* 8CE* 8DE* 8EE* 8FE* 8GE* 8HE*	1	21*2010 01 401 1482-211J/217J/218J/219J	99999	TVL OF MBR
		2	21*2010 01 402 1482-211J/217J/218J/219J	99999	TVL OF DEP
		3	21*2010 01 403 1482-2231	99999	HHG US
		4	21*2010 01 404 1482-1210	99999	DISLOC ALWS
		5	21*2010 01 405 1482-2231/2232	99999	TRAILER ALWS
		6	21*2010 01 406 1482-257L/257M	99999	NONTEMP STGE
		7	21*2010 01 407 1482-2231	99999	HHG ITGBL
		8	21*2010 01 408 1482-2232	99999	DITY MOVE
		9	21*2010 01 409 1482-211J	99999	TLE (CONUS)
		10	21*2010 01 410 1482-2241	99999	POV SHIPMENT
UNIT OVERLAND TRAVEL - MSC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1485-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1485-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1485-2231	99999	HHG US
		10	21*2010 01 410 1485-2241	99999	POV SHIPMENT
UNIT OVERLAND TRAVEL - MAC	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1486-211J/ 218J	99999	TVL OF MBR
		2	21*2010 01 402 1486-211J/ 218J	99999	TVL OF DEP
		3	21*2010 01 403 1486-2231	99999	HHG US
UNIT OVERLAND TRAVEL - COMMERCIAL SEA	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1487-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1487-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1487-2231	99999	HHG US
		10	21*2010 01 410 1487-2241	99999	POV SHIPMENT
UNIT OVERLAND TRAVEL - COMMERCIAL AIR	SAME AS OFFICER AND ENLISTED ABOVE	1	21*2010 01 401 1488-211J/217J219J	99999	TVL OF MBR
		2	21*2010 01 402 1488-211J/217J219J	99999	TVL OF DEP
		3	21*2010 01 403 1488-2231	99999	HHG US
UNIT OVERLAND TRAVEL - PORT HANDLING CHARGES	SAME AS OFFICER AND ENLISTED ABOVE	3	21*2010 01 403 1489-2231	99999	HHG US
		7	21*2010 01 407 1489-2231	99999	HHG ITGBL
		10	21*2010 01 410 1489-2241	99999	POV SHIPMENT

Code	Activity Definitions

1500.0000 OTHER MILITARY PERSONNEL COSTS
Costs incident to catching deserters, members AWOL, and escaped military prisoners; interest on deposits; death gratuities; and extra hazard cost of SGLI.

1510.0000 REWARD FOR THE RETURN OR RETENTION OF MILITARY MEMBERS AWOL, DESERTERS OR ESCAPED MILITARY PRISONERS
Transportation to return Army members AWOL, deserters, and escaped military prisoners who are without funds to their proper station; payment to civil law enforcement people for services incident to apprehension and delivery or detention of Army members; payment of rewards (not to exceed $75 in any one case) for transportation costs for returning apprehended, surrendered, detained or received Army members to an Army installation for disposition; transportation and subsistence for military guard or escort when required to assure return to military custody; temporary confinement at nonmilitary detention facilities following release by civil authorities to military authorities for return to military installations; and transportation for the member's own return is reimbursable by the member. It will be charged against the member's pay account by the transportation or disbursing officer. Excludes donations to prisoners upon release from confinement in an Army prison; personnel discharged for fraudulent enlistments, which are chargeable to MPA P1110; and Army prisoners of tobacco, toilet articles, and similar items in Army prisons, these costs are chargeable to appropriate BASOPS Account .T*.

Open Allotment Accounting Classification
21*2010 01-1100 P1510.00 **** PAOT S99999
Description: Apprehension and detention of members AWOL, deserters, or escaped military prisoners.
a. Payment of a $50 reward for apprehension or acceptance of a surrender of a military offender and detaining him in civil custody until military officials can assume custody.
b. Payment of a $75 reward for apprehension or acceptance of a surrender of a military offender and delivering him to a military installation which has facilities to receive and process offenders.

21*2010 01-1100 P1510.00 **** PAOT S99999
Description: Reimbursement for actual expenses in lieu of reward for apprehension or when conditions for reward for apprehension cannot be met (not to exceed $75 in any one case) when members AWOL, deserters or escaped military prisoners have been physically turned over to military persons.

21*2010 01-1100 P1510.00 **** PAOT S99999
Description: Costs of confinement of members AWOL, deserters, or escaped military prisoners in nonmilitary contract detention facilities in connection with returning them to proper station. Includes transportation costs to return Army members without leave and without funds to their proper station, for return of Army members AWOL, deserters, and escaped military prisoners and for the guard or escort assigned; and members absent without leave, deserters, and escaped military prisoners will repay their own transportation expenses to the disbursing officer.

Reimbursement Accounting Classification
21*2010 01-C-938 P1510.00 S99999
Description: Costs incurred when a military member AWOL, deserter, or escaped military prisoner is returned to his unit, a military facility or an installation. Costs chargeable to the member are TR and meal tickets issued to the member; and TR and subsistence furnished escort officer prisoner of returning to military custody.

1520.0000 INTEREST ON SOLDIERS DEPOSITS
Cost of interest on soldiers deposits, applicable only to military personnel serving in operation desert storm. Effective 1 January 1991.

Open Allotment Accounting Classification
21*2010 01-1100 P1520.00 **** PAOT S99999
Description: Cost of interest on soldiers deposits.

1530.0000 DEATH GRATUITIES
Death gratuity payments to beneficiaries of Army military personnel.

Open Allotment Accounting Classifications
21*2010 01-1100 P1530.00 **** PAOT S99999
Description: Death gratuity payments to beneficiaries of officer and warrant officer personnel.

21*2010 01-1100 P1530.00 **** PAOT S99999
Description: Death gratuity payments to beneficiaries of enlisted personnel.

21*2010 01-1100 P1530.00 **** PAOT S99999
Description: Death gratuity payments to beneficiaries of USMA cadets.

Code	Activity Definitions
1550.0000	UNEMPLOYMENT BENEFITS FOR EX-SERVICE MEMBERS Restricted Open Allotment Accounting Classification 21*2010 01-1100 P1550.00 **** PAOT S99999 Description: Unemployment benefits for ex-service members. Payments are to the Treasury account "Federal Employee Compensation Account." Restricted for use by DFAS-IN.
1560.0000	SURVIVOR BENEFITS Payment of restored Social Security Benefits to widows and orphans of Army military personnel. Restricted Open Allotment Accounting Classification 21*2010 01-1100 P1560.00 **** PAOT S99999 Description: Payments of restored Social Security Benefits to survivor of Army military personnel. Restricted for use by DFAS-I.
1570.0000	EDUCATIONAL BENEFITS Funds are for payment to the Department of Defense Education Benefits Fund, a trust fund. This program is governed by Title 38, U.S.C., Chapter 30. The program funds additional and supplemental benefit payments above a basis benefit budgeted for by the Bureau of Veterans Affairs. Restricted Open Allotment Accounting Classification 21*2010 01-1100 P1570 **** PAOT S99999 Description: Payments to the Department of Defense Education Fund. Restricted for use by DFAS-IN.
1580.0000	ADOPTION COSTS Costs incurred for reimbursing service members for qualifying child adoption expenses. Open Allotment Accounting Classification 21*2010 01-1100 P1580.00-1210 PAOT S99999 Description: Reimbursement of child adoption costs paid by qualifying personnel.
1590.0000**	OTHER ENTITLEMENT PAYMENTS Compensation under the Victims of Acts of Terrorists Act and other military personnel costs not included under 1500.0000. OPEN ALLOTMENT ACCOUNTING CLASSIFICATION 21*2010 01-1100 P1590.00 **** PAOT S99999
9020.100M *	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account. Special Open Allotment Accounting Classification 21*2010 01-1100 P9020.100M **** **** S12120 Description: Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.
9990.0000	ADVANCES
9991.0000	CASUAL PAY Open Allotment Accounting Classifications 21*2010 01-1100 P9991.00 PAOT S99999 Description: Payments and collections involving casual pay, officer personnel. 21*2010 01-1100 P9991.00 PAOT S99999 Description: Payments and collections involving casual pay, enlisted personnel.
9992.0000	ADVANCES OF PAY Open Allotment Accounting Classifications 21*2010 01-1100 P9992.00 PAOF S99999 Description: Payments and collections involving advances of pay, officer personnel. 21*2010 01-1100 P9992.00 PAEM S99999 Description: Payments and collections involving advances of pay, enlisted personnel.

Code	Activity Definitions
9993.0000	ADVANCES FOR CADET CLOTHING Open Allotment Accounting Classification 21*2010 01-1100 P9993.00 PAOT S99999 Description: Advance and/or recoupment of cost of initial issue of clothing and equipment, USMA Cadets.
9994.0000	ADVANCES - OVERSEAS STATION HOUSING ALLOWANCES Open Allotment Accounting Classifications 21*2010 01-1100 P9994.00 PAOT S99999 Description: Payments and collections involving advances of overseas station housing allowances, officer personnel. 21*2010 01-1100 P9994.00 PAOT S99999 Description: Payments and collections involving advances of overseas station housing allowances, enlisted personnel.
9994.1000 *	ADVANCES - OFFICERS OVERSEAS STATION HOUSING ALLOWANCES Overseas security deposit advances should be charged to this account. Open allotment accounting classification 21*2010 01-1100 P9994.1000 PAOF 4100 S99999 Description: Charge overseas security deposit advances to this account.
9994.2000 *	ADVANCES - ENLISTED OVERSEAS STATION HOUSING ALLOWANCES Overseas security deposit advances should be charged to this account. Open allotment accounting classification 21*2010 01-1100 P9994.2000 PAEM 4100 S99999 Description: Charge overseas security deposit advances to this account.
9995.0000	MID MONTH PAY - OFFICERS Open Allotment Accounting Classifications 21*2010 01-1100 P9995.00 PAOF S99999 Description: Payments and recoupment of mid month payments to officers.
9996.0000	MID MONTH PAY - ENLISTED Open Allotment Accounting Classifications 21*2010 01-1100 P9996.00 PAEM S99999 Description: Payments and recoupment of mid month payments to enlisted personnel.
9997.0000	ADVANCES - OFFICER PERSONNEL PCS RETIREMENT TRAVEL Specific Allotment Accounting Classifications 21*2010 01-0401 P9997.00 PAOT S12122 Description: Payments and collections involving advances of travel allowances for officer personnel on a PCS movement for retirement purposes. 21*2010 01-0402 P9997.00 PAOT S12122 Description: Payments and collections involving advances of travel allowances for family members of officer personnel on a PCS movement for retirement purposes.
9998.0000	ADVANCES - ENLISTED PERSONNEL PCS RETIREMENT TRAVEL Specific Allotment Accounting Classifications 21*2010 01-0401 P9998.00 PAOT S12122 Description: Payments and collections involving advances of travel allowances for enlisted personnel on a PCS movement for retirement purposes. 21*2010 01-0402 P9998.00 PAOT S12122 Description: Payments and collections involving advances of travel allowances for family members of enlisted personnel on a PCS movement for retirement purposes.

APPROPRIATION DESCRIPTION

This section applies to OMA Budget Activities 1 through 4 and manpower/reimbursable categories 8 and 9.

This appropriation includes operation and maintenance of all Army, organizational equipment and facilities; purchasing equipment and supplies; production of audiovisual instructional materiels and training aids; operation of service-wide and establishment-wide activities; operation of depots, schools, training (including cost of training civilian employees in the program from which the salaries are payable), recruiting, and programs related to OMA; welfare and morale, information, education, and religious activities; and expenses of courts, boards, and commissions.

This appropriation is generally an annual appropriation, available for obligation for one fiscal year only (except for selected limitations shown below). The third digit of the appropriation symbol represent the year of issue.

A special 'no year' or 'X' year account is available for obligations until expended for selected programs listed in Chapter 327.

APPROPRIATION LIMITATIONS

See AR 37-47, Contingency Funds of the Secretary of the Army

21*2020.0012	Miscellaneous expenses, Category A
21*2020.0014	Miscellaneous expenses, Category B
21*2020.0015	CID activities
21*2020.0017	Extraordinary military expenses
21*2020.0019	SOF compartmented missions
21*2020.0026	International sports competitions
2122020.DSTM	Desert Shield/Storm (FY 92 supplemental appropriation - expires 30 September 1993)
2122020.ENVC	Environmental compliance (FY 92 supplemental appropriation - expires 30 September 1993)
2122020.HURR	Hurricane relief (FY 92 supplemental appropriation - expires 30 September 1993)
2122020.DERA	Defense Environmental Restoration Account (FY 92 supplemental appropriation - expires 30 September 1993)
21*2020.ES**	Energy Savings (replace ** in limitation with fiscal year that savings were realized)

SPECIAL INSTRUCTIONS

O-1 CATEGORIES:

Public Law 102-396, Department of Defense Appropriation Act, 1993, revised the structure of operations and maintenance appropriations from major force programs to O-1 budget activities. The basis for this change was to provide a better display of readiness issues while maintaining reprogramming flexibility to support missions.

Accordingly, the FY 94 OMA budget was submitted and justified in the O-1 format. All AMSCOs are revised to match the new O-1 structure, so that execution will match the new funding and reprogramming levels for the following budget activities:

- Budget Activity 1 - Operating Forces
- Budget Activity 2 - Mobilization
- Budget Activity 3 - Training and Recruiting
- Budget Activity 4 - Administrative and Servicewide Activities

Additional categories are added to show manpower/reimbursable AMSCOs. These categories are:

- Category 8 - Medical Manpower\Reimbursable
- Category 9 - Other Manpower

As part of this effort, the following activities were consolidated into base support for each applicable budget activity, while retaining their same subaccount structure:

- Audiovisual Support
- Base Communications
- Environmental Compliance
- Minor Construction (RPM)
- Maintenance and Repair (RPM)
- Other Base Operations (BASOPS -)
- Youth Services Program
- Child Development Services (CDS)
- Family Centers (Army Community Services)

CHARGING COSTS TO MISSION VS BASE OPERATIONS/REAL PROPERTY MAINTENANCE ACCOUNTS:

General guidance.

Mission Accounts. Charge to the appropriate mission account costs incurred for items that:
- are directly related to mission performance.
- are recorded on organizational property records.
- would normally be deployed with using units.
- are reimbursable BASOPS support per 37-49.

BASOPS Accounts. Charge to the appropriate BASOPS account costs incurred for items that:
- become post, camp, and station property.
- are recorded on station property records.
- would not normally be deployed with using units.
- are in a garrison operation mission.
- are OMA, OMAR, OMANG, and RDT&E funded.
- are funded by the Defense Business Operating Fund and which may have some direct OMA costs (see AR 70-6).

Detailed guidance

Charge cost of maintenance, repair, renovation and minor construction (when appropriate for use of OMA funds, IAW ARs in the 400 series) as follows:
- For portable facilities: appropriate BASOPS/RPM Account, according to type of function.
- For fixed real property facilities: RPM Account "K" or "L".

Charge costs of labor force to accomplish menial details to the appropriate functional account.

RESOURCE REPORTING: (for Chapters 321-326)

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June and September.
A - Report annually on year-end certified reports.

REPORTING INDICATORS: (for Chapters 321-326)

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
2	26	-	Obligations reported by FCA
3	33	-	Military personnel expenses reported by EOR.
	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

EXPENDITURE REPORTING:

Expenditure reporting for the (21*2020) appropriation is at the 2 position AMS level for both disbursements and reimbursements.

Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of Chapters 321 to 327.

O-1 STRUCTURE:

The budget activities, O-1 lines, and sub-activities for FY 94 O-1 structure are shown below:

O-1 Code	BA\O-1 Line\Sub-activity
1**	**BA 1: OPERATING FORCES**
11*	LAND FORCES
111	Combat Units
112	Tactical Support
113	Theater Defense
114	Force Related Training/Special Activities
115	Force Communications
116	JCS Exercises
117	Base Support
118	Depot Maintenance
12*	LAND OPERATIONS SUPPORT
121	Combat Developments
122	Unified Commands
2**	**BA 2: MOBILIZATION**
21*	MOBILITY OPERATIONS
211	Strategic Mobility
212	War Reserve
213	Industrial Preparedness
214	POMCUS
3**	**BA 3: TRAINING AND RECRUITING**
31*	ACCESSION TRAINING
311	Officer Acquisition
312	Recruit Training
313	One Station Unit Training
314	Reserve Officers Training Corps (ROTC)
315	Service Academy Base Support
32*	BASIC SKILL AND ADVANCED TRAINING
322	Flight Training
323	Professional Development Education
324	Training Support
325	Base Support
33*	RECRUITING, AND OTHER TRAINING AND EDUCATION
331	Recruiting and Advertising
332	Examining
333	Off-Duty and Voluntary Education
334	Civilian Education and Training
335	Junior ROTC
336	Base Support - Recruiting & Exam
4**	**BA 4: ADMINISTRATION and SERVICEWIDE ACTIVITIES**
41*	SECURITY PROGRAMS
411	Security Programs
42*	LOGISTICS OPERATIONS
421	Servicewide Transportation
422	Central Supply Activities
423	Logistic Support Activities
424	Ammunition Management
43*	SERVICEWIDE SUPPORT
431	Administration
432	Servicewide Communications
433	Manpower Management
434	Other Personnel Support
435	Other Service Support
436	Army Claims Activities
437	Real Estate Management
438	Base Support
439	Defense Environmental Restoration Account (DERA)
44*	SUPPORT OF OTHER NATIONS
441	International Military Headquarters
442	Misc Support of Other Nations
45*	CLOSED ACCOUNT ADJUSTMENTS
84*	**MEDICAL MANPOWER\REIMBURSABLE**
841	Examining Activities
846	Training - Medical Spaces
847	Care in Army Medical Centers
849	Defense Medical Spaces
9**	**OTHER MANPOWER\REIMBURSABLE**
91*	Special Operation Forces
92*	Defense Agency Manpower
93*	Outside Department of Defense
94*	Transients, Holdees, & Operating Strength Deviation

Additions	Deletions	Change Definition	Change From	To
			435020.0M	451020.00
114092.30	921134.00	434771.00		
114092.31	921528.00	918048.00		
114092.32	925811.00	918148.00		
114092.33	928202.00	925803.00		
114092.34		925805.00		
928112.10		925808.00		
928112.20		925809.10		
928112.30		925809.20		
928112.40		929703.00		
928112.50				
423012.29	442009.00	411398.00	847712.00	847711.80 OR 847792.80
442011.00		411998.00	847712.10	847711.80 OR 847792.80
925814.00		424041.ZO	847712.13	847711.80 OR 847792.80
			847712.14	847711.80 OR 847792.80
			847712.15	847711.80 OR 847792.80
			847712.20	847711.80 OR 847792.80
			847712.22	847711.80 OR 847792.80
			847712.23	847711.80 OR 847792.80
			847712.25	847711.80 OR 847792.80
			847712.26	847711.80 OR 847792.80
			847712.27	847711.80 OR 847792.80
92SM00.00				
92DW00.00				
92RM00.00				
921113.00				
925150.00				
314801.00				
423901.00				

Additions	Deletions	Change Definition	Change From	To
113098.50.	324512.00	114092.21	324512.00	324612.00
441098.30	324515.00	114092.22	324515.00	324615.00
441098.40	324516.00	117095.00	324516.00	324616.00
441098.50	411311.00	315895.00	423012.26	Chap. 390 (.E2) SUBCHAP IV
441098.60	411789.00	325795.00	423012.27	Chap. 390 (.E4) SUBCHAP IV
441098.70	431098.00	334753.00	423012.28	Chap. 390 (.E5) SUBCHAP IV
846761.1H	432111.00	336795.00	423012.29	Chap. 390 (.E3) SUBCHAP IV
846761.6Z	435510.00	336996.Z0	435510.00	435610.00
846761.6A	435511.00	432126.00	435511.00	435611.00
846761.6B	435515.00	432142.00	435715.00	435615.00
846761.6D	435516.00	437000.00	435516.00	435616.00
846761.6E	432613.00	437018.00	431098.00	TT0098.10\.20 (chapter 473)
847700.00	841000.00	438295.00	847711.00	847700.00
847700.13	846000.00	438396.Z0	847711.10	847700.10
847700.38	847776.Z0	438895.00	847711.11	847700.11
847700.39	847778.Z0	841720.00	847711.12	847700.12
847700.6Z	846723.00	846722.00	847711.20	847700.20
847700.6A	846723.20	846761.00	847711.21	847700.21
847700.6B	846723.30	846761.1A	847711.22	847700.22
847700.6C	846723.40	846761.1V	847711.25	847700.25
847700.6D	846761.1N	847711.00	847711.30	847700.30
847700.6E	846761.1T	847711.34	847711.31	847700.31
847700.82	846761.50	847714.00	847711.32	847700.32
847705.00	846761.51	847714.11	847711.33	847700.33
847705.10	846761.52	847714.20	847711.34	847700.34
847705.11	846761.53	847714.21	847711.35	847700.35

Additions	Deletions	Change Definition	Change From	Change To
847705.12	846761.54	847714.22	847711.36	847700.36
847705.13	846761.55	847714.82	847711.37	847700.37
847705.14	846761.56	847714.83	847711.38	847700.34
847705.15	847000.00	847714.84	847711.39	847700.38
847705.20	847711.23	847715.00	847711.50	847700.50
847705.21	847711.24	847776.Z0	847711.51	847700.51
847705.22	847711.38	847778.Z0	847711.52	847700.52
847705.23	847711.39	847795.00	847711.53	847700.53
847705.24	847711.90	847796.Z0	847711.54	847700.54
847705.25	847714.12	847798.00	847711.55	847700.55
847705.26	847714.13	847798.10	847711.56	847700.56
847705.27	847714.19		847711.60	847700.60
847705.28	847714.23		847711.61	847700.61
847705.29	847714.24		847711.62	847700.62
847705.2A	847714.25		847711.63	847700.63
847705.30	847714.26		847711.64	847700.64
847705.31	847714.27		847711.65	847700.65
847705.33	847714.29		847711.67	847700.67
847705.34	847714.30		847711.69	847700.69
847705.35	847714.40		847711.80	847700.80
847705.40	847714.41		847714.50	847714.20
847705.41	847714.42		847714.51	847714.21
847705.42	847714.43		847714.52	847714.22
847705.43	847714.44			
847705.44	847714.45			
847705.45	847714.53			
847705.46	847714.60			
847705.60	847714.61			
847705.61	847714.62			
847705.62	847714.63			
847705.6Z	847714.65			
847705.6B	847714.66			
847705.6E	847714.67			
847705.70	847714.68			
847705.71	847714.69			
847705.80	847714.86			
847705.81	847714.87			
847705.82	847714.88			
847705.90	847792.00			
847705.91	847792.10			
847705.92	847792.11			
847705.93	847792.12			
847705.94	847792.20			
847705.95	847792.21			
847705.96	847792.22			
847710.00	847792.23			
847714.15	847792.24			
847714.6Z	847792.25			
847714.6A	847792.30			
847714.6B	847792.31			
847714.6C	847792.32			
847714.6D	847792.33			
847714.6E	847792.34			
847714.85	847792.35			
847714.91	847792.36			
847715.6Z	847792.37			
847715.6B	847792.38			
847715.6E	847792.39			
847724.00	847792.50			
847724.10	847792.51			
847724.20	847792.52			
847724.30	847792.53			
847724.40	847792.54			
847724.43	847792.55			
847724.44	847792.56			
847724.6Z	847792.60			

Additions	Deletions	Change Definition	Change From	Change To
847724.6A	847792.61			
847724.6B	847792.62			
847724.6C	847792.63			
847724.6D	847792.64			
847724.6E	847792.65			
847760.00	847792.67			
847760.10	847792.69			
847760.20	847792.80			
847760.21	847792.90			
847760.22	847798.20			
847760.30	847798.30			
847760.31	849000.00			
847760.32	849710.00			
847760.40	849711.00			
847760.6Z	849712.00			
847760.6B	849899.20			
847760.6E	928098.00			
847779.Z0				
847785.00				
847785.10				
847785.20				
847785.6Z				
847785.6B				
847785.6D				
847785.6E				
847791.00				
847795.10				
847795.20				
847798.6Z				
847798.6A				
847798.6B				
847798.6D				
847798.6E				
847900.00				
847900.10				
847900.11				
847900.12				
847900.13				
847900.20				
847900.21				
847900.22				
847900.25				
847900.30				
847900.31				
847900.32				
847900.33				
847900.34				
847900.35				
847900.36				
847900.37				
847900.38				
847900.39				
847900.50				
847900.51				
847900.52				
847900.53				
847900.54				
847900.55				
847900.56				
847900.6Z				
847900.6A				
847900.6B				
847900.6D				
847900.6E				
847900.60				
847900.61				

Additions	Deletions	Change Definition	Change From	Change To
847900.62				
847900.63				
847900.64				
847900.65				
847900.67				
847900.69				
847915.00				
847915.10				
847915.11				
847915.12				
847915.13				
847915.20				
847915.21				
847915.22				
847915.6Z				
847915.6B				
847915.6E				
847995.00				
847995.10				
847995.20				
921523.00				

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
100000.00			OPERATING FORCES	--	--	--
110000.00			LAND FORCES	1,8	--	6,7
111000.00			COMBAT UNITS.	--	--	--
111011.00	12110A	X	Divisions	2,3	bc4	--
111012.00	12120A	X	Nondivisional Combat Brigades/Regiments	2,3	bc4	--
111013.00	12120A	X	Other Nondivisional Combat Units.	2,3	bc4	--
112000.00			TACTICAL SUPPORT FORCES	--	--	--
112013.00	12170A	X	Special Ammunition Control - Non-United States	2,3	bc4	--
112014.00	12130A	X	Tactical Support - Other Units.	2,3	bc4	--
112015.00	12130A	X	Tactical Support - Communication Units	2,3	bc4	--
112016.00	12130A	X	Tactical Support - Intelligence Units	2,3	bc4	--
112017.00	12130A	X	Tactical Support - Medical Units.	2,3	bc4	--
112018.00	12130A	X	Tactical Support - Logistics Units.	--	bc4	--
112018.30			Other Tactical Support - Logistics Units	2,3	--	--
112018.50			Prepositioned Material Configured to Unit Sets (POMCUS).	--	--	--
112018.51			Central Army Group (CENTAG)	2,3	--	--
112018.52			Northern Army Group (NORTAG).	2,3	--	--
112018.60			Tactical Terrain Analysis Production.	2,3	--	--
112018.70			Digital Terrain Data (DTD) Management	2,3	--	--
112018.80			Water Detection Response Team	2,3	--	--
112019.00	12130A	X	Tactical Support - Administrative Units	2,3	bc4	--
112020.00	12130A	X	Tactical Support - Maintenance of Tactical Equipment.	--	bc4	--
112020.10			Combat Vehicles	2,3	--	--
112020.20			Missile Maintenance	2,3	--	--
112020.30			Tactical Aircraft	2,3	--	--
112020.40			Tactical Vehicles	2,3	--	--
112020.50			Construction Equipment	2,3	--	--
112020.60			Information Processing Equipment.	2,3	--	--
112020.70			Water Craft and Associated Equipment.	2,3	--	--
112020.80			Weapons Armament.	2,3	--	--
112020.90			General Equipment	2,3	--	--
112020.91			Food Service Equipment.	2,3	--	--
112020.92			Chaplain and Army Band Equipment.	2,3	--	--
112020.93			Field Services Equipment	2,3	--	--
112025.00	12130A	X	Tactical Support - DCS Network.	2,3	bc4	--
112086.00 *	12150A	X	Special Mission Support - CENTAM Activities	2	4	--
112089.00	12150A	X	Communications Support	2,3	bc4	--
112091.00	12150A	X	Intelligence Support	2,3	bc4	--
112119.00	12170A	X	Tactical Cryptologic Activities	2,3	bc4	--
112610.00		X	Information Management	--	--	--
112611.00	12190A	X	Information Program Management.	2,3	bc4	--
112612.00	12190A	X	Information Management - Automation Support	2,3	bc4	--
112616.00	12190A	X	Information Management - Central Software Design Activities	2,3	bc4	--
113000.00			THEATER DEFENSE FORCES.	--	--	--
113081.00	12150A	X	Theater Air Defense Forces.	2,3	bc4	--
113085.00	12150A	X	Theater Defense Forces.	2,3	bc4	--
113098.00			Management Headquarters	--	--	--
113098.10	12160A	X	Management Headquarters, General Purpose Forces	2,3	bc4	--
113098.50 *		X	Management Headquarters, (US Army Element - US Forces Command) (W3LXAA, W40KAA)	2,3	bc4	--
113098.60	12160A	X	Management Headquarters, US Army Forces Command (W3YBAA)	2,3	bc4	--
113120.00	12150A	X	Special Operations Command, USLANTCOM	2,3	bc4	--
113130.00	12150A	X	Special Operations Command, USEUCOM	2,3	bc4	--
113140.00	12150A	X	Special Operations Command, USPACOM	2,3	bc4	--
113150.00	12150A	X	Special Operations Command, USSOUTHCOM.	2,3	bc4	--
113380.00	12150A	X	Special Operations Command, USCENTCOM	2,3	bc4	--
114000.00			FORCE RELATED TRAINING/SPECIAL ACTIVITIES	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
114092.00	12150A	X	Special Activities.	3	bc4	--
114092.10			Special Activities, Other	2	--	--
114092.20			Subsistence-In-Kind	--	--	--
114092.21			Subsistence-In-Kind	2	--	--
114092.22			Subsistence Supplies	2	--	--
114092.23			Meals Furnished Under Contract.	2	--	--
114092.24			Meals Furnished by Medical Facilities	2	--	--
114092.25			Meal Surcharge Reimbursement	2	--	--
114092.30 *			Soldier System Support	--	--	--
114092.31 *			Field Food Service Equipment.	2	--	--
114092.32 *			Clothing and Individual Equipment	2	--	--
114092.33 *			Soldier Enhancement Program	2	--	--
114092.34 *			Enhanced Landwarrior.	2	--	--
114093.00	12170A	X	Force Related Training	2,3	bc4	--
114114.00	21211A	X	Air Traffic Control - Tactical.	2,3	bc4	--
114615.00	12190A	X	Product, Program and Project Managers	2,3	bc4	--
115000.00			FORCE COMMUNICATIONS	--	--	--
115121.00	11241A	X	US Space Command Activities (Military Manpower Only).	--	--	--
115122.00	11241A	X	US Army Element - NORAD Activities (Military Manpower Only)	--	--	--
115145.00	21211A	X	Strategic Command and Control Facilities	2,3	bc4	--
115152.00	21220A	X	WIS	2,3	bc4	--
115198.00	11242A	X	Management Headquarters - NORAD (Army Element) (Military Manpower Only).	--	--	--
115298.00	11242A	X	Management Headquarters (US Space . Command) (Military Manpower Only)	--	--	--
116000.00			JCS EXERCISES	--	--	--
116011.00	12170A		JCS Directed and Coordinated Exercises.	2,3	4	--
117000.00			BASE SUPPORT - LAND FORCES.	--	--	--
117056.Z0	12160A		BASOPS (ECAP)		See BASOPS	
117076.Z0	12160A		Minor Construction (RPM).		See BASOPS	
117078.Z0	12160A		Maintenance and Repair (RPM).		See BASOPS	
117090.00	12170A	X	Audiovisual and Visual Information Production, Acquisition, and Support.	2,3	bc4	--
117095.00	12160A	X	Base Communications - General Purpose Forces - Land Forces.	2,3	bc4	--
117096.Z0	12160A		BASOPS (BASOPS -)		See BASOPS	
117719.00	12190A	X	Child Development Services (CDS) (Land FORCES)	--	bc4	--
117719.20			Child Development Services (CDS) (Land Forces)	--	--	--
117719.21			Center - Based Child Development Services (Land Forces)	2,3	--	--
117719.22			Child Development Education Program Specialists (Land Forces)	2,3	--	--
117719.23			Child Development Services, School - Age/Latch Key (Land Forces)	2,3	--	--
117719.24			Family Child Care (Land Forces)	2,3	--	--
117719.25			Child Development Services (CDS) Base and Supplemental Programs and Services (Land Forces)	2,3	--	--
117720.00	12190A	X	Family Centers (Army Community Services) (ACS) (Land Forces)	--	bc4	--
117720.10			Army Community Services (Land Forces)	--	--	--
117720.11			Exceptional Family Member Program (Land Forces).	2,3	--	--
117720.12			Family Advocacy (Land Forces)	2,3	--	--
117720.13			Family Member Employment Program (Land Forces)	2,3	--	--
117720.14			Foster Care (Land Forces)	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
117720.15			Financial Planning - Consumer Affairs (Land Forces)	2,3	--	--
117720.16			Information, Referral, and Follow-Up (Land Forces)	2,3	--	--
117720.17			Outreach (Land Forces)	2,3	--	--
117720.18			Relocation (Land Forces)	2,3	--	--
117720.19			Army Community Services - Base (Land Forces)	2,3	--	--
118000.00			DEPOT MAINTENANCE	--	--	--
118207.00	31200A	X	DEPOT END ITEM/SOFTWARE MAINTENANCE	2,3	bc4	--
118207.A0			Depot Maintenance Non-DBOF/AMC In House (direct funded, eg Mainz)	--	--	--
118207.AA			Aircraft	2,3	--	--
118207.AB			Automotive	2,3	--	--
118207.AC			Combat Vehicles	2,3	--	--
118207.AD			Construction Equipment	2,3	--	--
118207.AE			Communications-Electronic	2,3	--	--
118207.AF			Missile Systems	2,3	--	--
118207.AG			Watercraft	2,3	--	--
118207.AH			Munitions Armament	2,3	--	--
118207.AI			Weapons Armament	2,3	--	--
118207.AJ			Rail Equipment	2,3	--	--
118207.AK			General Equipment	2,3	--	--
118207.AL			Commodity Group	2,3	--	--
118207.AM			Computer Hardware	2,3	--	--
118207.AN			Non-System Specific Software	2,3	--	--
118207.AP			System Specific Software	2,3	--	--
118207.AQ			Other End Items	2,3	--	--
118207.B0			Basic Issue List Item (BILI) Replaced at Depot	--	--	--
118207.BA			Aircraft	2,3	--	--
118207.BB			Automotive	2,3	--	--
118207.BC			Combat Vehicles	2,3	--	--
118207.BD			Construction Equipment	2,3	--	--
118207.BE			Communications-Electronics	2,3	--	--
118207.BF			Missle Systems	2,3	--	--
118207.BG			Watercraft	2,3	--	--
118207.BH			Munitions Armament	2,3	--	--
118207.BI			Weapons Armament	2,3	--	--
118207.BJ			Rail Equipment	2,3	--	--
118207.BK			General Equipment	2,3	--	--
118207.BL			Commodity Group	2,3	--	--
118207.BM			Computer Hardware	2,3	--	--
118207.BN			Non-System Specific Software	2,3	--	--
118207.BP			System Specific Software	2,3	--	--
118207.BQ			Other End Items	2,3	--	--
118207.D0			Depot Maintenance DBOF/IF	--	--	--
118207.DA			Aircraft	2,3	--	--
118207.DB			Automotive	2,3	--	--
118207.DC			Combat Vehicles	2,3	--	--
118207.DD			Construction Equipment	2,3	--	--
118207.DE			Communications-Electronic	2,3	--	--
118207.DF			Missile Systems	2,3	--	--
118207.DG			Watercraft	2,3	--	--
118207.DH			Munitions Armament	2,3	--	--
118207.DI			Weapons Armament	2,3	--	--
118207.DJ			Rail Equipment	2,3	--	--
118207.DK			General Equipment	2,3	--	--
118207.DL			Commodity Group	2,3	--	--
118207.DM			Computer Hardware	2,3	--	--
118207.DN			Non-System Specific Software	2,3	--	--
118207.DP			System Specific Software	2,3	--	--
118207.DQ			Other End Items	2,3	--	--
118207.N0			Non-DBOF/IF - National Maintenance Contract	--	--	--
118207.NA			Aircraft	2,3	--	--
118207.NB			Automotive	2,3	--	--
118207.NC			Combat Vehicles	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
118207.ND			Construction Equipment	2,3	--	--
118207.NE			Communications-Electronics.	2,3	--	--
118207.NF			Missile Systems	2,3	--	--
118207.NG			Watercraft.	2,3	--	--
118207.NH			Munitions Armament.	2.3	--	--
118207.NI			Weapons Armament.	2,3	--	--
118207.NJ			Rail Equipment.	2,3	--	--
118207.NK			General Equipment	2,3	--	--
118207.NL			Commodity Group	2,3	--	--
118207.NM			Computer Hardware	2,3	--	--
118207.NN			Non-System Specific Software	2,3	--	--
118207.NP			System Specific Software.	2,3	--	--
118207.NQ			Other End Items	2,3	--	--
119800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
119900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
120000.00			LAND OPERATIONS SUPPORT	1,8	--	6,7
121000.00			COMBAT DEVELOPMENT.	--	--	--
121015.00	12190A	X	Combat Development Tests, Experimentation and Instrumentation.	3	bc4	--
121015.10			US Operational Test and Evaluation Agency.	2	--	--
121015.20			Combat Development Experimentation Command.	2	--	--
121015.30			TRADOC Combined Arms Test Activity.	2	--	--
121015.50			Pershing Evaluation	2	--	--
121015.60			Medical Equipment Test and Evaluation	2	--	--
121015.70			Concepts Analysis Agency	2	--	--
121015.80			US Army Information Systems Command	2	--	--
121015.90			Other Combat Development Testing and Evaluation.	2	--	--
121018.00	12170A	X	Combat Development Activities	2,3	bc4	--
121198.00	12160A	X	Concept Analysis Agency, Management Headquarters.	2,3	bc4	--
122000.00			UNIFIED COMMANDS	--	--	--
122113.00	12170A	X	USEUCOM Activities	2,3	bc4	--
122115.00	12170A	X	USSOUTHCOM Activities	2,3	bc4	--
122117.00	11320A	X	Airborne Command Post (CINCEUR)	2,3	bc4	--
122118.00	11320A	X	Airborne Command Post (CINCPAC)	2,3	bc4	--
122120.00	11320A	X	Airborne Command Post (CINCLANT).	2,3	bc4	--
122131.00	12170A	X	USCENTCOM - Communications (Manpower Only).	--	bc	--
122138.00	12170A	X	USCENTCOM - Activities (Manpower Only)	--	bc	--
122189.00	12800A	X	Active Army Support to CINC Counter - Drug Activities	2,3	bc4	--
122298.00	12160A	X	Management Headquarters (LANTCOM)	2,3	bc4	--
122398.00	12160A	X	Management Headquarters (US EUCOM)	2,3	bc4	--
122498.00	12160A	X	Management Headquarters (PACOM)	2,3	bc4	--
122598.00	12160A	X	Management Headquarters (US SOUTHCOM)	2,3	bc4	--
122898.00	12160A	X	Management Headquarters (US CENTCOM)	2,3	bc4	--
129800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
129900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--

CHANGE IN DEFINITION:
114092.21
114092.22

Code	Activity Structure
100000.00	OPERATING FORCES Operating Forces expenses financed in this Budget Activity include the costs of consuming fuel, supplies, repair parts and subsistence during the execution of day-to-day unit training programs, travel and transportation costs, associated with unit training operation of Combat Training Centers and other special training activities, incremental costs of participating in Joint Chief's of Staff directed exercises, depot maintenance costs associated with equipping the Operating Forces with quality weapons systems and support end items, administrative costs to operate tactical and management headquarters, and the costs of operating and maintaining the installations where the operating forces live and work. In other words, a total mission budget package.
110000.00	LAND FORCES This activity group funds the Army's ability to field a trained and ready force possessing the combat capabilities necessary to execute assigned missions and to fulfill the Army's role in implementing the National Military strategy.
111000.00	COMBAT UNITS A minimum essential active component Combat Force; fully capable of deploying to the battlefield, engaging and defeating the enemy forces in the threat scenarios described in The Army Plan.
111011.00	DIVISIONS Operation of combat divisions exclusive of nonorganic forces. Includes TOE airborne, armored, infantry (mechanized, light, motorized), cavalry, air assault divisions, and all organic assigned subordinate brigades, battalion, companies and other subordinate units, including augmentation TDA's. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to TOE divisions.
111012.00	NONDIVISIONAL COMBAT BRIGADES/REGIMENTS Operation of TOE units assigned to separate brigades/regiments. Excludes Berlin Brigade, 1st Infantry Division Forward, and 2nd Armored Division Forward including augmentation TDA's. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units. Excludes Theater Defense Forces.
111013.00	OTHER NONDIVISIONAL COMBAT UNITS Operation of separate nondivisional combat units (field artillery, air defense, infantry, combat engineer, and aviation) which directly support division forces. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units. Excludes Theater Defense Forces.
112000.00	TACTICAL SUPPORT FORCES A trained and ready tactical support increment, sized and balanced to the combat forces, capable of providing all logistics, communications, intelligence, medical and other support required to deploy and sustain the combat forces in the threat scenarios described in The Army Plan.
112013.00	SPECIAL AMMUNITION CONTROL - NON-UNITED STATES Operation of those units in Europe that provide for the supply, maintenance, and security control of nuclear ammunition support of NATO.
112014.00	TACTICAL SUPPORT - OTHER UNITS Operation of other units (other than Berlin) that support division forces. Includes operation of TOE engineer battalions combat (heavy) and other units, normally a part of field or theater Army combat service support forces. Also includes TOE combat support aviation units not organic to division, separate brigades and other separate combat support/service support units. Excludes aircraft maintenance and support units, and theater defense forces. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112015.00	TACTICAL SUPPORT - COMMUNICATIONS UNITS Operation of TOE communication units that support division forces. Includes corps and Army signal units and separate units that provide support communications including cable construction, troposcatter, signal supply and maintenance services, radio and radar operations signal centers, and interconnecting facilities. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112016.00	TACTICAL SUPPORT - INTELLIGENCE UNITS

Code	Activity Structure
	Operations of Intelligence units that support division Forces. Includes surveillance aviation companies, engineer topographic units, signal intelligence/electronic warfare units, other signal security support units and other separate intelligence combat service support units of a field Army. Excludes military intelligence units included in BA 4 (GDIP and NFIP). Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112017.00	TACTICAL SUPPORT - MEDICAL UNITS Operations of TOE medical units that support division forces. Exclude medical units included in Program 8. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112018.00	TACTICAL SUPPORT - LOGISTICS UNITS Operations of separate logistics units and other logistics theater support to divisional and special mission units. Includes storage and maintenance of POMCUS stocks and logistics units other than DS/GS maintenance and missile maintenance. Includes TDA units and augmentation. Includes manpower authorizations, peculiar and support equipment necessary facilities and the associated costs specifically identified and measurable to these units.
112018.30	OTHER TACTICAL SUPPORT - LOGISTICS UNITS Operation of logistics units other than combat vehicles maintenance and missile maintenance.
112018.50	PREPOSITIONED MATERIEL CONFIGURED TO UNIT SETS (POMCUS) Storage and maintenance of POMCUS stocks. Includes POMCUS caretaker units, maintenance supplies, and end items. Excludes those costs properly chargeable to JCS Exercises.
112018.51	CENTRAL ARMY GROUP (CENTAG) Operation of POMCUS in CENTAG.
112018.52	NORTHERN ARMY GROUP (NORTHAG) Operation of POMCUS in NORTHAG.
112018.60	TACTICAL TERRAIN ANALYSIS PRODUCTION Production of high priority, combat oriented, terrain and environmental analyses in support of CINCs.
112018.70	DIGITAL TERRAIN DATA (DTD) MANAGEMENT Management of all Army DTD requirements and efforts crucial to defining standard, cost effective DTD products for development and fielding and support of advanced weapons and 3CI systems.
112018.80	WATER DETECTION RESPONSE TEAM Provides technical analyses and deploys with supported forces to locate and evaluate potential ground water sources in CINC areas of operations.
112019.00	TACTICAL SUPPORT - ADMINISTRATIVE UNITS Operation of separate administrative units that support division forces. Excludes non-deployable Army Bands and non-deployable military policy MTOE units resourced in Base Operations PEs. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112020.00	TACTICAL SUPPORT - MAINTENANCE OF TACTICAL EQUIPMENT Direct support/general support (DS/GS) maintenance of tactical equipment. Consists of TDA installation maintenance organizations and all non divisional TOE maintenance units that perform DS/GS level maintenance but exclude depot level performance. Includes equipment that is (a) directly related to mission performance, (b) is recorded on organization property records, and (c) would normally be deployed with using units. Excludes DS/GS maintenance of TDA equipment which is reported under base operations program elements. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112020.10	COMBAT VEHICLES DS/GS maintenance of combat vehicles and associated equipment. Includes armament, electronic, and communications equipment that are part of a combat vehicle.
112020.20	MISSILE MAINTENANCE DS/GS maintenance of missile systems and associated equipment. Includes electronic and communications equipment that are part of missile systems.

Code	Activity Structure
112020.30	TACTICAL AIRCRAFT Provides for AVIM of tactical aircraft and associated equipment. Includes armament, electronic, and communications equipment which are an integral part of an aircraft.
112020.40	TACTICAL VEHICLES DS/GS maintenance of tactical vehicles and associated equipment.
112020.50	CONSTRUCTION EQUIPMENT DS/GS maintenance of TOE construction equipment and associated equipment.
112020.60	INFORMATION PROCESSING EQUIPMENT DS/GS maintenance of TOE tactical information processing equipment (IPE). IPE consists of communications, electronics, automation and duplication equipment. Excludes IPE which is an integral part of another weapon/support system.
112020.70	WATERCRAFT AND ASSOCIATED EQUIPMENT DS/GS maintenance of TOE watercraft and/or amphibious equipment and associated equipment.
112020.80	WEAPONS ARMAMENT DS/GS maintenance of all small arms, artillery and guns, and other ordnance items and associated equipment. Excludes armament which is an integral part of another weapon/support system.
112020.90	GENERAL EQUIPMENT DS/GS maintenance of TOE general equipment and associated equipment. General equipment is defined as that type of weapons/support system not included in .10 through .80 above.
112020.91	FOOD SERVICE EQUIPMENT DS/GS maintenance of TOE food service equipment.
112020.92	CHAPLAIN AND ARMY BAND EQUIPMENT DS/GS maintenance of TOE Chaplain and Army Band equipment.
112020.93	FIELD SERVICES EQUIPMENT DS/GS maintenance of TOE laundry, bath, graves registration, and clothing renovation equipment.
112025.00	TACTICAL SUPPORT - DCS NETWORK The operation of tactical units supporting the DCS mission and the theater command/control architecture (to include manpower authorizations). These units serve as key elements of the theater command and control architecture. Includes TDA augmentation to the MTOE units. Excludes non-support to DCS.
112086.00	SPECIAL MISSION SUPPORT - CENTAM ACTIVITIES
112089.00	COMMUNICATIONS SUPPORT Operation of communications units that provide support to special mission forces. Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to these units.
112091.00	INTELLIGENCE SUPPORT Operation of intelligence units and activities which are not separately identified elsewhere and which provide other theater intelligence support (other than division or special mission) units and having a predominantly peacetime only mission. Only TDA and TDA augmentation units are included in this program element including Army Security Intelligence Support Element, Berlin. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
112119.00	TACTICAL CRYPTOLOGIC ACTIVITIES Administration and support of total Army Tactical SIGINT/EW effort. Includes Signals Warfare Lab (SWL) and Electronic Material Readiness Agency (EMRA).
112610.00	INFORMATION MANAGEMENT
112611.00	INFORMATION PROGRAM MANAGEMENT

Code	Activity Structure
	Applicable portion of costs incurred in the administration and management of DCSIM elements. Excludes costs specifically identified to C-E elements, VI activities; printing and publishing elements; records management elements data processing facilities, product, program and project managers; central software design activities, "P" and "Y" BASOPS Accounts, and AHMA.
112612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programming, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and all other related costs. Includes all automation resources except those specifically identified in AMSCO'S 208611, 208615, 208616, BASOPS 'P' account, or 'AMHA'.
112616.00	INFORMATION MANAGEMENT - CENTRAL SOFTWARE DESIGN ACTIVITIES Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also, includes resources for contractor designed and developed software. Excludes costs attributable to software design for systems being fielded under the AR 70 series of Acquisition Regulations.
113000.00	THEATER DEFENSE FORCES A trained and ready Theater Army force package capable of providing command and control, special operations capability, air defense and other support required to establish and sustain a theater war-fighting capability to meet the threat scenarios described in The Army Plan.
113081.00	THEATER AIR DEFENSE FORCES Operation of air defense missile units and theater-wide air defense missile support. Includes command, control and support of separate PATRIOT and HAWK battalions, and air defense brigade/group headquarters providing theater-wide air defense. Excludes support to division and corps air defense forces and DS/GS maintenance to other service units. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
113085.00	THEATER DEFENSE FORCES Operations of combat, combat support, and combat service support unit which provide initial defense of selected theaters such as; the Berlin Defense Force, Panama Defense Force. The force provided are not normally available for other missions. Includes operation of TOE units organic to the Berlin Brigade, and operation of combat units required for the defense of the Panama Canal. Includes TOE units organic to infantry brigades, other combat service support units, aviation units and other combat support units, including operation of communication and combat engineer units in Panama and USSOUTHCOM AOR. Excludes aircraft maintenance and support units. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
113098.00	MANAGEMENT HEADQUARTERS Accounting classification/fund cite to be used in the event of an emergency evacuation. Restricted Open Allotment Account Classification 21*2020 22-8701 P113098.00-11**, 21**, 22**, VVAC S12121 Description: For payment to evacuated personnel of Federal Agencies or their evacuated family members to point of Safe Haven. Restricted for use after receipt of an official evacuation order and for payments to those persons actually evacuated. Federal Agencies (other than Army) and individuals have fiduciary responsibility to reimburse the Army for any evacuation cost incurred using this fund cite in accordance with Appendix J to Joint Plan for DoD Noncombatant Repatriation.
113098.10	MANAGEMENT HEADQUARTERS, GENERAL PURPOSE FORCES Includes travel, communications, utilities, facilities, and other costs as appropriate. Excludes non-management headquarters resources.
113098.50 *	MANAGEMENT HEADQUARTERS (US ARMY ELEMENT - US FORCES COMMAND) (W3LXAA, W40KAA) Army contirbutions to the operation of US Forces Command Management Headquarters Activities.
113098.60	MANAGEMENT HEADQUARTERS, (US ARMY FORCES COMMAND) W3YBAA Operation of that portion of US Army Forces Command (FNCAT D) UIC W3YBAA funded by this program (includes travel, communications, utilities, facilities, and other costs as appropriate). Exclude non-management headquarters resources.
113120.00	SPECIAL OPERATIONS COMMAND, USLANTCOM

Code	Activity Structure
	Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to special operations command (SOC) of respective theater CINC. SOC headquarters are considered part of CINC theater operational structure, and are not identified as BA9, special operations forces, as defined by section 167, title 10 USC.
113130.00	SPECIAL OPERATIONS COMMAND, USEUCOM Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to special operations command (SOC) of respective theater CINC. SOC headquarters are considered part of CINC theater operational structure, and are not identified as BA9, special operations forces, as defined by section 167, title 10 USC.
113140.00	SPECIAL OPERATIONS COMMAND, USPACOM Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to special operations command (SOC) of respective theater CINC. Includes SOC-K in support of CINC USFK as well as SOC-PAC. SOC headquarters are considered part of CINC theater operational structure, and are not identified as BA9, special operations forces, as defined by section 167, title 10 USC.
113150.00	SPECIAL OPERATIONS COMMAND, USSOUTHCOM Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to special operations command (SOC) of respective theater CINC. SOC headquarters are considered part of CINC theater operational structure, and are not identified as BA9, special operations forces as defined by section 167, title 10 USC.
113380.00	SPECIAL OPERATIONS COMMAND, USCENTCOM Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified and measurable to special operations command (SOC) of respective theater CINC. SOC headquarters are considered part of CINC theater operational structure, and are not identified as BA9, special operations forces, as defined by section 167, title 10 USC.
114000.00	FORCE RELATED TRAINING/SPECIAL ACTIVITIES A training base capable of delivering realistic unit training required to keep the operating forces proficient and ready to deploy and accomplish assigned missions.
114092.00	SPECIAL ACTIVITIES Operation of special activity units providing other theater support divisional and special mission units. These units have a predominantly peacetime only mission. Includes TDA and Augmentation TDA units as well as contract support, Group Support Security, and Korean Service Corps. Also includes MDW and AMC support activities, field Army support activities, and logistic support activities. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units. For FY 91 includes US Army parachute demonstration team (Golden Knights), US Army Band, US Army Field Band, Boy Scouts Jamboree, Inauguration and Army Marksmanship training units; these transfer in FY 92 to P 87.
114092.10	SPECIAL ACTIVITIES, OTHER
114092.20	SUBSISTENCE-IN-KIND
114092.21 *	SUBSISTENCE-IN-KIND Subsistence supplies for feeding authorized personnel including ROTC Cadets and US Air Force, US Navy, and US Marine CORPS personnel subsisting in Army dining facilities, under commercial contract to enlisted personnel.
114092.22 *	SUBSISTENCE SUPPLIES Subsistence supplies (excluding ice) for issue to enlisted personnel, ROTC Cadets, and to general prisoners, except at disciplinary barracks. Excluded are second destination transportation costs, accessorial charges and meals furnished Army enlisted personnel by Army fixed medical treatment facilities for which reimbursement is made. Special Open Allotment Accounting Classifications. 21*2020 22-61XX P114092.22 **** VSIK S***** Description: Subsistence supplies for feeding of authorized personnel. Includes purchase from ASF, Defense Stock Fund and other military services. Excludes meals furnished to Army enlisted personnel by Army fixed medical treatment facilities, on a common-service basis by other services and operational rations costs.

Code	Activity Structure
	21*2020 22-62XX P114092.22 **** VSIK S***** Description: Operational rations purchased for feeding to authorized personnel. Includes purchase from ASF, Defense Stock Fund and other military services. Excludes operational rations furnished to Army enlisted personnel by Army fixed medical treatment facilities, or on a common service basis by other services. Reimbursement Accounting Classifications. 21*2020 22-C-933 P114092.22 S99999 Description: Reimbursement for cost of meals furnished to foreign military personnel under the MAP training programs and to enlisted personnel of the Reserve Components. 21*2020 22-C-933 P114092.22 S99999 Description: Reimbursement for food cost portion of total cost of meals served to officer personnel and civilians in field and garrison dining facilities, and reimbursement from enlisted personnel who are drawing a monetary allowance.
114092.23	MEALS FURNISHED UNDER CONTRACT Special Open Allotment Accounting Classification. 21*2020 22-63XX P114092.23 **** VSIK S***** Description: Meals furnished under commercial contract to enlisted personnel not in a travel status. Includes contract meals under PL 96-323. Excludes meals furnished by host nations during joint training exercises and SSVC registrants, recruits, and applicants for enlistment. 21*2020 22-64XX P114092.23 **** VSIK S***** Description: Meals furnished to enlisted personnel by host nations during joint training exercises. Approval of HQDA (DALO-TST-F) is required before using this allotment.
114092.24	MEALS FURNISHED BY MEDICAL FACILITIES Meals furnished by army medical facilities to AD enlisted personnel (patients and non-patients) of the Army, Air Force, Navy, and Marine CORPS. Special Open Allotment Accounting Classification. 21*2020 22-65XX P114092.24 **** VSIK S***** Description: Payments to P840000 O&M,A for meals financed by O&M,A and served to AD enlisted personnel (non-patients) of the Army, Air Force, Navy, and Marine CORPS. Excludes military personnel on BAS, foreign military personnel, MAP trainees, detained personnel and internees and RC personnel. 21*2020 22-66XX P114092.24 **** VSIK S***** Description: Payments to P840000 O&M,A for meals financed by O&M,A and served to AD enlisted personnel patients who are entitled to separate rations while hospitalized. REIMBURSEMENT ACCOUNTING CLASSIFICATION. 21*2020 22-C-933 P114092.24 S99999 Description: Reimbursement for the cost of meals served to AD enlisted personnel in an Army medical treatment facility.
114092.25	MEAL SURCHARGE REIMBURSEMENT Reimbursement Accounting Classification. 21*2020 22-C-931 P114092.25 S99999 Description: Reimbursement for 50 percent of the meal surcharge for meals served to officer personnel and civilians in field and garrison ration dining facilities.
114092.30 *	SOLDIER SYSTEM SUPPORT Provides for management of soldier system requirements. Includes funding for the initial procurement of field food service equipment, organizational, clothing and individual equipment (OCIE), and soldier enhancement program items.
114092.31 *	FIELD FOOD SERVICE EQUIPMENT Provides combat field feeding system equipment for individual and group feeding.
114092.32 *	CLOTHING AND INDIVIDUAL EQUIPMENT Provides for the initial issue of OCIE to high priority units.
114092.33 *	SOLDIER ENHANCEMENT PROGRAM

Code	Activity Structure
	Provides initial fielding of items transitioning from the congressional program.
114092.34 *	ENHANCED LANDWARRIOR Provides initial fielding of items such as protective clothing and equipment, protective headgear and a chemical/biological masks transitioning from the enhanced landwarrior program.
114093.00	FORCE-RELATED TRAINING Conduct of force related training at the Combat Training Centers, NCO Academies, area schools (other than dependent), 7th Army Training Center Aviation Safety and Standardization Board and their assigned Augmentation TDA. Includes operation and maintenance of schools and courses in oversea commands, as well as oversea foreign training and command schools. Includes costs for the training environment support, operation, and maintenance of the Operation Group (TRADOC) at each of the Combat Training Centers. Excludes schools reported under Category 8 and overseas education dependents, JCS directed and coordinated exercises, and unit training an field exercises. Includes manpower authorization, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
114114.00	AIR TRAFFIC CONTROL - TACTICAL Army tactical air traffic control and air traffic control/ground control approach radar systems activity. Control of aircraft on the ground and in the airspace adjacent to the installation; operation of navigational facilities; ground control approach radar systems; inspections, tests, and organizational maintenance on C-E equipment and systems; maintenance of navigational maps and charts, records and statistics pertaining to air traffic control matters, flight plans, and weather and safety advisories; and new equipment training. PF: (1) Number of Tactical Nondirectional Beacones (TRN-30) (2) Number of Tactical Control Towers (TSG-70/70A) (3) Number of Tactical Flight Operations Center/Coordinations (TSQ-61B) (4) Number of Tactical Man-Portable Control Towers (AN-TSQ-97) (5) Number of Tactical Control Towers (AN/TSW-7A) (6) Number of Tactical Ground Control Approach Facilities (TSQ-71B)
114615.00	PRODUCT, PROGRAM, AND PROJECT MANAGERS Operation of the Army Acquisition Executive Chartered Program Executive Officer/Project Manager Offices and other Army chartered Project Managers for automated information systems developed and fielded under AR 25-3 Life Cycle Management. Excludes the costs of development, fielding or operation of the hardware and software associated with these systems. Excludes Program Executive Officer/Project Manage costs for systems developed under the guidelines of the AR 70 Acquisition Management series of regulations.
115000.00	FORCE COMMUNICATIONS A fully trained and ready active component Force capable to deploying establishing and sustaining tactical and strategic command and control communications on a worldwide basis.
115121.00	US SPACE COMMAND ACTIVITIES (MILITARY MANPOWER ONLY)
115122.00	US ARMY ELEMENT - NORAD ACTIVITIES (MILITARY MANPOWER ONLY) Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the Combat Operations Staff and other activities, if any, to be identified of the NORAD/USELMNORAD. Excludes AMHA.
115145.00	STRATEGIC COMMAND AND CONTROL FACILITIES Operation and maintenance of the Alternate National Command Center and collocated communication facilities under DA management; communications electronic facilities in support of the National Military Command authorities who direct the Army Forces through the military chain of command; low frequency, high survival means of communications associated with minimum essential emergency communications network and US EUCOM C3 WWMCCS selected architecture.
115152.00	WIS ADP support of the WWMCCS ADP and AWIS as defined in DOD Directive 5100.30. Includes those resources devoted to or cost associated to planning, designing, developing, processing, leasing, programing, and operating and maintaining ADP facilities and supporting systems that are a part of, or are in direct support of WWMCCS ADP/AWIS. Where an ADP center is providing both WWMCCS and non WWMCCS support, and resources are not readily distinguishable between them, the WWMCCS ADP/AWIS portion will be determined on the basis of relative workload.
115198.00	MANAGEMENT HEADQUARTERS - NORAD (ARMY ELEMENT) (MILITARY MANPOWER ONLY)

Code	Activity Structure
	Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to HQ NORAD/USELMNORAD. Excludes nonmanagement headquarters resources.
115298.00	MANAGEMENT HEADQUARTERS (US SPACE COMMAND) (MILITARY MANPOWER ONLY) Manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to HQ USSPACECOM. Excludes nonmanagement headquarters resources.
116000.00	JCS EXERCISES A trained command and control element within the Operating Forces capable of executing assigned missions while operating in a multi-service tactical or strategic environment.
116011.00	JCS DIRECT AND COORDINATED EXERCISES Incremental costs of those strategic mobility, CINC directed, and minor exercises directed by or coordinated with the JCS over normal unit operating costs for the exercise period. These exercises will normally be designated at the annual JCS Exercise Conference.
117000.00	BASE SUPPORT - LAND FORCES An installation infrastructure that provides an acceptable quality of life to the operating forces soldiers and families. A power projection platform capable of mobilizing, deploying, recovering and reconstituting act component and mobilization forces.
117056.Z0	ENVIRONMENTAL COMPLIANCE (ECAP) (SEE BASOPS) Operation of the Environmental Compliance Achievement Program (ECAP) at fixed installations (includes manpower authorizations). Reference the Base Operation Chapter for detail AMSCOs and their definitions.
117076.Z0	MINOR CONSTRUCTION (RPM) (SEE BASOPS) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: all construction costing less than the statutory maximum amount for a Minor Military Construction project as established by section 2805 of title 10 U.S.C. at fixed installations.
117078.Z0	MAINTENANCE AND REPAIR (RPM) (SEE BASOPS) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property i.e., utilities, buildings, other facilities, payments, (roads, parking areas, runways, etc.) land, and grounds. Includes, but not limited to, such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc. at fixed installations.
117090.00	AUDIOVISUAL AND VISUAL INFORMATION PRODUCTION, ACQUISITION, AND SUPPORT Management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, videodisc, repair and maintenance of equipment, visual information library services, visual information recordholding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock; store, loan and accountability of training devices; and training device maintenance which are chargeable to the BASOPS "V" account.
117095.00 *	BASE COMMUNICATIONS - GENERAL PURPOSE FORCES - LAND FORCES
117096.Z0	BASE OPERATIONS (-) Operation of the base operations efforts at fixed installations (includes manpower authorizations). Reference Base Operation Chapter for detail AMSCOs and their definitions.
117719.00	CHILD DEVELOPMENT SERVICES (CDS) (LAND FORCES) CDS includes center based care, home based care, and supplemental programs and services. It funds management, administrative, and caregiving staff to provide developmental care and to minimize the risk of child abuse in Army child care settings. It also funds equipment, supplies, training, and TDY of appropriated fund personnel.

Code	Activity Structure
117719.20	CHILD DEVELOPMENT SERVICES (CDS) (LAND FORCES)
117719.21	CENTER - BASED CHILD DEVELOPMENT SERVICES (LAND FORCES) Cost of child development services in center-based operations. Services include: a full day program, hourly care program, a part day program, and special needs program as defined in AR 608-10.
117719.22	CHILD DEVELOPMENT EDUCATION PROGRAM SPECIALISTS (LAND FORCES) Cost to monitor quality assurance procedures and to initiate and conduct training for minimally qualified child development services personnel. Training includes standard training plans and implementation of a caregiving credentials program for center caregivers and home providers.
117719.23	CHILD DEVELOPMENT SERVICES, SCHOOL - AGE/LATCH KEY (LAND FORCES) Cost to operate, administer, supervise and regulate a school age/latch key program for children for 3 to 12 years. Includes a child development program specialist, training costs, toys, recreational equipment and materials.
117719.24	FAMILY CHILD CARE (LAND FORCES) The operation, administration, supervision and regulation of quarters based family care operations. Includes recruiting, training, certifying and monitoring quarters based family child care providers.
117719.25	CHILD DEVELOPMENT SERVICES (CDS) BASE AND SUPPLEMENTAL PROGRAMS AND SERVICES (LAND FORCES) Professional oversight and administrative support for coordination of all CDS delivery systems at each installation, includes those costs incurred to operate, administer, supervise and regulate supplemental programs and services to include low cost alternative child care options.
117720.00	FAMILY CENTERS (ARMY COMMUNITY SERVICES) (ACS) (LAND FORCES) Includes manpower authorizations and costs peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Army Community Services; Exceptional Family Members; Family Advocacy; Family Member Employment Program; Foster Care; Financial Planning/Consumer Affairs; Outreach and Relocation.
117720.10	ARMY COMMUNITY SERVICES (LAND FORCES)
117720.11	EXCEPTIONAL FAMILY MEMBER PROGRAM (LAND FORCES) Family program resources enhancement to operate, administer, supervises and regulate information, referral, and placement assistance for exceptional family members to include collecting special education and health related resources in the United States, advocacy, respite care, child find activities, and recreational and cultural programs.
117720.12	FAMILY ADVOCACY (LAND FORCES) Support, administration, management, operation and coordination of the installation program for identification, reporting, intervention, rehabilitation and follow up of cases of child abuse/neglect and spouse abuse, as well as activities focused on efforts to prevent and control abuse/neglect or there recurrence. Services offered include: community education and awareness, crisis intervention, emergency shelter or protection, counseling and other services of the installation family advocacy program not included in other functional categories.
117720.13	FAMILY MEMBER EMPLOYMENT PROGRAM (LAND FORCES) Provides family program resource enhancement to develop, coordinate, and evaluate an installation family member employment program. Direct services consist of maintaining a resource file of military and civilian employment, education, youth and volunteer resources, employment training workshops, individual job counseling, and command information.
117720.14	FOSTER CARE (LAND FORCES) Family program costs to operate, administer, supervise, and regulate preventive, preplacement, placement, postplacement, and follow up foster care services.
117720.15	FINANCIAL PLANNING - CONSUMER AFFAIRS (LAND FORCES) Provides family program resources enhancement to establish, operate, administer, supervise, and regulate consumer affairs/financial planning and assistance program. Direct services include basic personal financial education classes for soldiers and families. Provide consumer assistance in resolving consumer affairs.
117720.16	INFORMATION, REFERRAL, AND FOLLOW UP (LAND FORCES)

Code	Activity Structure
	Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide information to soldiers and family members, and to link those personnel with available and appropriated resources.
117720.17	OUTREACH (LAND FORCES) Operation, administration, and regulating the linking of family support programs with soldiers and family members.
117720.18	RELOCATION (LAND FORCES) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide relocation assistance throughout the PCS cycle include pre-move counseling and destination information, welcome and adaptation assistance and services.
117720.19	ARMY COMMUNITY SERVICES - BASE (LAND FORCES) Administration, management, operation, maintenance, and promotion of army community services both on and off an installation.
118000.00	DEPOT MAINTENANCE A fully equipped Operating Force possessing quality, technologically superior weapons systems and other support end items in the quantities required by doctrine.
118207.00	DEPOT END ITEM/SOFTWARE MAINTENANCE Depot maintenance on weapons/support systems, commodity group equipment, and TMDE performed by facilities organic to DA, commercial contractor facilities, and by ISSA. Procurement of BII and investment type plant equipment. Life cycle software engineering. PF: Workload will be supported by the OP 25 exhibit which will be provided with the COB submission (AMC only).
118207.A0	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT
118207.AA	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - AIRCRAFT Depot level maintenance of the basic (or end item) aircraft test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance accomplished on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AB	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - AUTOMOTIVE SYSTEMS Depot level maintenance of the basic (or end item) automotive or automotive test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AC	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - COMBAT VEHICLE Depot level maintenance of the basic (or end item) combat vehicles and combat vehicle test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance accomplished on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AD	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - CONSTRUCTION EQUIPMENT Depot level maintenance of the basic items of construction equipment and construction equipment test, measurement, and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance accomplished on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AE	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - COMMUNICATIONS AND ELECTRONICS EQUIPMENT

Code	Activity Structure
	Depot level maintenance of the basic items of communications-electronics equipment relative to the repair of components and accessories of the basic item and communications-electronic test, measurement, and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AF	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - MISSILE SYSTEMS Depot level maintenance of the basic missile relative to repair of components and accessories of the basic item. This code applicable only when complete missile is inducted from maintenance and includes missile propulsion system, missile launch equipment, missile guidance systems, missile ground communications and control systems, and missile systems munitions armament (including warheads) as well as missile test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AG	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - WATERCRAFT Depot level maintenance of the basic patrol vessel, auxiliary and amphibious vessels, and service craft and miscellaneous vessels and watercraft equipment test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AH	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - MUNITION ARMAMENT SYSTEMS Depot level maintenance of the basic (or end item) munition armament or munition armament test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AI	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - WEAPONS ARMAMENT SYSTEMS Depot level maintenance of the basic (or end item) weapons armament or weapons armament test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AJ	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - RAIL EQUIPMENT Depot level maintenance of the basic locomotive and rolling stock and rail equipment test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AK	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - GENERAL EQUIPMENT Depot level maintenance of the basic (or end item) general equipment or general equipment test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AL	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - COMMODITY GROUP ITEMS Depot level maintenance of the basic (or end item) commodity group items or commodity group item test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AM	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - COMPUTER HARDWARE

Code	Activity Structure
	Depot level maintenance of the basic computer and test, measurement and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.AN	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - NON-SYSTEM SPECIFIC SOFTWARE All life cycle software engineering costs related to general management, clerical, contract management, configuration management in-house systems operations/maintenance, personnel/administration, fiscal management, general software programs and planning management, productivity technology, general system and environment support, facilities management and supplies. The acquisition and operation of computer/software/services supporting generic efforts are included in the non-specific system support. The primary mission of these activities is to support embedded software in weapon systems and related systems. Excludes costs for systems developed under the life cycle software guideline of AR 25-3. PF: Number of non-system specific life cycle software engineering systems supported.
118207.AP	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - SYSTEM SPECIFIC SOFTWARE The cost of developing, replicating, and distributing refinements and enhancements through non-DBOF maintenance activities to existing software that is an integral part of the major end item of equipment. Refinements include: Engineering changes necessary to correct errors and defects that reduce effectiveness of the system or render it inoperable. Enhancements are those changes made to create efficiencies in software performance, maintainability, credibility or reliability. Excludes the cost of software improvements made as a result of new requirements which substantially expand system capabilities and/or those changes which would be covered under the application (Phase III) or PIP kits. PF: Number of system specific life cycle software engineering (LCSE) systems supported.
118207.AQ	DEPOT MAINTENANCE NON-DBOF/AMC IN HOUSE DIRECT - OTHER END ITEMS Depot level maintenance of the basic (or end item) repair of all other end items not classified above and associated test, measurement, and diagnostic equipment performed by non-DBOF maintenance activities. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.B0	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE
118207.BA	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - AIRCRAFT All aircraft BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BB	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - AUTOMOTIVE SYSTEMS All automotive BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BC	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - COMBAT VEHICLES All combat vehicles BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BD	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - CONSTRUCTION EQUIPMENT All construction BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BE	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - COMMUNICATIONS-ELECTRONICS

Code	Activity Structure
	All communication-electronics BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BF	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - MISSILE SYSTEMS All missile BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BG	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - WATERCRAFT All watercraft BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BH	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - MUNITIONS ARMAMENT SYSTEMS All munitions armament BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BI	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - WEAPONS ARMAMENT SYSTEMS All weapons armament BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BJ	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - RAIL EQUIPMENT All rail BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BK	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - GENERAL EQUIPMENT All general equipment BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BL	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - COMMODITY GROUP All commodity group BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BM	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - COMPUTER HARDWARE All computer hardware BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.BN	NON-SYSTEM SPECIFIC SOFTWARE

Code	Activity Structure
	All life cycle software engineering costs related to general management, clerical, contract management, configuration management in-house systems operations/maintenance, personnel/administration, fiscal management, general software programs and planning management, productivity technology, general system and environment support, facilities management and supplies. The acquisition and operation of computer/software/services supporting generic efforts are included in the non-specific system support. The primary mission of these activities is to support embedded software in weapon systems and related systems. Excludes costs for systems developed under the life cycle software guidelines of AR 25-3. PF: Number of non-system specific life cycle software engineering systems supported.
118207.BP	SYSTEM SPECIFIC SOFTWARE The cost of developing, replicating, and distributing refinements and enhancements through the Defense Business Operating Fund (DBOF) to existing software that is an integral part of the major end item of equipment. Refinements include: Engineering changes necessary to correct errors and defects that reduce effectiveness of the system or render it inoperable. Enhancements are those changes made to create efficiencies in software performance, maintainability, credibility or reliability. Excludes the cost of software improvements made as a result of new requirements which substantially expand system capabilities and/or those changes which would be covered under the application (Phase III) or PIP kit. PF: Number of system specific life cycle software engineering (LCSE) systems supported.
118207.BQ	BASIC ISSUE LIST ITEM (BILI) REPLACED AT DEPOT MAINTENANCE - OTHER END ITEMS All other BII when required for replenishment subsequent to initial issue and cost of BII not included in the cost of the weapon/support system. Excludes labor costs for set and unit assembly; costs of BII required to complete new major items coming from procurement for initial issue; cost of BII required to complete items for redistribution within a major command.
118207.D0	DEPOT MAINTENANCE PURCHASED FROM DBOF
118207.DA	DEPOT MAINTENANCE PURCHASED FROM DBOF - AIRCRAFT Depot level maintenance of the basic (or end item) aircraft and aircraft test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DB	DEPOT MAINTENANCE PURCHASED FROM DBOF - AUTOMOTIVE SYSTEMS Depot level maintenance of the basic (or end item) automotive or automotive test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DC	DEPOT MAINTENANCE PURCHASED FROM DBOF - COMBAT VEHICLE END ITEMS Depot level maintenance of the basic (or end item) combat vehicle and combat vehicle test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DD	DEPOT MAINTENANCE PURCHASED FROM DBOF - CONSTRUCTION EQUIPMENT Depot level maintenance of the basic items of construction equipment and construction equipment test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DE	DEPOT MAINTENANCE PURCHASED FROM DBOF - COMMUNICATIONS-ELECTRONICS Depot level maintenance of the basic items of communications-electronic equipment relative to the repair of components and accessories of the basic item and communications-electronic test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.

Code	Activity Structure
118207.DF	DEPOT MAINTENANCE PURCHASED FROM DBOF - MISSILE SYSTEMS Depot level maintenance of the basic missile relative to repair of components and accessories of the basic item. This code applicable only when complete missile is inducted from maintenance and includes missile propulsion system, missile launch equipment, missile guidance systems, missile ground communications and control systems, and missile systems munitions armament (including warheads) as well as missile test, measurement and diagnostic equipment performed through the Defense Business Operating Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DG	DEPOT MAINTENANCE PURCHASED FROM DBOF - WATERCRAFT Depot level maintenance of the basic patrol vessel, auxiliary and amphibious vessels, and service craft and miscellaneous vessels and watercraft equipment test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DH	DEPOT MAINTENANCE PURCHASED FROM DBOF - MUNITIONS ARMAMENT SYSTEMS Depot level maintenance of the basic (or end item) munition armament or munition armament test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DI	DEPOT MAINTENANCE PURCHASED FROM DBOF - WEAPONS ARMAMENT Depot level maintenance of the basic (or end item) weapons armaments or weapons armament test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DJ	DEPOT MAINTENANCE PURCHASED FROM DBOF - RAIL EQUIPMENT Depot level maintenance of the basic locomotive and rolling stock and rail equipment test, measurement, and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DK	DEPOT MAINTENANCE PURCHASED FROM DBOF - GENERAL EQUIPMENT Depot level maintenance of the basic (or end item) general equipment or general equipment, test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DL	DEPOT MAINTENANCE PURCHASED FROM DBOF - COMMODITY GROUP Depot level maintenance of the basic (or end item) commodity group items or commodity group item test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DM	DEPOT MAINTENANCE PURCHASED FROM DBOF - COMPUTER HARDWARE Depot level maintenance of the basic computer and test, measurement and diagnostic equipment performed through the Defense Business Operations Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.DN	DEPOT MAINTENANCE PURCHASED FROM DBOF - NON-SYSTEM SPECIFIC SOFTWARE

Code	Activity Structure
	All life cycle software engineering costs related to general management, clerical, contract management, configuration management in-house systems operations/maintenance, personnel/administration, fiscal management, general software programs and planning management, productivity technology, general system and environment support, facilities management and supplies. The acquisition and operation of computer/ software/services supporting generic efforts are included in the non-specific system support. The primary mission of these activities is to support embedded software in weapon systems and related systems. Excludes costs for systems developed under the life cycle software guidelines of AR 25-3. PF: Number of non-system specific life cycle software engineering systems supported.
118207.DP	DEPOT MAINTENANCE PURCHASED FROM DBOF - SYSTEM SPECIFIC SOFTWARE The cost of developing, replicating, and distributing refinements and enhancements through the Defense Business Operating Fund (DBOF) to existing software that is an integral part of the major end item of equipment. Refinements include: Engineering changes necessary to correct errors and defects that reduce effectiveness of the system or render it inoperable. Enhancements are those changes made to create efficiencies in software performance, maintainability, credibility or reliability. Excludes the cost of software improvements made as a result of new requirements which substantially expand system capabilities and/or those changes which would be covered under the application (Phase III) or PIP kit. PF: Number of system specific life cycle software engineering (LCSE) systems supported.
118207.DQ	DEPOT MAINTENANCE PURCHASED FROM DBOF - OTHER END ITEMS Depot level maintenance of the basic (or end item) repair of all other basic equipment not classified above and associated test, measurement, and diagnostic equipment performed through the Defense Business Operating Fund (DBOF). Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.N0	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS
118207.NA	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - AIRCRAFT END ITEMS Depot level maintenance of the basic (or end item) aircraft and aircraft test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance accomplished on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NB	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - AUTOMOTIVE SYSTEMS Depot level maintenance of the basic (or end item) automotive or automotive test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NC	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - COMBAT VEHICLES Depot level maintenance of the basic (or end item) combat vehicles and combat vehicles test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance accomplished on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.ND	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - CONSTRUCTION EQUIPMENT Depot level maintenance of the basic items of construction equipment and construction equipment test, measurement, and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NE	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - COMMUNICATION ELECTRONIC EQUIPMENT

Code	Activity Structure
	Depot level maintenance of the basic items of communications-electronic equipment relative to the repair of components and accessories of the basic item and communications-electronic test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NF	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - MISSILE SYSTEMS Depot level maintenance of the basic missile relative to repair of components and accessories of the basic item. This code applicable only when complete missile is inducted from maintenance and includes missile propulsion system, missile launch equipment, missile guidance systems, missile ground communications and control systems, and missile systems munitions armaments (including warheads) as well as missile test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NG	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - WATERCRAFT Depot level maintenance of the basic patrol vessel, auxiliary and amphibious vessels, and service craft and miscellaneous vessels and watercraft equipment test, measurement, and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NH	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - MUNITION ARMAMENT SYSTEMS Depot level maintenance of the basic (or end item) munition armament or munition armament test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NI	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - WEAPONS ARMAMENT SYSTEMS Depot level maintenance of the basic (or end item) weapons armament or weapons armament test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NJ	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - RAIL EQUIPMENT Depot level maintenance of the basic locomotive and rolling stock and rail equipment test, measurement, and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NK	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - GENERAL EQUIPMENT Depot level maintenance of the basic (or end item) general equipment or general equipment test, measurement, and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NL	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - COMMODITY GROUP ITEMS Depot level maintenance of the basic (or end item) commodity group items or commodity group item test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NM	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - COMPUTER HARDWARE

Code	Activity Structure
	Depot level maintenance of the basic computer and test, measurement and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components,etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
118207.NN	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - NON-SYSTEM SPECIFIC SOFTWARE All life cycle software engineering costs related to general management, clerical, contract management, configuration management in-house systems operations/maintenance, personnel/administration, fiscal management, general software programs and planning management, productivity technology, general system and environment support, facilities management and supplies. The acquisition and operation of computer/ software/services supporting generic efforts are included in the non-specific system support. The primary mission of these activities is to support embedded software in weapon systems and related systems. Excludes costs for systems developed under the life cycle software guidelines of AR 25-3. PF: Number of non-system specific life cycle software engineering systems supported.
118207.NP	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - SYSTEM SPECIFIC SOFTWARE The cost of developing, replicating, and distributing refinements and enhancements through national maintenance contracts to existing software that is an integral part of the major end item of equipment. Refinements include: Engineering changes necessary to correct errors and defects that reduce effectiveness of the system or render it inoperable. Enhancements are those changes made to create efficiencies in software performance, maintainability, credibility or reliability. Excludes the cost of software improvements made as a result of new requirements which substantially expand system capabilities and/or those changes which would be covered under the application (Phase III) or the PIP kit . PF: Number of system specific life cycle software engineering (LCSE) systems supported.
118207.NQ	DEPOT MAINTENANCE NON-DBOF/NATIONAL MAINTENANCE CONTRACTS - OTHER END ITEMS Depot level maintenance of the basic (or end item) repair of all other basic equipment and associated test, measurement, and diagnostic equipment performed on national maintenance contract. Includes maintenance performed on applicable accessories, components, etc., only when such items are repaired while on the basic item or included as a part of the basic item work order. Also includes the cost of purchasing and installing replacement components and accessories needed when maintaining the end item.
119800.00	UNAPPLIED PROGRAM ADJUSTMENTS This account is established to be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Both Base Operations and RPMA program adjustments will be applies to this account by MACOM to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process. The applicable Base Operations and RPMA Program Element will be used with this account.
119900.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the ASF has not been extended (i.e., overseas). Includes the costs for selling supplies that are not authorized for stockage in the ASF.
120000.00	LAND OPERATIONS SUPPORT This activity group funds the Army's ability to field operating forces that are modern, have the right doctrine, and possess the proper operational and organizational capabilities to meet the challenges outlined for the United States Army in the National Military Strategy.
121000.00	COMBAT DEVELOPMENT This funding will allow the Army's operating forces to develop, test, appraise and validate necessary doctrine, warfighting concepts, organization and support materials to fight, sustain, and win on the battlefield.
121015.00	COMBAT DEVELOPMENT TESTS, EXPERIMENTATION AND INSTRUMENTATION Activities (excluding those funded under the RDTE appropriation) to support experimentation, tests and instrumentation necessary to develop or validate new doctrine, materiel systems and organization for the Army. Includes recurring costs of agencies and support activities dedicated to the combat development test and experimentation mission and variable costs associated with approved tests, experiments and evaluations. Excludes AMHA.

Code	Activity Structure
121015.10	US ARMY OPERATIONAL TEST AND EVALUATION AGENCY (OTEA) Operation of OTEA. Includes overhead/recurring and testing costs.
121015.20	COMBAT DEVELOPMENTS EXPERIMENTATION COMMAND Operation of CDEC. Includes overhead/recurring and testing costs.
121015.30	TRADOC COMBINED ARMS TEST ACTIVITY Operation of TCATA. Includes overhead/recurring and testing costs.
121015.50	PERSHING EVALUATION Recurring costs of Pershing evaluation conducted by AMC.
121015.60	MEDICAL EQUIPMENT TEST AND EVALUATION Cost incurred by the Directorate of Medical Equipment Test and Evaluation, AHS.
121015.70	CONCEPTS ANALYSIS AGENCY Operation of CAA. Includes overhead/recurring and testing costs. Excludes AMHA.
121015.80	US ARMY INFORMATION SYSTEMS COMMAND Cost of testing conducted by USAISC. Includes testing costs conducted by USACC.
121015.90	OTHER COMBAT DEVELOPMENT TESTING AND EVALUATIONS Costs associated with other combat development testing to include FDTE, FOE, and testing under HTTB Programs.
121018.00	COMBAT DEVELOPMENT ACTIVITIES Activities (excluding those funded under the RDTE appropriation) to support development and integration of doctrine, organizational concepts, materiel requirements, and for miscellaneous combat development activities, studies, analyses and projects within the TRADOC which are not part of training operations or training developments. Includes Command and General Staff College, Army Service Schools Combat Development Activities, the Combined Arms Combat Development Activities (except DPFO), the Logistic Center, the Administration Center, the Air Defense Artillery Threat Simulator Program, Data Processing Field Office, TRADOC field element, TRADOC Operations Research Activity, TRADOC systems analysis activity (TRASANA), Combined Arms Operation Research Activity (CAORA) TRADOC Research Element Monterey (TREM), and Miscellaneous Combat Development Activities, Studies, Analysis and Projects.
121198.00	CONCEPT ANALYSIS AGENCY (COMBAT DEVELOPMENT ACTIVITIES) MANAGEMENT HEADQUARTERS Operation of that portion of CAA funded by this program. Excludes cost of operation chargeable to other programs/appropriations for which a separate "98"code or other unique management headquarters code is provided.
122000.00	UNIFIED COMMANDS This funding will allow the Army to provide day to day operational support to its warfighting command and control structure.
122113.00	US EUCOM ACTIVITIES Other activities of unified and specified commands for which the Army has been named the administrative or executive agent. Excludes AMHA.
122115.00	US SOUTHCOM ACTIVITIES Other activities of unified and specified commands for which the Army has been named the administrative or executive agent. Excludes AMHA.
122117.00	AIRBORNE COMMAND POST (CINCEUR) Army contributions to headquarters for personnel on duty with Airborne Command Post (CINCEUR).
122118.00	AIRBORNE COMMAND POST (CINCPAC) Army contributions to headquarters for personnel on duty with the Airborne Command Post (CINCPAC).
122120.00	AIRBORNE COMMAND POST (CINCLANT)
122131.00	USCENTCOM - COMMUNICATIONS (MANPOWER ONLY)

Code	Activity Structure
	Army manpower contributions to the JCSE of the US CENTCOM. The Army is not the administrative or executive agent for this command. No OMA funds will be charged to this code.
122138.00	USCENTCOM - ACTIVITIES (MANPOWER ONLY) The Army is not the administrative or executive agent for the CENTCOM. No OMA funds will be charged to this code. Excludes AMHA.
122189.00	ACTIVE ARMY SUPPORT TO CINC COUNTER - DRUG ACTIVITIES This program element is for use by Army activities in execution of CINC counter - drug programs by transfer appropriation from DOD Counter - Drug Account. Manpower authorizations may be recorded in all fiscal years (current, budget, and program years), however as this program is funded by transfer appropriation, dollars will only be recorded for the current year. This is an OSD controlled activity, budgeting and programming for both dollars and manpower are therefore the responsibility of the Office of the Secretary of Defense and may not be adjusted or augmented without prior approval of OSD, through DAMO-OD. Activities funded in this program element will only be those approved by the Secretary of Defense and supported by transfer appropriation. Excludes baseline activities for counter - drugs resourced in standard program elements and special operations activities in Major Program 11.
122298.00	MANAGEMENT HEADQUARTERS (LANTCOM) Army contributions to the operation of LANTCOM management headquarters activities. Includes LANTCOM HQ, Antilles Defense Command HQ, Iceland Defense Force HQ, and HQ, US Forces Azores.
122398.00	MANAGEMENT HEADQUARTERS (US EUCOM) Management headquarters operations of US EUCOM, for which the Army has been designated executive agent. Includes HQ US EUCOM, JMP Support Activities. Excludes Airborne Command Post (CINCEUR).
122498.00	MANAGEMENT HEADQUARTERS (PACOM) Army contributions to the operation of PACOM management headquarters activities. Includes PACOM and JMP Support Activities, HQ USARJ, Taiwan Defense Command HQ, HQ US Military Assistance Command Thailand and Support Group.
122598.00	MANAGEMENT HEADQUARTERS (US SOUTHCOM) Management headquarters operations of US SOUTHCOM, for which the Army has been designated executive agent.
122898.00	MANAGEMENT HEADQUARTERS (US CENTCOM) Army contributions to the operation of US CENTCOM management headquarters activities.
129800.00	UNAPPLIED PROGRAM ADJUSTMENTS This account is established to be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Both Base Operations and RPMA program adjustments will be applies to this account by MACOM to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process. The applicable Base Operations and RPMA Program Element will be used with this account.
129900.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the ASF has not been extended (i.e., overseas). Includes the costs for selling supplies that are not authorized for stockage in the ASF.

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
200000.00			MOBILIZATION	--	--	--
210000.00			MOBILITY OPERATIONS	1,8	--	6,7
211000.00			STRATEGIC MOBILITY	--	--	--
211029.00	12442A	X	Prepositioning of Stocks in Southwest Asia	2,3	4	--
212000.00			WAR RESERVE	--	--	--
212030.00	12190A	X	War Reserve Materiel - Ammunition	2,3	bc4	--
212031.00 *	12190A	X	War Reserve Materiel - Non-Ammunition	2,3	4	--
213000.00			INDUSTRIAL PREPAREDNESS	--	--	--
213045.00	31350A	X	Industrial Preparedness Operations - End Item Support	2,3	bc4	--
214000.00			POMCUS	--	--	--
214037.00 *	12130A	X	Prepositioned Materiel Configured to Unit Sets (POMCUS)	2	4	--
219800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
219900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--

Code	Activity and Performance Factor Definition
200000.00	MOBILIZATION The Mobilization Budget Activity affords the United States Army the ability to maintain a viable deterrence and an adequate defense of the nation's vital interests. As defined in the National Military Strategy, the foundations of the new, regionally oriented defense strategy includes forward presence, crisis response and force reconstitution. As the Army transitions to a more regionally focused, Continental United States (CONUS) based force, the Mobilization Budget Activity provides resources for an important component of this nation's defense strategy. With less reliance on forward deployed forces and more on a visible forward presence, the prepositioning of equipment required for wartime operations is a major component of the Army's crisis response capability. Also, as the active force is reduced in size to retain only the capabilities required to meet the immediate and most probable threats, the cost of maintaining a support base for mobilization purposes rises. This budget activity displays those costs as mobilization requirements as opposed to operating forces costs. It is important to note that these are basically fixed costs related to infrastructure the Army owns for mobilization purposes and the only way to reduce these costs is to divest ourselves of the infrastructure through additional base closures or similar means.
210000.00	MOBILITY OPERATIONS This activity group funds the Army's capabilities to protect the nation's security interests by demonstrating forward presence in the form of prepositioned equipment, maintaining crisis response capability to the immediate and most probable regional threats, and retaining a force reconstitution and sustainment capability to provide the National Command Authority an option to expand and mobilize to meet wartime requirements.
211000.00	STRATEGIC MOBILITY The capability to immediately deploy and sustain a five division corps with its associated force structure to any emergency crisis worldwide.
211029.00	PREPOSITIONING OF STOCKS IN SOUTHWEST ASIA Provides for the storage, maintenance, and property accountability of prepositioned materiel, and the construction/leasing, operation and maintenance of facilities to support prepositioning of stock for U.S. warfighting needs in Southwest Asia.
212000.00	WAR RESERVE An adequate inventory of immediately available supplies and equipment to sustain the operating forces for lengths of time and levels of conflict outlined in the National Military Strategy and The Army Plan.
212030.00	WAR RESERVE MATERIEL - AMMUNITION Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to procuring and maintaining ammunition war reserve stockpiles.
212031.00	WAR RESERVE MATERIEL - NON-AMMUNITION
213000.00	INDUSTRIAL PREPAREDNESS An industrial and installation support base capable of mobilizing on short notice to meet the Nations defense requirements in high intensity and/or long duration conflicts.
213045.00	INDUSTRIAL PREPAREDNESS OPERATIONS - END ITEM SUPPORT Operations relating to major end items (excluding ammunition) to assure that an industrial base will be available to support peacetime production and respond to emergency requirements for surge, mobilization, and sustainability. Includes industrial preparedness planning; production base support program administration and project management; and industrial base management. Primarily for pay of people and associated operational costs.
214000.00	POMCUS An adequate number of fully ready, prepositioned combat unit equipment sets to immediately deploy operating forces to the locations required by The National Military Strategy.
214037.00	PREPOSITIONED MATERIEL CONFIGURED TO UNIT SETS (POMCUS)
219800.00	UNAPPLIED PROGRAM ADJUSTMENTS

Code	Activity and Performance Factor Definition
	This account is established to be used during the Program and Budget Cycles of the Resource Management Process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMS to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMS update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process. BASOPS accounts have been assigned separate alpha characters.
219900.00	REIMBURSABLE SALE OF SUPPLIES Accumulates costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the (stock fund (SF)/defense business operating fund (DBOF)) has not been extended (i.e., overseas). Also includes the costs for selling supplies that are not authorized for stockage in the AS /DBOF.

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
300000.00			TRAINING AND RECRUITING	--	--	--
310000.00			ACCESSION TRAINING	1,8	--	6,7
311000.00			OFFICER ACQUISITION	--	--	--
311612.00*	32640A	X	Information Management - Automation Support (USMA)	2	bc4	--
311712.00			Advertising (USMA)	2	4	--
311721.00	32110A	X	Service Academy	2,3	bc4	--
311722.00	32110A	X	Officer Candidate School	2,3	bc4	--
312000.00			RECRUIT TRAINING	--	--	--
312711.00	32210A	X	Recruit Training	2,3	bc4	--
312714.00	32110A	X	Personnel Processing Activities	2,3	bc4	--
313000.00			ONE STATION UNIT TRAINING	--	--	--
313761.00	32210A	X	One Station Unit Training	2,3	bc4	--
314000.00			RESERVE OFFICER TRAINING CORPS (ROTC)	--	--	--
314712.00			Advertising (ROTC)	2	4	--
314723.00	32110A	X	Reserve Officer Training Corps.	--	bc4	--
314723.10			Institutional Operation and Training Activities	2,3	--	--
314723.20			Camp Operations and Training Activities	2,3	--	--
314723.40			Scholarships	2,3	--	--
314723.60			General Support of ROTC Activities.	2,3	--	--
314723.70			ROTC Regional Headquarters	2,3	--	--
315000.00			SERVICE ACADEMY BASE SUPPORT	--	--	--
315819.00	--	X	Child Development Services (CDS) (US Military Academy)	--	bc4	--
315819.20			Child Development Services (CDS) (US Military Academy)	--	--	--
315819.21			Center - Based Child Development Services (US Military Academy)	2,3	--	--
315819.22			Child Development Education Program Specialists (US Military Academy)	2,3	--	--
315819.23			Child Development Services, School - Age/Latch Key (US Military Academy)	2,3	--	--
315819.24			Family Child Care (US Military Academy)	2,3	--	--
315819.25			Child Development Services (CDS) Base and Supplemental Programs and Services (US Military Academy)	2,3	--	--
315820.00	--	X	Family Centers (Army Community Services) (US Military Academy)	--	bc4	--
315820.10			Army Community Services (US Military Academy)	--	--	--
315820.11			Exceptional Family Member Program (US Military Academy)	2,3	--	--
315820.12			Family Advocacy (US Military Academy)	2,3	--	--
315820.13			Family Member Employment Program (US Military Academy)	2,3	--	--
315820.14			Foster Care (US Military Academy)	2,3	--	--
315820.15			Financial Planning - Consumer Affairs (US Military Academy)	2,3	--	--
315820.16			Information, Referral, and Follow Up (US Military Academy)	2,3	--	--
315820.17			Outreach (US Military Academy)	2,3	--	--
315820.18			Relocation (US Military Academy)	2,3	--	--
315820.19			Army Community Services - Base (US Military Academy).	2,3	--	--
315856.Z0	32260A		Environmental Compliance Service Academies (USMA)	See BASOPS		

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
315876.Z0	32120A		Minor Construction (RPM) Service Academies (USMA)	See BASOPS		
315878.Z0	32120A		Maintenance and Repair (RPM) Service Academies (USMA)	See BASOPS		
315890.00	32120A	X	Audio and Visual Information Production, Acquisition and Support	2,3	bc4	--
315895.00	--	X	Base Communications - Service Academies (USMA)	2,3	bc4	--
315896.Z0	32120A		Base Operations (BASOPS -) - USMA	See BASOPS		
319800.00			Unapplied Program Adjustments	--	--	--
319900.00			Reimbursable Sale of Supplies	2	4	--
320000.00			BASIC SKILL AND ADVANCED TRAINING	1,8	--	6,7
321000.00			SPECIALIZED SKILL TRAINING	--	--	--
321731.00	32210A	X	General Skill Training (US Army Training Centers/Schools)	--	bc4	--
321731.10			US Army Training Centers	2,3	--	--
321731.20			US Army Service Schools	2,3	--	--
321731.40			Other Schools	2,3	--	--
321731.50			TRADOC Management Engineering Activity	2,3	--	--
321731.90			Schools of Other Services	2,3	--	--
321733.00	32240A	X	General Intelligence Skill Training	2,3	bc4	--
321734.00	32240A	X	Cryptologic/Signal Intelligence Related Skill Training	2,3	bc4	--
322000.00			FLIGHT TRAINING	--	--	--
322741.00	32230D	X	Undergraduate Pilot Training	2,3	bc4	--
322743.00	32230D	X	Other Flight Training (Advanced/Graduate)	2,3	bc4	--
323000.00			PROFESSIONAL DEVELOPMENT EDUCATION	--	--	--
323751.00	32210A	X	Professional Military Education.	--	bc4	--
323751.10			Command and General Staff College	2,3	--	--
323751.20			Army War College	2,3	--	--
323751.30			Defense Systems Management College	--	--	--
323751.31			Administration	2,3	--	--
323751.32			DOD Acquisition Training and Education Program	2,3	--	--
323751.40			National Defense University.	--	--	--
323751.41			Administration.	2,3	--	--
323751.42			National War College.	2,3	--	--
323751.43			Industrial College of the Armed Forces	2,3	--	--
323751.44			Information Resources Management College	2,3	--	--
323751.50			US Army Sergeants Major Academy	2,3	--	--
323752.00	32210A	X	Other Professional Education.	--	bc4	--
323752.10			Non-DOD Schools	2,3	--	--
323752.20			Civilian Institutions	2,3	--	--
323752.30			Training at Schools of Other Nations.	2,3	--	--
323752.40			Foreign Area Officer Program	2,3	--	--
324000.00			TRAINING SUPPORT	--	--	--
324020.00	32210A	X	Tactical Support - Maintenance of Tactical Equipment	--	bc4	--
324020.10			Combat Vehicles	2,3	--	--
324020.20			Missile Maintenance	2,3	--	--
324020.30			Airframes	2,3	--	--
324020.40			Aircraft Engines	2,3	--	--
324020.90			All Other	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
324610.00*	32260A		Information Management	--	--	--
324611.00		X	Information Program Management	2,3	bc4	--
324612.00		X	Information Management - Automation Support	2,3	bc4	--
324615.00		X	Product, Program, and Project Managers	2,3	bc4	--
324616.00		X	Central Software Design Activities.	2,3	bc4	--
324731.00	32210A	X	Training Support to Units.	2,3	bc4	--
324771.00	32210A	X	Support of the Training Establishment.	--	bc4	--
324771.10			TDY Travel & Per Diem, Training	2,3	--	--
324771.20			TDY Travel & Per Diem for Training, PCS	2,3	--	--
324771.40			TDY Travel & Per Diem, DA Directed Training	2,3	--	--
324771.70			TRADOC Library and Information Network Center	2,3	--	--
324771.80			Training Aids/Devices	2,3	--	--
324772.00	32210A	X	Training Developments	2,3	bc4	--
324773.00	32230D	X	Air Traffic Control/Ground Support/Range Operations	--	bc4	--
324773.10			Air Traffic Control-Aviation Flight Training	2,3	--	--
324773.20			Stagefield and Airfield Operations-Duration Flight Training.	2,3	--	--
324773.30			Range Operations (Targets, Supplies, and Personnel)	2,3	--	--
324774.00	32230D	X	Air Traffic Control (ATC) Management..	--	bc4	--
324774.10			ATC Management USAATCA/ASO	2,3	--	--
324774.20			Area Maintenance and Supply Facility	2,3	--	--
324774.30			Evaluation/Quality Control..	2,3	--	--
324774.40			ATC Standardization/Improvement Projects	2,3	--	--
324798.00	32260A	X	HQ TRADOC (W3YTAA)	2,3	bc4	--
325000.00			BASE SUPPORT - TRADOC	--	--	--
325719.00*	32120A	X	Child Development Services (CDS) (TRADOC)	--	bc4	--
325719.20			Child Development Services (CDS) (TRADOC)	--	--	--
325719.21			Center - Based Child Development Services (TRADOC)	2,3	--	--
325719.22			Child Development Education Program Specialists (TRADOC)	2,3	--	--
325719.23			Child Development Services, School - Age/Latch Key (TRADOC)	2,3	--	--
325719.24			Family Child Care (TRADOC)	2,3	--	--
325719.25			Child Development Services (CDS) Base and Supplemental Programs and Services (TRADOC)	2,3	--	--
325720.00*	32120A	X	Family Centers (Army Community Services) (TRADOC)	--	bc4	--
325720.10			Army Community Services (TRADOC).	--	--	--
325720.11			Exceptional Family Member Program (TRADOC)	2,3	--	--
325720.12			Family Advocacy (TRADOC).	2,3	--	--
325720.13			Family Member Employment Program (TRADOC)	2,3	--	--
325720.14			Foster Care (TRADOC)	2,3	--	--
325720.15			Financial Planning - Consumer Affairs (TRADOC)	2,3	--	--
325720.16			Information, Referral, and Follow Up (TRADOC)	2,3	--	--
325720.17			Outreach (TRADOC).	2,3	--	--
325720.18			Relocation (TRADOC)	2,3	--	--
325720.19			Army Community Services - Base (TRADOC)	2,3	--	--
325756.Z0	32260A		Environmental Compliance - Training (TRADOC)	See BASOPS		
325776.Z0	32260A		Minor Construction (RPM) - Training (TRADOC)	See BASOPS		
325778.Z0	32260A		Maintenance and Repair (RPM) - Training (TRADOC)	See BASOPS		
325790.00	32210A	X	Audiovisual and Visual Information Production, Acquisition, and Support	2,3	bc4	--
325795.00	32260A	X	Base Communications - Training	2,3	bc4	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
325796.Z0	32260A		Base Operations (BASOPS -) - TRADOC	See BASOPS		
329800.00			Unapplied Program Adjustments	--	--	--
329900.00			Reimbursable Sale of Supplies	2	4	--
330000.00			RECRUITING AND OTHER TRAINING AND EDUCATION	1,8	--	6,7
331000.00			RECRUITING AND ADVERTISING	--	--	--
331711.00	32110A	X	Personnel Procurement - Operation of Recruiting and Support Activities	2,3	bc4	--
331712.00	32110A	X	Advertising Activities - Personnel Procurement	--	bc4	--
331712.10			Active Army Advertising	2,3	--	--
331712.20			Officer/Cadet Advertising (SROTC/USMA)	2,3	--	--
331715.00	32110A	X	Recruiting and Examining Data Processing Activities	2,3	bc4	--
331798.00	32120A		Management Headquarters, Recruitment and Examination	--	--	--
331798.30		X	HQ US Army Recruiting Command (W06QAA)	2,3	bc4	--
332000.00			PERSONNEL PROCESSING	--	--	--
332713.00	32110A	X	Personnel Procurement - Examining Activities	--	bc4	--
332713.10			Military Entrance Processing Stations	--	--	--
332713.11			Military Entrance Processing Stations Operations	2,3	--	--
332713.12			HIV Testing	2,3	--	--
332713.13			Pre-Accession Drug Testing	2,3	--	--
332713.20			Armed Services Vocational Aptitude Battery Testing	--	--	--
332713.21			MEPS Production ASVAB Testing	2,3	--	--
332713.22			Office of Personnel Management Production ASVAB Testing	2,3	--	--
332713.23			MEPS Student ASVAB Testing	2,3	--	--
332713.24			OPM Student ASVAB Testing	2,3	--	--
332713.30			US Military Entrance Processing Command (USMEPCOM) Headquarters	--	--	--
332713.31			Headquarters Activities	2,3	--	--
332713.32			HIV Testing	2,3	--	--
332713.40			Meals and Lodgings (Automatic Reimbursable)	2,3	--	--
332714.00	32110A	X	Personnel Processing Activities	2,3	bc4	--
332716.00		X	Examining Data Processing Activities	2,3	bc4	--
333000.00			CONTINUING EDUCATION AND ASSISTANCE	--	--	--
333732.00	32210A	X	Army Continuing Education System	--	bc4	--
333732.10			On-Duty Programs	2,3	--	--
333732.20			Off-Duty Program	2,3	--	--
333732.30			Army Learning Center	2,3	--	--
333732.40			Army Education Center	2,3	--	--
333732.50			Management and Administration	2,3	--	--
333732.60			Counseling	2,3	--	--
333732.70			Army Personnel Testing	2,3	--	--
333733.00	32210A		Veterans Educational Assistance Program	2,3	4	--
334000.00			CIVILIAN TRAINING	--	--	--
334751.00	32220A	X	Army Civilian Training, Education, and Development System	--	bc4	--
334751.10			DA Interns- Accessions and Entry Level Training	2,3	--	--
334751.20			Leader Development	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
334751.21			Army Management Staff College	2,3	--	--
334751.22			Center for Army Leadership-Civilian Leadership	2,3	--	--
334751.23			Personnel Management for Executives	2,3	--	--
334751.24			Other Supervisory/Managerial/Leadership Training	2,3	--	--
334751.25			Development Programs for SES Members and SES Candidates	2,3	--	--
334751.30			Senior Service Schools and Fellowships	--	--	--
334751.31			Senior Service Schools	2,3	--	--
334751.32			Fellowships	2,3	--	--
334751.40			Competitive Professional Training	--	--	--
334751.41			Advanced Professional Training	2,3	--	--
334751.42			Logistics and Acquisition Management Program	2,3	--	--
334751.43			Other Professional Training	2,3	--	--
334751.50			ACTEDS Development	2,3	--	--
334751.60			HQDA Facilities Engineering Apprentice Program	2,3	--	--
334753.00 *	32210A	X	Army Acquisition Civilian Training Program	2,3	bc4	--
335000.00			JUNIOR ROTC	--	--	--
335721.00	32110A	X	JROTC Activities	--	bc4	--
335721.10			Institutional Operation and Training	2,3	--	--
335721.20			JROTC Instructors	2,3	--	--
335721.30			Special Operations	2,3	--	--
335721.40			General Support of JROTC Activities	2,3	--	--
336000.00			BASE SUPPORT - RECRUITING AND EXAMINING	--	--	--
336790.00	32630A	X	Audiovisual and Visual Information Production, Acquisition, and Support	2,3	bc4	--
336795.00	32640A	X	Base Communications - Other General Purpose Activities	2,3	bc4	--
336896.Z0	32120A		Base Operations (BASOPS -) - Military Entrance Processing Station Leases		See BASOPS	
336996.Z0	32120A		Base Operations (BASOPS -) - Recruiting Station Leases		See BASOPS	
339800.00			Unapplied Program Adjustments	--	--	--
339900.00			Reimbursable Sale of Supplies	2	4	--

Code	Activity and Performance Factor Definitions
300000.00	TRAINING AND RECRUITING Funds requested in this Budget Activity finance the day-to-day operations to produce a force trained to mobilize, deploy, fight and win anywhere in the world. Includes the total cost. The Training and Recruiting Budget Activity is the Operations and Maintenance, Army budget for institutional training and other selected training and training support activities of operation and maintainig Accession Training. Basic Skill and Advanced Training, and Recruiting, and Other Training and Education Training and Recruiting expenses financed in the Budget Activity include the cost of running the Military Academy; the Army's Military Academy Preparatory School; Army Training Centers; school houses on Army Installations; ROTC scholarships; recruiting, advertising and recruit examing activities; civilian ahte off-duty military education; training the Junior ROTC oeprations; and the cost of operating and maintaining the training installations. The Training and Recruiting Budget Activity consists of 3 Activity Groups and 16 subactivities that represent different facets of training within the Army. With the exception of the Training Support subactivity of Basic Skill and Advanced Training Activity Group, each subactivity is characterized by specific cost drivers that correlate the budget request to performance measures, workload and output that relate to specific outcomes for each subactivity. Cost drivers and specific performance criteria are detailed in Seciton IV of the Individual Budget Activity Group Justification material. Desired outcomes of the Budget Activity Groups and subactivities are detailed below:
310000.00	ACCESSION TRAINING This activity group funds the Army's ability to produce trained soldiers and officers to meet the force structure required by the National Military Strategy. Expected outcomes by subactivity are:
311000.00	OFFICER ACQUISITION A cadre of professionally trained officers capable of providing effective leadership to combat and support units.
311612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT (USMA)
311712.00	ADVERTISING (USMA)
311721.00	SERVICE ACADEMY Operate and maintain the USMA at West Point and the USMA Preparatory School, Ft. Monmouth, New Jersey.
311722.00	OFFICER CANDIDATE SCHOOL Operation of the USA OCS, all branches. Conduct training of officer candidate personnel leading to a commission at OCS and prepares them for Branch Basic Course Training.
312000.00	RECRUIT TRAINING A nucleus of soldiers trained in basic combat skills, disciplined, motivated and prepared for Military Occupational Speciality (MOS) training.
312711.00	RECRUIT TRAINING Conduct basic training at recruit training centers. Includes organizational clothing and equipment issued to Active Army and Reserve Component recruits for use during training. Excludes initial allowances of personal clothing and organizational clothing and equipment issued for recruit retention.
312714.00	PERSONNEL PROCESSING ACTIVITIES Operation of separate reception stations. Includes organizational clothing and equipment issued to Active Army recruits.
313000.00	ONE STATION UNIT TRAINING A nucleus of combat soldiers that are fully MOS qualified and immediately available for assignment to combat units around the world.
313761.00	ONE STATION UNIT TRAINING Recruit training and initial skill training for enlisted personnel at one installation, in a single unit. Includes organizational clothing and equipment issued to active Army and RC recruits for use during training. Excludes initial allowances of personal clothing and organizational clothing and equipment issued for recruit retention. PF: Average training load.
314000.00	RESERVE OFFICER TRAINING CORPS (ROTC)

Code	Activity and Performance Factor Definitions
	A cadre of professionally trained officers capable of providing effective leadership to combat and support units in the active or reserve component.
314712.00	ADVERTISING (ROTC)
314723.00	RESERVE OFFICER TRAINING CORPS Operation of Senior ROTC units at educational institutions, support of authorized training, scholarships, and operation of ROTC Regional Headquarters.
314723.10	INSTITUTIONAL OPERATION AND TRAINING ACTIVITIES Institutional operation and training activities of Senior ROTC units. PF: (1) Number of senior ROTC units operational for SY ending in report period. (2) Average number of cadets attending basic course. Sum of opening and closing enrollment for SY ending in report period divided by two. (3) Average number of cadets attending advanced course. Sum of opening and closing enrollment for SY ending in report period divided by two. (4) Average number of cadets attending MS III. Sum of opening and closing enrollment for SY ending in report period divided by two.
314723.20	CAMP OPERATIONS AND TRAINING ACTIVITIES Basic and advanced camp operations and training activities of Senior ROTC units. Excludes cost of activities classified as base operations. PF: (1) Number of applicants who reported to camp - basic camp. (2) Number of applicants who completed training - basic camp (3) Number of cadets who reported to camp - advanced camp. (4) Number of cadets who completed training - advanced camp. (5) Number of cadets who reported to camp - ranger camp. (6) Number of cadets completed training - ranger camp.
314723.40	SCHOLARSHIPS Payment of scholarship costs for selected cadets participating in the ROTC program under PL 647, 88th Congress. PF: Number of scholarships for SY ending in report period.
314723.60	GENERAL SUPPORT OF ROTC ACTIVITIES Support costs of authorized ROTC activities not otherwise provided for (i.e. Goldminer Teams, Army Advisory Panel, George C. Marshall Awards etc.). Includes travel costs for personnel, other than ROTC regional headquarters and PMS staff, concerned with ROTC activities and ROTC cadets. PF: Number of persons traveling during the report period.
314723.70	ROTC REGIONAL HEADQUARTERS Operation of ROTC regional headquarters. Excludes the cost for the ROTC advertising and information activities. PF: Average military and civilian man-years. The sum of EOM strengths of months reported for organizations within the program element divided by twelve.
315000.00	SERVICE ACADEMY BASE SUPPORT An installation infrastructure that provides a quality environment for a professional academic education that allows cadets to earn both a bachelors degree and a commission.
315819.00	CHILD DEVELOPMENT SERVICES (CDS) (U.S. MILITARY ACADEMY) CDS includes center based care, home based care, and supplemental programs and services. It funds management, administrative, and caregiving staff to provide developmental care and to minimize the risk of child abuse in Army child care settings. It also funds equipment, supplies, training, and TDY of appropriated fund personnel.
315819.20	CHILD DEVELOPMENT SERVICES (CDS) (U.S. MILITARY ACADEMY)
315819.21	CENTER - BASED CHILD DEVELOPMENT SERVICES (U.S. MILITARY ACADEMY) Cost of child development services in center-based operations. Services include: a full day program, hourly care program, a part day program, and special needs program as defined in AR 608-10.
315819.22	CHILD DEVELOPMENT EDUCATION PROGRAM SPECIALISTS (U.S. MILITARY ACADEMY)

Code	Activity and Performance Factor Definitions
	Cost to monitor quality assurance procedures and to initiate and conduct training for minimally qualified child development services personnel. Training includes standard training plans and implementation of a caregiving credentials program for center caregivers and home providers.
315819.23	CHILD DEVELOPMENT SERVICES, SCHOOL - AGE/LATCH KEY (U.S. MILITARY ACADEMY) Cost to operate, administer, supervise and regulate a school age/latch key program for children for 3 to 12 years. Includes a child development program specialist, training costs, toys, recreational equipment and materials.
315819.24	FAMILY CHILD CARE (U.S. MILITARY ACADEMY) The operation, administration, supervision and regulation of quarters based family care operations. Includes recruiting, training, certifying and monitoring quarters based family child care providers.
315819.25	CHILD DEVELOPMENT SERVICES (CDS) BASE AND SUPPLEMENTAL PROGRAMS AND SERVICES (U.S. MILITARY ACADEMY) Professional oversight and administrative support for coordination of all cds delivery systems at each installation, includes those costs incurred to operate, administer, supervise and regulate supplemental programs and services to include low cost alternative child care options.
315820.00	FAMILY CENTERS (ARMY COMMUNITY SERVICES) (U.S. MILITARY ACADEMY) Includes manpower authorizations and costs peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Army community services; exceptional family members; family advocacy; family member employment program; foster care; financial planning/consumer affairs; outreach and relocation.
315820.10	ARMY COMMUNITY SERVICES (U.S. MILITARY ACADEMY)
315820.11	EXCEPTIONAL FAMILY MEMBER PROGRAM (U.S. MILITARY ACADEMY) Family program resources enhancement to operate, administer, supervises and regulate information, referral, and placement assistance for exceptional family members to include collecting special education and health related resources in the united states, advocacy, respite care, child find activities, and recreational and cultural programs.
315820.12	FAMILY ADVOCACY (U.S. MILITARY ACADEMY) Support, administration, management, operation and coordination of the installation program for identification, reporting, intervention, rehabilitation and follow up of cases of child abuse/neglect and spouse abuse, as well as activities focused on efforts to prevent and control abuse/neglect or there recurrence. Services offered include: community education and awareness, crisis intervention, emergency shelter or protection, counseling and other services of the installation family advocacy program not included in other functional categories.
315820.13	FAMILY MEMBER EMPLOYMENT PROGRAM (U.S. MILITARY ACADEMY) Provides family program resource enhancement to develop, coordinate, and evaluate an installation family member employment program. Direct services consist of maintaining a resource file of military and civilian employment, education, youth and volunteer resources, employment training workshops, individual job counseling, and command information.
315820.14	FOSTER CARE (U.S. MILITARY ACADEMY) Family program costs to operate, administer, supervise, and regulate preventive, preplacement, placement, postplacement, and follow up foster care services.
315820.15	FINANCIAL PLANNING - CONSUMER AFFAIRS (U.S. MILITARY ACADEMY) Provides family program resources enhancement to establish, operate, administer, supervise, and regulate consumer affairs/financial planning and assistance program. Direct services include basic personal financial education classes for soldiers and families. provide consumer assistance in resolving consumer affairs.
315820.16	INFORMATION, REFERRAL, AND FOLLOW UP (U.S. MILITARY ACADEMY) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide information to soliders and family members, and to link those personnel with available and appropriated resources.
315820.17	OUTREACH (U.S. MILITARY ACADEMY) Operation, administration, and regulating the linking of family support programs with soldiers and family members.
315820.18	RELOCATION (U.S. MILITARY ACADEMY)

Code	Activity and Performance Factor Definitions
	Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide relocation assistance throughout the PCS cycle include pre-move counseling and destination information, welcome and adaptation assistance and services.
315820.19	ARMY COMMUNITY SERVICES - BASE (U.S. MILITARY ACADEMY) Administration, management, operation, maintenance, and promotion of army community services both on and off an installation.
315856.Z0	ENVIRONMENTAL COMPLIANCE (USMA) (SEE THE BASE OPERATIONS CHAPTER) Includes civilian and military manpower and associated costs and resources to support the environmental compliance achievement program. Includes direct costs required to comply with applicable environmental laws, regulations, criteria, and standards. Applies to manpower, training, travel, supplies, permits, fees, support equipment, service and construction contracts (if primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance.
315876.Z0	MINOR CONSTRUCTION (RPM) SERVICE ACADEMIES (USMA) (SEE THE BASE OPERATIONS CHAPTER) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: all construction costing less than the statutory maximum amount for a Minor Military Construction project as established by section 2805 of title 10 U.S.C. in support of the service academies.
315878.Z0	MAINTENANCE AND REPAIR (RPM) SERVICE ACADEMIES (USMA) (SEE THE BASE OPERATIONS CHAPTER) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property, i.e., utilities, buildings, other facilities, pavements (roads, parking areas, runways, etc.); land; and grounds. Includes, but not limited to such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc., in support of the service academies.
315890.00	AUDIO AND VISUAL INFORMATION PRODUCTION, ACQUISITION AND SUPPORT Management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, video disc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to BASOPS.
315895.00 *	BASE COMMUNICATIONS - SERVICE ACADEMIES (USMA) Operation and maintenance of Army nontactical, base (post, camp, and station) communications facilities and equipment systems which provide local communications for installations/activities worldwide. Includes GSA local and long distance (toll) service, cellular service, telecommunications centers (TCCs) and telephone switches in CONUS and OCONUS, and equipment only requirements. Excludes long haul communications requirements.
315896.Z0	BASE OPERATIONS (BASOPS -) USMA Installation support, as outlined in the BASOPS section.
319800.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the Program and Budget Cycles of the Resource Management Process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
319900.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the stock fund (SF) /defense business operating fund (DBOF) has not been extended (i.e. overseas). Includes the costs for selling supplies that are not authorized for stockage in the SF/DBOF.
320000.00	BASIC SKILL AND ADVANCED TRAINING

Code	Activity and Performance Factor Definitions
	This activity group funds the Army's ability to conduct a continuing education system beyond the initial entry level throughout the career development life cycle of its officers, noncommissioned officers and civilians in order to produce leaders and supervisors that are tactically and technically proficient in state-of-the-art techniques.
321000.00	SPECIALIZED SKILL TRAINING A nucleus of soldiers trained in specific skills that match the skill requirements of positions in the field Army in the quantity required by the National Military Strategy.
321731.00	GENERAL SKILL TRAINING (US ARMY TRAINING CENTERS/SCHOOLS) General skill training in both DOD and civilian institutions, including initial skill, skill progression, and functional training in technical, administration, and management skills. Includes operational support of school troops. When this support is provided an AIF installation use AIF indicator 1. See the Base Operations chapter for the AIF indicator 1 definition. PF: Average training load.
321731.10	US ARMY TRAINING CENTERS AIT and combat support training. Includes organizational clothing and equipment issued to Active Army students and RC recruits for temporary use during training.
321731.20	US ARMY SERVICE SCHOOLS Operate and maintain Army schools for training military and authorized civilian personnel in tactical, technical, administrative, and other techniques essential to the operation of DA and the accomplishment of the Army mission. Excludes student TDY and per diem and training assistance provided to units or their assigned personnel.
321731.40	OTHER SCHOOLS Operate and maintain other schools administered by the Army designated as the executive agency, for the training of selected military and civilian personnel in technical, administrative, and other techniques essential to the operation of the Defense Establishment and the accomplishment of the DOD mission. Excludes training development functions and training assistance provided to units or their assigned personnel.
321731.50	TRADOC MANAGEMENT ENGINEERING ACTIVITY Operation and management of the TRADOC Management Engineering Activity which performs Efficiency Reviews (ER), and the Manpower Staffing Standards System (MS3).
321731.90	SCHOOLS OF OTHER SERVICES Training of military personnel at service schools other than those operated by the US Army. Excludes medical training.
321733.00	GENERAL INTELLIGENCE SKILL TRAINING Operate and maintain the US Army School and the Intelligence School, Ft. Huachuca. Provide intelligence training for military and civilian personnel on a space-available basis, with knowledge relative to the general intelligence career fields. Excludes tuition assistance for civil schools, TDY for training, training aids, training development functions, combat development functions, and training assistance provided to units or their assigned personnel. PF: Average training load.
321734.00	CRYPTOLOGIC/SIGNAL INTELLIGENCE RELATED SKILL TRAINING Training of military personnel with knowledge relative to cryptologic/electronic warfare career fields. Includes the Intelligence School, Ft. Devens and training at civilian institutions. Excludes tuition assistance at civil schools, TDY for training, training aids, training development functions, combat development functions, and training assistance provided to units or their assigned personnel. PF: Average training load.
322000.00	FLIGHT TRAINING A cadre of professionally trained aviators in the quantities and skills required by Army force structure needed for the air component of the combined arms warfighting doctrine.
322741.00	UNDERGRADUATE PILOT TRAINING Undergraduate flight and related ground training in a program culminating in the award of pilot designation or rating at the Army Service School, USA Aviation Center and DOD Schools. PF: Average training load.
322743.00	OTHER FLIGHT TRAINING (ADVANCED/GRADUATE) Advanced flight and related training for designated or rated pilots at the Army Service School, USA Aviation Center and DOD Schools.

Code	Activity and Performance Factor Definitions
	PF: Average training load.
323000.00	PROFESSIONAL DEVELOPMENT EDUCATION A body of officers, noncommissioned officers and civilian leaders who maintain up-to-date proficiency in their profession in order to defeat any enemy in battle and provide quality stewardship of a peacetime Army. The Army must maintain adequate numbers of trained, tough, competent leaders capable of quick deployment against future threats requiring rapid expansion of forces.
323751.00	PROFESSIONAL MILITARY EDUCATION Assist the Joint Chiefs of Staff in their development of policies for senior professional military education at the NDU. Operate and maintain all schools and courses in the CONUS and overseas commands. Provide for training of military personnel at Army and joint schools and colleges and at schools of other services. Excludes student TDY and per diem.
323751.10	COMMAND AND GENERAL STAFF COLLEGE Operate and maintain the US Army Command and General Staff College. PF: Average training load.
323751.20	ARMY WAR COLLEGE Operate and maintain the US Army War College. PF: Average training load.
323751.30	DEFENSE SYSTEMS MANAGEMENT COLLEGE Operate and maintain the Defense Systems Management College. PF: Average training load.
323751.31	ADMINISTRATION Operate and maintain DSMC. PF: Average training load.
323751.32	DOD ACQUISITION TRAINING AND EDUCATION PROGRAM Operate and maintain program. PF: Average training load.
323751.40	NATIONAL DEFENSE UNIVERSITY Operate and maintain NDU. PF: Average training load.
323751.41	ADMINISTRATION Operate and maintain NDU. Excludes student TDY and per diem. PF: Average training load
323751.42	NATIONAL WAR COLLEGE Operate and maintain the National War College. PF: Average training load.
323751.43	INDUSTRIAL COLLEGE OF THE ARMED FORCES Operate and maintain the Industrial College of the Armed Forces. PF: Average training load.
323751.44	INFORMATION RESOURCES MANAGEMENT COLLEGE Operate and maintain the Information Resource Management College (formerly the Department of Defense Computer Institute). PF: Average training load.
323751.50	US ARMY SERGEANTS MAJOR ACADEMY Operate and maintain the US Army Sergeants Major Academy. PF: Average training load.
323752.00	OTHER PROFESSIONAL EDUCATION Advanced school for selected military personnel in civilian institutions, industrial establishments and schools of other nations. Professional training for the military personnel in subjects that are better and more economically taught in short courses at civilian schools and industrial programs, nonDOD schools and schools of other nations. PF: Average resident student load.

Code	Activity and Performance Factor Definitions
323752.10	NON-DOD SCHOOLS Training of US military personnel at schools operated by nonDOD agencies which provide skill training and professional military education to meet specific DA requirements. Excludes OJT.
323752.20	CIVILIAN INSTITUTIONS Training of military personnel at civilian institutions, including colleges and universities, industrial organizations, and other nonmilitary organizations, except medical training at civilian institutions. Includes tuition, texts and supplies, travel during courses, expenses on a contract basis, and reimbursements to students for these and comparable expenditures. Excludes OJT. Funds in this account are available only to TAG and will not be cited by any other commands or agencies.
323752.30	TRAINING AT SCHOOLS OF OTHER NATIONS Training of US military personnel at schools operated by other nations which provide skill training and professional military education to meet specific DA requirements. Includes tuition, texts, supplies, travel during the course and other costs incident to this training.
323752.40	FOREIGN AREA OFFICER PROGRAM TDY and mission support related to the training of Foreign Area Officers in the in-country studies and regional travel phase of the Foreign Area Officer Development program.
324000.00	TRAINING SUPPORT A quality administrative and logistic infrastructure that fully support a professional training and education system and enhances learning.
324020.00	TACTICAL SUPPORT - MAINTENANCE OF TACTICAL EQUIPMENT Direct support/general support (DS/GS) maintenance of tactical equipment. Consists of TDA installation maintenance organizations (and all non divisional TOE maintenance units) that perform DS/GS level G&A maintenance but excludes depot level performance. Includes equipment that is (a) directly related to mission performance, (b) is recorded on organization property records, and (c) would normally be deployed with using units. Excludes DS/GS maintenance of TDA equipment which is reported under base operation program elements. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these units.
324020.10	COMBAT VEHICLES DS/GS maintenance of combat vehicles and associated equipment. Includes armament, electronic, and communications equipment that are part of a combat vehicle.
324020.20	MISSILE MAINTENANCE DS/GS maintenance of missile systems and associated equipment. Includes electronic and communications equipment that are part of missile systems.
324020.30	AIRFRAMES
324020.40	AIRCRAFT ENGINES
324020.90 *	ALL OTHER
324610.00	INFORMATION MANAGEMENT
324611.00	INFORMATION PROGRAM MANAGEMENT Applicable portion of costs incurred in the administration and management of DCSIM elements. Excludes costs specifically identified to C-E elements, VI activities; printing and publishing elements; records management elements; data processing facilities, product, program and project managers; central software design activities, "P" and "Y" BASOPS Accounts, and AHMA.
324612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programming, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and other related costs. Includes all automation resources except those specifically identified in BASOPS 'P' account, or AMHA
324615.00	PRODUCT, PROGRAM, AND PROJECT MANAGERS

Code	Activity and Performance Factor Definitions

Operation of Project Manager (PM) staffs responsible for automated information systems developed and fielded under AR 25-3, Life Cycle Management. Includes only PMs directly assigned to Army Acquisition Executive (AAE) chartered Program Executive Offices (PEO) or other Army chartered PM Offices. Excludes: the costs of development, fielding or operation of the hardware and software associated with these systems; information management PEO staffs which are properly chargeable to AMHA; and costs of AAE chartered PEO/PM Offices and PEO/PM costs for systems developed under the guidelines of the AR 70 Acquisition Management series of regulations.

324616.00 CENTRAL SOFTWARE DESIGN ACTIVITIES
Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also, includes both resources for contractor designed and developed software. Excludes costs attributable to software design for systems being fielded under the AR 70 series of acquisition regulations.

324731.00 TRAINING SUPPORT TO UNITS
Training assistance to units and their assigned personnel outside the training establishment; the procurement, production and distribution of certain training aids and devices, audiovisual instructional materiels and training publications for Army or service-wide use; portion of Army support of the US Naval Training Equipment Center; the Armywide Aviation Standardization Program; the Training Extension Division in Army Service Schools; Army Service Schools, Mobile Training Teams and NET Teams; and for the operation and maintenance of the US Army Training Support Center. Includes standardized training devices to be procured from the Stock Fund by training aid centers for distribution Armywide. Includes evaluation and standardization of all proponent training and materiel systems to insure inclusion of the latest training, doctrinal and organizational concepts. Excludes training aids and publications provided by TRADOC Training and Audiovisual Support Centers for TRADOC installations local use, and training aids and publications provided through the Army school system as defined under Operation of Schools and local training aids produced or procured.

324771.00 SUPPORT OF THE TRAINING ESTABLISHMENT
TDY travel and per diem costs of military personnel to Army schools, civilian institutions and schools of other services to include tuition costs where appropriate. Includes Training Aids primarily for Schools and Training Centers. Operation of the DOES at the Army Service School. Excludes costs for training that enables the individual to do the job to which assigned which is properly chargeable to the mission account of the organization. When this support if provided an AIF installation use AIF indicator 1. See the Base Operations chapter for the AIF indicator 1 definition.

324771.10 TDY TRAVEL AND PER DIEM, TRAINING
TDY travel and per diem to and from schools, and per diem while in attendance for training. Excludes student TDY and per diem chargeable to 324771.20 and Northern Warfare and Jungle Operations Training.

324771.20 TDY TRAVEL AND PER DIEM FOR TRAINING, PCS
TDY travel and per diem allowance for Individual General Skill Training at Army Service Schools, Area Schools, NCO Academies, and components thereof (excludes medical); Professional Training at Senior Army Schools, Joint Schools, Schools of other services and components thereof (excludes medical); training at Civilian Institutions (excludes medical); individual flight training; and officer accession training when assignment is for training of less than 20 weeks in conjunction with a PCS. Includes TDY travel and per diem for individuals attending training in conjunction with PCS who elect to perform the directed training TDY and return to the old duty station prior to traveling to the new duty station, or elect to travel to the new duty station before performing the required TDY training. Includes DA directed training in conjunction with no cost PCS. Includes only per diem for individuals attending training TDY enroute. This account will not be used for per diem in conjunction with OJT, or orientation training programs.

Open Allotment Account Classifications
21*2020 22-6700 P324771.20-(211C-21*C) XXXX S99999

School	MDEP
JAG	FAJA
Defense Schools	JDSH
Missiles/Munitions	TA09
Infantry	TA11
Armor	TA12
Field Artillery	TA13
Air Defense Artillery	TA14
Aviation (Nonflight)	TA16

Code	Activity and Performance Factor Definitions

MI (Crypto)	TA18
Engineer	TA21
Signal	TA25
Military Police	TA31
Military Intelligence (MI)	TA35
Adjutant General	TA42
Finance School	TA44
Chemical School	TA74
Ordinance	TA91
Quartermaster	TA92
Transportation	TA95
Chaplain	TACH
CAS3, SMA, CGSC	TAPE
Aviation (Flight)	TAVN
AMC Schools	TSAM

324771.40 TDY TRAVEL AND PER DIEM, DA DIRECTED TRAINING

Student TDY travel and per diem for ANOC, (includes medical ANOC), the Nuclear Weapons Officer Course, CAS3, Drill Sergeant School, and BNOC (includes medical BNOC; excludes combat arms BNOC unless directed by HQDA). Includes TDY travel and per diem to and from Army schools and per diem while in attendance for all DA directed training. This account will not be used for temporary duty travel and per diem in conjunction with PCS.

Open Allotment Accounting Classification

21*2020 22-6800 P324771.40-(211C-21*C) XXXX S99999

School	MDEP
JAG	FAJA
Medical	HSMT
Defense Schools	JDSH
Missiles/Munitions	TA09
Infantry	TA11
ARMOR	TA12
Field Artillery	TA13
Air Defense Artillery	TA14
Aviation (Nonflight)	TA16
MI (Crypto)	TA18
Engineer	TA21
Signal	TA25
Military Police	TA31
Military Intelligence (MI)	TA35
Adjutant General	TA42
Finance School	TA44
Chemical School	TA74
Ordnance	TA91
Quartermaster	TA92
Transportation	TA95
Chaplain	TACH
CAS3, SMA, CGSC, CACDA and CLOAC	TAPE
Aviation (Flight)	TAVN
AMC Schools	TSAM

324771.70 TRADOC LIBRARY AND INFORMATION NETWORK CENTER

Policy guidance for all TRADOC and participating libraries. Operates Network Support Center for control and provision of centralized service to include shared cataloging, centralized acquisition, documents control and ADP access to modules for member libraries.

324771.80 TRAINING AIDS/DEVICES

Includes training aids/devices primarily for Schools and Training Centers. Includes base-level training aid resources in the training establishment.

324772.00 TRAINING DEVELOPMENTS

Code	Activity and Performance Factor Definitions
	Development of resident, nonresident training programs and materials to meet the needs of the Army in the field. Excludes reproduction and Armywide distribution. When this support is provided an AIF installation use AIF indicator 1. See Base Operations chapter for the AIF indicator 1 definition.
324773.00	AIR TRAFFIC CONTROL/GROUND SUPPORT/RANGE OPERATIONS ATC ground support to aviation flight training including: non-tactical ATC, airfield operations, crash/rescue, firefighting.
324773.10	AIR TRAFFIC CONTROL-AVIATION FLIGHT TRAINING Operation of Army non-tactical air traffic control and air traffic control facilities and ground control approach radar systems used in support of flight training; control of aircraft on the ground and in air space adjacent to the installation; operation of navigational facilities and ground control approach radar systems; performance of inspections, tests and organizational maintenance of C-E equipment and systems; maintenance of navigational maps and charts, records and statistics pertaining to air traffic control matters, flight plans and weather and safety advisories; monitoring of new equipment training.
324773.20	STAGEFIELD AND AIRFIELD OPERATIONS-DURATION FLIGHT TRAINING Support of aircraft used in flight training to include flight clearance authority, weather service, airfield and stagefield crash fire, crash rescue facilities, flight planning facilities, aircraft servicing operations, NOTAM service operations security, coordination with flight service stations, ARTCC and approach control units.
324773.30	RANGE OPERATIONS (TARGET, SUPPLIES AND PERSONNEL) Provides for control and supervision over utilization of ranges and training facilities. Includes scheduling use of facilities, training areas and supporting weapons, and actual operations of ranges. Also, allocation of ammunition for training requirements.
324774.00	AIR TRAFFIC CONTROL MANAGEMENT Army wide air traffic control management activities for Army Aviation
324774.10	AIR TRAFFIC CONTROL (ATC) MANAGEMENT US ARMY AIR TRAFFIC CONTROL ACTIVITIES/US ARMY AERONAUTICAL SERVICES OFFICE (USAATCA/ASO) Program management for ATC initiatives, providing guidance to MACOM's, interface with other services and agencies, development of APA, OMA and MCA budget information for fixed base ATC projects.
324774.20	AREA MAINTENANCE AND SUPPLY FACILITY Provide repairable exchange support to ATC/NAVAIDS activities within CONUS, HAWAII and select equipment in Korea; render technical assistance and maintain a direct exchange facility for repair/service of printed circuit cards, modules and subassemblies for return to stock. Provide ATC peculiar repair parts through DA directed authorized stockage list (ASL).
324774.30	EVALUATION/QUALITY CONTROL Provide on-site technical assistance for ATC systems, facilities and personnel; conduct on-site inspections and evaluations, requirements surveys and precommissioning flight checks for NAVAIDs; accomplish test and acceptance of facility equipment.
324774.40	AIR TRAFFIC CONTROL STANDARDIZATION/IMPROVEMENT PROJECTS Cost of preparing locations to receive Aircraft Procurement, Army (APA) procured fixed-base air traffic control equipment (site preparation) to include such items as leased line costs, contractor support costs, and all necessary ancillary items; acquiring nuts, bolts, cabling, and etc. Bills of Materials (BOMs) and Installation Bills of Materials (IBOMs) necessary to install an APA procured piece of equipment once delivered; costs of installation which includes leasing temporary storage facilities, temporary operational facilities, and any necessary contractor support for standardization and improvement projects in support of air traffic control systems.
324798.00	HEADQUARTERS, TRADOC (W3YTAA) Cost of operating that portion of HQ TRADOC, (FNCAT D), (UIC W3YTAA) funded by this program. Excludes cost of operation chargeable to other programs/appropriations for which a separate "98" code, or other unique management headquarters code is provided.
325000.00	BASE SUPPORT - TRADOC An installation infrastructure that simultaneously provides a quality environment for professional training and education facilities will also capable of performing as a power projection platform for the mobilization of reserve component in times of crisis.
325719.00	CHILD DEVELOPMENT SERVICES (CDS) (TRADOC)

Code	Activity and Performance Factor Definitions
	CDS includes center based care, home based care, and supplemental programs and services. It funds management, administrative, and caregiving staff to provide developmental care and to minimize the risk of child abuse in Army child care settings. It also funds equipment, supplies, training, and tdy of appropriated fund personnel.
325719.20	CHILD DEVELOPMENT SERVICES (CDS) (TRADOC)
325719.21	CENTER - BASED CHILD DEVELOPMENT SERVICES (TRADOC) Cost of child development services in center-based operations. Services include: a full day program, hourly care program, a part day program, and special needs program as defined in AR 608-10.
325719.22	CHILD DEVELOPMENT EDUCATION PROGRAM SPECIALISTS (TRADOC) Cost to monitor quality assurance procedures and to initiate and conduct training for minimally qualified child development services personnel. Training includes standard training plans and implementation of a caregiving credentials program for center caregivers and home providers.
325719.23	CHILD DEVELOPMENT SERVICES, SCHOOL - AGE/LATCH KEY (TRADOC) Cost to operate, administer, supervise and regulate a school age/latch key program for children for 3 to 12 years. Includes a child development program specialist, training costs, toys, recreational equipment and materials.
325719.24	FAMILY CHILD CARE (TRADOC) The operation, administration, supervision and regulation of quarters based family care operations. Includes recruiting, training, certifying and monitoring quarters based family child care providers.
325719.25	CHILD DEVELOPMENT SERVICES (CDS) BASE AND SUPPLEMENTAL PROGRAMS AND SERVICES (TRADOC) Professional oversight and administrative support for coordination of all CDS delivery systems at each installation, includes those costs incurred to operate, administer, supervise and regulate supplemental programs and services to include low cost alternative child care options.
325720.00	FAMILY CENTERS (ARMY COMMUNITY SERVICES) (TRADOC) Includes manpower authorizations and costs peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Army community services; exceptional family members; family advocacy; family member employment program; foster care; financial planning/consumer affairs; outreach and relocation.
325720.10	ARMY COMMUNITY SERVICES (TRADOC)
325720.11	EXCEPTIONAL FAMILY MEMBER PROGRAM (TRADOC) Family program resources enhancement to operate, administer, supervises and regulate information, referral, and placement assistance for exceptional family members to include collecting special education and health related resources in the United States, advocacy, respite care, child find activities, and recreational and cultural programs.
325720.12	FAMILY ADVOCACY (TRADOC) Support, administration, management, operation and coordination of the installation program for identification, reporting, intervention, rehabilitation and follow up of cases of child abuse/neglect and spouse abuse, as well as activities focused on efforts to prevent and control abuse/neglect or there recurrence. Services offered include: community education and awareness, crisis intervention, emergency shelter or protection, counseling and other services of the installation family advocacy program not included in other functional categories.
325720.13	FAMILY MEMBER EMPLOYMENT PROGRAM (TRADOC) Provides family program resource enhancement to develop, coordinate, and evaluate an installation family member employment program. Direct services consist of maintaining a resource file of military and civilian employment, education, youth and volunteer resources, employment training workshops, individual job counseling, and command information.
325720.14	FOSTER CARE (TRADOC) Family program costs to operate, administer, supervise, and regulate preventive, preplacement, placement, postplacement, and follow up foster care services.
325720.15	FINANCIAL PLANNING - CONSUMER AFFAIRS (TRADOC) Provides family program resources enhancement to establish, operate, administer, supervise, and regulate consumer affairs/financial planning and assistance program. Direct services include basic personal financial education classes for soldiers and families. Provide consumer assistance in resolving consumer affairs.

Code	Activity and Performance Factor Definitions
325720.16	INFORMATION, REFERRAL, AND FOLLOW UP (TRADOC) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide information to soldiers and family members, and to link those personnel with available and appropriated resources.
325720.17	OUTREACH (TRADOC) Operation, administration, and regulating the linking of family support programs with soldiers and family members.
325720.18	RELOCATION (TRADOC) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide relocation assistance throughout the PCS cycle include pre-move counseling and destination information, welcome and adaptation assistance and services.
325720.19	ARMY COMMUNITY SERVICES - BASE (TRADOC) Administration, management, operation, maintenance, and promotion of army community services both on and off an installation.
325756.Z0	ENVIRONMENTAL COMPLIANCE (TRADOC) (SEE THE BASE OPERATIONS CHAPTER) Includes civilian and military manpower and associated costs and resources to support the Environmental Compliance Achievement Program (ECAP). Includes direct costs required to comply with applicable environmental laws, regulations, criteria, and standards. Applies to manpower, training, travel, supplies, permits, fees, support equipment, service and construction contracts (if primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance. Includes environmental assessments, surveys, audits, and NEPA documentation; hazardous materials/waste management, including collection, storage and disposal; hazardous waste minimization initiatives; investigations and remedial actions associated with base realignment and closure or other real property disposition. Excludes activities properly funded in the Environmental Restoration, Defense Transfer Appropriation (DEPA).
325776.Z0	MINOR CONSTRUCTION (RPM) - TRAINING (TRADOC) (SEE THE BASE OPERATIONS CHAPTER) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: all construction costing less than the statutory maximum amount for a Minor Military Construction project as established by section 2805 of title 10 U.S.C.
325778.Z0	MAINTENANCE AND REPAIR (RPM) - TRAINING (TRADOC) (SEE THE BASE OPERATIONS CHAPTER) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property, i.e., utilities, buildings, other facilities, pavements (roads, parking areas, runways, etc.); land; and grounds. Includes, but not limited to such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc.
325790.00	AUDIOVISUAL AND VISUAL INFORMATION PRODUCTION, ACQUISITION, AND SUPPORT Management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, video disc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to BASOPS.
325795.00 *	BASE COMMUNICATIONS - TRAINING Operation and maintenance of Army nontactical, base (post, camp, and station) communications facilities and equipment systems which provide local communications for installations/activities worldwide. Includes GSA local and long distance (toll) service, cellular service, telecommunications centers (TCCs) and telephone switches in CONUS and OCONUS, and equipment only requirements. Excludes long haul communications requirements.
325796.Z0	BASE OPERATIONS (BASOPS -) TRADOC Installation support, as outlined in the BASOPS section.
329800.00	UNAPPLIED PROGRAM ADJUSTMENTS

Code	Activity and Performance Factor Definitions
	To be used during the Program and Budget Cycles of the Resource Management Process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
329900.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the stock fund (SF) /defense business operating fund (DBOF) has not been extended (i.e. overseas). Includes the costs for selling supplies that are not authorized for stockage in the SF/DBOF.
330000.00	RECRUITING AND OTHER TRAINING AND EDUCATION This activity group funds the Army's ability to attract and recruit quality civilians into the Army in the quantity necessary to support the National Military Strategy. Also included are funds to allow for the continuing education of our soldiers and civilians in civilian institutions and the introduction of military values into secondary schools in order to improve the education and character of the American citizen.
331000.00	RECRUITING AND ADVERTISING A nucleus of citizens, interested in the tradition and values of the Army, and qualified to be inducted into the army in the quantity dictated by the National Military Strategy. EXAMINING - A nucleus of recruited candidates for the Armed Forces that meet the mental and physical demands of military service in the quantities dictated by the National Military Strategy OFF DUTY AND VOLUNTARY EDUCATION - A nucleus of highly trained civilian leaders in the quantity and skills needed to provide professional stewardship of the peacetime Army. CIVILIAN EDUCATION AND TRAINING - A nucleus of highly trained civilian leaders quantity and skills needed to provide professional stewardship of the peacetime Army.
331711.00	PERSONNEL PROCUREMENT - OPERATION OF RECRUITING AND SUPPORT ACTIVITIES Operation of recruiting regions, districts and stations. Includes meals, lodging and travel of applicants, travel of recruiting personnel, operation of support activities, mobile and fixed exhibits and displays, and TDY of hometown recruiter aides. Excludes operation of USAREC Headquarters and AV activities. PF: (1) Army enlisted contracts. (2) Army nurse corps contracts and accessions.
331712.00	ADVERTISING ACTIVITIES - PERSONNEL PROCUREMENT Design and implementation of advertising campaigns.
331712.10	ACTIVE ARMY ADVERTISING Commercial reproduction and placement of advertising for use in national and local media such as magazines, newspapers, outdoor billboards, etc.; promotional programs such as films and direct mail campaigns; national coupon and telephone response fulfillment system. Publicity herein will be accomplished by either contract with a national advertising agency or in house and may be used for recruiting enlistments and reenlistments. Includes area recruiting support activities and other advertising activities. PF: (1) Army enlisted contracts. (2) Army nurse corps contracts and accessions.
331712.20	OFFICER/CADET ADVERTISING (SROTC/USMA) Advertising designed to procure senior ROTC candidates and attract USMA cadets. Includes radio, television, and motion picture programs; printing and reproduction of brochures, pamphlets, posters, etc.; and newspaper, magazine and other contractual advertising.
331715.00	RECRUITING AND EXAMINING DATA PROCESSING ACTIVITIES Includes manpower authorizations and costs, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: analysis, design, programming, operations, and maintenance of systems to provide automation support to recruiting and examining activities. Excludes non-automation recruiting and examining activity resources more appropriately in other discrete program elements. PF: (1) Army enlisted contracts. (2) Army nurse corps contracts and accessions.
331798.00	MANAGEMENT HEADQUARTERS, RECRUITMENT AND EXAMINATION

Code	Activity and Performance Factor Definitions
	Operation of that portion of HQ USAREC funded by this program. Excludes cost of operation chargeable to other programs/appropriations.
331798.30	HQ US ARMY RECRUITING COMMAND (W06QAA) Operation of that portion of HQ USAREC, (FNCAT D), (UIC WO6QAA) funded by this program. Excludes cost of operation chargeable to other programs/appropriations.
332000.00	PERSONNEL PROCESSING A nucleus of well rounded, well educated secondary school of students, inculcated with military values, and trained to become responsible citizens.
332713.00	PERSONNEL PROCUREMENT--EXAMINING ACTIVITIES Operation of MEPS that are responsible for processing and enlisting or inducting applicants and registrants into the Armed Forces. Excludes costs described in AMSCO's 434612.00 and 336896.00.
332713.10	MILITARY ENTRANCE PROCESSING STATIONS Operation of the MEPS, excluding aptitude testing. Includes costs incurred at sector headquarters or HQ USMEPCOM that are totally related to the operation of the MEPS.
332713.11	MEPS OPERATIONS MEPS operations other than HIV testing and ADP support.
332713.12	HIV TESTING All non-medical costs incurred with HIV testing at the MEPS.
332713.13	PRE-ACCESSION ADACP MEDICAL TESTING All identifiable expenses incurred by MEDDACS/MEDCENS in the collection of drug test specimens for the pre-accession drug testing program. Includes military/civilian labor, supplies, equipment, and other expenses incident to performing the function. Excludes all supplies identified in the specimen collection kits provided by the servicing forensic toxicology drug testing laboratories (FTDTL).
332713.20	ARMED SERVICES VOCATIONAL APTITUDE BATTERY TESTING Administration of production and student ASVAB testing, including Center of Influence costs. Excludes ADP costs described in AMSCO's 434612.00 and 435516.00.
332713.21	MEPS PRODUCTION ASVAB TESTING Administration of production ASVAB testing by the MEPS personnel. Excludes ADP support.
332713.22	OFFICE OF PERSONNEL MANAGEMENT PRODUCTION ASVAB TESTING Administration of production ASVAB testing by OPM personnel.
332713.23	MEPS STUDENT ASVAB TESTING Administration of student ASVAB testing by MEPS personnel.
332713.24	OPM STUDENT ASVAB TESTING Administration of student ASVAB testing by OPM personnel.
332713.30	US MILITARY ENTRANCE PROCESSING COMMAND HEADQUARTERS Operation of the command and sector headquarters, includes MEPCOM joint augmentation units. Excludes ADP costs described in AMSCO's 434612.00 and 435516.00 and those costs that support programs/activities at the MEPS.
332713.31	HEADQUARTERS ACTIVITIES Operation of Command and sector headquarters, excluding HIV testing.
332713.32	HIV TESTING Costs incurred at Command and sector headquarters for HIV testing.
332713.40	MEALS AND LODGINGS (AUTOMATIC REIMBURSABLES) Meals and lodgings that are procured through contracts by the MEPS and furnished to the applicants for entrance into the Armed Forces and registrants on a reimbursable basis.
332714.00	PERSONNEL PROCESSING ACTIVITIES
332716.00	EXAMINING DATA PROCESSING ACTIVITIES

Code	Activity and Performance Factor Definitions
333000.00	CONTINUING EDUCATION AND ASSISTANCE Leased facilities that provide a professional environment to meet American citizens who are interested in joining the Armed Forces, and that provide adequate facilities for entrance processing.
333732.00	ARMY CONTINUING EDUCATION SYSTEM Continuing educational support to soldiers that enhances combat readiness, and contributes to recruitment and retention of quality soldiers.
333732.10	ON-DUTY PROGRAMS Cost associated with basic and advance skills, English-as-a-Second Language, and mission related language programs offered on duty. Cost includes instruction, ADP support, supplies, and equipment.
333732.20	OFF-DUTY PROGRAM Cost associated with high school, post-secondary programs, including baccalaureate vocational/technical, and graduate level programs offered off-duty. Cost includes instruction, ADP off-duty support, and equipment.
333732.30	ARMY LEARNING CENTER Resources associated with supervisory, administrative, and clerical personnel, and with contracted nonpersonal services.
333732.40	ARMY EDUCATION CENTER Resources associated with installation supervisory, testing, administrative, and clerical personnel.
333732.50	MANAGEMENT AND ADMINISTRATION Resources associated with HQDA, MACOMs, and installations regarding program planning, needs assessment, programming, implementing, and evaluating. Includes salaries, TDY, PCS, and professional development costs.
333732.60	COUNSELING Cost associated with professional guidance and counseling of military personnel and family members. Costs include salaries and professional development.
333732.70	ARMY PERSONNEL TESTING Resources associated with managing, administering, reporting, and evaluating all of the Army's personnel tests authorized by AR 611-5, Army Personnel Selection and Classification Testing.
333733.00	VETERANS EDUCATION ASSISTANCE PROGRAM Enlisted incentive in the form of education benefits for participants in both contributory and noncontributory programs.
334000.00	CIVILIAN TRAINING
334751.00	ARMY CIVILIAN TRAINING, EDUCATION AND DEVELOPMENT SYSTEM (ACTEDS) Covers costs and, where prescribed, manpower authorizations required to support training, education, and development activities for DA civilian employees pursuant to applicable DA, DOD, and/or Federal Regulations, Policies, and Laws. Included are interns, executives, managers, and potential managers identified as members of the ACTEDS, senior service schools, fellowships, and competitive professional programs and centrally managed apprentices. Resources include: tuition, books, fees, programed instructional and self-study course materials, supplies, equipment, and related expenses, travel and per diem of students/participants while in and enroute to and from training, educational and/or developmental assignments (including intern travel during the intern formal OJT/classroom training period), travel and per diem of instructors to conduct such training when such travel is in the best interest of the Government; transportation and storage of household goods for participants in training, education or developmental assignments which are in excess of 120 calendar days and when such PCS would be appropriate; contract costs associated with development, testing, conducting, and/or evaluation of new and/or revised training courses, salary and normal personnel benefit costs incurred in excess of 120 calendar days and approved or sponsored by HQDA; salary and personal benefit costs of interns assigned to the administration and management of the Civilian Training, Education, and Development Program. Excludes employees paid from Civil Function (Civil Works and Cemeterial), and ARNG/USAR Operation and Maintenance Budgets (OMAR and OMARNG). Excludes costs for ACTEDS mandatory priority I and II requirements, recommended training and MACOM and individual unique requirements which are to be funded by MACOMS. When this support is provided an AIF installation use AIF indicator 1. See the Base Operations chapter for the AIF indicator definition.
334751.10	DA INTERNS-ACCESSIONS AND ENTRY LEVEL TRAINING

Code	Activity and Performance Factor Definitions
	Covers costs and manpower authorizations required for support of personnel assigned to the HQDA ACTEDS account as Army Civilian Career Program Interns; AMOD; Program Interns; and Presidential Management Intern Program, Interns for formal OJT and professional, technical, and leadership training. Appropriate expenses are: cost of tuition, books, fees, supplies, equipment and related expenses associated with training, education and development of interns; costs of travel and per diem of interns during their period of formal OJT/long-term/short-term classroom training; cost of movement and/or storage of household goods; and salary and personnel benefit costs of interns assigned to the HQDA ACTEDS account. Excludes cash awards for interns.
334751.20	LEADER DEVELOPMENT Covers all costs for the procurement of facilities, training spaces and conducting training for leader development training for Army Civilians. Programs included in this element include Center for Army Leadership, Civilian Leadership Training, Army Management Staff College, Personnel Management for Executives, and other supervisory, managerial and leadership training. Resource requirements covered under this element include: costs for facilities; salary and benefit costs for staff and faculty; all costs for tuition, training materials, fees, supplies and equipment, and related training expenses; costs for contracting with universities, training organizations and other sources for designing, developing and/or conducting leadership training; assessment for management/leadership potential through formalized appraisal/assessment techniques; travel and per diem for staff, instructors and program participants, and room and board for participants in AMSC.
334751.21	ARMY MANAGEMENT STAFF COLLEGE Covers costs to operate the college and conduct the college training including the following: cost for facilities; salary and benefits; costs for staff and faculty; costs for training materials, supplies and equipment, and related training expenses; costs for contract support for course design/development and/or formalized assessment techniques; travel and per diem for staff, instructors and program participants, and room and board for participants.
334751.22	CENTER FOR ARMY LEADERSHIP-CIVILIAN LEADERSHIP Covers costs for salary and benefits for instructors; costs for training materials, supplies and equipment, and related training expenses; and travel and per diem for instructors and program participants.
334751.23	PERSONNEL MANAGEMENT FOR EXECUTIVES Covers costs for salary and benefits for regional program directors; all costs for training materials, supplies and equipment, and related training expenses; contract support for course design/development and/or delivery; and, travel and per diem for instructors and program participants.
334751.24	OTHER SUPERVISORY/MANAGERIAL/LEADERSHIP TRAINING Covers costs for leader training program development to include costs for training materials, supplies and equipment, and related training expenses, and travel and per diem for instructors. Also includes contracts for support systems such as the Training Resource Information System (TRAIN).
334751.25	DEVELOPMENT PROGRAMS FOR SES MEMBERS AND SES CANDIDATES Covers costs required for training, education, and development of SES members. Resources include: costs of tuition, books, universities, training organizations, and other sources for designing, developing and/or conducting executive training; and costs for travel and per diem for executive development program instructors and/or students.
334751.30	SENIOR SERVICE SCHOOLS AND FELLOWSHIP Covers all costs and manpower requirements associated with attendance at senior service schools (Army War College (AWC), National War College (NWC), Industrial College of the Armed Forces (ICAF)), the Secretary of the Army Research and Study Fellowships, and the Office of Personnel Management (OPM), LEGIS Fellowship Program. Resource requirements covered under this element include: student salary and benefits during the training; costs of tuition, books, training materials, fees, supplies and equipment and related expenses; and student travel and per diem.
334751.31	SENIOR SERVICE SCHOOLS Covers all costs and manpower requirements associated with student attendance at senior service schools (AWC, NWC, ICAF), including: student salary and benefits during the training; books and training materials, supplies and equipment and related expenses; and, student travel and per diem.
334751.32	FELLOWSHIPS Covers all costs and manpower requirements associated with the Secretary of the Army Research and Study Fellowships, and the OPM LEGIS fellowship program including: participant salary and benefits during the training; tuition, books and training materials, fees, supplies and equipment, and related training expenses; and, participant travel and per diem.
334751.40	COMPETITIVE PROFESSIONAL TRAINING

Code	Activity and Performance Factor Definitions
	Covers all costs and manpower requirements associated with participation in functionally designed and developed training programs in universities, training with industry and developmental assignments within Army DOD or other elements of the federal service. Program areas included in this element cover advanced professional training which may be career program-wide or cross career programs and extend Army-wide. The Logistics and Acquisition Management Program (LOGAMP), the Army Comptroller Program at Syracuse, Operations Research Systems Analysis (ORSA) advanced training, affirmative action training. Advanced civilian personnel administration (CPA) training, the CPA, center and school, and other professional training. Resource requirements covered under this element include: costs for training facilities; salary and benefits for staff, instructors, and participants; all costs for tuition, books and training materials, fees, supplies and equipment, and related training expenses; costs for contracting with universities. Training organizations, and other sources for designing, developing, and/or conducting professional development and/or training; travel and per diem for staff, instructors and program participants, and room and board for participants.
334751.41	ADVANCED PROFESSIONAL TRAINING Covers all costs and manpower requirements associated with participation in advanced career program-wide or Army-wide professional training including functionally designed and developed training in universities, training with industry, and developmental assignments in and outside Army including: costs for training facilities; salary and benefits for staff, instructors, and program participants; all costs for tuition, books and training materials, fees, supplies and equipment, and related training expenses; costs for contracting with universities, training organizations, and other sources for designing, developing, and/or conducting professional development and/or training; travel and per diem for staff, instructors and program participants, and room and board for participants where appropriate.
334751.42	LOGISTICS AND ACQUISITION MANAGEMENT PROGRAM (LOGAMP) Covers all costs and manpower requirements supporting the LOGAMP cross-functional, professional and technical training focusing on the logistical life cycle management process including: all costs for tuition, training materials, supplies and equipment, and related training expenses; participant salary and benefits during developmental assignments; and staff, instructor and participant travel and per diem.
334751.43	OTHER PROFESSIONAL TRAINING Covers all costs of professional training support for specialized requirements which generally fall outside the purview of specific career programs or which result from professional training needs identified at the major command level. Costs supported include: tuition, training materials, fees, supplies and equipment, and related training expenses; and, costs for contracting with universities, training organizations, and other sources for designing, developing and/or conducting professional training: and, related instructor and/or participant travel and per diem.
334751.50	ACTEDS DEVELOPMENT Covers all costs involved in the development, and central administration and management of ACTEDS. Resource requirements covered under this element include: salary and benefits for management support personnel; costs for development of marketing and internal training programs; costs for supplies and equipment required to support program development; staff travel and per diem related to ACTEDS development; and, staff training costs.
334751.60	HQDA FACILITY ENGINEERING APPRENTICE PROGRAM (FEAP) Covers all costs and manpower requirements associated with the FEAP program. Resource requirements covered include: salary and benefits for support staff and apprentices; costs of tuition, books, fees, supplies, equipment and related training expenses; travel and per diem of apprentices to and from formal training assignments; and PCS costs as appropriate when move is made as part of apprenticeship program.
334753.00 *	ARMY ACQUISITION CIVILIAN TRAINING PROGRAM Covers costs and manpower requirements supporting the Army Acquisition Corps (AAC) and workforce undergraduate and graduate degree programs, cross-functional developmental assignments, senior service college fellowship program, AAC intern program and executive seminars (managerial development). Supports civilian full and parttime training and includes all costs for tuition, training materials, salaries, per diem and travel. Also supports the AAC awards program (scholastic achievement) and promotion materials.
335000.00	JUNIOR ROTC
335721.00	JROTC ACTIVITIES Operation of the JROTC program at secondary educational institutions, support of personnel and authorized training, procurement of Table of Allowance Equipment, organizational clothing and equipment (CTA 50-900), transportation and maintenance of equipment, institutional and headquarters operations.
335721.10	INSTITUTIONAL OPERATIONS AND TRAINING

Code	Activity and Performance Factor Definitions

Institutional operation and training activities of JROTC and NDCC units. Includes pay of civilian personnel; transportation and maintenance of equipment; supply and transportation of Army publications, textbooks, reference libraries, expendable operating supplies and materiels; TDY and travel for DAI and SAI staff; and conditioning and renovation of uniforms issued to cadets.
PF: (1) Average number of junior cadets enrolled. Sum of opening and closing enrollment for school year ending in report period divided by two.
(2) Number of JROTC units operational in school year ending in reporting period.

335721.20 JROTC INSTRUCTORS
Government contribution to pay for retired military personnel hired by secondary educational institutions as JROTC instructors.
PF: (1) Number of retired military personnel authorized to be contractually hired as JROTC instructors for the school year ending in the report period.
(2) Average number of retired military personnel contractually hired. Compute by adding number of retired military personnel under contract each month of report period and divide by number of months in report period.

335721.30 SPECIAL OPERATIONS
Covers the expense of promoting JROTC with educators at secondary schools, informing retired military on the opportunities of becoming JROTC instructors, and encouraging secondary students to join JROTC.

335721.40 GENERAL SUPPORT OF JROTC ACTIVITIES
Operation and support costs of authorized headquarters and region staff personnel directly related to JROTC activities not otherwise provided for (i.e., cost of headquarters and region civilian personnel, program administrators, travel and transportation).
PF: (1) Average military and civilian manyears.
(2) Number of retired military personnel to be contractually hired as JROTC program administrators.

336000.00 BASE SUPPORT - RECRUITING AND EXAMINING

336790.00 AUDIOVISUAL AND VISUAL INFORMATION PRODUCTION, ACQUISITION, AND SUPPORT
Management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, video disc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to the BASOPS "V" account.

336795.00 * BASE COMMUNICATIONS - OTHER GENERAL PURPOSE ACTIVITY
Operation and maintenance of Army nontactical, base (post, camp, and station) communications facilities and equipment systems which provide local communications for installations/activities worldwide. Includes GSA local and long distance (toll) service, cellular service, telecommunications centers (TCCs) and telephone switches in CONUS and OCONUS, and equipment only requirements. Excludes long haul communications requirements.

336896.Z0 BASE OPERATIONS (BASOPS -) - MILITARY ENTRANCE PROCESSING STATION LEASES
Direct costs of all General Services Administration managed leases (SLUC and recurring reimbursable charges) and non-GSA leases and services for all Military Entrance Processing Stations. (To be used with BASOPS accounts .A0 and .AB).

336996.Z0 * BASE OPERATIONS (BASOPS -) - RECRUITING STATION LEASES
Direct costs for all General Services Administration (GSA) leases (~~SLUC~~ Rent and reimbursable charges) and non-GSA leases and services for all recruiting stations of the Armed Forces. Army is executive agent for these leases and the program is managed by the ~~Office, Chief of Engineers~~ U.S. Army Corps of Engineers. (To be used with BASOPS accounts ~~.A0 thru .A2~~ .AA only).

PF: (1) Army enlisted contracts.
(2) Army nurse corps contracts and accessions.
(3) Air Force enlisted contracts.
(4) Air Force nurse corps contracts and accessions.
(5) Navy enlisted contracts.
(6) Navy nurse corps contracts and accessions.
(7) Marine Corp enlisted contracts.

Code	Activity and Performance Factor Definitions
	(8) Marine Corp nurse corps contracts and accessions.
339800.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the Program and Budget Cycles of the Resource Management Process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
339900.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the stock fund (SF) /defense business operating fund (DBOF) has not been extended (i.e. overseas). Includes the costs for selling supplies that are not authorized for stockage in the SF/DBOF.

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
400000.00			ADMINISTRATION AND SERVICEWIDE SUPPORT	--	--	--
410000.00			SECURITY PROGRAMS	1,8	--	6,7
411011.00	21111A	X	Cryptologic Activities	2,3	bc4	--
411055.00	21111A	X	Cryptologic Communications	2,3	bc4	--
411127.00	21111A	X	Foreign Counterintelligence Activities	--	bc4	--
411127.10			Intermediate Nuclear Forces Treaty Support	2,3	--	--
411127.90			All Other	2,3	--	--
411128.00	21131A	X	Security and Investigative Activities	2,3	bc4	--
411145.00*	23400A	X	Arms Control Implementation	2,3	bc4	--
411180.00	21200A		Undistributed NFIP Adjustments	--	--	--
411198.00	21112A	X	Management Headquarters (Crypotologic)	2,3	bc4	--
411298.00	21112A	X	Management Headquarters (FCI)	2,3	bc4	--
411302.00	21111A	X	Army Intelligence Agency	--	bc4	--
411302.10			Intermediate Nuclear Forces Treaty Support	2,3	--	--
411302.90			All Other	2,3	--	--
411318.00	21111A	X	HUMINT (Controlled)	2,3	bc4	--
411321.00	21111A	X	HUMINT (Overt)	2,3	bc4	--
411327.00	21111A	X	Technical Reconnaissance and Surveillance	2,3	bc4	--
411329.00	21111A	X	European Command GDIP Activities	2,3	bc4	--
411330.00	21111A	X	Pacific Command GDIP Activities	2,3	bc4	--
411331.00	21111A	X	Atlantic Command GDIP Activities	2,3	bc4	--
411332.00	--	X	CENTCOM Command GDIP Activities	2,3	bc4	--
411334.00	21111A	X	Other Command GDIP Activities	2,3	bc4	--
411335.00	21111A	X	Automated Data Processing GDIP Support	2,3	bc4	--
411336.00*	21111A	X	Special Operations/Central Command GDIP Activities	2,3	bc4	--
411339.00	21111A	X	Intelligence Telecommunications and Defense Special Security System	2,3	bc4	--
411359.00	--	X	Special Army Programs	2,3	bc4	--
411398.00*	21132A	X	Management Headquarters GDIP	2,3	bc4	--
411998.00*	21112A		Management Headquarters (S&IA/Non-NFIP)	--	4	--
411998.10		X	US Army Armament Munitions & Chemical Command (W4MMAA)	2,3	bc	--
411998.20		X	US Army Communications Electronics Command (W4GVAA)	2,3	bc	--
411998.30		X	US Army Tank Automotive Command (W4GGAA)	2,3	bc	--
411998.40		X	US Army Aviation Systems Command (W0Y6AA)	2,3	bc	--
411998.50		X	US Army Laboratory Command (W262AA)	2,3	bc	--
411998.60		X	Management Headquarters, Other GDIP	2,3	bc	--
419800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
419900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
420000.00			LOGISTICS OPERATIONS	1,8	--	6,7
421000.00			SERVICEWIDE TRANSPORTATION	--	--	--
421010.00*	31350A		Second Destination Transportation	3	4	--
421010.10			End Item Transportation	--	--	--
421010.11			Delivery of New Equipment to Units (End Item)	2	--	--
421010.12			Direct Equipment Redistribution (End Item)	2	--	--
421010.13			TOE Equipment Moves on Direct Units PCS (End Item)	2	--	--
421010.15			Move of Army Cargo Under a Bill of Lading (End Item)	2	--	--
421010.20			APO Mail	2	--	--
421010.30			AAFES Materiel OCONUS	2	--	--
421010.40			Transportation of Troop Issue Subsistence to Overseas Locations	2	--	--
421010.50			DA Civilian PCS OCONUS	2	--	--
421010.60			Special Mission Transportation	2	--	--
421028.00	31350A		Other Transportation Related Activities	--	4	--
421028.10			Maintenance of Defense Freight Railway Interchange Fleet	2	--	--
421028.20			Military Traffic Management	2	--	--
421028.30			Overseas Port Units	2	--	--
421028.40			General Terminal Support	2	--	--
421028.50			Cargo Handling	2	--	--
421028.60			Stevedore/Contract Operating Costs	2	--	--
421028.70			Other Transportation Costs	2	--	--
422000.00			CENTRAL SUPPLY ACTIVITIES	--	--	--
422120.00	31100A	X	End Item Supply Depot Support	2,3	bc4	--
422121.00	31100A	X	End Item Integrated Materiel Management	3	bc4	--
422121.10			End Item Inventory Control Point Operations	2	--	--
422121.20			End Item Central Procurement Operations	2	--	--
422121.30			Total Maintenance End Item Integrated Material Management	2	--	--
423000.00			LOGISTICS SUPPORT ACTIVITIES	--	--	--
423005.00	31350A	X	Radioactive Waste/Unwanted Radioactive Material	2,3	bc4	--
423012.00	31350A	X	Logistic Support Activities:	3	bc4	--
423012.11			Attendant Central Supply Services (By Activity)	2	--	--
423012.13			Standardization Programs	2	--	--
423012.16			Production Engineering for Investment Type End Items	2	--	--
423012.19			Production Base Support for the DOD Food Program	2	--	--
423012.20			Preparation for, & Disposal of, Ex, Surplus, & Fgn Ex Personal Prop	--	--	--
423012.21			Lethal Chemical Ammunition and Agent Demilitarization	2	--	--
423012.24			Non-lethal Chemical Ammunition and Agent Demilitarization	2	--	--
423012.25			End Item Demilitarization Activities	2	--	--
423012.30			Other Logistics Support	2	--	--
423012.40			Homeowners Assistance Support	2	--	--
423012.50			Army Nuclear Weapon Components	--	--	--
423012.51			Demilitarization of Army Nuclear Weapon Components	2	--	--
423610.00		X	Information Management	--	--	--
423611.00	31200A	X	Information Program Management	2,3	bc4	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
423612.00	31200A	X	Information Management - Automation Suppor	2,3	bc4	--
423615.00	31100A	X	Product, Program, And Project Managers	2,3	bc4	--
423616.00	31350A	X	Information Management - Central Software Design Activities	2,3	bc4	--
423806.00	31100A	X	Acquisition Support to Project Managers (PM Officers under AAE/PEO)	2,3	bc4	--
423808.00	31350A	X	Acquisition Support to Program Executive Officers (Reimbursable)	2,3	bc4	--
423829.00	31350A	X	System/Program/Project Product MGMT (AMC/SLA)	2,3	bc4	--
423892.00	31100A	X	Troop Issue Subsistence Activities	3	bc4	--
423892.10			Administrative Support of Troop Issue Subsistence Activities	2	--	--
423892.20			Operation of Troop Issue Subsistence Activities	2	--	--
423892.40			Equipment for TISA Operations	2	--	--
424000.00			AMMUNITION MANAGEMENT	--	--	--
424041.00	31100A	X	Conventional Ammunition Management	3	bc4	--
424041.A0			Ammunition Integrated Materiel Management	2	--	--
424041.B0			Materiel Acquisition and Delivery	2	--	--
424041.B3			Supply Depot Operations	2	--	--
424041.B4			Depot Maintenance-Hardware	2	--	--
424041.B5			Depot Maintenance-Maintenance Support	2	--	--
424041.B7			Second Destination Transportation	2	--	--
424041.C0			Other Direct Support	2	--	--
424041.C2			Industrial Preparedness	2	--	--
424041.C3			War Reserve and CONUS Wholesale Stockage	2	--	--
424041.D0			Indirect Support	2	--	--
424041.D1			Information Management Operations	2	--	--
424041.D2			Central Design Activities/ADPE	2	--	--
424041.F0			Executive Director Conventional Ammunition	2	--	--
424041.Z0			General and Administrative Support (G&A)	2	--	--
429800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
429900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
430000.00			SERVICEWIDE SUPPORT	1,8	--	6,7
431000.00			ADMINISTRATION	--	--	--
431022.00	33110A		Foreign Currency Fluctuation Defense	--	--	--
431298.00	33120A		Management Headquarters (Public Affairs)	--	4	--
431298.G0		X	HQ US Army Armament, Munitions, and Chemical Command (W4MMAA)	2,3	bc	--
431298.H0		X	HQ US Army Communications - Electronics Command (W4GVAA)	2,3	bc	--
431298.I0		X	HQ US Army Tank-Automotive Command (W4GGAA)	2,3	bc	--
431298.J0		X	HQ US Army Aviation Systems Command (W0Y6AA)	2,3	bc	--
431298.N0		X	Management Headquarters, All Other	2,3	bc	--
431398.00	33120A	X	Management Headquarters (Departmental Headquarters)	2,3	bc4	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
431498.00	33120A	X	Management Headquarters (Departmental Headquarters Support)	2,3	bc4	--
431598.00	33120A	X	MANAGEMENT HEADQUARTERS (USACIDC ACTIVITIES) (W3KPAA)	2,3	bc4	--
431698.00	31340A	X	Management Headquarters - Program Executive Officer (PEO)	2,3	bc4	--
431798.00	33120A	X	MANAGEMENT HEADQUARTERS (OCE ACTIVITIES) (W0JVAA)	2,3	bc4	--
431898.00	31340A		Management Headquarters - Logistics	--	--	--
431898.F0		X	Management Headquarters - Logistics (except AMC Mid Management Commands)	2,3	bc4	--
431898.K0		X	HQ, US Army Armament, Munitions, and Chemical Command (W4MMAA)	2,3	bc4	--
431898.L0		X	HQ, US Army Communications - Electronics Command (W4GWAA)	2,3	bc4	--
431898.M0		X	HQ, US Army Tank - Automotive Command (W4GGAA)	2,3	bc4	--
431898.N0		X	HQ, US Army Aviation and Troop Command (W0Y6AA)	2,3	bc4	--
431898.Q0		X	HQ, US Army Depot System Command (W39QAA)	2,3	bc4	--
431898.R0		X	HQ, US Army Missile Command (MICOM) (W0H9AA)	2,3	bc4	--
431998.00	21212A	X	Management Headquarters (Information)	2,3	bc4	--
431A98.00	33120A	X	Management Headquarters - US Army Acquisition Executive Support Agency (UIC W27PAA)	2,3	bc4	--
431B98.00	21220A	X	Management Headquarters (WWMCCS ADP/AWIS)	2,3	bc4	--
431C98.00	11242A	X	Management Headquarters, Space Activities	2,3	bc4	--
431D98.00	21212A	X	Management Headquarters, PEO (Information)	2,3	bc4	--
432000.00			SERVICEWIDE COMMUNICATION	--	--	--
432100.00	21211A		Information Management (IM) Reimbursable Non - Automation Program	--	4	--
432100.A1		X	IM Reimbursable Non - Automation - AMC OMA	2,3	bc	--
432100.A3		X	IM Reimbursable Communication PGM - AMC RDT&E	2,3	bc	--
432100.A4		X	IM Reimbursable Non - Automation PGM - AMC Revolving Fund	2,3	bc	--
432100.B1		X	IM Reimbursable Non - Automation PGM - CENTAG OMA	2,3	bc	--
432100.C1		X	IM Reimbursable Non - Automation PGM - CIDC OMA	2,3	bc	--
432100.D1		X	IM Reimbursable Non - Automation PGM - COE OMA	2,3	bc	--
432100.F1		X	IM Reimbursable Non - Automation PGM - EUSA OMA	2,3	bc	--
432100.G1		X	IM Reimbursable Non - Automation PGM - EUCOM OMA	2,3	bc	--
432100.H1		X	IM Reimbursable Non - Automation PGM - FORSCOM OMA	2,3	bc	--
432100.H2		X	IM Reimbursable Non - Automation PGM - FORSCOM OMAR	2,3	bc	--
432100.J1		X	IM Reimbursable Non - Automation PGM - HSC OMA	2,3	bc	--
432100.K1		X	IM Reimbursable Non - Automation PGM - INSCOM OMA	2,3	bc	--
432100.L1		X	IM Reimbursable Non - Automation PGM - MDW OMA	2,3	bc	--
432100.M1		X	IM Reimbursable Non - Automation PGM - Medical R&D Command OMA	2,3	bc	--
432100.N1		X	IM Reimbursable Non - Automation PGM - MEPCOM OMA	2,3	bc	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
432100.P1		X	IM Reimbursable Non - Automation PGM - MTMC OMA	2,3	bc	--
432100.P4		X	IM Reimbursable Non - Automation PGM - MTMC Revolving Fund	2,3	bc	--
432100.Q1		X	IM Reimbursable Non - Automation PGM - OSA OMA	2,3	bc	--
432100.R1		X	IM Reimbursable Non - Automation PGM - OTSG OMA	2,3	bc	--
432100.T1		X	IM Reimbursable Non - Automation PGM - PEO STAMIS OMA	2,3	bc	--
432100.U8		X	IM Reimbursable Non - Automation PGM - PM RCAS OMNG	2,3	bc	--
432100.V1		X	IM Reimbursable Non - Automation PGM - SOCOM OMA	2,3	bc	--
432100.W1		X	IM Reimbursable Non - Automation PGM - TRADOC OMA	2,3	bc	--
432100.Y1		X	IM Reimbursable Non - Automation PGM - USAREC OMA	2,3	bc	--
432100.Z1		X	IM Reimbursable Non - Automation PGM - USAREUR OMA	2,3	bc	--
432100.21		X	IM Reimbursable Non - Automation PGM - USARSO OMA	2,3	bc	--
432100.31		X	IM Reimbursable Non - Automation PGM - USMA OMA	2,3	bc	--
432100.41		X	IM Reimbursable Non - Automation PGM - USARPAC OMA	2,3	bc	--
432100.45		X	IM Reimbursable Non - Automation PGM - USARPAC NAF	2,3	bc	--
432100.46		X	IM Reimbursable Non - Automation PGM - USARPAC FHMA	2,3	bc	--
432100.51		X	IM Reimbursable Non - Automation PGM - Other Army Activities OMA	2,3	bc	--
432100.61		X	IM Reimbursable Non - Automation PGM - Non - Army Activities	2,3	bc	--
432126.00	21211A	X	DCS Long Haul Communications	2,3	bc4	--
432140.00	21211A	X	Information Systems Security Program (INFOSEC)	2,3	bc4	--
432142.00	21230A	X	Satellite Communications Ground Environment	2,3	bc4	--
432168.00	21211A	X	National Center for Communications and Electronics	2,3	bc4	--
432169.00	11241A	X	Army Space Activities	2,3	bc4	--
432197.00	21211A	X	Tactical Support - Maintenance of Tactical Equipment	2,3	bc4	--
432289.00	12800A	X	Communications Support to OSD Counter - Drug Activities	2,3	bc4	--
432610.00	21211A		INFORMATION MANAGEMENT (IM) REIMBURSABLE AUTOMATION PROGRAM	--	4	--
432610.A1		X	IM Reimbursable Automation Program - AMC OMA	2,3	bc	--
432610.A3		X	IM Reimbursable Automation Program - AMC RDTE	2,3	bc	--
432610.A4		X	IM Reimbursable Automation Program - AMC AIF	2,3	bc	--
432610.B1		X	IM Reimbursable Automation Program - CENTAG OMA	2,3	bc	--
432610.C1		X	IM Reimbursable Automation Program - CIDC OMA	2,3	bc	--
432610.D1		X	IM Reimbursable Automation Program - COE OMA	2,3	bc	--
432610.F1		X	IM Reimbursable Automation Program - EUSA OMA	2,3	bc	--
432610.G1		X	IM Reimbursable Automation Program - EUCOM OMA	2,3	bc	--
432610.H1		X	IM Reimbursable Automation Program - FORSCOM OMA	2,3	bc	--
432610.H2		X	IM Reimbursable Automation Program - FORSCOM OMAR	2,3	bc	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
432610.J1		X	IM Reimbursable Automation Program - HSC OMA	2,3	bc	--
432610.K1		X	IM Reimbursable Automation Program - INSCOM OMA	2,3	bc	--
432610.L1		X	IM Reimbursable Automation Program - MDW OMA	2,3	bc	--
432610.M1		X	IM Reimbursable Automation Program - Medical R&D Command OMA	2,3	bc	--
432610.N1		X	IM Reimbursable Automation Program - MEPCOM OMA	2,3	bc	--
432610.P1		X	IM Reimbursable Automation Program - MTMC OMA	2,3	bc	--
432610.P4		X	IM Reimbursable Automation Program - MTMC AIF	2,3	bc	--
432610.Q1		X	IM Reimbursable Automation Program - OSA OMA	2,3	bc	--
432610.R1		X	IM Reimbursable Automation Program - OTSG OMA	2,3	bc	--
432610.T1		X	IM Reimbursable Automation Program - PEO STAMIS OMA	2,3	bc	--
432610.U8		X	IM Reimbursable Automation Program - PM RCAS OMNG	2,3	bc	--
432610.V1		X	IM Reimbursable Automation Program - SOCOM OMA	2,3	bc	--
432610.W1		X	IM Reimbursable Automation Program - TRADOC OMA	2,3	bc	--
432610.X1		X	IM Reimbursable Automation Program - DFAS-IN	2,3	bc	--
432610.Y1		X	IM Reimbursable Automation Program - USAREC OMA	2,3	bc	--
432610.Z1		X	IM Reimbursable Automation Program - USAREUR OMA	2,3	bc	--
432610.21		X	IM Reimbursable Automation Program - USARSO OMA	2,3	bc	--
432610.31		X	IM Reimbursable Automation Program - USMA OMA	2,3	bc	--
432610.51		X	IM Reimbursable Automation Program - Other Army Activities OMA	2,3	bc	--
432610.52		X	IM Reimbursable Automation Program - Other Army Activities OMAR	2,3	bc	--
432610.60		X	IM Reimbursable Automation Program - NON ARMY Activities	2,3	bc	--
432611.00	21211A	X	Information Program Management	2,3	bc4	--
432612.00	21211A	X	Information Management - Automation Support	2,3	bc4	--
432614.00	21211A	X	Information Systems Selection Acquisition Activities	2,3	bc4	--
432615.00	21211A	X	Automated Acquisition Management and Support - Project Managers	2,3	bc4	--
432616.00	21211A	X	Information Management - Central Software Design Activities	2,3	bc4	--
432617.00	21211A	X	Publications, Printing, and Reproduction	2,3	bc4	--
432618.00	21211A	X	Records Management and Mailroom Operations	2,3	bc4	--
433000.00			MANPOWER MANAGEMENT	--	--	--
433709.00	32630A	X	Army Personnel Management and Support Activities	2,3	bc4	--
434000.00			OTHER PERSONNEL SUPPORT	--	--	--
434612.00*	32640A	X	Information Management - Automation Support	2,3	bc4	--
434707.00	32630A	X	Correctional Facilities	2,3	bc4	--
434710.00	32630A	X	Community and Family Support Activities	--	bc4	--
434710.10			Community and Family Support Center	2,3	--	--
434710.20			Armed Forces Recreation Center (AFRC)	2,3	--	--
434711.00	32310A	X	Drug Abuse Residential Treatment	2,3	bc4	--
434714.00	32310A	X	Other Counter Drug Activities	--	bc4	--
434714.10			Drug Abuse Prevention and Control Program	2,3	--	--
434714.20			Drug Screening and Testing Program	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
434716.00	32630A	X	Other Personnel Activities	--	bc4	--
434716.10			Support to US Military Personnel Confined in Foreign Penal Institutions	2,3	--	--
434716.20			Other Activities	2,3	--	--
434716.30			Chief of Chaplains Specialized Services	2,3	--	--
434716.40			Disposition of Remains and Invitational Travel Orders for Next of Kin of Very Seriously Ill / Injured - Active Duty	2,3	--	--
434716.50			Disposition of Remains - Retired Personnel	2,3	--	--
434734.00	32210A	X	Army Career Alumni Program	2,3	bc4	--
434761.00	32250A	X	Education and Training - Counter Drug	--	bc4	--
434761.10			Training in Army Medical Department Facilities - Counter Drug	--	--	--
434761.1D			Mission Training Operations - Counter Drug	2,3	--	--
434761.1E			Student TDY - Counter Drug	2,3	--	--
434761.1F			Counter Drug - Conferences and Short Courses	2,3	--	--
434761.20			Training in Other Federal Facilities, Counter Drug and Short Courses	2,3	--	--
434761.30			Training in Civilian Institutions, Counter Drug Conferences and Short Courses	2,3	--	--
434761.50			Civilian and Military Counter Drug Consultants and Guest Speakers	2,3	--	--
434761.90			Counter Drug Civilian Employee Training	2,3	--	--
434771.00*	32630A	X	Armed Forces Radio and Television Services	2,3	bc4	--
434779.00	--	X	Drug Abuse Treatment Activities Within OSD Counter-Drug Program	2,3	bc4	--
434789.00	12800A	X	Drug Abuse Prevention Activities Within OSD Counter-Drug Program	2,3	bc4	--
434792.00	--	X	Drug Abuse Residential Treatment	2,3	bc4	--
435000.00			OTHER SERVICE SUPPORT	--	--	--
435027.00	--		Defense Business Operations Fund Support (AIF/ASF)	2	4	--
435212.00	33110A	X	Servicewide Support	2,3	bc4	--
435214.00	33110A	X	Public Affairs	2,3	bc4	--
435215.00	33300A		Productivity Capital Investment Programs	2,3	4	--
435520.00	33110A	X	Criminal Investigations	2,3	bc4	--
435610.00	33110A		Information Management	--	--	--
435611.00		X	Information Program Management	2,3	bc4	--
435612.00		X	Information Management - Automation Support	2,3	bc4	--
435615.00 *		X	Product, Program, and Project Managers	2,3	bc4	--
435616.00		X	Information Management - Central Software Design Activities	2,3	bc4	--
435799.00			Warranty Claims	2	4	--
435993.00			Reimbursable Government Owned Contractor Operated Services	2	4	--
435997.00			Reimbursable Small Business Administration Development Costs	2,3	4	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
436000.00			ARMY CLAIMS AND ADMINISTRATIVE SUPPORT ACTIVITIES	--	--	--
436099.00	12160A	X	Claims and Administrative Support	--	bc4	--
436099.10			Personnel Claims	--	--	--
436099.11			Military and Civilian Personnel	2,3	--	--
436099.12			Marine Casualty	2,3	--	--
436099.20			Tort Claims	--	--	--
436099.21			Federal Tort	2,3	--	--
436099.22			Foreign Claims	2,3	--	--
436099.23			Military Claims	2,3	--	--
436099.24			National Guard	2,3	--	--
436099.25			Admiralty	2,3	--	--
436099.26			NonScope	2,3	--	--
436099.30			Status of Forces Agreements	--	--	--
436099.31			Foreign Governments	2,3	--	--
436099.32			Receiving State	2,3	--	--
436099.40			Miscellaneous	--	--	--
436099.41			Repayment of Erroneous Collections	2,3	--	--
436099.42			Professional Negligence	2,3	--	--
436099.43			Correction of Military Records	2,3	--	--
436099.44			Post Office	2,3	--	--
436099.45			Industrial Security	2,3	--	--
436099.46			Claims and Legal Services	2	--	--
436099.50			Overseas Banking Operation	2,3	--	--
436099.80			Individual Ready Reserve Mobilization	2	--	--
436099.90			Administrative Support	2,3	--	--
437000.00 *			Construction and Real Estate Management	--	--	--
437018.00 *	31330A	X	Construction and Real Estate Administration	2	bc4	--
438000.00			BASE SUPPORT	--	--	--
438295.00	33120A	X	Base Communications - Administration	2,3	bc4	--
438396.Z0	33120A		Real Estate Leases	See BASOPS		
438490.00	33110A	X	Audiovisual and Visual Information Production, Acquisition, and Support	2,3	bc4	--
438719.00	31340A	X	Child Development Services (CDS) (AMC, MTMC, COE, HSC)	--	bc4	--
438719.20			Child Development Services (CDS) (AMC, MTMC, COE, HSC)	--	--	--
438719.21			Center - Based Child Development Services (AMC, MTMC, COE, HSC)	2,3	--	--
438719.22			Child Development Education Program Specialists (AMC, MTMC, COE, HSC)	2,3	--	--
438719.23			Child Development Services, School - Age/Latch Key (AMC, MTMC, COE, HSC)	2,3	--	--
438719.24			Family Child Care (AMC, MTMC, COE, HSC)	2,3	--	--
438719.25			Child Development Services (CDS) Base and Supplemental Programs and Services (AMC, MTMC, COE, HSC)	2,3	--	--
438720.00	31340A	X	Family Centers (Army Community Services) (ACS) (AMC, MTMC, COE, HSC)	--	bc4	--
438720.10			Army Community Services (AMC, MTMC, COE, HSC)	--	--	--
438720.11			Exceptional Family Member Program (AMC, MTMC, COE, HSC)	2,3	--	--
438720.12			Family Advocacy (AMC, MTMC, COE, HSC)	2,3	--	--
438720.13			Family Member Employment Program (AMC, MTMC, COE, HSC)	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
438720.14			Foster Care (AMC, MTMC, COE, HSC)	2,3	--	--
438720.15			Financial Planning - Consumer Affairs (AMC, MTMC, COE, HSC)	2,3	--	--
438720.16			Information, Referral, and Follow Up (AMC, MTMC, COE, HSC)	2,3	--	--
438720.17			Outreach (AMC, MTMC, COE, HSC)	2,3	--	--
438720.18			Relocation (AMC, MTMC, COE, HSC)	2,3	--	--
438720.19			Army Community Services - Base (AMC, MTMC, COE, HSC)	2,3	--	--
438796.Z0	32320A		Base Operations, Medical - HSC Youth Development Only	See BASOPS		
438856.Z0	31340A	X	Environmental Compliance -- AMC, MTMC, COE	See BASOPS		
438876.Z0	31340A		Minor Construction (RPM) -- AMC, MTMC, COE	See BASOPS		
438878.Z0	31340A	X	Maintenance and Repair (RPM) -- AMC, MTMC, COE	See BASOPS		
438890.00	31100A	X	Audiovisual and Visual Information - Production, Acquisition, & support	2,3	bc4	--
438895.00	31340A	X	Base Communications- Logistics	2,3	bc4	--
438896.Z0	31340A		Base Operations (BASOPS -) AMC, MTMC, COE	See BASOPS		
439000.00			DEFENSE ENVIRONMENTAL RESTORATION ACCOUNT (DERA)	--	--	--
439008.00	31350A	X	Environmental Restoration - Total	3	bc4	--
439008.10			Environmental Restoration - Army Program Currently Controlled Properties	--	--	--
439008.11			Environmental Restoration - Installation Restoration.	2	--	--
439008.12			Environmental Restoration - Rocky Mountain Arsenal Contamination Cleanup	2	--	--
439008.13			Environmental Restoration - Building Demolition & Debris Removal	2	--	--
439008.14			Environmental Restoration - Other Hazardous Waste Operations	2	--	--
439008.20			Environmental Restoration - Army as DOD Executive Agent (Formerly Controlled DOD Properties)	--	--	--
439008.21			Environmental Restoration - Installation Restoration.	2	--	--
439008.22			Environmental Restoration - Building Demolition & Debris Removal	2	--	--
439008.23			Environmental Restoration - Other Hazardous Waste Operations	2	--	--
439800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
439900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
440000.00			SUPPORT OF OTHER NATIONS	1,8	--	6,7
441000.00			INTERNATIONAL MILITARY HEADQUARTERS	--	--	--
441004.00	23400A	X	International Activities	--	bc4	--
441004.10			US Contribution to NATO Military Budget	2,3	--	--
441004.90			Other International Activities	2,3	--	--
441098.00 *	23400A		Management Headquarters (International)	--	--	--
441098.30 *		X	Management Headquarters (HQ UNC\ROC) (W4DPAA)	2,3	bc4	--
441098.40 *		X	Management Headquarters (HQ USFCS Korea\EUSA) (W095AA)	2,3	bc4	--
441098.50 *		X	Management Headquarters (International Military Activities) (W0VXAA)	2,3	bc4	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
441098.60 *		X	Management Headquarters (SHAPE HQ) (WINBAA, W2HWAA)	2,3	bc4	--
441098.70 *		X	Management Headquarters (HQ AF South) (W2HXAA)	2,3	bc4	--
442000.00			MISCELLANEOUS SUPPORT OF OTHER NATIONS	--	--	--
442002.00	23400A	X	Foreign Military Sales Program Personnel	--	bc4	--
442002.10			Administration of FMS	2,3	--	--
442002.20			PM SANG	2,3	--	--
442002.30			Support of Other Nations	2,3	--	--
442010.00	23400A	X	Miscellaneous Support to Other Nations	--	bc4	-
442010.10			United States European Command	2,3	--	--
442010.20			United States Pacific Command	2,3	--	--
442010.30			United States Southern Command	2,3	--	--
442010.40			United States Central Command	2,3	--	--
442010.50			United States Readiness Command	2,3	--	--
442010.60			Other	2,3	--	--
442011.00*	23400A	X	Administrative Support to OSD/DSAA	--	--	--
442015.00	23400A	X	Technology Transfer Functions	2,3	bc4	--
449800.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
449900.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
450000.00*			CLOSED ACCOUNT ADJUSTMENTS	2	--	6,7
451020.00*			Closed Account Adjustments	2	4	--

Code	Activity and Performance Factor Definitions
400000.00	ADMINISTRATION AND SERVICEWIDE SUPPORT The Administration and Servicewide Support budget activity provides funding for the administration, logistics, communications, and other servicewide support functions required to secure, equip, deploy, transport, sustain, and support Army forces worldwide. This budget activity includes the major subactivities of: Security Programs, Logistics Operations, Servicewide Support, and Support of Other Nations. The Administration and Servicewide Support Budget Activity supports the National Military Strategy by contributing to the strategic principles of Readiness, Collective Security, Arms Control, Strategic Agility, Power Projection, and Technological Superiority. During Fiscal years 1994 and 1995, the Army's efforts to achieve base force manning and equipping levels will culminate. In order for end-state levels to be achieved by Fiscal Year 1995, the Army's support forces will devote a significant effort to transitional workload requirements such as repositioning assets, closing and consolidating selected support facilities, transitioning the military and civilian work force, restoring the environment on Army properties, disposing of excess and older equipment, conducting expanded intelligence and counterintelligence activities, supporting international treaty compliance, modernizing the base level communications infrastructure, and providing streamlined management and decision support information systems. Additionally, the Army will expend a significant amount of resources in support of the drawdown of the Army in Europe and other overseas locations, an effort which will continue through FY 1998. Even though costs of financing this operating activity are not driven exclusively by Land Forces Operating tempo, these activities underlie and are inextricably linked to the Army's ability to field trained and read forces capable of achieving all assigned Army missions.
410000.00	SECURITY PROGRAMS This activity group supports the National Foreign Intelligence Program and Security and Investigative Activities and allows the Army to fulfill its role in implementing the National Military Intelligence Estimate. This funding will also allow the Army to fulfill its role in securing world peace through its contributions in the implementation and compliance of international treaties. Expected outcome is full compliance with all international defense/military treaties and support of national intelligence objectives.
411011.00	CRYPTOLOGIC ACTIVITIES Worldwide cryptologic activities. Excludes HQ INSCOM.
411055.00	CRYPTOLOGIC COMMUNICATIONS Administration and operation of CRITICOMM.
411127.00	FOREIGN COUNTERINTELLIGENCE ACTIVITIES Counterintelligence operations, investigation, analysis and production.
411127.10	INTERMEDIATE NUCLEAR FORCES TREATY SUPPORT Support to the on-site inspection agency in carrying out provisions of the INF Treaty.
411127.90	ALL OTHER All resources other than those used to support the INF Treaty.
411128.00	SECURITY AND INVESTIGATIVE ACTIVITIES Counterintelligence support to Army operation security, personnel security, information security, and counterintelligence administrative and materiel support and training.
411145.00	ARMS CONTROL IMPLEMENTATION Operating, development and acquisition costs directly associated with implementing arms control treaties and agreements; includes conventional forces Europe, chemical warfare, and Intermediate Nuclear Forces Treaties. Excludes OSIA programs.
411180.00	UNDISTRIBUTED NFIP ADJUSTMENTS For HQDA use only.
411198.00	MANAGEMENT HEADQUARTERS (CRYPTOLOGIC) Operation of that portion of the HQ INSCOM attributable to cryptologic activities. Excludes operation costs chargeable to other programs/appropriations for which a separate "98" code or other unique management headquarters code is provided.
411298.00	MANAGEMENT HEADQUARTERS (FCI) FCI activities funded by this program. Excludes operation costs chargeable to other programs/appropriations for which a separate "98" code or other unique management headquarters code is provided.

Code	Activity and Performance Factor Definitions
411302.00	ARMY INTELLIGENCE AGENCY Includes manpower authorizations, support equipment, necessary facilities and associated costs specifically identified and measurable to manage, acquire, process, interpret, evaluate, integrate, produce, and disseminate all source intelligence and threat analysis to support planning, training material development, combat development and combat operations for the Department of the Army and its Major Commands.
411302.10	INTERMEDIATE NUCLEAR FORCES TREATY SUPPORT Intelligence and Threat Analysis Center imagery support for the INF Treaty.
411302.90	ALL OTHER All resources other than those used to support the INF Treaty.
411318.00	HUMINT (CONTROLLED) HUMINT (controlled) specialized collection systems and activities.
411321.00	HUMINT (OVERT) HUMINT (overt) specialized collection systems and activities.
411327.00	TECHNICAL RECONNAISSANCE AND SURVEILLANCE Certain intelligence-peculiar equipment.
411329.00	EUROPEAN COMMAND GENERAL DEFENSE INTELLIGENCE PROGRAM ACTIVITIES Military personnel service support, IDHS support and SSO support of EUCOM.
411330.00	PACIFIC COMMAND GENERAL DEFENSE INTELLIGENCE PROGRAM ACTIVITIES Military personnel service support to PACOM.
411331.00	ATLANTIC COMMAND GENERAL DEFENSE INTELLIGENCE PROGRAM ACTIVITIES Military personnel service support to LANTCOM.
411332.00	CENTRAL COMMAND GENERAL DEFENSE INTELLIGENCE PROGRAM ACTIVITIES (CENTCOM) Military personnel service support to CENTCOM.
411334.00	OTHER COMMAND GENERAL DEFENSE INTELLIGENCE PROGRAM ACTIVITIES Army support to the Defense Advanced Language and Area Studies Program and other GDIP activities not otherwise provided for.
411335.00	AUTOMATED DATA PROCESSING GOVERNMENT DEFENSE INTELLIGENCE PROGRAM SUPPORT Planning, developing, and operating automated system processing support for the DOD intelligence community.
411336.00 *	SPECIAL OPERATIONS/CENTRAL COMMAND GDIP ACTIVITIES General Defense Intelligence Program support to Central Command.
411339.00	INTELLIGENCE TELECOMMUNICATIONS AND DEFENSE SPECIAL SECURITY SYSTEM The Army portion of the Defense Special Security System and IDHS support to SOUTHCOM.
411359.00	SPECIAL ARMY PROGRAMS Resources for Royal Cape.
411398.00 *	MANAGEMENT HEADQUARTERS GDIP Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs.
411998.00	MANAGEMENT HEADQUARTERS (GDIP) Operation of that portion of HQ INSCOM attributable to GDIP activities. Excludes IDHS support.
411998.00 *	MANAGEMENT HEADQUARTERS (S&IA/NON-NFIP) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs.

Code	Activity and Performance Factor Definitions
411998.10	US ARMY ARMAMENT MUNITIONS & CHEMICAL COMMAND (W4MMAA) Operation of that portion of AMCCOM (FNCAT F) attributable to GDIP. Excludes IDHS support.
411998.20	US ARMY COMMUNICATIONS ELECTRONICS COMMAND (W4GVAA) Operation of that portion of CECOM (FNCAT F) attributable to GDIP. Excludes IDHS support.
411998.30	US ARMY TANK AUTOMOTIVE COMMAND (W4GGAA) Operation of that portion of TACOM (FNCAT F) attributable to GDIP. Excludes IDHS support.
411998.40	US ARMY AVIATION SYSTEMS COMMAND (W0Y6AA) Operation of that portion of AVSCOM (FNCAT F) attributable to GDIP. Excludes IDHS support.
411998.50	US ARMY LABORATORY COMMAND (W262AA) Operation of that portion of LABCOM (FNCAT F) attributable to GDIP. Excludes IDHS support.
411998.60	MANAGEMENT HEADQUARTERS, OTHER GDIP Operation of all other GDIP activities funded by this program.
419800.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
419900.00	REIMBURSABLE SALE OF SUPPLIES Accumulates costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the (stock fund (SF) / defense business operating fund (DBOF)) has not been extended (i.e., overseas). Also includes the costs for selling supplies that are not authorized for stockage in the AS / DBOF.
420000.00	LOGISTICS OPERATIONS This activity group funds the Army's capability to equip and sustain the programmed force structure in pace time while maintaining the ability to transition rapidly to execute new missions or contingency plans associated with the National Military Strategy. Expected outcomes by subactivity are:
421000.00	SERVICEWIDE TRANSPORTATION The worldwide movement of Army material and equipment in a manner that ensures the items are received when required at the most economical cost available.
421010.00	SECOND DESTINATION TRANSPORTATION Movement of Army supplies and equipment worldwide, after receipt from production or either a CONUS port, CONUS depot, or CONUS Customer. Includes: (a) delivery of new equipment to units(except first destination transportation) (b) direct equipment redistribution (c) TOE equipment moves on direct unit PCS (d) sea transportation of bulk POL (e) commercial transportation of Army cargo via land, air, or sea under a government bill of lading (f) reimbursement to MAC and MSC industrial funds for transportation services (g) reimbursements to MTMC industrial fund for transshipment of cargo through CONUS AIF operated water ports and terminals (h) transportation of APO mail (i) transportation of AAFES materiel and commissary and troop issue subsistence overseas (j) overocean transportation of civilian personnel, authorized family members, and their personal property in conjunction with a PCS, (k) contractual charter, rental, or lease of transportation equipment and services not available on a tariff basis common carriers (1) other transportation related activities and activities directed by Presidential Order. Excludes: movement of cargo by TOE units as part of their mission functions; transportation funded by stock fund/DBOF; transportation and CONUS port handling of HHG, baggage and POV's of military personnel; travel of Army civilian and their authorized family members on overseas PCS when traveling via other than MAC. Civilian PCS travel via CATZ is chargeable to the appropriate account of the gaining or losing command under object class 21**; overseas port operations non-DBOF; and all manpower and related costs.
421010.10	END ITEM TRANSPORTATION

Code	Activity and Performance Factor Definitions
	Second destination transportation of Army cargo via land, air, and sea. Includes transportation functions previously recorded under 728010.11, .12, and .13 and all subaccounts thereunder and currently EOR identifiable and not chargeable to the account of the activity involved. Includes delivery of new equipment to units (other than first destination transportation); direct equipment redistribution of equipment; TOE equipment moves; APO mail; bulk petroleum, oils and lubricants; and transportation of Army cargo under bills of lading.
421010.11	DELIVERY OF NEW EQUIPMENT TO UNITS (END ITEM) Second destination transportation costs in support worldwide deliveries of new equipment to units. Excludes deliveries of new equipment costs falling within the purview of First Destination Transportation costs. PF: Short tons - line haul.
421010.12	DIRECT EQUIPMENT REDISTRIBUTION (END ITEM) Second destination transportation costs in support of equipment redistribution including FMMP equipment and economically repairables materiel sent to depots (except DBOF Funded). Includes TDY and incidental costs for flyaway of Army aircraft to or from maintenance stops. PF: (1) Short tons - commercial air (2) Short tons - log air. (3) Short tons - quick trans. (4) Short tons - MAC mail. (5) Short tons - commercial mail.
421010.13	TOE EQUIPMENT MOVES ON DIRECT UNITS PCS (END ITEM) Second destination transportation costs associated with movement of TOE equipment pertaining to units on PCS (appropriate GO must include complete fund cite). Includes TDY and incidental costs for TOE aircraft of TOE units on PCS. PF: Long tons.
421010.15	MOVE OF ARMY CARGO UNDER A BILL OF LADING (END ITEM) Second destination transportation costs in support of movements of Army cargo via land, air or sea under a single bill of lading (BOL). Includes return of excess stock fund/DBOF materiel to wholesale supply sources.
421010.20	ARMY POST OFFICE MAIL (APO) Overocean transportation of APO mail.
421010.30	AAFES MATERIEL OCONUS Transportation of Army and Air Force Exchange Service materiel to and from Army and Air Force overseas organizations.
421010.40	TRANSPORTATION OF TROOP ISSUE SUBSISTENCE TO OVERSEAS LOCATIONS Transportation of troop issue subsistence to overseas locations
421010.50	DA CIVILIAN PCS OCONUS Travel of civilian personnel and authorized family members on OCONUS PCS when traveling via Military Airlift Command (MAC) or Military Sealift Command (MSC). Includes transportation of personal property and non-temporary storage of household goods (HHG). Excludes linehaul costs or costs of commercial carriers.
421010.60	SPECIAL MISSION TRANSPORTATION Special mission transportation related activities and directed by Presidential Order.
421028.00	OTHER TRANSPORTATION RELATED ACTIVITIES Defense Freight Railway Interchange Fleet (DFRIF) required for mobilization, Military Traffic Management functions and operation of designated transportation services, installations and facilities. Includes general terminal support, cargo handling, stevedore/contract operating costs, and all other costs incurred in the discharge and loading of cargo at all ports, commercial or government operated. Includes the direct supervision of commercial operations by Government personnel.
421028.10	MAINTENANCE OF DEFENSE FREIGHT RAILWAY INTERCHANGE FLEET (DRIF) Underutilized capacity that is due to maintenance of DFRIF cars which are required for mobilization but which do not generate revenue.
421028.20	MILITARY TRAFFIC MANAGEMENT

Code	Activity and Performance Factor Definitions
	Military traffic management functions and the operation of designated transportation services, installations, and facilities other than ports, terminals, and their subinstallations.
421028.30	OVERSEAS PORTS UNITS All functions, manpower authorizations, peculiar and support equipment, and associated cost of overseas water ports pertaining to the receipt and shipment of cargo and passengers. Includes administration, documentation, processing, temporary storage, cargo handling material, stevedoring, and traffic management services. When cargo is handled by commercial contract, costs will include the direct supervision of commercial operations by Government personnel. (Excludes operation of overseas field commands. PF: Measurement tons of cargo processed outbound.
421028.40	GENERAL TERMINAL SUPPORT Overall supervision and clerical support that is applicable to more than a single functional area within the port operations. Includes costs incurred in connection with the processing and transshipment of passengers: baggage handling services and processing of privately owned vehicles: loading, unloading, and handling of nonmanifested cargo: services directly related to port operations, but not readily identifiable to the functions listed above, such as fleet services, maintenance and supply of tie-down equipment, cargo nets, pallets, and servicing of vessels: training, exclusive of on-the-job training, of port personnel in subjects pertaining to port operation and traffic management.
421028.50	CARGO HANDLING Handling and movement of imported and exported cargo (including HHG, unaccompanied baggage, mail, and POV's) from inland transportation vehicle, through intermediate on site processing or holding operations, when required; and physical loading, lashing, shoring, and rigging for overseas shipment to the designated consignee via ocean carrier; checking, tallying, and inspecting material (number of containers and visual inspection for damaged containers); processing or preparing documentation and reports incident to the above physical handling operations; supervision and clerical effort related to export cargo processing.
421028.60	STEVEDORE/CONTRACT OPERATING COSTS Stevedore and contract operating costs incurred in the discharge and loading of cargo at all ports, commercial or Government-operated.
421028.70	OTHER TRANSPORTATION COSTS All other costs incurred in the discharge and loading of cargo at all ports, commercial or Governmentoperated. Includes the direct supervision of commercial operations by Government personnel.
422000.00	CENTRAL SUPPLY ACTIVITIES The procurement and management of Army material and equipment (excluding ammunition); the timely receipt of these items into the supply depots; issue of these items in required quantities.
422120.00	END ITEM SUPPLY DEPOT SUPPORT Operations at Army Supply Depots, manpower, peculiar support equipment, necessary facilities, pre depot maintenance holding, and associated costs directly identifiable to end item supply operations. Excludes conventional ammunition and secondary item supply depot operations. For basic issue items only, costs associated with operations previously funded under AMSCO 72111*.35 in FY91.
422121.00	END ITEM INTEGRATED MATERIEL MANAGEMENT Activities conducted in support of end item distribution, disposal, requirements determination, requisition processing, stock control, war reserve requirements, cataloging, weapons systems management, weapons systems supply support, provisioning, budgeting/funding, allowances/ISSL, configuration management, technical support, and maintenance management. Includes maintenance support activities in support of end items which were previously included in 738017. Excludes conventional ammunition and secondary item integrated materiel management.
422121.10	END ITEM INVENTORY CONTROL POINT OPERATIONS Includes manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of end items inventory control point operations. Excludes conventional ammunition and secondary item inventory control point operations in other functional PEs. PF: (1) Requisitions ($000) (2) Procurement line items processed (000) (3) Procurement actions processed (000) (4) $ Value of procurement actions (000)
422121.20	END ITEM PROCUREMENT OPERATIONS

Code	Activity and Performance Factor Definitions
	Includes manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of end item procurement operations. Excludes conventional ammunition and secondary item procurement operations in other functional program elements. PF: Number of contracts administered (000)
422121.30	TOTAL MAINTENANCE END ITEM INTEGRATED MATERIAL MANAGEMENT Maintenance End Item Integrated Material Management includes centralized programming and planning support; technical and engineering services, maintenance publications, and engineering data. These services facilitate, support, and perpetuate the maintenance process but do not contribute directly to production operations. Normally, such services have a worldwide effect on all levels of the maintenance effort and are provided by organizations other than maintenance production organizations. Exclude similar services provided at the local installation level since such services are included as indirect maintenance expense or base operations costs, and are prorated as overhaul to production costs. Also exclude similar services provided by HQDA, headquarters of the major commands or subordinate organizations which perform staff functions and responsibilities under AMHA codes. However, it is intended to include such costs incurred by organizations when located at subordinate command headquarters level, provided they are not performing staff functions and responsibilities. PF: (1) $ Value of material inspected/released ($000) (2) Number of contracts greater than $25,000 (3) Number of contracts less than $25,000
423000.00	LOGISTICS SUPPORT ACTIVITIES Support to the Army's total logistics chain, ensuring the Army can perform its missions both in peace and in war.
423005.00	RADIOACTIVE WASTE/UNWANTED RADIOACTIVE MATERIAL Includes direct and reimbursable costs, manpower, and operation of facilities specifically identified and measurable to disposal of radioactive waste or unwanted radioactive material. Includes cost of handling, preparation, processing, packaging, transporting, escorting or special transporting, storing, volume reduction, consolidation, burial site disposal, contract support, incident clean up, decontamination, decommissioning, related personnel training costs, operating supplies and equipment (including those end items of equipment which meet the expense criteria as defined in EOR 31**). Includes Army Executive Agent responsibilities for operation of program in support of the Air Force, Defense Logistics Agency and other services and agencies under interservice or intragovernment support agreements. Includes management functions such as revising, improving, and updating existing procedures and/or studies, environmental impact assessment, remedial investigation, feasibility and cost analysis related to disposal of radioactive waste. Excludes: a. Cost of facilities construction financed by military construction appropriation; b. Cost of equipment, supplies and equipment maintenance; c. Development of production/technical data packages pertaining to developmental items for new disposal technology (chargeable to RDTE if in development; chargeable to procurement (PA)if in production); d. Fabricating prototype of tools and equipment required for the production, disposal maintenance or storage of expense type items (chargeable to RDTE); e. Any conceptual effort or studies inherent to the development of new items/assemblages and components to accomplish radioactive waste volume reduction for which RDTE efforts have not been completed (chargeable to RDTE); f. Base level commercial equipment (chargeable to OPA-3, based on current investment vs. expense thresholds); g. Manufacturing methods and technology (MMT) efforts (chargeable to RDTE); h. Clean-up decontamination and decommissioning costs normally financed by other OMA or PA accounts; i. Those end items procured by Industrial Funds (IF)/DBOF. j. Environmental restoration costs which are included in AMSCO 439008.** and environmental compliance costs which are chargeable to the ****56 series accounts.
423012.00	LOGISTIC SUPPORT ACTIVITIES Excludes operation of overseas and CONUS field commands.
423012.11	ATTENDANT CENTRAL SUPPLY SERVICE (BY ACTIVITY) Central supply logistic activities not directly related to a specific functional budget activity account. Include centralized packaging offices, laboratory and test facilities, TAG printing of Army forms and publications, and such other functional performance not directly identified to a single budget activity account.
423012.13	STANDARDIZATION PROGRAMS

Activity and Performance Factor Definitions

This account provides for the achievement of standardization within Dept. of Defense required by Public Law Title 10, U.S. Code, Chapter 145, Cataloging and Standardization, in accordance with the Defense Standardization Manual 4120.3M. These resources support the programming, planning, preparation, maintenance and coordination for standards, specifications, and handbooks, for standardizing materiels, procedures, processes and practices to effectively accomplish the DOD standardization and reduce cost. Standardization documents are essential for the procurement and maintenance of weapons systems/equipment and the subsequent logistical support through requisition of spare parts used by DOD and NATO forces.

423012.16 PRODUCTION ENGINEERING FOR INVESTMENT TYPE END ITEMS

Civilian personnel salaries, materiel costs and travel per diem of civilian and military personnel performing production engineering activities related to investment type end items, including components/parts integral thereto, at non-industrial fund installations and activities. This account will be used only on a reimbursable basis with funds made available by the managers of benefiting end items. The type of funds to be cited will depend on the life cycle location of each benefiting end item.

Includes

a. Advising design and development engineers on materiel producibility
b. Revising, improving, and updating manufacturing methods and techniques;
c. Developing and updating technical data for production materiel including quality assurance, test, and inspection provisions, procedures and standards;
d. Designing, fabricating, and updating special production equipment, tools, fixtures, jigs, and quality assurance test and inspection equipment;
e. Establishing, operating and supporting pilot production lines;
f. Fabricating preproduction models;
g. Evaluating, testing, and modifying commercial items for military application including determination of performance and quality assurance criteria;
h. Providing assistance to procurement and legal functions on technical problems of procurement and production
i. Evaluating engineering change proposals and equipment improvement reports including request for waivers from a production engineering activities;
j. Providing for the application of the value engineering methodology as prescribed in AR 5-4 to the technical data of production materiel, production techniques and processes to reduce production and operation and support costs;
k. Performing non-repetitive, special engineering/testing and evaluation of investment type end items/assemblages and component/parts integral thereto;
l. Evaluating and implementing value engineering proposals and value engineering change proposals from a production engineering point of view.

Excludes:
a. Production engineering performed in industrial fund installations and activities (bill procurement appropriation) and by contract (cite procurement funds).
b. Also excludes engineering support on investment type items associated with the DOD Food Program for the Air Force or other DOD components by virtue of the Army's designation as the Executive Agent for the DOD Research, Development, Testing and Engineering Program.

423012.19 PRODUCTION BASE SUPPORT FOR THE DOD FOOD PROGRAM

Provides for production base support activities pertaining to food service systems comprised of expense type items, subsistence and expense type food service items intended for use by DOD agencies.

Includes:

a. Limited procurement of standardized tools and equipment previously developed, tested and accepted which will be used for the establishment of low rate prototype production and depot maintenance/storage/demilitarization of food service systems, subsistence or food service items;
b. Non-repetitive, special engineering/testing concerning expense type Food Program items currently in production or which have been accepted from the manufacturer for operational use or introduction into inventory;
c. First Article Testing (i.e., initial production) to verify adequacy and quality of Food Program materiel when manufactured according to production specifications and quantity production processes (the procuring appropriation, e.g. stock fund/DBOF, will finance the cost of procuring the test item, its support equipment and repair parts);
d. Value Engineering when performed in conjunction with any of the products or tasks described above
e. Investigating and establishing causes of malfunctions occurring in type classified/adopted expense type Food Program materiel;

Code	Activity and Performance Factor Definitions

f. Preservation of production facilities and/or tools and equipment pertaining to expense type items, subsistence and expense type food service items;

g. Uncovering potential defects in operational or stored expense type Food Program materiel which are suspected but not known to exist;

h. Reestablishing, on a one-time basis, the reliability of stored expense type Food Program items whose serviceability has become suspect due to previously unobserved malfunctions experienced in like items issued to users;

i. Revising or establishing First Article or Acceptance Testing criteria, surveillance criteria, safe life criteria, service life, (to include revising subsistence shelf life criteria), use criteria or similar yardsticks for expense type items currently in use or in inventory;

j. Updating (i.e., accumulating necessary source data, developing preparing and revising or procuring from commercial sources) the record copy of Technical Data Packages pertaining to expense type Food Program end items, assemblages or uninstalled components, parts or assemblies, being held in Stock Fund owned inventory;

k. Evaluating engineering change proposals and value engineering change proposals and equipment improvement reports concerning expense type Food Program items currently in use or in inventory;

l. Activity under taken to provide new or increase performance of functional characteristics of an item; procurement/fabrication of modification kits or the application of kits, materiel, etc., to stock fund items;

m. Supporting food service systems for which RDT&E efforts have been completed.

Excludes:

a. Any work directed to or performed in connection with investment type items except engineering support and investment type items associated with the DOD food program for the Air Force or other DOD components by virtue of the Army's designation as Executive Agent for the DOD Food Research, Development, Testing and Engineering Program;

b. Development of production/technical data packages pertaining to development items (chargeable to RDTE);

c. Fabricating prototypes of tools and equipment required for the production, demilitarization of depot level maintenance of expense type items (chargeable to RDTE);

d. Development of calibration information, quality control data, or criteria for conducting developmental and First Article tests (chargeable to RDTE);

e. Computer modeling or simulation of the production process to assess producibility of development items (chargeable to RDTE);

f. Technical evaluation of nondevelopmental items which are propose to be substitutes/replacements in kind for items currently in the operational inventory or meet a new military requirement that cannot be satisfied by an item currently within the supply system (chargeable to RDTE);

g. Processing and/or testing required to reestablish that Army or Defense Stock Fund owned materiel possesses continuing serviceability (charge to owning Stock Fund entity);

h. Conceptual effort or studies inherent to the development of new end items/assemblages and components for which RDTE efforts have not been completed (charge to RDTE);

i. Technical assistance to procurement and legal functions on problems relative to contract specifications, production difficulties and claims against the government which are not generated by the technical production data package of the end item per se tools and equipment needed by industrial fund facilities operating under the asset capitalization program;

j. Base commercial equipment (charge to Other Procurement, Army);

k. The application of new and/or more efficient manufacturing methods, techniques and processes, the feasibility of which have been determined by RDTE financed techniques developed under laboratory conditions;

l. Improving and updating manufacturing processes and techniques required to provide for quantity manufacture of type classified/adopted expense type food program materiel (charge to RDTE);

m. Development of standards, procedures and guidelines needed to resolve production problems and minimize risks, hazards and accidents incident thereto (charge to RDTE);

n. Technical evaluation and assessment of nondevelopment items intended to be used strictly as a substitute for a standard/adopted expense type food program item that is more expensive to obtain, operate or maintain and does not qualify for RDTE funding (charge to RDTE).

423012.20 PREPARATION FOR, AND DISPOSAL OF, EXCESS, SURPLUS, AND FOREIGN EXCESS PERSONAL PROPERTY

Code	Activity and Performance Factor Definitions
	Demilitarization of combat materiel and other military supplies and equipment when such action is required prior to acceptance of the materiel or equipment by the Property Disposal Activity for disposal purposes. Provides for the demilitarization of chemical and conventional munitions and toxic agents for which proceeds from disposal sales may or may not be realized. Includes expenses of production, harvesting, and disposal of timber and timber products, and ecological and environmental matters related to forestry management. Also provides for operation of property disposal holding accounts for ammunition awaiting demilitarization and with expenses for minor construction or equipment purchases essential to the demilitarization process or forestry management. Excludes disassembly or cannibalization of parts or components for normal supply and maintenance purposes. PF: Short tons - ammunition demilitarized
423012.21	LETHAL CHEMICAL AMMUNITION AND AGENT DEMILITARIZATION Demilitarization of lethal chemical ammunition and agents for which proceeds from disposal sales may or may not be realized. Includes cost of operating supplies, equipment, facilities essential to demilitarization process and cost to operate ammunition property holding accounts. Excludes costs of facilities construction financed by Military Construction Appropriation.
423012.24	NON-LETHAL CHEMICAL AMMUNITION AND AGENT DEMILITARIZATION Demilitarization of non-lethal chemical ammunition and compounds such as insecticides and herbicides.
423012.25	END ITEM DEMILITARIZATION ACTIVITIES Includes Destruction Demilitarization of combat materiel/end items, to include missile munitions, and other military supplies and equipment when such action is required prior to acceptance of the supplies or materiel by the property disposal activity for disposal purposes. Includes manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs specifically identifiable to end item demilitarization (excludes ammunition demilitarization which is funded under PAA).
423012.30	OTHER LOGISTICS SUPPORT ACTIVITIES Includes all manpower and costs not included in established product lines (ammunition and end items).
423012.40	HOMEOWNERS ASSISTANCE SUPPORT Personnel and associated costs incurred in performing tasks in support of the Homeowners Assistance Program which is reimbursed by the Homeowners Assistance, Defense appropriation.
423012.50	ARMY NUCLEAR WEAPON COMPONENTS ACTIVITIES
423012.51	DEMILITARIZATION OF ARMY NUCLEAR WEAPON COMPONENTS Demilitarization of Nuclear Munitions and related equipment prior to acceptance of the materiel or equipment by the property disposal activity for disposal purpose. Includes all retrograde/elimination activities. Provides for any work directed to or performed in connection with inventorying, handling, preparation, processing, packing, crating, transporting, escorting or special transporting, storing, dismantling, reclaiming, documentation, contract support, (excluding investment items) and operations/maintenance essential to the demilitarization process. Excludes: a. Processing and/or testing required to reestablish that DBOF/SF owned materiel possess continuing serviceability (charge to owning DBOF business area). b. Tools and equipment needed by DBOF/industrial fund facilities.
423610.00	INFORMATION MANAGEMENT
423611.00	INFORMATION PROGRAM MANAGEMENT Applicable portion of costs incurred in the administration and management of DCSIM elements. Excludes costs specifically identified to C-E elements; VI activities; printing and publishing elements; records management elements; data processing facilities; product, program and project managers; central software design activities, "P" and "Y" BASOPS Accounts, and AHMA.
423612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programming, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and all other related costs. Includes all automation resources except those specifically identified in AMSCOs 423611, 423615, 423616, BASOPS "P" account, and AMHA.
423615.00	PRODUCT, PROGRAM, AND PROJECT MANAGERS

Code	Activity and Performance Factor Definitions
	Operation of the Army Acquisition Executive chartered Program Executive Officer/Project Manager offices and other Army chartered Project Managers for automated information systems developed and fielded under AR 25-3 Life Cycle Management. Excludes the costs of development, fielding or operation of the hardware and software associated with these systems. Excludes Program Executive Officer/Project Manager costs for systems developed under the guidelines of AR 70 acquisition management series of regulations.
423616.00	INFORMATION MANAGEMENT - CENTRAL SOFTWARE DESIGN ACTIVITIES Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources of contractor designed and developed software. Excludes costs attributable to software design for systems being fielded under the AR 70 series of acquisition regulations.
423806.00	ACQUISITION SUPPORT TO PROJECT MANAGERS (PM OFFICERS UNDER AAE/PEO) Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated costs specifically identified to project managers assigned to Army Acquisition Executive chartered Program Executive Officers. Includes office salary and expense costs other than RDTE phase for the life cycle of the system. Excludes development, procurement, and sustainment costs of the weapon systems themselves and reimbursement from procurement accounts for the system PM is developing and Fielding. Excludes AAE chartered Program Executive Officer costs and "direct reporting Project Manager" costs which are funded in AMSCOS 431698, IAW DODI 5000 for weapons systems. Excludes manpower associated with PEO/PM operating under the DODI 5000 series which are in AMSCOS 439008.
423808.00	ACQUISITION SUPPORT TO PROGRAMS EXECUTIVE OFFICERS (REIMBURSABLE) Includes manpower authorizations for reimbursable MACOM matrix support to PEO/PM operations for those PEO/PM chartered by the Army Acquisition Executive (AAE). Costs of this manpower are included in PEO funding profiles and attributed to the weapons system (DODI 5000 series) of the Acquisitions and Management Support PE. Excludes manpower associated with PEO/PM operating under the DODI 7920 series.
423829.00	SYSTEM/PROGRAM/PROJECT PRODUCT MANAGEMENT (AMC/SLA) Central supply activities performed by system/program/project product managers of Army Materiel Command (AMC) as well as the Strategic Logistics Agency (SLA), including the Armament System Office, Weapons System Management Directorates, TARGETS Management Office, Special Systems Management Office, and Special Items Management Offices. Also includes logistics systems management activities performing logistics control and direction functions in support of central supply activities, LEA, Quality Assurance Field Activity, Procurement Research Office and Inventory Research Office at the US Army Logistics Management Center, and Military Personnel Manpower Management Detachment. Excludes project manager costs identified with Information Management, RDTE, and supply and maintenance support activities. PF: (1) Number of Project Managers offices (PMOs). (2) Number of PMOs established. (3) Number of PMOs disestablished.
423892.00	TROOP ISSUE SUBSISTENCE ACTIVITIES (TISA) Operation of the TISA to provide subsistence to authorized activities using appropriated and/or nonappropriated funds. Excludes building maintenance and repair provided under base operations accounts and equipment exceeding the expense/investment criteria. Excludes TISA functions performed at RDTE and DBOF financed installations. PF: Dollar value of sales/issues.
423892.10	ADMINISTRATIVE SUPPORT OF TROOP ISSUE SUBSISTENCE ACTIVITIES (TISA) Operation of the TISA administrative office.
423892.20	OPERATIONS OF TROOP ISSUE SUBSISTENCE ACTIVITIES (TISA) Operation of TISA, excluding administrative support.
423892.40	EQUIPMENT FOR TISA OPERATIONS Centrally managed equipment in support of military construction projects and equipment replacement projects.
424000.00	AMMUNITION MANAGEMENT

Code	Activity and Performance Factor Definitions
	Total support for conventional ammunition from management to procurement and maintenance activities, and supply depot operations, ensuring conventional ammunition is available to the Army when required.
424041.00	CONVENTIONAL AMMUNITION MANAGEMENT Includes manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs specifically identifiable and measurable to: Army program management activities as the Single Manager for Conventional Ammunition, and other associated activities for Army unique conventional ammunition program management. Includes Executive Director for Conventional Ammunition, conventional ammunition supply depot support, conventional ammunition inventory control point operations, procurement operations, contract administration activities, demilitarization activities, and war reserve stockage operations. Effective for resources starting in FY 91.
424041.A0	AMMUNITION INTEGRATED MATERIEL MANAGEMENT Inventory Materiel Management activities in support of conventional ammunition management. Includes distribution, disposal, requirements determination, requisition processing, stock control, war reserve requirements, cataloging, systems management, supply support provisioning, budgeting/funding, allowances/ISSL, configuration management, technical support, and maintenance management.
424041.B0	MATERIEL ACQUISITION AND DELIVERY Activities in support of procurement of new ammunition and disposition of excess.
424041.B3	SUPPLY DEPOT OPERATIONS Internal operations at Army Supply Depots and depot functions at manufacturing facilities (Arsenals) relating to the field service stockpile. Includes receipt, storage, issue, preservation and packaging, stock control activities, administrative portions of traffic management and all related operations.
424041.B4	DEPOT MAINTENANCE/HARDWARE (AMMUNITION ONLY) Depot level maintenance of conventional ammunition performed by manufacturing facilities, organic or contractor, on weapons/support systems, commodity group equipment, and TMDE. Includes resources previously funded under AMSCO 118207.00.
424041.B5	DEPOT MAINTENANCE/MAINTENANCE SUPPORT (AMMUNITION ONLY) Depot level maintenance of conventional ammunition performed by manufacturing facilities, either organic or contractor. Includes maintenance support services such as maintenance programing and planning support, technical and maintenance engineering services, maintenance publications and engineering data, and training.
424041.B7	SECOND DESTINATION TRANSPORTATION Movement of conventional ammunition stocks worldwide, after receipt from production to either a CONUS port CONUS depot, or CONUS customer.
424041.C0	OTHER DIRECT SUPPORT Materiel management involving demilitarization and industrial preparedness activities.
424041.C2	INDUSTRIAL PREPAREDNESS Operations to assure that conventional ammunition production capability required to support mobilization and contingency operations is maintained. Programs, including actions taken by DOD to augment the production capability of the industrial base, such as development of mobilization production schedules, retention and maintenance of reserve plants and equipment, and similar activities which enhance the readiness or productive capability of the production base and limited support to current procurement.
424041.C3	WAR RESERVE AND CONUS WHOLESALE STOCKAGE Functions to be covered include Material Management Activities associated with War Reserve, CONUS Wholesale Stockage and associated activities at depots and arsenals.
424041.D0	INDIRECT SUPPORT Materiel management activities involving information management operations and central design activities/ADPE.
424041.D1	INFORMATION MANAGEMENT OPERATIONS

Code	Activity and Performance Factor Definitions

Analysis, design, programming, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, and equipment and all other costs in support of conventional ammunition management.

424041.D2 CENTRAL DESIGN ACTIVITIES/ADPE
Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software for conventional ammunition support. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources to contractor designed and developed software. Excludes costs attributable to software design for systems being fielded under the AR 70 series of acquisition regulations and those costs covered under AMSCO 423612.

424041.F0 EXECUTIVE DIRECTOR CONVENTIONAL AMMUNITION OPERATIONS
Support of Joint Service functions to include Executive Director for Conventional Ammunition (EDCA) office and the Joint Activities Office. Funding is to support EDCA and other costs attributable to Army program management activities as the DoD Single Manager for Conventional Ammunition (SMCA). Funding will also provide for the Joint Activities office to perform coordination between the SMCA and Military Services, develop and interpret SMCA policies, and coordinate/control as Executive Director for Joint Ordnance Commander's Group (JOCG) activities.

424041.Z0 * GENERAL & ADMINISTRATIVE SUPPORT (G&A)
Includes those costs associated with Base Operations Support, Real Property Maintenance, and installation management headquarters.

429800.00 UNAPPLIED PROGRAM ADJUSTMENTS
To be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.

429900.00 REIMBURSABLE SALE OF SUPPLIES
Accumulates costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the (stock fund (SF) / defense business operating fund (DBOF)) has not been extended (i.e., overseas). Also includes the costs for selling supplies that are not authorized for stockage in the AS / DBOF.

430000.00 SERVICEWIDE SUPPORT
This activity group funds the Army's ability to field a trained and ready force throughout the provision of administrative support, communication and information management systems, management programs and support for the operating forces.

431000.00 ADMINISTRATION
A fully trained, professional staff capable of supporting the operational forces in peacetime and capable of assuming all necessary staff functions in wartime.

431022.00 * FOREIGN CURRENCY FLUCTUATION DEFENSE
For transfer by the Secretary of Defense to or from appropriations available for military functions of the DOD for fiscal year 1980 or after.

Open Allotment Account Classifications
21*2020 22-6960 P431022 25CC VCRF S99999 Japan
21*2020 22-6961 P431022 25CC VCRF S99999 Germany
21*2020 22-6962 P431022 25CC VCRF S99999 United Kingdom
21*2020 22-6963 P431022 25CC VCRF S99999 Greece
21*2020 22-6964 P431022 25CC VCRF S99999 Spain
21*2020 22-6965 P431022 25CC VCRF S99999 Netherlands
21*2020 22-6966 P431022 25CC VCRF S99999 Portugal
21*2020 22-6967 P431022 25CC VCRF S99999 Italy
21*2020 22-6968 P431022 25CC VCRF S99999 Turkey
21*2020 22-6969 P431022 25CC VCRF S99999 Canada
21*2020 22-6971 P431022 25CC VCRF S99999 Belgium
21*2020 22-6972 P431022 25CC VCRF S99999 Denmark

Code	Activity and Performance Factor Definitions
	21*2020 22-6973 P431022 25CC VCRF S99999 France 21*2020 22-6974 P431022 25CC VCRF S99999 Norway 21*2020 22-6975 P431022 25CC VCRF S99999 Korea Description: For disbursements by the FAO subject to foreign currency revaluation. This appropriation will be used to reflect the difference between disbursements at the actual exchange rate and the budgeted exchange rate.
431298.00	MANAGEMENT HEADQUARTERS (PUBLIC AFFAIRS) Manpower and related information and community relations functions located in an AMHA. Personnel costs are only for those personnel occupying positions where 50 percent or more of their time is spent performing public affairs or community relations, but excludes personnel in clerical and supportive positions. Excludes costs of public information and community relations for commands and agencies not listed as AMHAs and costs of internal information; attendant recruiting and retention programs; management costs such as security review and administration; and the purchase of food and beverages for official entertainment purposes. Excludes cost of operation chargeable to other programs/appropriations for which a separate "98" code, or other unique management headquarters code is provided.
431298.G0	HEADQUARTERS US ARMY ARMAMENT, MUNITIONS, AND CHEMICAL COMMAND (W4MMAA) Operation of that portion of HQ AMCCOM (FNCAT F), (UIC W4MMAA) funded by this program.
431298.H0	HEADQUARTERS US ARMY COMMUNICATION - ELECTRONICS COMMAND (W44GVAA) Operation of that portion of HQ CECOM (FNCAT F) (UIC W4GVAA) funded by this program.
431298.I0	HEADQUARTERS US ARMY TANK-AUTOMOTIVE COMMAND (W4GGAA) Operation of that portion of HQ TACOM (FNCAT F) (UIC W4GGAA) funded by this program.
431298.J0	HEADQUARTERS US ARMY AVIATION SYSTEMS COMMAND (W0Y6AA) Operation of that portion of HQ AVSCOM (FNCAT F) (UIC W0Y6AA) funded by this program.
431298.N0	MANAGEMENT HEADQUARTERS, ALL OTHER Operation of all other Army management headquarters activities funded by this program.
431398.00	MANAGEMENT HEADQUARTERS (DEPARTMENTAL HEADQUARTERS) Support and operation of the DA executive offices located at the seat of government and engaged in the formulation of Armywide plans and policies and the supervision and direction of subordinate offices, agencies, and commands engaged in the implementation of such plans and policies. Excludes public affairs, personnel, administration, and servicewide support functions funded by Management Headquarters. Also, excludes cost of operation chargeable to other programs/appropriations for which a separate "98" code, or other unique management headquarters code is provided.
431498.00	MANAGEMENT HEADQUARTERS (DEPARTMENTAL HEADQUARTERS SUPPORT) Operation Army Staff Support Activities. Excludes cost of operation chargeable to other programs/appropriations for which a separate "98" code, or other unique management headquarters code is provided and the Army Library.
431598.00	MANAGEMENT HEADQUARTERS (USACIDC ACTIVITIES) (W3KPAA)
431698.00	MANAGEMENT HEADQUARTERS, PROGRAM EXECUTIVE OFFICER (PEO) Operation of that portion of PEO funded by this program. Includes travel, communications, utilities, facilities, and other costs as appropriate. Excludes nonmanagement headquarters resources.
431798.00	MANAGEMENT HEADQUARTERS (OCE ACTIVITIES) (W0JVAA) Operation of that portion of the US Army Corps of Engineers (FNCAT D) (UIC W0JVAA) funded by this program. Excludes cost of operations chargeable to other programs/appropriations for which a separate "98" code, or other unique management headquarters code is provided.
431898.00	MANAGEMENT HEADQUARTERS - LOGISTICS Operation of headquarters logistics organizations. Excludes base operations, public affairs activities and those activities funded by RDTE, MAP, and OMAR appropriations.
431898.F0	MANAGEMENT HEADQUARTERS - LOGISTICS (except AMC Mid Management Commands)

Code	Activity and Performance Factor Definitions
	Operation of Headquarters, AMC, selected AMC staff support activities, HQ, Corps of Engineers, and HQ, Strategic Logistics Agency funded by this program. Excludes base operations, public affairs activities and those activities funded by RDTE, MAP, and OMAR appropriations.
431898.K0	HQ, US ARMY ARMAMENT, MUNITIONS & CHEMICAL COMMAND (W4MMAA) Operation of that portion of HQ ARRCOM (FNCAT F) (UIC W39H) funded by this program.
431898.L0	HQ, US ARMY COMMUNICATIONS - ELECTRONICS COMMAND (W4GWAA) Operation of that portion of HQ CECOM (FNCAT F) (UIC W4GWAA) funded by this program.
431898.M0	HQ, US ARMY TANK - AUTOMOTIVE COMMAND (W4GGAA) Operation of that portion of HQ TACOM (FNCAT F) (UIC W4GGAA) funded by this program.
431898.N0	HQ, US ARMY AVIATION AND TROOP COMMAND (W0Y6AA) Operation of that portion of HQ ATCOM (FNCAT F) (UIC W0Y6AA) funded by this program. NOTE: This command was established with the consolidation of AVSCOM and TROSCOM.
431898.Q0	HQ, US ARMY DEPOT SYSTEM COMMAND (W39QAA) Operations of that portion of HQ, DESCOM (FNCAT F) (UIC W39QAA) funded by this program.
431898.R0	US ARMY MISSILE COMMAND (W0H9AA) Operations of that portion of HQ, MICOM (FNCAT F) (UIC W0H9AA) funded by this program.
431998.00	MANAGEMENT HEADQUARTERS (INFORMATION) Excludes operations chargeable to other programs and appropriations for which a separate '98' code or other unique management headquarters code is provided.
431A98.00	MANAGEMENT HEADQUARTERS - U.S. ARMY ACQUISITION EXECUTIVE SUPPORT AGENCY (FNCAT J) (UIC W27PAA). Operation of that portion of US Army Acquisition Executive Support Agency funded by this program and includes travel, communications, utilities, facilities, and other costs, as appropriate. Excludes non-management headquarters resources.
431B98.00	MANAGEMENT HEADQUARTERS (WWMCCS ADP/AWIS) Resources devoted to or costs assessable to planning, designing, developing, processing, leasing, programing, operating, and maintaining ADP facilities and supporting systems that are a part of, or are in direct support of WWMCCS ADP/AWIS. Includes Command and Control Support Agency, WWMCCS Data Processing Center (USAREUR), and the WIS Management Office, HQDA. Where an ADP center is providing both WWMCCS ADP/AWIS and non WWMCCS ADP/AWIS support, and resources are not readily distinguishable between them, the WWMCCS ADP/AWIS portion will be determined on the basis of relative workload. Excludes those WWMCSS ADP/AWIS costs reflected in AMSCO 115152.
431C98.00	MANAGEMENT HEADQUARTERS, SPACE ACTIVITIES Operation of management headquarters activities funded by this program, includes travel, communications, utilities, facilities and other costs as appropriate. Excludes non-management headquarters resources.
431D98.00	MANAGEMENT HEADQUARTERS, PEO (INFORMATION) Operation of that portion of PEOs funded by this program. Includes travel, communications, utilities, facilities, and other costs as appropriate. Excludes non-management headquarters resources.
432000.00	SERVICEWIDE COMMUNICATION A network of communication systems and information management programs that support Army management in peacetime and provide for contingency requirements at all organizational levels worldwide.
432100.00	INFORMATION MANAGEMENT (IM) REIMBURSABLE NON - AUTOMATION PROGRAM This code will be used by USAISC for reimbursable, non - automation, manpower and dollars. All reimbursable manpower in support of audio and visual information program, printing publication, tactical communications, DCS, non - DCS, and Base Communications will be assigned to this AMSCO in all PPBES years. USAISC will collect all non-automation reimbursements, not just civilian pay, into these codes by MACOM/appropriation in the year of execution. No direct costs will be charged to this account.
432100.A1	IM REIMBURSABLE NON - AUTOMATION - AMC OMA

Code	Activity and Performance Factor Definitions
	To reflect reimbursements from AMC OMA for USAISC reimbursable non - automation program reimbursable manpower.
432100.A3	IM REIMBURSABLE COMMUNICATION PGM - AMC RDT&E To reflect reimbursements from AMC RDT&E for USAISC reimbursable non - automation program.
432100.A4	IM REIMBURSABLE NON - AUTOMATION PGM - AMC REVOLVING FUND To reflect reimbursements from AMC RDT&E for USAISC reimbursable non - automation program.
432100.B1	IM REIMBURSABLE NON - AUTOMATION PGM - CENTAG OMA To reflect reimbursements from CENTAG OMA for USAISC reimbursable non - automation program
432100.C1	IM REIMBURSABLE NON - AUTOMATION PGM - CIDC OMA To reflect reimbursements from CIDC OMA for USAISC reimbursable non - automation program.
432100.D1	IM REIMBURSABLE NON - AUTOMATION PGM - COE OMA To reflect reimbursements from COE OMA for USAISC reimbursable non - automation program.
432100.F1	IM REIMBURSABLE NON - AUTOMATION PGM - EUSA OMA To reflect reimbursements from EUSA OMA for USAISC reimbursable non - automation program.
432100.G1	IM REIMBURSABLE NON - AUTOMATION PGM - EUCOM OMA To reflect reimbursements from EUCOM OMA for USAISC reimbursable non - automation program.
432100.H1	IM REIMBURSABLE NON - AUTOMATION PGM - FORSCOM OMA To reflect reimbursements from FORSCOM OMA for USAISC reimbursable non - automation program.
432100.H2	IM REIMBURSABLE NON - AUTOMATION PGM - FORSCOM OMAR To reflect reimbursements from FORSCOM OMAR for USAISC reimbursable non - automation program.
432100.J1	IM REIMBURSABLE NON - AUTOMATION PGM - HSC OMA To reflect reimbursements from HSC OMA for USAISC reimbursable non - automation program.
432100.K1	IM REIMBURSABLE NON - AUTOMATION PGM - INSCOM OMA To reflect reimbursements from INSCOM OMA for USAISC reimbursable non - automation program.
432100.L1	IM REIMBURSABLE NON - AUTOMATION PGM - MDW OMA To reflect reimbursements from MDW OMA for USAISC reimbursable non - automation program.
432100.M1	IM REIMBURSABLE NON - AUTOMATION PGM - MEDICAL R&D COMMAND OMA To reflect reimbursements from Medical R&D Command OMA for USAISC reimbursable non - automation program.
432100.N1	IM REIMBURSABLE NON - AUTOMATION PGM - MEPCOM OMA To reflect reimbursements from MEPCOM OMA for USAISC reimbursable non - automation program.
432100.P1	IM REIMBURSABLE NON - AUTOMATION PGM - MTMC OMA To reflect reimbursements from MTMC OMA for USAISC reimbursable non - automation program.
432100.P4	IM REIMBURSABLE NON - AUTOMATION PGM - MTMC REVOLVING FUND To reflect reimbursements from MTMC Revolving Fund for USAISC reimbursable non - automation program.
432100.Q1	IM REIMBURSABLE NON - AUTOMATION PGM - OSA OMA To reflect reimbursements from OSA OMA for USAISC reimbursable non - automation program.
432100.R1	IM REIMBURSABLE NON - AUTOMATION PGM - OTSG OMA To reflect reimbursements from OTSG OMA for USAISC reimbursable non - automation program.
432100.T1	IM REIMBURSABLE NON - AUTOMATION PGM - PEO STAMIS OMA To reflect reimbursements from PEO STAMIS OMA for USAISC reimbursable non - automation program.
432100.U8	IM REIMBURSABLE NON - AUTOMATION PGM - PM RCAS OMNG To reflect reimbursements from PM RCAS OMNG for USAISC reimbursable non - automation program.

Code	Activity and Performance Factor Definitions
432100.V1	IM REIMBURSABLE NON - AUTOMATION PGM - SOCOM OMA To reflect reimbursements from SOCOM OMA for USAISC reimbursable non - automation program.
432100.W1	IM REIMBURSABLE NON - AUTOMATION PGM - TRADOC OMA To reflect reimbursements from TRADOC OMA for USAISC reimbursable non - automation program.
432100.Y1	IM REIMBURSABLE NON - AUTOMATION PGM - USAREC OMA To reflect reimbursements from USAREC OMA for USAISC reimbursable non - automation program.
432100.Z1	IM REIMBURSABLE NON - AUTOMATION PGM - USAREUR OMA To reflect reimbursements from USAREUR OMA for USAISC reimbursable non - automation program.
432100.21	IM REIMBURSABLE NON - AUTOMATION PGM - USARSO OMA To reflect reimbursements from USARSO OMA for USAISC reimbursable non - automation program.
432100.31	IM REIMBURSABLE NON - AUTOMATION PGM - USMA OMA To reflect reimbursements from USMA OMA for USAISC reimbursable non - automation program.
432100.41	IM REIMBURSABLE NON - AUTOMATION PGM - USARPAC OMA To reflect reimbursements from USARPAC OMA for USAISC reimbursable non - automation program.
432100.45	IM REIMBURSABLE NON - AUTOMATION PGM - USARPAC NAF To reflect reimbursements from USARPAC NAF for USAISC reimbursable non - automation program.
432100.46	IM REIMBURSABLE NON - AUTOMATION PGM - USARPAC FHMA To reflect reimbursements from USARPAC FHMA for USAISC reimbursable non - automation program.
432100.51	IM REIMBURSABLE NON - AUTOMATION PGM - OTHER ARMY ACTIVITIES OMA To reflect reimbursements from Other Army Activities OMA for USAISC reimbursable non - automation program.
432100.61	IM REIMBURSABLE NON - AUTOMATION PGM - NON - ARMY ACTIVITIES To reflect reimbursements from Non - Army Activities for USAISC reimbursable non - automation program.
432126.00 *	LONG HAUL COMMUNICATIONS Operation and maintenance of DA portion of Defense Communications System (DCS) long-haul communications services, networks, and equipment systems provided within Army owned/leased facilities. Services/networks include Automatic Digital Network (AUTODIN, Defense Data Network (DDN), Defense Information System Network (DISN), Defense Message System (DMS), Defense Switched Network (DSN), Wide Area Telecommunications System (WATS), and Federal Telecommunications System (FTS)), 2000 Switched Voice Service (SVS). Excludes those communications cost reported in Program Element 432142 and all the base communication program program elements (ending with 95).
432140.00	INFORMATION SYSTEMS SECURITY PROGRAM (INFOSEC) Includes resources, manpower authorizations, necessary facilities and equipment required to perform INFOSEC program functions, provide INFOSEC services, to procure INFOSEC products required to secure telecommunications and information systems when such products are separately procurable from host systems, and to provide INFOSEC maintenance and support. Also includes costs associated with the protection afforded to telecommunications and information systems which process sensitive data and efforts to ensure authenticity, integrity and availability of the information and the system.
432142.00 *	SATELLITE COMMUNICATIONS GROUND ENVIRONMENT Operation and maintenance of DA assigned Defense Satellite Communications System (DSCS) ground terminals, operations centers, mobile control terminals, the DSCS Certification Facility (DCF), the Direct Communications Link (DCL), DSCS repair facilities, and an applicable portion of US Army Satellite Communications Agency (USASATCOMA). Excludes all leased communication circuit costs.
432168.00	NATIONAL CENTER FOR COMMUNICATIONS AND ELECTRONICS Planning, designing, developing, leasing, programing, operating, and maintenance costs of the National Center for Communications and Electronics.
432169.00	ARMY SPACE ACTIVITIES Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the US Army Space Command. Includes costs of Deep Space Radar Operations. Excludes Ground Mobile Facilities for SATCOM support (PE 432142).

Code	Activity and Performance Factor Definitions
432197.00	TACTICAL SUPPORT - MAINTENANCE OF TACTICAL EQUIPMENT DS/GS maintenance of TOE tactical equipment at Ft. Ritchie and Ft. Huachuca. Includes all nondivisional TOE units and all TDA activities that perform DS/GS maintenance on tactical equipment.
432289.00	COMMUNICATIONS SUPPORT TO OSD COUNTER - DRUG ACTIVITIES This program element is for use by Army activities in execution of CINC counter - drug programs by transfer appropriation from DOD Counter - Drug Account. Manpower authorizations may be recorded in all fiscal years (current, budget, and program years), however as this program is funded by transfer appropriation, dollars will only be recorded for the current year. This is an OSD controlled activity, budgeting and programming for both dollars and manpower are therefore the responsibility of the Office of the Secretary of Defense and may not be adjusted or augmented without prior approval of OSD, through DAMO-OD. Activities funded in this program element will only be those approved by the Secretary of Defense and supported by transfer appropriation. Excludes baseline activities for counter - drugs resourced in standard program elements and special operations activities.
432610.00	INFORMATION MANAGEMENT (IM) REIMBURSABLE AUTOMATION PROGRAM This code will be used by USAISC only. Reimbursable automation manpower will be permanently assigned to this AMSCO in all PPBES years. USAISC will collect all automation reimbursements, not just civilian pay, into these codes by MACOM/appropriation in the year of execution. No direct costs will be charged to this account.
432610.A1	IM REIMBURSABLE AUTOMATION PROGRAM - AMC OMA To reflect reimbursements from AMC OMA for USAISC reimbursable IM automation program.
432610.A3	IM REIMBURSABLE AUTOMATION PROGRAM - AMC RDTE To reflect reimbursements from AMC RDTE for USAISC reimbursable IM automation program.
432610.A4	IM REIMBURSABLE AUTOMATION PROGRAM - AMC AIF To reflect reimbursements from AMC AIF for USAISC reimbursable IM automation program.
432610.B1	IM REIMBURSABLE AUTOMATION PROGRAM - CENTAG OMA To reflect reimbursements from CENTAG OMA for USAISC reimbursable IM automation program.
432610.C1	IM REIMBURSABLE AUTOMATION PROGRAM - CIDC OMA To reflect reimbursements from CIDC OMA for USAISC reimbursable IM automation program.
432610.D1	IM REIMBURSABLE AUTOMATION PROGRAM - COE OMA To reflect reimbursements from COE OMA for USAISC reimbursable IM automation program.
432610.F1	IM REIMBURSABLE AUTOMATION PROGRAM - EUSA OMA To reflect reimbursements from EUSA OMA for USAISC reimbursable IM automation program.
432610.G1	IM REIMBURSABLE AUTOMATION PROGRAM - EUCOM OMA To reflect reimbursements from EUCOM OMA for USAISC reimbursable IM automation program.
432610.H1	IM REIMBURSABLE AUTOMATION PROGRAM - FORSCOM OMA To reflect reimbursements from FORSCOM OMA for USAISC reimbursable IM automation program.
432610.H2	IM REIMBURSABLE AUTOMATION PROGRAM - FORSCOM OMAR To reflect reimbursements from FORSCOM OMAR for USAISC reimbursable IM automation program.
432610.J1	IM REIMBURSABLE AUTOMATION PROGRAM - HSC OMA To reflect reimbursements from HSC OMA for USAISC reimbursable IM automation program.
432610.K1	IM REIMBURSABLE AUTOMATION PROGRAM - INSCOM OMA To reflect reimbursements from INSCOM OMA for USAISC reimbursable IM automation program.
432610.L1	IM REIMBURSABLE AUTOMATION PROGRAM - MDW OMA To reflect reimbursements from MDW OMA for USAISC reimbursable IM automation program.
432610.M1	IM REIMBURSABLE AUTOMATION PROGRAM - MEDICAL R&D COMMAND OMA To reflect reimbursements from Medical Research and Development Command OMA for USAISC reimbursable IM automation program.
432610.N1	IM REIMBURSABLE AUTOMATION PROGRAM - MEPCOM OMA To reflect reimbursements from MEPCOM OMA for USAISC reimbursable IM automation program.

Code	Activity and Performance Factor Definitions
432610.P1	IM REIMBURSABLE AUTOMATION PROGRAM - MTMC OMA To reflect reimbursements from MTMC OMA for USAISC reimbursable IM automation program.
432610.P4	IM REIMBURSABLE AUTOMATION PROGRAM - MTMC AIF To reflect reimbursements from MTMC AIF for USAISC reimbursable IM automation program.
432610.Q1	IM REIMBURSABLE AUTOMATION PROGRAM - OSA OMA To reflect reimbursements from OSA OMA for USAISC reimbursable IM automation program.
432610.R1	IM REIMBURSABLE AUTOMATION PROGRAM - OTSG OMA To reflect reimbursements from OTSG OMA for USAISC reimbursable IM automation program.
432610.T1	IM REIMBURSABLE AUTOMATION PROGRAM - PEO STAMIS OMA To reflect reimbursements from PEO STAMIS OMA for USAISC reimbursable IM automation program.
432610.U8	IM REIMBURSABLE AUTOMATION PROGRAM - PM RCAS OMNG To reflect reimbursements from PM RCAS OMNG for USAISC reimbursable IM automation program.
432610.V1	IM REIMBURSABLE AUTOMATION PROGRAM - SOCOM OMA To reflect reimbursements from SOCOM OMA for USAISC reimbursable IM automation program.
432610.W1	IM REIMBURSABLE AUTOMATION PROGRAM - TRADOC OMA To reflect reimbursements from TRADOC OMA for USAISC reimbursable IM automation program.
432610.X1	IM REIMBURSABLE AUTOMATION PROGRAM - DFAS-IN OMA To reflect reimbursements from USAFAC OMA for USAISC reimbursable IM automation program.
432610.Y1	IM REIMBURSABLE AUTOMATION PROGRAM - USAREC OMA To reflect reimbursements from USAREC OMA for USAISC reimbursable IM automation program.
432610.Z1	IM REIMBURSABLE AUTOMATION PROGRAM - USAREUR OMA To reflect reimbursements from USAREUR OMA for USAISC reimbursable IM automation program.
432610.21	IM REIMBURSABLE AUTOMATION PROGRAM - USARSO OMA To reflect reimbursements from USARSO OMA for USAISC reimbursable IM automation program.
432610.31	IM REIMBURSABLE AUTOMATION PROGRAM - USMA OMA To reflect reimbursements from USMA OMA for USAISC reimbursable IM automation program.
432610.51	IM REIMBURSABLE AUTOMATION PROGRAM - OTHER ARMY ACTIVITIES OMA To reflect reimbursements from Other Army Activities OMA for USAISC reimbursable IM automation program.
432610.52	IM REIMBURSABLE AUTOMATION PROGRAM - OTHER ARMY ACTIVITIES OMAR To reflect reimbursements from other Army activities OMAR for USAISC reimbursable IM automation program.
432610.60	IM REIMBURSABLE AUTOMATION PROGRAM - NON-ARMY ACTIVITIES To reflect reimbursements from Non-Army Activities for USAISC reimbursable IM automation program.
432611.00	INFORMATION PROGRAM MANAGEMENT Costs incurred in administration and management of DCSIM/DOIM staff elements (National Capital Region); DOIM staff elements (OCONUS), Information Management staff of the 7th Signal Command; joint visual information services; and audiovisual functions and missions for Audio-Visual Information Center (AVIC) and Television Audio Support Activity (T-ASA). Excludes C-E information systems selection acquisition activities; product, program, and project managers; central software design activities; and AMHA.
432612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programing, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and all other related costs. Includes all automation resources except those specifically identified in AMSCO'S 115152, 432611, 432613, 432614, 432615, 432616, BASOPS 'P' account, or AMHA".
432614.00	INFORMATION SYSTEMS SELECTION ACQUISITION ACTIVITIES Operation of the US Army Information Systems Selection Acquisition Agency.

Code	Activity and Performance Factor Definitions
432615.00	AUTOMATED ACQUISITION MANAGEMENT AND SUPPORT - PROJECT MANAGERS Operation of Project Manager (PM) staffs responsible for automated information systems developed and fielded under AR 25-3, Life Cycle Management. Includes only PMs directly assigned to Army Acquisition Executive (AAE) chartered Program Executive Offices (PEO) or other Army chartered PM Offices. Excludes: the costs of development, fielding or operation of the hardware and software associated with these systems; information management PEO staffs which are properly chargeable to AMHA; and costs of AAE chartered PEO/PM Offices and PEO/PM costs for systems developed under the guidelines of the AR 70 Acquisition Management series of regulations.
432616.00	INFORMATION MANAGEMENT - CENTRAL SOFTWARE DESIGN ACTIVITIES Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources for contractor designed and developed software. Excludes cost attributable to software design for systems being fielded under the AR 70 series of acquisition regulations.
432617.00	PUBLICATIONS, PRINTING, AND REPRODUCTION Centrally managed and operated field printing plants to include GOCO facilities. Includes operation and support of the US Army Publication and Printing Command. Printing, reproduction, and publishing services and products not identified elsewhere. Excludes printing obtained solely through contract and costs for office equipment (copiers, etc.) in support of other functions which are charged to the BASOPS "P" Account.
432618.00	RECORDS MANAGEMENT AND MAILROOM OPERATIONS Provides support activities and management techniques concerned with the creation, transmission, maintenance, use, preservation and disposition of records. Mailroom activities to include pickup and delivery of mail at Post Office and subordinate elements located at the same installation, central control point for classified mail and scheduling of courier pickup and delivery. Excludes actual costs associated with movement of mail funded under MACOM/OA carrier accounts i.e., stamps, meters, etc.
433000.00	MANPOWER MANAGEMENT The administration and professional personnel management of the Army's active service members and civilian employees.
433709.00	ARMY PERSONNEL MANAGEMENT AND SUPPORT ACTIVITIES Includes manpower authorizations and costs, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Army activities directly involved in management and support of the military and civilian workforce to include: US Total Army Personnel Command, Civilian Personnel Field Office, and US Army Civilian Appellate Agency. Include Headquarters, US Total Army Personnel Command, US Army Enlisted Records and Evaluation Center, US Army Physical Disability Agency, US Army Central Personnel Security Clearance Facility, The Institute of Heraldry, US Army Drug and Alcohol Operations Agency, and the Enlistment Eligibility Activity.
434000.00	OTHER PERSONNEL SUPPORT A system of personnel management programs to support the Army's active service members and civilian employees during all phases of their careers to include recruitment, training, assignments, and career progression.
434612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programming, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and other related costs. Includes all automation resources except those specifically identified in AMSCO'S 435511, 435515, 435516, BASOPS 'P' account, or AMHA.
434707.00	CORRECTIONAL FACILITIES Includes administration and operation of CONUS confinement, correction and disciplinary facilities to prepare military prisoners for return to military duty or civilian life, with improved attitudes and motivation; custody, control and discipline of prisoners; provision of correctional treatment, vocational training, civilian and military education, constructive employment, and morale support programs and activities; behavioral science research and evaluation activities; TDY costs of guard personnel effecting prisoner transfers; and provision of clothing and subsistence items to include civilian clothing when authorized for personnel discharge. Includes costs of Army executive agent functions in support of other military services and execution of agreements with the bureau of prisons. Includes military and civilian personnel.
434710.00	COMMUNITY AND FAMILY SUPPORT ACTIVITIES

Code	Activity and Performance Factor Definitions
	Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following; support and management to morale, welfare, and recreation/community and family support programs to includes the US Army Community and Family Support Center (CFSC), its MACOM equivalents, and Armed Forces Recreation Center, Europe.
434710.10	COMMUNITY AND FAMILY SUPPORT CENTER Operations and maintenance of CFSC. Includes civilian salaries and benefits, TDY and PCS costs, OMA equipment and supplies. Central procurement for MSA supplies and equipment, for periodicals and/or library books that supplement local procurement and for paperbound book kits to isolated/remote sites. Also provides for participation in international sports competition, rifle and pistol matches. Include travel and subsistence costs of professional entertainers. Excludes local procurement of MSA supplies and equipment; these are properly chargeable to base operations. Excludes those community and family support activities accounted for with discrete program descriptors, i.e., child development programs, army community services, and dependent youth activities.
434710.20	ARMED FORCES RECREATION CENTER (AFRC) Includes US civilian and local national salaries and benefits, TDY and PCS costs, property maintenance, OMA equipment, material, supplies and services to support the operational mission of AFRC, Europe.
434711.00	DRUG ABUSE RESIDENTIAL TREATMENT Resources for residential treatment/rehabilitation (DAPCP Track III) of identified drug abusers at residential treatment facilities in medical centers.
434714.00	OTHER COUNTER DRUG ACTIVITIES Military activities other than direct patient care performed by military medical activities. Includes performance of specified health-related programs, public health services, military unique medical activities, patient movement and military patient personnel administration, and other miscellaneous medical activities.
434714.10	DRUG ABUSE PREVENTION AND CONTROL PROGRAM (DAPCP) Direction, operation, maintenance and evaluation of DAPCP rehabilitation program, except for those associated with other accounts.
434714.20	DRUG SCREENING AND TESTING PROGRAM Operation and maintenance of the Drug Screening and Testing Program at authorized drug testing laboratories. Excludes expenses chargeable to other OMA program elements.
434716.00	OTHER PERSONNEL ACTIVITIES Operation of welfare, morale services, disposition of remains expenses, Golden Knights, The Army Bands, The Army Field Band, Boy Scout Jamboree, National Museum, Inauguration, WW II Commemorative, Chapliancy support Agency and support of personnel in foreign custody.
434716.10	SUPPORT TO US MILITARY PERSONNEL CONFINED IN FOREIGN PENAL INSTITUTIONS Support to US military personnel confined in foreign penal institutions when support in kind cannot be provided. US military personnel confined in foreign penal institutions are required to be provided support of such type and quantity as is provided to such personnel confined in US military confinement facilities. Included are small purchases and cash payments into individuals' prison accounts for personnel in pre-trial and post-trial confinement. This account may also be used for support to dependents of military personnel, nationals of the US serving with, employed by, or accompanying the armed forces and dependents of such nationals when in the custody of foreign authorities or when confined (pre-trial, during trial, and post-trial) in foreign penal institutions. Open Allotment Accounting Classifications 21*2020 22-8456 P434716.10 21**/26** VJAL S99999 Description: For authorized expenses to support personnel in foreign custody.
434716.20	OTHER ACTIVITIES Central procurement at Departmental Headquarters for MSA supplies and equipment; includes travel and subsistence costs of the US Army Band and Chorus, and Army Field Band, The Golden Knights, Boy Scout Jamboree, National Museum, Inauguration, and WW II Commemorative. Excludes local procurement of MSA supplies and equipment; these are properly chargeable to Base Operations.
434716.30	CHIEF OF CHAPLAINS SPECIALIZED SERVICES

Code	Activity and Performance Factor Definitions

Replacement and repair and/or refurbishment of permanent ecclesiastical furnishings, supplies and equipment for chapels and religious education facilities. Includes costs of authorized supplies, equipment and furnishings incident to the conduct of religious services integral to liturgical customs not provided by other financial budget accounts. (Excludes furnishings and equipment specified in Engineer designs and costed within MCA construction projects.) Includes the procurement of moral and religious films, posters, artwork and other miscellaneous items which support chaplains' religious welfare and morale activities. Procurement of initial issue of standard stocked chaplain kits issued at the USA Chaplain School, includes service and transportation charges for handling procured and denoted ecclesiastical items, costs incident to conducting professional workshops and other contractual services, and cost incidental to the recruitment of chaplains and related ecclesiastical activities. Also provides for the expenses of honoraria fees to selected and professionally recognized speakers.

434716.40 DISPOSITION OF REMAINS AND INVITATIONAL TRAVEL ORDERS FOR NEXT OF KIN OF VERY SERIOUSLY ILL/INJURED - ACTIVE DUTY

Recovery, identification, preparation, transportation, and interment of the remains of deceased personnel in the following categories: active duty Army military and those members who became inpatients in a U.S. hospital, while on active duty for a period of 30 days, retired while in the hospital, and continued to be inpatients until the date of death; military prisoners (other than PW or internees) who die while in Army custody, PWs or interned enemy aliens who die while in Army custody; unclaimed remains under Army jurisdiction; DAC employees paid from appropriated funds; military personnel and certain civilian employees of other components of DOD subsequent to major military operations as and to the extent directed; and transportation of deceased dependents of Army military and DAC personnel. Roundtrip travel and per diem costs for escorts who accompany remains of Army military personnel who die on active duty. Roundtrip travel to place of interment of next of kin and certain relatives of deceased Army military personnel who are buried as a group. Roundtrip travel to place of interment and living expenses limited to per diem rates as established in the joint federal travel regulation incident to such travel of next of kin and certain relatives of deceased Army military personnel who died while in captivity or missing in action and whose remains are returned to any one of the 50 States or any territory or possession of the United States. Invitational travel orders for next of kin of very seriously ill / injured service members as authorized in AR 600-8-1. Cost of operations of the Central Identification Laboratory, Hawaii (CILHI) and casualty operations at US Total Army Personnel Command.

Open Allotment Accounting Classifications
21*2020 22-8412 P434716.40 XXXX VREM S99999
(Do not cite EORs 11**, 12**, or 41**)
Description: For expenses as authorized in AR 600-8-1, except for operation of Army mortuaries. This open allotment does not cover normal mortuary operating expenses such as pay of personnel, travel, and other programmed expense; purchase of supplies (except where obtained as required in an individual case); transportation of dependents of deceased personnel to attend funeral services except as above; transportation of effects of deceased personnel.

Reimbursement Accounting Classification
21*2020 22-C*** P434716.40 S99999
Description: Reimbursement for all costs of services and supplies furnished at CONUS ports of entry in connection with handling of remains returned from overseas.

434716.50 DISPOSITION OF REMAINS - RETIRED PERSONNEL

Transportation of remains of members entitled to retired pay or retainer pay who die in military medical facilities in the United States. Transportation is limited under the provisions of AR 600-8-1.

Open Allotment Accounting Classification
21*2020 22-8413 P434716.50 XXXX VREM S99999
(Do not cite EORs 11**, 12**, or 41**)
Description: For expenses for transportation of remains of retired service members who die in military medical facilities in the United States. Transportation is limited under the provisions of AR 600-8-1.

434734.00 ARMY CAREER ALUMNI PROGRAM

Includes manpower authorizations, supplies, and support equipment and any other associated costs specifically identified to manage, administer, operate, maintain and promote the Army Career Alumni Program (ACAP). ACAP is a comprehensive system to assist transitioning Army personnel. Includes contract costs for job search skills training, cost to print and provide informational materials, contract costs for program evaluation, professional training and travel for the ACAP DAC staff. Services are provided to all transitioning personnel including soldiers, civilians and family members.

434761.00 EDUCATION AND TRAINING - COUNTER DRUG

Code	Activity and Performance Factor Definitions
	Medical and allied training programs conducted in Army medical service schools, or other AMEDD facilities; and for participation in training courses or conferences offered by non-Army federal facilities or civilian institutions. Includes student TDY travel and per diem, except TDY travel and per diem while in a travel status in conjunction with a PCS. Also includes expenses in obtaining consultants and guest speakers. Excludes expenses incurred in performing required visits under the regional consultant program.
434761.10	TRAINING IN ARMY MEDICAL DEPARTMENT FACILITIES - COUNTER DRUG Identifiable expenses incurred by AMEDD facilities in conducting prescribed training programs. Includes related functions such as board examinations and certifications, presentation of papers, the visiting resident and professorship programs, and operation of student support activities. Excludes expenses for obtaining consultants and speakers used in training programs.
434761.1D	MISSION TRAINING OPERATIONS - COUNTER DRUG Military and civilian labor, TDY travel, per diem of the training staff, supplies, equipment, and other expenses incurred in conducting drug prevention and control courses.
434761.1E	STUDENT TDY - COUNTER DRUG Student TDY for the Drug Abuse Prevention and Control Program.
434761.1F	COUNTER DRUG - CONFERENCES AND SHORT COURSES Resources for ongoing staff training for treatment and rehabilitation of drug abusers.
434761.20	TRAINING IN OTHER FEDERAL FACILITIES, COUNTER DRUG CONFERENCES AND SHORT COURSES Resources for continuing drug abuse training (less than 20 weeks) in non-Army federal facilities.
434761.30	TRAINING IN CIVILIAN INSTITUTIONS, COUNTER DRUG CONFERENCES AND SHORT COURSES Resources for continuing drug abuse staff training in civilian institutions.
434761.50	CIVILIAN AND MILITARY COUNTER DRUG CONSULTANTS AND GUEST SPEAKERS Expenses incurred in obtaining civilian and military consultants and guest speakers for the Drug Prevention and Control Program.
434761.90	COUNTER DRUG CIVILIAN EMPLOYEE TRAINING Expenses incurred in training civilian employees assigned to the drug abuse prevention and control program (DAPCP).
434771.00 *	ARMED FORCES RADIO AND TELEVISION SERVICES Centralized management of and responsibility for all world-wide Army command information broadcasting and AFRTS facilities/stations/networks through staffing, resources, operations and maintenance. Includes US civilian and local national personnel salaries and benefits, TDY and PCS costs, rentals for news and wire services, leased communications costs (including contract services), OMA equipment, material, supplies, services (including contract services), leased facilities/furnishings to enable such facilities to be operational (excluding OPA), contingency operations, mobilizations and deployments.
434779.00	DRUG ABUSE TREATMENT ACTIVITIES WITHIN OSD COUNTER - DRUG PROGRAM This program element is for use by Army activities in execution of CINC counter - drug programs funded by transfer appropriation from DOD Counter - Drug Funds Account. Manpower authorizations may be recorded in all fiscal years (current, budget, and program years), however as this program is funded by transfer appropriation, dollars will only be recorded for the current year. This is an OSD controlled activity, budgeting and programming for both dollars and manpower are therefore the responsibility of the Office of the Secretary of Defense and may not be adjusted or augmented without prior approval of OSD, through DAMO-OD. Activities funded in this program element will only be those approved by the Secretary of Defense and supported by transfer appropriation. Excludes baseline activities for counter - drugs resourced in standard program elements and special operations activities.
434789.00	DRUG ABUSE PREVENTION ACTIVITIES WITHIN OSD COUNTER - DRUG PROGRAM This program element is for use by Army activities in execution of CINC counter - drug programs funded by transfer appropriation from DOD Counter - Drug Funds Account. Manpower authorizations may be recorded in all fiscal years (current, budget, and program years), however as this program is funded by transfer appropriation, dollars will only be recorded for the current year. This is an OSD controlled activity, budgeting and programming for both dollars and manpower are therefore the responsibility of the Office of the Secretary of Defense and may not be adjusted or augmented without prior approval of OSD, through DAMO-OD. Activities funded in this program element will only be those approved by the Secretary of Defense and supported by transfer appropriation. Excludes baseline activities for counter - drugs resourced in standard program elements and special operations activities in Major Program 11.

Code	Activity and Performance Factor Definitions
434792.00	DRUG ABUSE RESIDENTIAL TREATMENT Provides resources for residential treatment/rehabilitation (DAPCP TRACK III) of identified drug abusers at residential treatment facilities in station hospitals.
435000.00	OTHER SERVICE SUPPORT The administration of public information and community affairs programs, criminal investigation activities, disability compensation and other support programs.
435027.00	DEFENSE BUSINESS OPERATIONS FUND (AIF/ASF) SUPPORT Funding adjustments necessary to align appropriated funds requested in customer accounts with the Army managed business areas of the Defense Business Operations Fund pricing structure (formerly Army Industrial Fund and Army Stock Fund).
435212.00	SERVICEWIDE SUPPORT Operation and support of field and nonstaff support activities administered by: The Adjutant General (except those pertaining to personnel administration); The Inspector General and Auditor General and subactivities; the Armed Forces Courier Service; Heraldic Activities; data processing activities; Administration and Publication Centers; Armywide printing; Casualty and Memorial Affairs; the US Army Nuclear Agency; judiciary and claims service activities; the Chief of Staff and other Staff agencies and commands providing Armywide support; the Secretary of the Army in the National Capital Region, consisting of certain activities for which administrative and/or executive agent responsibility has been assigned to OSA, including Congressional travel, Defense Supply Service-Washington, Armed Services Explosive Safety Board; Per Diem, Travel, and Transportation Allowance Committee; and the DOD Wage Fixing Authority. Also provides for the operation of activities and/or field offices of: the Chief of Staff, including the US Army Computer Systems Support and Evaluation Command, and data processing activities; the Assistant Chief of Staff for Intelligence, performing departmental headquarters related missions not specifically identified in other accounts; the Office of the Chief of Engineers, performing missions not specifically identified in other accounts; and provides for the operation and support of USAISSSC; and other administered activities and services and other field activities as may be appropriately identified herewith. Excludes funds for production contract costs associated with ASIMS and in-house management of ASIMS Regional Data Centers.
435214.00	PUBLIC AFFAIRS Public information and community relations activities at Army installations worldwide, except at Army Management Headquarters. Personnel costs to be charged to this account are only for these personnel occupying positions where 50 percent or more of their time is spent performing public affairs functions, but excludes personnel in clerical and supportive positions. Incremental tour costs, such as TDY for escorts under Operation Friendship, are chargeable to this account. Excludes cost of internal information and attendant recruiting and retention programs, management costs such as security review and administration, the purchase of food and beverages for official entertainment purposes.
435215.00	PRODUCTIVITY CAPITAL INVESTMENT PROGRAMS Projects and/or equipment amortized in two to four years. Includes management activity expenses in support of the Productivity Capital Investment Programs. Excludes AMHA.
435520.00	CRIMINAL INVESTIGATIONS Mission expenses in connection with the USACIDC field activities to include expense of personnel compensation services, TDY, supplies and equipment, contractual services and all other related expenses. Includes costs of laboratories, and all criminal investigation field activities. Excludes HQ USACIDC.
435610.00	INFORMATION MANAGEMENT
435611.00	INFORMATION PROGRAM MANAGEMENT Applicable portions of costs incurred in the administration and management of DCSIM elements. Excludes costs specifically identified to C-E elements; VI activities; printing and publishing elements; records management elements; data processing facilities, regional data centers; information systems selection acquisition activities; product, program, and project managers; central software design activities; "P" and "Y" BASOPS Accounts; and AMHA.
435612.00	INFORMATION MANAGEMENT - AUTOMATION SUPPORT Analysis, design, programing, operations, and maintenance of systems to provide automation support, and the associated personnel, supplies, equipment, and all other related costs. Includes all automation resources except those specifically identified in AMSCO'S 435611, 435615, 435616, BASOPS 'P' account, or AMHA.
435615.00 *	PRODUCT, PROGRAM, AND PROJECT MANAGERS

Code	Activity and Performance Factor Definitions
	Operation of the Army Acquisition Executive chartered Program Executive Officer/Project Manager offices and other Army chartered Project Managers for automated information systems developed and fielded under AR 25-3 Life Cycle Management. Excludes the costs of development, fielding or operation of the hardware and software associated with these systems. Excludes Program Executive Officer/Project Manager costs for systems developed under the guidelines of the AR 70 Acquisition Management series of regulations.
435616.00	INFORMATION MANAGEMENT - CENTRAL SOFTWARE DESIGN ACTIVITIES Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources for contractor designed and developed software. Excludes cost attributable to software design for systems being fielded under the AR 70 series of Acquisition Regulations.
435799.00	WARRANTY CLAIMS Reimbursement Accounting Classification 21*2020 20-C-910 P435799 S99999 Description: Collection of warranty reimbursements from contractors. Collections deposited to this account will be reprogrammed and distributed to MACOMs by the program director.
435993.00	REIMBURSABLE GOVERNMENT OWNED CONTRACTOR OPERATED SERVICES Reimbursable services provided at AMC GOCO Installations.
435997.00	REIMBURSABLE SMALL BUSINESS ADMINISTRATION DEVELOPMENT COSTS SBA development costs authorized under Section 8a of the Small Business Act. These costs represent the premium portion (for SBA development costs) of procurements from minority-owned enterprises.
436000.00	ARMY CLAIMS AND ADMINISTRATIVE SUPPORT ACTIVITIES The fair and equitable adjudication of various claims that arise between claimants and the Army.
436099.00	CLAIMS AND ADMINISTRATIVE SUPPORT Operation of those units giving administrative theater support to divisional and special mission units in Europe. These units have a predominately peacetime only mission. Includes TDA units and augmentations. Also, includes Army Claims and Overseas Banking.
436099.10	PERSONNEL CLAIMS
436099.11	MILITARY AND CIVILIAN PERSONNEL Open Allotment Accounting Classification 21*2020 22-0201 P436099.11-4230 FAJA S99999 Description: Claims of military and civilian personnel for lost or damaged personal property (31 USC 3721). Refund Accounting Classification 21*2020 22-0301 P436099.11-4230 S99999 Description: Refund for claims under 31 USC 3721.
436099.12	MARINE CASUALTY Open Allotment Accounting Classification 21*2020 22-0202 P436099.12-4230 FAJA S99999 Description: Claims of civilian Marine employees for property loss or damage or death due to war risks (5 USC 946). Refund Accounting Classification 21*2020 22-0302 P436099.12-4230 S99999 Description: Refund for claims under 5 USC 946.
436099.20	TORT CLAIMS
436099.21	FEDERAL TORT Open Allotment Accounting Classification 21*2020 22-0203 P436099.21-4230 FAJA S99999

Code	Activity and Performance Factor Definitions
	Description: Claims for property loss or damage, injury or death caused by negligence of US Army personnel in the scope of employment (28 USC 2672).
	Refund Accounting Classification 21*2020 22-0303 P436099.21-4230 S99999 Description: Refund for claims under 28 USC 2672.
436099.22	FOREIGN CLAIMS
	Open Allotment Accounting Classification 21*2020 22-0204 P436099.22-4230 FAJA S99999 Description: Claims for property loss or damage, injury or death caused by US Army personnel (10 USC 2734).
	Refund Accounting Classification 21*2020 22-0304 P436099.22-4230 S99999 Description: Refund for claims under 10 USC 2734.
436099.23	MILITARY CLAIMS
	Open Allotment Accounting Classification 21*2020 22-0205 P436099.23-4230 FAJA S99999 Description: Claims for property loss or damage, injury or death caused by US Army personnel or non-combat activities (10 USC 2733).
	Refund Accounting Classification 21*2020 22-0305 P436099.23-4230 S99999 Description: Refund for claims under 10 USC 2733.
436099.24	NATIONAL GUARD
	Open Allotment Accounting Classification 21*2020 22-0206 P436099.24-4230 FAJA S99999 Description: Claims for property loss or damage, injury or death caused by ARNG personnel or non-combat activities (32 USC 715).
	Refund Accounting Classification 21*2020 22-0306 P436099.24-4230 S99999 Description: Refund for claims under 32 USC 715.
436099.25	ADMIRALTY
	Open Allotment Accounting Classification 21*2020 22-0207 P436099.25-4230 FAJA S99999 Description: Claims for property loss or damage, injury or death caused by maritime activities of the US Army (10 USC 4802).
	Refund Accounting Classification 21*2020 22-0307 P436099.25-4230 S99999 Description: Refund for claims under 10 USC 4802.
436099.26	NONSCOPE
	Open Allotment Accounting Classification 21*2020 22-0208 P436099.26-4230 FAJA S99999 Description: Claims for property loss or damage, injury or death (up to $1,000) caused by US Army personnel using government vehicles or property not payable under other laws (10 USC 2737).
	Refund Accounting Classification 21*2020 22-0308 P436099.26-4230 S99999 Description: Refund for claims under 10 USC 2737.
436099.30	STATUS OF FORCES AGREEMENTS
436099.31	FOREIGN GOVERNMENTS

Code	Activity and Performance Factor Definitions
	Open Allotment Accounting Classification 21*2020 22-0209 P436099.31-4230 FAJA S99999 Description: Payments to foreign countries of the United States' share of claims or losses caused by members of the US Army made pursuant to international agreement (10 USC 2734A). Refund Accounting Classification 21*2020 22-0309 P436099.31-4230 S99999 Description: Refund for claims paid under 10 USC 2734A.
436099.32	RECEIVING STATE Open Allotment Accounting Classification 21*2020 22-0210 P436099.32-4230 FAJA S99999 Description: Claims for losses caused by member of Allied Armed Forces paid by the United States pursuant to NATO Status of Forces agreement or similar reciprocal international agreements (10 USC 2734B). Refund Accounting Classification 21*2020 22-0310 P436099.32-4230 S99999 Description: Refund for claims paid under 10 USC 2734B.
436099.40	MISCELLANEOUS
436099.41	REPAYMENT OF ERRONEOUS COLLECTIONS Open Allotment Accounting Classification 21*2020 22-0211 P436099.41-4230 FAJA S99999 Description: Repayment of amounts determined to have been erroneously collected from DA personnel or ANG personnel. Repayment of erroneous collections are chargeable to the current fiscal year. Refund Accounting Classification 21*2020 22-0311 P436099.41-4230 S99999
436099.42	PROFESSIONAL NEGLIGENCE Open Allotment Accounting Classification 21*2020 22-0212 P436099.42-4230 FAJA S99999 Description: Claims for property loss, injury or death caused by professional negligence of US Army personnel (10 USC 1089 and 1054). Refund Accounting Classification 21*2020 22-0312 P436099.42-4230 S99999 Description: Refund for claims paid under 10 USC 1089 and 1054.
436099.43	CORRECTION OF MILITARY RECORDS Open Allotment Accounting Classification 21*2020 22-0213 P436099.43-4230 FAJA S99999 Description: Claims resulting from correction of military records for use by Centralized Pay Operations only (DSSN 5569). Refund Accounting Classification 21*2020 22-0313 P436099.43-4230 S99999
436099.44	POST OFFICE Open Allotment Accounting Classification 21*2020 22-0214 P436099.44-4230 FAJA S99999 Description: Claims by Postal Service for funds and accountable postal stock embezzled or otherwise lost by US Army personnel (39 USC 411). Refund Accounting Classification 21*2020 22-0314 P436099.44-4230 S99999 Description: Refund for claims paid under 39 USC 411.
436099.45	INDUSTRIAL SECURITY

Code	Activity and Performance Factor Definitions
	Open Allotment Accounting Classification 21*2020 22-0215 P436099.45-4230 FAJA S99999 Description: Claims for losses resulting from suspension, relocation or denial of security clearances which are reinstated (DOD Directive 5220.0) Refund Accounting Classification 21*2020 22-0315 P436099.45-4230 S99999
436099.46	CLAIMS AND LEGAL SERVICES Includes civilian manpower authorizations and related costs, automation support, supplies, equipment and all other costs in support of the mission.
436099.50	OVERSEAS BANKING OPERATION Overseas banking operation at designated overseas installations of the Department of Defense full-time and part-time military banking facilities (MBFs) which provide services to military disbursing officers, nonappropriated fund activities, and authorized personnel.
436099.80	INDIVIDUAL READY RESERVE MOBILIZATION Open Allotment Accounting Classification. 21*2020 22-RRAC P436099.80 (21**/25**/41**) VSML S99999 DESCRIPTION: This allotment pays for travel, per diem (TDY entitlements) and temporary storage of household goods for Reserve personnel activated to support the Somalia relief effort. Open Allotment Accounting Classification. 21*2020 22-**** P436099.80 (21**/25**/41**) V*** S99999 DESCRIPTION: Payment of travel, per diem, (TDY entitlements), and temporary storage of household goods for Individual Ready Reserve (IRR) personnel involuntarily activated and for retirees recalled to active duty. This account remains unfunded until necessary and is reserved for contingency purposes only.
436099.90	ADMINISTRATIVE SUPPORT
437000.00 *	CONSTRUCTION AND REAL ESTATE MANAGEMENT The administration of construction and real estate ~~and construction~~ to ensure adequate facilities are available worldwide to allow the Army to accomplish its mission in any geographical location or environment.
437018.00 *	~~REAL ESTATE AND~~ CONSTRUCTION AND REAL ESTATE ADMINISTRATION Includes manpower authorizations, peculiar and support equipment; necessary facilities and the associated costs specifically identified and measurable to the following: Supervision and direction of activities engaged in design and construction of military programs. Facilities investigations applications tests, and studies including publication of new design and methods of construction and surveys and analysis. Construction support programs including the following: Force Modernization, Facilities Investigation studies, Energy Engineering Analysis Program, Centers of Expertise, Road Cage, and DOD Facilities System Safety Program. Operation of the automated system for programming, administration, and execution (PAX) of the justification document for Military Construction (DD Form 1391). Development and publishing planning, guidance, design drawings, bills of materials, construction management guides, and listings in automated files describing prefabricated and relocatable facilities, buildings, other structures and works required by land based military forces for base development, line of communications activities, and tactical operations and contingency situations. Administration of real estate, including project planning, acquisition activities, compliance and utilization inspection, in-leasing, out-granting, and disposal. Includes Activities and Divisions of the Army Corps of Engineers performing engineering, mapping, planning, support to environmental compliance activities, and other construction and utilization services related to active installations, whether performed in house or by contract, such studies as required to establish and define adequacy of existing facilities and project future facility and environmental requirements to satisfy the established or projected missions.
438000.00	BASE SUPPORT The operation and maintenance of Army facilities and support worldwide necessary to maintain a trained and ready Army.
438295.00 *	BASE COMMUNICATIONS - ADMINISTRATION Operation and maintenance of Army nontactical, base (post, camp, and station) communications facilities and equipment systems which provide local communications for installations/activities worldwide. Includes GSA local and long distance (toll) service, cellular service, telecommunications centers (TCCs) and telephone switches in CONUS and OCONUS, and equipment only requirements. Excludes communications costs reported in Program Elements 432126 and 432142.

Code	Activity and Performance Factor Definitions
438396.Z0 *	REAL ESTATE LEASES Direct costs of all General Service Administration (GSA) leased and government owned ~~centrally managed leased~~ real estate, ~~encompassing all direct costs of commercial real estate leases, GSA managed leases (SLUC~~ (Rent and reimbursable charges) ~~and all direct costs of the DOD Recruiting Program (GSA and non-GSA)~~. (To be used with BASOPS Account~~s .AA or~~ .AB only.)
438490.00	AUDIOVISUAL AND VISUAL INFORMATION PRODUCTION, ACQUISITION, AND SUPPORT Management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, videodisc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training devices fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to the BASOPS "V" account.
438719.00	CHILD DEVELOPMENT SERVICES (CDS) (AMC, MTMC, COE) CDS includes center based care, home based care, and supplemental programs and services. It funds management, administrative, and caregiving staff to provide developmental care and to minimize the risk of child abuse in army child care settings. It also funds equipment, supplies, training, and tdy of appropriated fund personnel.
438719.20	CHILD DEVELOPMENT SERVICES (CDS) (AMC, MTMC, COE)
438719.21	CENTER - BASED CHILD DEVELOPMENT SERVICES (AMC, MTMC, COE) Cost of child development services in center-based operations. Services include: a full day program, hourly care program, a part day program, and special needs program as defined in AR 608-10.
438719.22	CHILD DEVELOPMENT EDUCATION PROGRAM SPECIALISTS (AMC, MTMC, COE) Cost to monitor quality assurance procedures and to initiate and conduct training for minimally qualified child development services personnel. Training includes standard training plans and implementation of a caregiving credentials program for center caregivers and home providers.
438719.23	CHILD DEVELOPMENT SERVICES, SCHOOL - AGE/LATCH KEY (AMC, MTMC, COE) Cost to operate, administer, supervise and regulate a school age/latch key program for children for 3 to 12 years. Includes a child development program specialist, training costs, toys, recreational equipment and materials.
438719.24	FAMILY CHILD CARE (AMC, MTMC, COE) The operation, administration, supervision and regulation of quarters based family care operations. Includes recruiting, training, certifying and monitoring quarters based family child care providers.
438719.25	CHILD DEVELOPMENT SERVICES (CDS) BASE AND SUPPLEMENTAL PROGRAMS AND SERVICES (AMC, MTMC, COE) Professional oversight and administrative support for coordination of all CDS delivery systems at each installation, includes those costs incurred to operate, administer, supervise and regulate supplemental programs and services to include low cost alternative child care options.
438720.00	FAMILY CENTERS (ARMY COMMUNITY SERVICES) (ACS) (AMC, MTMC, COE) Includes manpower authorizations and costs peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: army community services; exceptional family members; family advocacy; family member employment program; foster care; financial planning/consumer affairs; outreach and relocation.
438720.10	ARMY COMMUNITY SERVICES (AMC, MTMC, COE)
438720.11	EXCEPTIONAL FAMILY MEMBER PROGRAM (AMC, MTMC, COE) Family program resources enhancement to operate, administer, supervises and regulate information, referral, and placement assistance for exceptional family members to include collecting special education and health related resources in the united states, advocacy, respite care, child find activities, and recreational and cultural programs.
438720.12	FAMILY ADVOCACY (AMC, MTMC, COE)

Code	Activity and Performance Factor Definitions
	Support, administration, management, operation and coordination of the installation program for identification, reporting, intervention, rehabilitation and follow up of cases of child abuse/neglect and spouse abuse, as well as activities focused on efforts to prevent and control abuse/neglect or there recurrence. Services offered include: community education and awareness, crisis intervention, emergency shelter or protection, counseling and other services of the installation family advocacy program not included in other functional categories.
438720.13	FAMILY MEMBER EMPLOYMENT PROGRAM (AMC, MTMC, COE) Provides family program resource enhancement to develop, coordinate, and evaluate an installation family member employment program. Direct services consist of maintaining a resource file of military and civilian employment, education, youth and volunteer resources, employment training workshops, individual job counseling, and command information.
438720.14	FOSTER CARE (AMC, MTMC, COE) Family program costs to operate, administer, supervise, and regulate preventive, preplacement, placement, postplacement, and follow up foster care services.
438720.15	FINANCIAL PLANNING - CONSUMER AFFAIRS (AMC, MTMC, COE) Provides family program resources enhancement to establish, operate, administer, supervise, and regulate consumer affairs/financial planning and assistance program. Direct services include basic personal financial education classes for soldiers and families. Provide consumer assistance in resolving consumer affairs.
438720.16	INFORMATION, REFERRAL, AND FOLLOW UP (AMC, MTMC, COE) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide information to soldiers and family members, and to link those personnel with available and appropriated resources.
438720.17	OUTREACH (AMC, MTMC, COE) Operation, administration, and regulating the linking of family support programs with soldiers and family members.
438720.18	RELOCATION (AMC, MTMC, COE) Family program resource enhancement to operate, administer, supervise and regulate requirements at ACS centers to provide relocation assistance throughout the PCS cycle include pre-move counseling and destination information, welcome and adaptation assistance and services.
438720.19	ARMY COMMUNITY SERVICES - BASE (AMC, MTMC, COE) Administration, management, operation, maintenance, and promotion of army community services both on and off an installation.
438796.Z0	BASE OPERATIONS MEDICAL Installation support as outlined in the BASOPS section. Restricted to the .GB account.
438856.Z0	ENVIRONMENTAL COMPLIANCE -- AMC, MTMC, COE Includes civilian and military manpower associated costs and resources identified to the following: Direct costs required to comply with applicable environmental laws, regulations, criteria and standards. Applies to manpower (if over 50% of time is devoted to environmental duties), training, travel, supplies, permits, fees, support equipment, service, and construction contracts (if the primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance (see Chapter 391 for detailed accounts).
438876.Z0	MINOR CONSTRUCTION (RPM) -- AMC, MTMC, COE Real Property Maintenance activities for minor construction at above commands as defined in Chapter 391. Previously reported under in AMSCO 722894.L* Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: All construction costing less than the statutory maximum amount for Minor Military Construction project as established in Section 2805 of Title 10 U.S.C. (currently $300,000)
438878.Z0	MAINTENANCE AND REPAIR (RPM) -- AMC, MTMC, COE Real Property Maintenance activities for maintenance and repair at above commands as defined in Chapter 391. Previously reported under AMSCO 722894.K*. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property, i.e., utilities, buildings, other facilities, pavements, (roads, parking lots, runways, etc.), land and grounds. Includes, but not limited to, such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc.

Code	Activity and Performance Factor Definitions
438890.00	AUDIOVISUAL AND VISUAL INFORMATION PRODUCTION, ACQUISITION & SUPPORT Management, administration and operation of installation, MACOM, Headquarters and Joint Visual Information Services and activities. Visual information provides services associated with production, acquisition, and support of visual images, either permanently recorded or temporarily displayed, transmitted, or produced including in-house or contract operation pertaining to still and motion picture photography, multimedia, sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, videodisc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation, and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to the BASOPS "N" account.
438895.00 *	BASE COMMUNICATIONS - LOGISTICS Operation and maintenance of Army nontactical, base (post, camp, and station) communications facilities and equipment systems which provide local communications for installations/activities worldwide. Includes GSA local and long distance (toll) service, cellular service, telecommunications centers (TCCs) and telephone switches in CONUS and OCONUS, and equipment only requirements. Excludes communications costs reported in Program Elements 432126 and 432142.
438896.Z0	BASE OPERATIONS (BASOPS -) -- AMC, MTMC, COE Installation support for above commands as defined in Chapter 391 (excludes Environmental Compliance and Real Property Maintenance support)
439000.00	DEFENSE ENVIRONMENTAL RESTORATION ACCOUNT (DERA) The restoration to their original condition of environmentally harmed areas located on currently and previously owned Army facilities.
439008.00	ENVIRONMENTAL RESTORATION The Environmental Restoration provides an expanded effort in restoration where lands have been contaminated, damaged or disturbed by Department of Defense (DoD) activities. Includes: Installation restoration; building demolition and debris removal; and other hazardous waste operations. Military construction expenses required for contamination control will continue to be funded separately through the MILCON appropriation.
439008.10	ENVIRONMENTAL RESTORATION - ARMY PROGRAM - CURRENTLY CONTROLLED PROPERTIES Restoration where lands have been contaminated, damaged or disrupted by Army activities. Includes: Installation restoration; building demolition and debris removal; and Rocky Mountain Arsenal contamination cleanup.
439008.11	ENVIRONMENTAL RESTORATION - INSTALLATION RESTORATION This Army program is for investigations to identify, confirm and quantify contamination; feasibility studies; remedial action plans and designs; and remedial or removal actions. Actions may include research, development and technology demonstrations necessary to conduct cleanups; expenses associated with cooperative multi-party cleanup plans and activities; remedial actions to protect or restore natural resources damaged by contamination from past hazardous waste disposal activities; cleanup of low-level radioactive waste sites which meet the criteria of the Comprehensive Environmental Response, Compensation and Liability Act, as amended; management expenses associated with the Installation Restoration Program, including civilian salaries; capital cost of long-term monitoring systems; operating expenses for the first two years of long-term monitoring systems; immediate actions necessary to address health and safety concerns such as providing alternative water supplies or treatment of contaminated drinking water supplies, when the hazard results from a release from Army property; acquisition of legal and/or technical support for negotiations, settlement or litigation associated with the Installation Restoration Program; studies to locate underground tanks not used since January 1984 and activities to determine actual or potential contamination; cleanup of contamination resulting from tanks not used since January 1984, unless such cleanup is incidental to tank replacement; cleanup of contamination resulting from tank leaks which occurred prior to March 1, 1986, unless such cleanup is incidental to tank replacement; CERCLA assessments necessary prior to excessing real property assets; and proportion of RCRA permit preparation associated with solid waste management units which would meet the definition of a past disposal site under the Comprehensive Environmental Response, Compensation and Liability Act, as amended. Does not include Resource Conservation and Recovery Act closures, unexploded ordnance disposal, closing or capping sanitary landfills unrelated to a hazardous waste cleanup action, construction of hazardous waste storage or transfer facilities, testing active underground tanks, cost of replacing leaking underground tanks, costs of replacing PCB transformers, cost of spill prevention and containment measures for currently operating equipment and facilities, and cleanup costs of spills covered or required to be covered by spill prevention, containment and countermeasures (SPCC) plans.

Code	Activity and Performance Factor Definitions
439008.12	ENVIRONMENTAL RESTORATION - ROCKY MOUNTAIN ARSENAL CONTAMINATION CLEANUP Provides for all activities associated with contamination control and cleanup at Rocky Mountain Arsenal (RMA), the special litigation support efforts, operation and maintenance of contamination control systems and any off post response actions under the central management of the program manager for RMA cleanup. It includes the continuation of all control action ongoing or planned or containment of contamination; the cleanup of all buildings, equipment and soil and their treatment prior to disposal. The development and application of advanced technology, such as on site decontamination, the placement of remaining contaminated material in a central facility to include the state of the art above ground vault technology to preclude future release to the environment, the operation and monitoring of such facilities and systems, and any necessary off post response actions. Also includes civilian salaries, TDY, contractual services, supplies and other related costs.
439008.13	ENVIRONMENTAL RESTORATION - BUILDING DEMOLITION AND DEBRIS REMOVAL The demolition of buildings or the removal of debris which constitute a safety hazard on active Army installations. Funds are not to be used to finance demolition which is required as part of a new construction project. Does not include the removal or disposal of unexploded ordnance.
439008.14	ENVIRONMENTAL RESTORATION - OTHER HAZARDOUS WASTE OPERATIONS Research, development, studies, technology demonstrations and equipment procurement to reduce hazardous waste generation.
439008.20	ENVIRONMENTAL RESTORATION - ARMY AS DOD EXECUTIVE AGENT FORMERLY CONTROLLED DOD PROPERTIES This Environmental Restoration account provides an expanded effort in restoration where lands have been contaminated, damaged or disrupted by DOD activities. Includes: installation restoration; building demolition and debris removal; and other hazardous waste operations. Military construction expenses required for contamination control will continue to be funded separately through the MILCOM appropriation.
439008.21	ENVIRONMENTAL RESTORATION - INSTALLATION RESTORATION Provides for the identification, assessment and control of contamination by toxic or hazardous substances associated with past activities at formerly controlled DOD properties. Actions may include studies and investigations to identify or confirm contamination problems (i.e., records searches, installation of wells, sampling and analysis) identification and collection of technical information needed to support or defend an Army position; technology development (i.e., development and demonstration of investigative or remedial methods or technology, remedial alteration analysis); immediate action to address health or safety concerns (i.e., provisions of alternate water supplies, removal, storage and disposal of hazardous substance) or remedial action to protect or restore the natural environment (i.e., control, containment and cleanup of sources and affected resources).
439008.22	ENVIRONMENTAL RESTORATION - BUILDING DEMOLITION AND DEBRIS REMOVAL Provides for demolition and removal of hazardous, unsafe, unsightly or unneeded buildings, structures or debris. This includes clearance of unexploded ordnance (UXO) from active or inactive ranges and other Army properties. Expenses incident to complete restoration, such as restoration of natural resources are included, if such expenses are clearly and directly related to the demolition and debris removal. Also includes research and development for safer and more cost effective methods of UXO detection and disposal. Funds are not to be used to finance demolition which is required as part of a new construction project.
439008.23	ENVIRONMENTAL RESTORATION - OTHER HAZARDOUS WASTE DISPOSAL OPERATIONS Provides for the contract disposal of hazardous waste. Excludes those wastes for which the Defense Logistics Agency has disposal responsibility, and wastes for which an active generator is responsible for proper waste management. Does not include construction of hazardous waste storage, treatment or disposal facilities which will continue to be funded through normal operations and maintenance accounts or the military construction program, as appropriate. Includes studies and contract support related to hazardous waste disposal.
439800.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
439900.00	REIMBURSABLE SALE OF SUPPLIES

Code	Activity and Performance Factor Definitions
	Accumulates costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the (stock fund (SF) / defense business operating fund (DBOF)) has not been extended (i.e., overseas). Also includes the costs for selling supplies that are not authorized for stockage in the AS / DBOF.
440000.00	SUPPORT OF OTHER NATIONS This activity group funds the Army's ability to meet global commitments in support of our National Military Strategy and to pursue cooperative activities with other nations. Expected outcomes by subactivity are:
441000.00	INTERNATIONAL MILITARY HEADQUARTERS Achievement of the National Security Strategy by meeting international, collective security commitments.
441004.00	INTERNATIONAL ACTIVITIES Support of or participation in international activities to include official hosting and representation activities as authorized by the Comptroller of the Army.
441004.10	US CONTRIBUTION TO NORTH ATLANTIC TREATY ORGANIZATION United States share of costs associated with the operation of NATO.
441004.90	OTHER INTERNATIONAL ACTIVITIES
441098.00	MANAGEMENT HEADQUARTERS (INTERNATIONAL) Administrative and logistic support of management headquarters associated with international military activities to include official hosting and representation functions as authorized by COA.
441098.30 *	MANAGEMENT HEADQUARTERS (HQ UNC\ROC) W4DPAA Army contribution to the operation of HQ UNC\ROC of management headquarters activities.
441098.40 *	MANAGEMENT HEADQUARTERS (HQ USFCS KOREA\EUSA) W095AA Army contribution to the operation of HQ USFCS Korea\EUSA management headquarters activities.
441098.50 *	MANAGEMENT HEADQUARTERS (INTERNATIONAL MILITARY ACTIVITIES) W0VXAA Army contribution to the operation of International Military Activities management headquarters activities.
441098.60 *	MANAGEMENT HEADQUARTERS (SHAPE HQ) WINBAA,W2HWAA Army contribution to the operation of SHAPE HQ management headquarters activities.
441098.70 *	MANAGEMENT HEADQUARTERS (HQ AF South) W2HXAA Army contribution to the operation of HQ AF South management headquarters activities.
442000.00	MISCELLANEOUS SUPPORT OF OTHER NATIONS Enhancement of military cooperation.
442002.00	FOREIGN MILITARY SALES PROGRAM SUPPORT PERSONNEL Military and civilian manpower engaged in 90% or more of their time in support of FMS Agreements for which the Army is reimbursed for the total cost directly by the foreign country or from administrative or accessorial surcharges billed to the foreign customers. The FMS administrative fee personnel salaries should be paid directly from the FMS Trust Fund Account (97-11X8242).
442002.10	ADMINISTRATION OF FMS Personnel and associated costs incurred by manpower performing tasks involved with FMS which are supported from a below the line surcharge billed to the foreign country. These costs are funded in the FMS Administrative Fee budget.
442002.20	PM SANG Direct case costs applicable to above the line on the PM SANG cases.
442002.30	SUPPORT OF OTHER NATIONS Direct case costs applicable to above the line on cases other than PM SANG.
442010.00	MISCELLANEOUS SUPPORT TO OTHER NATIONS Administrative and logistic support costs charged to the US Army for nonMAP billets in MAAG's, Missions, Military Groups, and other US organizations performing similar functions. Also included are costs charged to the US Army for execution of DOD and DA directed support to other nation functions.
442010.10	UNITED STATES EUROPEAN COMMAND

Code	Activity and Performance Factor Definitions
	Army support costs for nonMAP billet positions and support to other nations activities not chargeable to MAP in the USEUCOM area of responsibility.
442010.20	UNITED STATES PACIFIC COMMAND Army support costs for nonMAP billet positions and support to other nations activities not chargeable to MAP in the PACOM area of responsibility.
442010.30	UNITED STATES SOUTHERN COMMAND Army support costs for nonMAP billet positions and support to other nations activities not chargeable to MAP in the USSOUTHCOM area of responsibility.
442010.40	UNITED STATES CENTRAL COMMAND Army support costs for nonMAP billet positions and support activities of other nations not chargeable to MAP in the United States Central Command area of responsibility.
442010.50	UNITED STATES READINESS COMMAND Army support costs for nonMAP billet positions and support activities of other nations not chargeable the United States Readiness Command area of responsibility.
442010.60	OTHER Costs associated with DOD or DA mission activities not accounted for elsewhere 442010.
442011.00 *	ADMINISTRATIVE SUPPORT TO OSD/DSAA Military and civilian FMS overhead. Civilian manpower is paid from the FMS administrative funds. Military pay is not reimbursable. Excludes manpower paid or reimbursed directly from case funds which will continue to use amsco 442002.00
442015.00	TECHNOLOGY TRANSFER FUNCTIONS Review and evaluation of munitions cases, US and Allied strategic trade cases, technical data exchange agreements, information exchange projects, science and technology agreements, reciprocal memorandums of understanding, and other similar agreements. Development and maintenance of military critical technologies list, coordinating committee control commodities list, and munitions list reviews. Participation on technical advisory committees and steering and working groups concerned with export control and technology transfer, and other appropriate technology transfer activities.
449800.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
449900.00	REIMBURSABLE SALE OF SUPPLIES Accumulates costs for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the (stock fund (SF) / defense business operating fund (DBOF)) has not been extended (i.e., overseas). Also includes the costs for selling supplies that are not authorized for stockage in the AS / DBOF.
450000.00	CLOSED ACCOUNT ADJUSTMENTS
451020.00 *	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
840000.00			MEDICAL ACTIVITIES, MANPOWER ONLY - REIMBURSABLE LABOR.	1,8	--	6,7
841720.00	32310A	X	Examining Activities - Health Care.	--	bc4	--
841720.10			General Medical Examining Activities.	--	--	--
841720.11			General Medical Examining Activities.	2,3	--	--
841720.12			HIV Testing.	2,3	--	--
841720.13			Pre-Accession Alcohol Abuse Prevention and Control Program (AAPCP) Medical Testing.	2,3	--	--
846761.00	32250A		Education and Training - Health Care (U.S. Army Medical Department Center and School (AMEDDC&S) and others managing and conducting	--	--	--
		X	specified approved courses) Reimbursable Labor	--	bc4	--
846761.10			Training in Army Medical Department (AMEDD) Facilities.	--	--	--
846761.1A			Conduct of Numbered Courses (non CHE/CME/CDE) (Excludes ADAPCP) at U.S. Army Medical Center and School (AMEDDC&S) and Others	2,3	--	--
846761.1D			Mission Training Operations (AAPCP)	2,3	--	--
846761.1G			Dental Professional Post Graduate Short Program (PPSP) Conferences and Short Courses (AMEDDC&S Only).	2,3	--	--
846761.1H			Other Professional Post Graduate Short Program (PPSP) Conferences and Short Courses (AMEDDC&S Only).	2,3	--	--
846761.1J			Resident and Intern Training Programs (Except Dental)	2,3	--	--
846761.1K			Other Established Training Programs (Except Dental)	2,3	--	--
846761.1P			Dental Resident and Intern Training Program.	2,3	--	--
846761.1Q			Other Established Dental Training Programs.	2,3	--	--
846761.1U			Student Support Activities.	2,3	--	--
846761.1V			Direct Training Support.	2,3	--	--
846761.6Z			Information Management Disciplines.	--	--	--
846761.6A			Administration.	2,3	--	--
846761.6B			Automation.	2,3	--	--
846761.6D			Printing and Publications	2,3	--	--
846761.6E			All Other.	2,3	--	--
847700.00	32310A	X	Defense Medical Centers (MEDCENs), Hospitals, and Medical Clinics - (CONUS)	--	bc4	--
847700.10			Inpatient Care.	--	--	--
847700.11			Alcohol Abuse Residential Treatment	2,3	--	--
847700.12			Other Inpatient Care.	2,3	--	--
847700.13			Intensive Care Units.	2,3	--	--
847700.20			Ambulatory Care	--	--	--
847700.21			Exceptional Family Member Program	2,3	--	--
847700.22			Early Intervention Program (EIP).	2,3	--	--
847700.25			Other Ambulatory Care	2,3	--	--
847700.30			Ancillary Services, Except Intensive Care Units	--	--	--
847700.31			Pharmacy.	2,3	--	--
847700.32			Pathology	2,3	--	--
847700.33			Radiology	2,3	--	--
847700.34			Special Procedures Services	2,3	--	--
847700.35			Central Sterile Supply and Materiel Services.	2,3	--	--
847700.36			Surgical Services	2,3	--	--
847700.37			Same Day Services	2,3	--	--
847700.38			Nuclear Medicine.	2,3	--	--
847700.39			Other Ancillary Services.	2,3	--	--
847700.50			Administration.	--	--	--
847700.51			Command and Administrative Support Services	2,3	--	--
847700.52			Personnel Support Services.	2,3	--	--
847700.53			Inpatient Affairs	2,3	--	--
847700.54			Ambulatory Care Administration.	2,3	--	--
847700.55			Quality Assurance Program	2,3	--	--
847700.56			Third Party Collections Program - Management Only	2,3	--	--
847700.6Z			Information Management Disciplines.	--	--	--
847700.6A			Administration.	2,3	--	--
847700.6B			Automation.	2,3	--	--
847700.6C			Central Design Activity	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
847700.6D			Printing and Publications	2,3	--	--
847700.6E			All Other	2,3	--	--
847700.60			Support Services.	--	--	--
847700.61			Materiel Services	2,3	--	--
847700.62			Housekeeping and Janitorial Services.	2,3	--	--
847700.63			Biomedical Equipment Repair Services.	2,3	--	--
847700.64			Linen and Laundry Services	2,3	--	--
847700.65			Food Service	2,3	--	--
847700.67			Facility Management	2,3	--	--
847700.69			Other Support Services.	2,3	--	--
847700.80			Gateway to Care (GTC) Initiatives	--	--	--
847700.82			All Other Civilian Health and Medical Program of the Uniformed Services (CHAMPUS) Recapture Initiatives	2,3	--	--
847705.00	32310A	X	Military Public/Occupational Health	--	bc4	--
847705.10			Public and Occupational Health Services	--	--	--
847705.11			Command and Administration	2,3	--	--
847705.12			Medical Intelligence*	2,3	--	--
847705.13			Laboratory Services*	2,3	--	--
847705.14			Readiness Support*	2,3	--	--
847705.15			Operations Other Than War	2,3	--	--
847705.20			Clinical Prevention	--	--	--
847705.21			Disease Prevention and Control*	2,3	--	--
847705.22			Immunizations	2,3	--	--
847705.23			Occupational and Environmental Medicine*	2,3	--	--
847705.24			Hearing Conservation*	2,3	--	--
847705.25			Workers Compensation Support*	2,3	--	--
847705.26			Toxicology	2,3	--	--
847705.27			Aerospace Medicine.	2,3	--	--
847705.28			Vision Conservation	2,3	--	--
847705.29			Screening Procedures	2,3	--	--
847705.2A			Occupational Health Clinics*	2,3	--	--
847705.30			Environmental Health Engineering.	--	--	--
847705.31			Environmental Compliance Support	2,3	--	--
847705.32			Conservation.	2,3	--	--
847705.33			Pollution Prevention*	2,3	--	--
847705.34			Restoration	2,3	--	--
847705.35			Management and Training Foundation.	2,3	--	--
847705.40			Environmental Health and Hygiene.	--	--	--
847705.41			Industrial Hygiene*	2,3	--	--
847705.42			Health Physics*	2,3	--	--
847705.43			Health Hazards Assessment*	2,3	--	--
847705.44			Health Risk Assessment*	2,3	--	--
847705.45			Pest Management*	2,3	--	--
847705.46			Sanitation and Hygiene*	2,3	--	--
847705.60			Public/Occupational Health Information Management	--	--	--
847705.61			Occupational Health Management Information System (OHMIS)*	2,3	--	
847705.62			Public Health MIS	2,3	--	--
847705.6Z			Information Management Disciplines.	--	--	--
847705.6B			Automation.	2,3	--	--
847705.6E			All Other	2,3	--	--
847705.70			Health Promotion.	--	--	--
847705.71			Individual, Family and Community Health Promotion	2,3	--	--
847705.80			Epidemiology and Biostatistics*	--	--	--
847705.81			Epidemiology Consultation (EpiCon).	2,3	--	--

*** Program Area in Department of Defense (Health Affairs) (DOD(HA)) Guidance**

847705.82			Surveillance*	2,3	--	--
847705.90			Special Programs.	--	--	--
847705.91			Childhood Lead Poisoning Control*	2,3	--	--
847705.92			HIV	2,3	--	--
847705.93			Desert Storm.	2,3	--	--
847705.94			Health Care Facility OSHA/NFPA Support*	2,3	--	--
847705.95			Public Health Mobilization Programs*	2,3	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
847705.96			NAS, Committee on Toxicology	2,3	–	–
847710.00	32310A	X	Office of the Civilian Health and Medical Program of the Uniformed Services (OCHAMPUS)	–	bc4	–
847714.00	32310A	X	Other Health Activities	–	bc4	–
847714.10			Specified Health Related Programs	–	–	–
847714.11			Area Reference Services	2,3	–	–
847714.14			Alcohol Abuse Prevention and Control Program (AAPCP)	2,3	–	–
847714.15			Third Party Collection Program	2,3	–	–
847714.18			Clinical Investigation Program	2,3	–	–
847714.20			Patient Movement/Military Patient Administration	–	–	–
847714.21			Ambulance/EMT Services	2,3	–	–
847714.22			Military Patient Personnel Administration	2,3	–	–
847714.6Z			Information Management Disciplines	–	–	–
847714.6A			Administration	2,3	–	–
847714.6B			Automation	2,3	–	–
847714.6C			Central Design Activity	2,3	–	–
847714.6D			Printing and Publications	2,3	–	–
847714.6E			All Other	2,3	–	–
847714.80			Recurring Miscellaneous Medical Activities	–	–	–
847714.81			Public Affairs, Field	2,3	–	–
847714.82			AMEDD Field Operating Agencies (FOAs)	2,3	–	–
847714.83			Health Service Support Area (HSSA) Management	2,3	–	–
847714.84			Lead Agent	2,3	–	–
847714.85			Medical Materiel Activities	2,3	–	–
847714.89			All Other Recurring Miscellaneous Medical Activities	2,3	–	–
847714.90			Nonrecurring Miscellaneous Medical Activities	–	–	–
847714.91			Realignment Expenses	2,3	–	–
847714.98			Humanitarian Actions	2,3	–	–
847714.99			Other Miscellaneous Medical Activities	2,3	–	–
847715.00		X	Dental Care Activities - CONUS	–	bc4	–
847715.10			Dental Care	–	–	–
847715.11			Dental Administration	2,3	–	–
*** Program Area in Department of Defense (Health Affairs) (DOD(HA)) Guidance**						
847715.12			Dental Services	2,3	–	–
847715.13			Installation Dental Laboratory	2,3	–	–
847715.20			Area Dental Laboratories	–	–	–
847715.21			Administration	2,3	–	–
847715.22			Dental Prosthetic Laboratory	2,3	–	–
847715.6Z			Information Management Disciplines	–	–	–
847715.6B			Automation	2,3	–	–
847715.6E			All Other	2,3	–	–
847724.00	32310A	X	Military Unique Requirements - Other Medical	–	bc4	–
847724.10			Ophthalmic Fabrication and Repair Laboratories	2,3	–	–
847724.20			Department of Defense (DOD) Military Blood Program	2,3	–	–
847724.30			Military Medical Unique Functions and Activities	2,3	–	–
847724.40			Plans, Training, Mobilization and Security (PTMS)	2,3	–	–
847724.43			Medical Plans, Mobilization and Security (Excludes Nursing Education and Staff Development (NESD)	2,3	–	–
847724.44			Dental Plans, Training, Mobilization and Security (Excludes Nursing Education and Staff Development (NESD)	2,3	–	–
847724.6Z			Information Management Disciplines	–	–	–
847724.6A			Administration	2,3	–	–
847724.6B			Automation	2,3	–	–
847724.6C			Central Design Activity	2,3	–	–
847724.6D			Printing and Publications	2,3	–	–
847724.6E			All Other	2,3	–	–
847756.Z0	32320A		Base Operations - Environmental Compliance Achievement Program (ECAP)	See BASOPS		

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
847760.00	32310A	X	Veterinary Services	–	bc4	–
847760.10			Command and Administration	2,3	–	–
847760.20			Food Inspection	–	–	–
847760.21			Commissary	2,3	–	–
847760.22			Other	2,3	–	–
847760.30			Animal Care	–	–	–
847760.31			Government Owned Animals	2,3	–	–
847760.32			Other	2,3	–	–
847760.40			Veterinary Laboratory	2,3	–	–
847760.6Z			Information Management Disciplines	–	–	–
847760.6B			Automation	2,3	–	–
847760.6E			All Other	2,3	–	–
847776.Z0	32320A		Minor Construction (RPM) Health Conus - (MEDCOM Installations Only)	SEE BASOPS		
847778.Z0	32310A		Maintenance and Repair (RPM) - CONUS - Health Care - (MEDCOM Installations Only)	SEE BASOPS		
847785.00		X	Armed Forces Institute of Pathology (AFIP)	–	bc4	–
847785.10			General Mission	2,3	–	–
847785.20			DOD/DNA Registry	2,3	–	–
847785.6Z			Information Management Disciplines	–	–	–
847785.6B			Automation	2,3	–	–
847785.6D			Printing and Publications	2,3	–	–
847785.6E			All Other	2,3	–	–
847790.00	32310A	X	Audio Visual and Visual Information Support	2,3	bc	–
847791.00	32310A	X	Defense Medical Programs Activity	2,3	bc	–
847795.00	32320A	X	Communications - Health Care - CONUS	–	bc4	–
847795.10			Base Communications - CONUS	2,3	–	–
847795.20			Long Haul - CONUS	2,3	–	–
847796.Z0	32320A		Base Operations - CONUS - Health Care (BASOPS)	SEE BASOPS		
847798.00		X	Management Headquarters - Health Care	–	bc4	–
847798.10			HQ, U.S. Army Medical Command (MEDCOM) (W3VYAA)	2,3	–	–
847798.6Z			Information Management Disciplines	–	–	–
847798.6A			Administration	2,3	–	–
847798.6B			Automation	2,3	–	–
847798.6D			Printing and Publications	2,3	–	–
847798.6E			All Other	2,3	–	–
847900.00	32310A	X	Defense Medical Centers, Hospitals, and Medical Clinics (OCONUS)	–	bc4	–
847900.10			Inpatient Care	–	–	–
847900.11			Alcohol Abuse Residential Treatment	2,3	–	–
847900.12			Other Inpatient Care	2,3	–	–
847900.13			Intensive Care Units	2,3	–	–
847900.20			Ambulatory Care	–	–	–
847900.21			Exceptional Family Member Program	2,3	–	–
847900.22			Early Intervention Program (EIP)	2,3	–	–
847900.25			Other Ambulatory Care	2,3	–	–
847900.30			Ancillary Services, Except Intensive Care Units	–	–	–
847900.31			Pharmacy	2,3	–	–
847900.32			Pathology	2,3	–	–
847900.33			Radiology	2,3	–	–
847900.34			Special Procedures Services	2,3	–	–
847900.35			Central Sterile Supply/Materiel Services	2,3	–	–
847900.36			Surgical Services	2,3	–	–
847900.37			Same Day Services	2,3	–	–
847900.38			Nuclear Medicine	2,3	–	–
847900.39			Other Ancillary Services	2,3	–	–

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
847900.50			Administration	–	–	–
847900.51			Command and Administrative Support Services	2,3	–	–
847900.52			Personnel Support Services	2,3	–	–
847900.53			Inpatient Affairs	2,3	–	–
847900.54			Ambulatory Care Administration	2,3	–	–
847900.55			Quality Assurance Program	2,3	–	–
847900.56			Third Party Collections Program - Management Only	2,3	–	–
847900.6Z			Information Management Disciplines	–	–	–
847900.6A			Administration	2,3	–	–
847900.6B			Automation	2,3	–	–
847900.6D			Printing and Publications	2,3	–	–
847900.6E			All Other	2,3	–	–
847900.60			Support Services	–	–	–
847900.61			Materiel Services	2,3	–	–
847900.62			Housekeeping and Janitorial Services	2,3	–	–
847900.63			Biomedical Equipment Repair Service	2,3	–	–
847900.64			Linen and Laundry Service	2,3	–	–
847900.65			Food Service	2,3	–	–
847900.67			Facility Management	2,3	–	–
847900.69			Other Support Services	2,3	–	–
847915.00	32310A	X	Dental Care Activities - OCONUS	–	bc4	–
847915.10			Dental Care	–	–	–
847915.11			Dental Administration	2,3	–	–
847915.12			Dental Services	2,3	–	–
847915.13			Installation Dental Laboratory	2,3	–	–
847915.20			Area Dental Laboratories	–	–	–
847915.21			Administration	2,3	–	–
847915.22			Dental Prosthetic Laboratory	2,3	–	–
847915.6Z			Information Management Disciplines	–	–	–
847915.6B			Automation	2,3	–	–
847915.6E			All Other	2,3	–	–
847995.00	32320A	X	Communications - Health Care - OCONUS	–	bc4	–
847995.10			Base Communications - OCONUS	2,3	–	–
847995.20			Long Haul - OCONUS	2,3	–	–

Code	Activity and Performance Factor Definitions
840000.00	MEDICAL ACTIVITIES, MANPOWER ONLY - REIMBURSABLE LABOR To ensure proper accountability for civilian end strength utilization, it is necessary for each DOD activity to pay medical civilian personnel using its own operating appropriation and receive reimbursement from the Defense Health Program operating appropriation. To this end, each medical facility employing civilian personnel shall issue applicable reimbursable orders. The PG-84 AMSCOs have been changed to provide for the reporting of 'Manpower Only - Reimbursable Labor'. Definitions for these accounts are contained in the chapter for the Defense Health program Appropriation.

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
900000.00			OTHER - MANPOWER ONLY	--	--	--
910000.00			SPECIAL OPERATIONS FORCES (SOF) MANPOWER - REIMBURSABLE	--	--	--
918048.00 *	12525A	X	Special Operations Forces (Military Manpower Only)	--	--	--
918148.00 *	12525A	X	Special Operations Forces (Civilian Manpower Only)	--	bc	--
920000.00			Defense Agency Manpower (Military Only)	--	--	--
92SM00.00 *	--	X	Support TO DLA Supply Management Operations (DBOF) (Military Manpower Only)	--	--	--
92DW00.00 *	--	X	Support to DLA Distribution Depots Operations (DBOF) (Military Manpower Only)	--	--	--
92RM00.00 *	--	X	Support to DLA Reutilization and Marketing Service (DBOF) (Military Manpower Only)	--	--	--
921011.00	23400A	X	Service Support to OSD/DSAA - Nonreimbursable (Military Manpower Only)	--	--	--
921113.00 *	--	X	SERVICE SUPPORT TO DLA (MILITARY MANPOWER ONLY)	--	--	--
921502.00	33110A	X	Service Support to the Defense Technical Security Administration	--	--	--
921503.00	33110A	X	Service Support to Office, Secretary of Defense	--	--	--
921504.00	33110A	X	Service Support to Washington Headquarters Services	--	--	--
921505.00	33110A	X	Service Support to Defense Legal Services	--	--	--
921506.00	33110A	X	Service Support to the Office of Economic Adjustment	--	--	--
921507.00	33110A	X	Service Support to Joint Chiefs of Staff	--	--	--
921509.00	33110A	X	Service Support to Inspector General, Department of Defense	--	--	--
921522.00	33110A	X	Defense Finance and Accounting Service	--	--	--
921523.00 *	33110A	X	Service Support To Defense Finance and Accounting Service	--	--	--
922114.00	--	X	PACOM Activities (Manpower Only)	--	bc	--
924753.00	32210A	X	Service Support to Defense Acquisition University (Manpower Only)	--	bc	--
925150.00 *	--	X	SERVICE SUPPORT TO DEFENSE AIRBORNE RECONNAISSANCE OFFICE (DARO) (MILITARY MANPOWER ONLY)	--	--	--
925801.00	23110A	X	Service Support to Defense Mapping Agency (Military Manpower Only)	--	--	--
925803.00 *	21120A	X	Service Support to Defense Intelligence Agency (NON-NFIP) (TIARRA) (Military Manpower Only)	--	--	--
925804.00 *	21120A	X	Service Support to National Security Agency (Non-NFIP) (Manpower Only)	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
925805.00 *	21111A	X	Service Support to National Security Agency (NSA) (NFIP) Consolidated Cryptologic Program (Military Manpower)	--	--	--
925806.00	23300A	X	Service Support to Defense Nuclear Agency (Military Manpower Only)	--	--	--
925807.00	21211A	X	Service Support to Joint Chiefs of Staff (Military Manpower Only)	--	--	--
925808.00 *	21211A	X	Service Support to Defense Information Systems Agency (Military Manpower Only)	--	--	--
925809.00	21111A	X	Service Support to Defense Intelligence Agency (DIA) (Military Manpower)	--	--	--
925809.10 *			Service Support to Defense Intelligence Agency (NFIP) (GDIP) (Military Manpower)	--	--	--
925809.20 *			Service Support to Defense Intelligence Agency (DIA) (FCI) (Military Manpower)	--	--	--
925810.00	23400A	X	Service Support to On-Site Inspection Agency (Military Manpower Only)	--	--	--
925813.00 *	21120A	X	Service Support to National Security Agency (Tactical) (Manpower Only)	--	--	--
925814.00 *		X	Service Support to DISA DBOF	--	--	--
925816.00	23400A	X	Service Support to on Site Inspection Agency (OSIA) National Foreign Intelligence Program (NFIP) (Military Manpower)	--	--	--
925818.00	--	X	Service Support to DITSO	--	--	--
925819.00	--	X	Service Support to JLSS	--	--	--
925820.00	--	X	Service Support to IPSG	--	--	--
925821.00	21111A	X	Central Imagery	--	--	--
928046.00	12600A	X	Service Support to Joint Tactical Command, Control and Communications Agency (Military Manpower Only)	--	--	--
928110.00	31100A	X	Service Support to Defense Logistics Agency (Military Manpower Only)	--	--	--
928111.00	--	X	Support to DLA Industrial Fund (DBOF) (Military Manpower Only)	--	--	--
928112.00	31100A	X	Support to DLA Stock Fund (DBOF) (Military Manpower Only)	--	--	--
928112.10 *			DLA Distribution Depot (Military Manpower)	--	--	--
928112.20 *			DLA Clothing Factory (Military Manpower)	--	--	--
928112.30 *			DLA Defense Reutilization and Marketing (Military Manpower)	--	--	--
928112.40 *			DLA Contact Management (Military Manpower)	--	--	--
928112.50 *			DLA Supply Management (Military Manpower)	--	--	--
928115.00	31350A	X	Support to Defense Commissary Agency (DBOF) (Military Manpower Only)	--	--	--
929703.00 *	32630A	X	Service Support to Armed Forces Information Services (Manpower Only)	--	bc	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
930000.00			OUTSIDE DEPARTMENT OF DEFENSE	--	--	--
931518.00	32500A	X	Service Support to NonDOD Activities (Nonreimbursable)	--	bc	--
931519.00	33110A	X	Service Support to NonDOD Activities (Reimbursable)	--	bc	--
940000.00			TRANSIENTS, HOLDEES AND OPERATING STRENGTH DEVIATION	--	--	--
948721.00			Personnel Holding Account	--	--	--
948722.00			Operating Strength Deviation	--	--	--
948732.00			Transients	--	--	--

Code	Activity and Performance Factor Definitions
900000.00	OTHER - MANPOWER ONLY
910000.00	SPECIAL OPERATIONS FORCES (SOF) MANPOWER - REIMBURSABLE
918048.00 *	SPECIAL OPERATIONS FORCES (MILITARY MANPOWER ONLY) Support to Special Operation Forces (military manpower only).
918148.00 *	SPECIAL OPERATIONS FORCES (CIVILIAN MANPOWER ONLY) Includes directly identifiable civilian workyear costs reimbursed to the Army primarily from O&M Defense Appropriations. These costs support manpower authorizations assigned to SOF operations, SOF intelligence and communications, management headquarters, acquisition related activities, depot maintenance, and training and education. Excludes non-manpower costs.
920000.00	DEFENSE AGENCY MANPOWER (MILITARY ONLY)
92SM00.00 *	SUPPORT TO DLA SUPPLY MANAGEMENT OPERATIONS (DBOF) (MILITARY MANPOWER ONLY) Includes military manpower authorizations identified and measurable to DLA. Excludes civilian manpower.
92DW00.00 *	SUPPORT TO DLA DISTRIBUTION DEPOTS OPERATIONS (DBOF) (MILITARY MANPOWER ONLY) Includes military manpower authorizations for the receipt, storage, preservation and issue of material to DLA. Excludes civilian manpower.
92RM00.00 *	SUPPORT TO DLA REUTILIZATION AND MARKETING SERVICE (DBOF) (MILITARY MANPOWER ONLY) Includes military manpower authorizations for reutilization, marketing and disposal of excess DLA material.
921011.00	SERVICE SUPPORT TO OSD/DSAA - NONREIMBURSABLE (MILITARY MANPOWER ONLY) Military personnel assigned to DSAA and OASD (ISA) Security Assistance in direct support of the MAP Grant Aid.
921113.00 *	SERVICE SUPPORT TO DLA (MILITARY MANPOWER ONLY) INCLUDES MILITARY PERSONNEL SUPPORT TO DLA. EXCLUDES CIVILIAN MANPOWER.
921502.00	SERVICE SUPPORT TO THE DEFENSE TECHNICAL SECURITY ADMINISTRATION Includes military personnel support to the defense technical security administration.
921503.00	SERVICE SUPPORT TO OFFICE SECRETARY OF DEFENSE Military personnel support to OSD.
921504.00	SERVICE SUPPORT TO WASHINGTON HEADQUARTERS SERVICES Includes military personnel support to Washington headquarters services.
921505.00	SERVICE SUPPORT TO DEFENSE LEGAL SERVICES Includes military personnel support to the defense legal services.
921506.00	SERVICE SUPPORT TO THE OFFICE OF ECONOMIC ADJUSTMENT Includes military personnel support to the office of economic adjustment.
921507.00	SERVICE SUPPORT TO JOINT CHIEFS OF STAFF Military personnel support to JCS.
921509.00	SERVICE SUPPORT TO INSPECTOR GENERAL, DEPARTMENT OF DEFENSE Military personnel support to the Inspector General, DOD.
921522.00	DEFENSE FINANCE AND ACCOUNTING SERVICE Service support to Defense Finance and Accounting Service.
921523.00 *	SERVICE SUPPORT TO DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) NON-DBOF Military personnel support to DFAS for non-Defense Business Operations Fund operations.
922114.00	PACOM ACTIVITIES (MANPOWER ONLY)

Code	Activity and Performance Factor Definitions
	The Army is not the administrative or executive agent for this command. No OMA funds will be charged to this code. Excludes AMHA.
924753.00	SERVICE SUPPORT TO DEFENSE ACQUISITION UNIVERSITY (MANPOWER ONLY) Includes funding for the OSD managed acquisition scholarship program established by the National Defense Authorization Act of FY 1991 (Section 1744 of Title 10, U.S.C., added by Publis Law 101-510). Also includes funding and staff for the Defense Acquisition University (DAU) established to satisfy the acquisition training requirements specified by the Under Secretary of Defense (Acquisition). Army acts as Executive Agent for the DAU. Further, includes funding for all mandatory DoD acquisition courses and student travel identified in DoD 5000.52M managed under the DAU as well as other acquisition courses at Army Logistics Management College, Army Material Engineering College, Information Resource Management College. Includes all funding for the Acquisition Enhancement Program funded through the PEO AAESA. Includes all course and overall support costs at the Defense Systems Management College. Includes the senior level acquisition course at ICAF. Includes individual acquisition training courses and acquisition training student travel funded by the Military Components (includes military acquisition training courses, per diem and travel funding at all levels of organization in the Army).
925150.00	SERVICE SUPPORT TO DEFENSE AIRBORNE RECONNAISSANCE OFFICE (DARO) (MILITARY MANPOWER ONLY) Includes military personnel support to DARO. Excludes civilian manpower.
925801.00	SERVICE SUPPORT TO DEFENSE MAPPING AGENCY (MILITARY MANPOWER ONLY) Military personnel support to DMA, geophysical.
925803.00 *	SERVICE SUPPORT TO DEFENSE INTELLIGENCE AGENCY (NON-NFIP) (TIARRA) (MILITARY MANPOWER ONLY)
925804.00	SERVICE SUPPORT TO NATIONAL SECURITY AGENCY (NSA) (NON-NFIP) (MANPOWER ONLY) Military personnel support to NSA.
925805.00 *	SERVICE SUPPORT TO NATIONAL SECURITY AGENCY (NSA) (NFIP) CONSOLIDATED CRYPTOLOGIC PROGRAM (MILITARY MANPOWER)
925805.00	SERVICE SUPPORT TO NATIONAL SECURITY AGENCY (NSA) (MILITARY MANPOWER) Includes military manpower authorizations and applicable cost to the NFIP activities of NSA. Excludes civilian manpower.
925806.00	SERVICE SUPPORT TO DEFENSE NUCLEAR AGENCY (MILITARY MANPOWER ONLY) Military personnel support to DNA, logistics support operations.
925807.00	SERVICE SUPPORT TO JOINT CHIEFS OF STAFF (MILITARY MANPOWER ONLY) Military personnel support to JCS, Strategic Control and Surveillance Forces.
925808.00 *	SERVICE SUPPORT TO DEFENSE INFORMATION SYSTEMS AGENCY (MILITARY MANPOWER ONLY) Military personnel support to DCA.
925809.00	SERVICE SUPPORT TO DEFENSE INTELLIGENCE AGENCY (DIA) (MILITARY MANPOWER) Includes military manpower authorizations in support of the DIA.
925809.10 *	SERVICE SUPPORT TO DEFENSE INTELLIGENCE AGENCY (NFIP) (GDIP) (MILITARY MANPOWER) Includes GDIP military manpower authorizations and associated cost to the NFIP activities of DIA. Excludes civilian manpower.
925809.20 *	SERVICE SUPPORT TO DEFENSE INTELLIGENCE AGENCY (DIA) (FCI) (MILITARY MANPOWER) Includes FCI military manpower authorizations and associated cost to the NFIP activities of DIA. Excludes civilian manpower.
925810.00	SERVICE SUPPORT TO ON-SITE INSPECTION AGENCY (MILITARY MANPOWER ONLY) Military personnel support to the On-Site Inspection Agency (military manpower and associated military personnel costs). Primary activity supported: INF inspection activities.

Code	Activity and Performance Factor Definitions
925813.00	SERVICE SUPPORT TO NATIONAL SECURITY AGENCY (NSA) TACTICAL CRYPTOLOGY PROGRAM (TCP) (MANPOWER ONLY) Military personnel support to NSA, TCP.
925814.00 *	SERVICE SUPPORT TO DISA DBOF Military manpower support to DISA DBOF.
925816.00	SERVICE SUPPORT TO ON SITE INSPECTION AGENCY (OSIA) NATIONAL FOREIGN INTELLIGENCE PROGRAM (NFIP) (MILITARY MANPOWER) Includes military manpower authorizations and applicable cost in support of the OSIA NFIP activities.
925818.00	SERVICE SUPPORT TO DITSO Service support to the Defense Information Technology Service Organization (DITSO), Systems Agency.
925819.00	SERVICE SUPPORT TO JOINT LOGISTICS SUPPORT SERVICE AGENCY Service support to the Joint Logistics Support Service Agency under the Defense Logistics Agency.
925820.00	SERVICE SUPPORT TO INTELLIGENCE PROGRAM SUPPORT GROUP Service support to the Intelligence Program Support Group under the Defense Intelligence Agency.
925821.00	CENTRAL IMAGERY
928046.00	SERVICE SUPPORT TO JOINT TACTICAL COMMAND, CONTROL AND COMMUNICATIONS AGENCY (MILITARY MANPOWER ONLY) Army manpower support to the Joint Tactical Command, Control and Communications Agency.
928110.00	SERVICE SUPPORT TO DEFENSE LOGISTICS AGENCY (MILITARY MANPOWER ONLY) Military personnel support to Defense Logistics Agency.
928111.00	SUPPORT TO DLA INDUSTRIAL FUND (DBOF) (MILITARY MANPOWER ONLY) Includes all military manpower authorizations and applicable costs for all years of the Defense Budget and Program. This element is for capture of military personnel support to the Defense Depot Maintenance business area of DBOF (formerly the Defense Logistics Agency Industrial Fund) on a cost-per-output basis. Excludes civilian manpower.
928112.00	SUPPORT TO DLA STOCK FUND OPERATIONS (DBOF) (MILITARY MANPOWER ONLY) Includes all military manpower authorizations and applicable costs for all years of the Defense Budget and Program. This element is for capture of military personnel support to the Defense Supply Management business area of DBOF (formerly the Defense Logistics Agency Stock Fund) on a cost-per-output basis. Excludes civilian manpower.
928112.10 *	DLA DISTRIBUTION DEPOT (MILITARY MANPOWER) 928112.20 * DLA CLOTHING FACTORY (MILITARY MANPOWER)
928112.30 *	DLA DEFENSE REUTILIZATION AND MARKETING (MILITARY MANPOWER) 928112.40 * DLA CONTACT MANAGEMENT (MILITARY MANPOWER)
928112.50 *	DLA SUPPLY MANAGEMENT (MILITARY MANPOWER)
928115.00	SUPPORT TO DEFENSE COMMISSARY AGENCY (DBOF) (MILITARY MANPOWER ONLY) Includes military personnel support to the Defense Commissary Agency (Commissary Operations business area of DBOF). Excludes civilian manpower and funds.
929703.00 *	SERVICE SUPPORT TO ARMED FORCES INFORMATION SERVICES (MANPOWER ONLY) Military personnel support to the OSD (manpower only).
930000.00	OUTSIDE DEPARTMENT OF DEFENSE
931518.00	SERVICE SUPPORT TO NON-DOD ACTIVITIES (NONREIMBURSABLE)

Code	Activity and Performance Factor Definitions
	Military and civilian manpower assigned on a nonreimbursable basis to activities/functions not part of the military functions of the DOD, such as the Executive Offices of the President; Commerce Department; Interior Department; Justice Department; State Department; Transportation Department; and miscellaneous activities to includes: Energy Research and Development Administration, Environmental Protection Agency, National Science Foundation, Radio Technical Committee for Aeronautics, UN Truce Team, US District Court, and classified activities.
931519.00	SERVICE SUPPORT TO NON-DOD ACTIVITIES (REIMBURSABLE) Military and civilian manpower assigned on a reimbursable basis to activities/functions of other US Government agencies not part of the military functions of the DOD, such as the Agriculture Department; Commerce Department; Interior Department; Justice Department; State Department; Transportation Department; and miscellaneous activities to include: Arms Control and Disarmament Agency, Canal Zone Government, Defense Manpower Commission, Energy Research and Development Administration, Environmental Protection Agency, Federal Energy Administration, General Services Administration, Memorial Affairs, National Aeronautics and Space Administration, National Science Foundation, Selective Service System, Special Boards and Committees, US Soldiers and Airmen's Home, and classified activities. Excludes: Forces, TOA, and personnel cost reimbursed by a foreign government.
940000.00	TRANSIENTS, HOLDEES AND OPERATING STRENGTH DEVIATION
948721.00	PERSONNEL HOLDING ACCOUNT
948722.00	OPERATING STRENGTH DEVIATION
948732.00	TRANSIENTS

Code	DMC	MPR	Activity Structure and Definitions	Resource Reporting M	Q	A
314801.00		X	ROTC DEMONSTRATION PROJECT INDIANA UNIVERSITY	1,2,3	BC4	6,7
423901.00		X	AMERICAN SAMOA HARBOR PROJECT	1,2,3	BC4	6,7

314801.00 ROTC DEMONSTRATION PROJECT INDIANA UNIVERSITY

To conduct a demonstration project involving ROTC activities at Indiana University-Northwest IAW section 8091, Public Law 103-139 (Program Year 1994)

423901.00 AMERICAN SAMOA HARBOR PROJECT

For repair, improvement and construction of port facilities and harbor improvements (including dredging) in American Samoa IAW PL 101-511 (Program Year 1991).

Note: Program Year Reporting for this appropriation is required for the CSCFA-218 Report.

A. PURPOSE: This section establishes definitions, policy, criteria, and methods of conflict resolution to be used in managing the procurement appropriations in the DA budget and in execution.

B. DEFINITIONS:

1. The term "procurement" is intended to include activities related to the procurement, production, and modification of Army equipment assets.

2. The procurement appropriations are normally available for obligation for 3 years (for example, 1 October 1994 to 30 September 1997). The Department of Defense Appropriations Act provides for five procurement appropriations:

SYMBOL	TITLE
21@2031	Aircraft Procurement, Army (ACFT)
21@2032	Missile Procurement, Army (MSLS)
21@2033	Procurement of Weapons and Tracked Vehicles, Army (WTCV)
21@2034	Procurement of Ammunition, Army (PAA)
21@2035	Other Procurement, Army (OPA)

C. REPORTING PROCEDURES

1. The procurement appropriations are reported by using an 8 digit AMS code:

POSITION	DEFINITION
1	APPROPRIATION
2	BUDGET ACTIVITY
3	BUDGET SUBACTIVITY
4	BUDGET SUBACTIVITY
5	DOD SEQUENCE NUMBER
6	DOD SEQUENCE NUMBER
7	DOD SEQUENCE NUMBER
8	DOD SEQUENCE NUMBER

2. The procurement appropriations are also reported and managed by Budget Line Item Number (BLIN) and Management Decision Package (MDEP). A list of MDEPs is contained in this pamphlet. The AMS code listing following this section contains a crosswalk of AMS codes to the Standard Study Number (SSN).

3. See AR 37-1 for execution and outlay reporting. Obligations are also reported through the HQDA Budget Execution and Reporting System (BEARS). BEARS instructions are issued separately from this pamphlet.

D. POLICY

1. The cost coverage of the procurement appropriations will be determined by the guidance set forth here.

2. Instructions for budget submissions and P-Forms are contained in the DOD Budget Guidance Manual (DOD 7110-1-M), and budget call messages and letters.

E. SPECIFIC CRITERIA: The five procurement appropriations have specific rules and items that can be procured with each appropriation, as follows:

1. Aircraft Procurement, Army;

   Procurement, production, modification, modernization, engineering, and acceptance testing during production period of major aircraft and related ground support end items of equipment required for operational use, general service use, addition to inventory upon delivery to the Army and when not an appropriate RDTE cost.

2. Missile Procurement, Army;

   Procurement, production, modification, modernization, engineering, and acceptance testing during production period of major missile end items of equipment required for operational use, general service use, addition to inventory upon delivery to the Army and when not an appropriate RDTE cost.

3. Procurement of Weapons and Tracked Combat Vehicles, Army;

   Procurement, production, modification, engineering, and acceptance testing during production period of major weapons and tracked combat vehicle end items of equipment required for operational use, general service use, addition to inventory upon

delivery to the Army and when not an appropriate RDTE cost.

4. Procurement of Ammunition, Army;

   a. Procurement, production, modification, demilitarization, engineering, and acceptance testing during production period of major ammunition end items required for operational use, general service use, addition to inventory upon delivery to the Army and when not an appropriate RDTE cost.

   b. Explosive ordinance disposal tools and equipment when inclusion in other appropriations is inappropriate.

   c. The Armament Retooling and Manufacturing Support Initiative.

5. Other Procurement, Army;

   a. Procurement, production, modification, engineering, and acceptance testing during production period of other major end items of equipment (tactical and support vehicles, communications and electronics equipment, materials handling, construction, floating, railroad, and other heavy support equipment) required for operational use, general service use, addition to inventory upon delivery to the Army and when not an appropriate RDTE cost.

   b. Base Level Commercial Equipment (BCE)

      (1) BCE, funded from Other Procurement Army Budget Activity 3, is defined as generally non-standard, off-the-shelf equipment; authorized by Table of Distribution and Allowances (TDA) activities of the Active Army and Reserve components, and those Joint Table of Allowances (JTA) activities for which the Army is the administrative agent; can be used in a stand-alone mode and not lose its identity on application; the cost is at or above the threshold listed in Appendix A; is not Army centrally managed or purchased; and is considered recurring and generic in nature. However, for the purpose of the BCE program, the following are included as co-equal with end items: attachments and system components which are separately authorized, procured, cataloged, and accounted for and therefore do not lose their separate identity. Prime examples of BCE requirements are replacement of engineering, recreation, kitchen, laundry, grounds maintenance and material handling equipment which is either broken, unrepairable, worn out or obsolete.

      (2) The BCE program allows U.S. Army General Operating Agencies (GOA), which are primarily OMA funded to obtain certain investment end items. Although funds are available for three years, proponents should obligate their BCE funds during the first year of obligation. The expeditious use of funds reinforces the purpose of the program, which is to provide resources to purchase readily available commercial equipment to meet immediate needs at the installation level.

      (3) BCE is listed in SB 700-20, Chapter Six, and the Army Master Data File (AMDF). BCE items which can be approved by the TDA/JTA proponents are identified in the "TYPE ITEM" Column as "BCE MAPP". MAPP is an acronym for "MACOM Approved". Items identified "BCE" in the "Type Item" column must be HQDA approved. Items not classified as BCE MAPP or BCE cannot be purchased with BCE funds. Items not identified in the SB 700-20 or the AMDF, but meet the criteria of BCE may be purchased with BCE funds provided type classification exemption and TDA/JTA authorization actions have been accomplished. Excluded from the MAPP designation are those BCE items specifically regulated and which require appropriate HQDA approval prior to inclusion in TDA/JTA include:

         (a) Micrographic equipment.

         (b) Nonstandard automated filing equipment.

         (c) Office copying equipment.

         (d) Test, measurement, and diagnostic equipment.

         (e) Non-systems training devices.

      (4) Items listed in SB 700-20, Chapter Six which are commercial equipment but which requires Army central management or procurement by higher authority, by U.S. Army regulation or for other reasons, cannot be purchased with BCE funds. These exclusions are:

         (a) General/special purpose and passenger carrying vehicles.

         (b) Audiovisual equipment.

         (c) Fire fighting equipment.

         (d) Metrology and calibration equipment.

(e) Printing/binding/related auxiliary equipment.

(f) Railway equipment.

(g) ADPE and/or expansion of existing mainframe/minicomputer projects.

(h) MEDCASE equipment.

(i) Non-standard equipment in support of unconventional warfare, special intelligence, civil affairs, psychological operations, counter-terrorism, etc.

(j) Items eligible for procurement from other fund sources, i.e. Research, Development, Test and Evaluation (RDTE) funds; Military Construction, Army (MCA) funds; and Defense Business Operations Fund (DBOF).

(k) Relocatable or other buildings.

(l) Equipment for Nonappropriated Funds (NAF) activities.

(m) Range targetry equipment.

(n) Intelligence property.

(5) If a decision is made to purchase a BCE item that is currently being leased, the cost (of the item at the time of the purchase determines the fund source. OMA dollars already expended for the lease can be applied against the purchase price, if applicable. If the purchase price exceeds the threshold identified in Appendix A, OPA funds will be used.

F. GENERAL CRITERIA: The five procurement appropriations operate under similar rules. The following section shows rules common to the five procurement appropriations. These appropriations provide for:

1. Procurement modification kits for items procured under this appropriation or a predecessor procurement appropriation, including installation. Installation of modification kit is now annualized. This rule applies retroactively to all unexpired procurement appropriations.

2. Cutaway models, primary trainers, and related items which are required in conjunction with training for new equipment or major modification of existing equipment procured under this appropriation.

3. Update during production of manuals, illustrations, and other equipment publications (see AR 310-3) to match engineering changes. Excludes initial preparation which is RDTE funded. Includes initial preparation for commercial items for which no RDTE effort was undertaken, and for nondevelopmental items with minor RDTE funding.

4. Jigs, dies, tooling, fixtures, gauges, inspection equipment, as well as TMDE peculiar to current production of an end item or component procured under these appropriations.

5. Production engineering in support of current production of equipment procured under these appropriations from commercial source or at an Army installation. Includes nondevelopmental engineering in support of production needed both in advance of and in conjunction with quantity procurement to aid manufacture of type classified/adopted end items and their components and parts. Such engineering may be performed before obligating funds on the actual manufacturing contract.

6. Materials used in current production of an end item procured under this appropriation when produced in government owned facilities.

7. Engineer, Furnished & Installed (EF&I) equipment as a complete contractual effort.

8. Establishment, augmentation, improvement, and layaway of production capability for items procured under these appropriations. To determine which procurement appropriation AMS codes apply, the following guidance applies:

   a. Establishment, rehabilitation or replacement (excluding normal maintenance), modernization, conversion, and expansion of Government owned industrial facilities in Government owned or in some exceptional instance, privately owned plants to support current production and production testing will be funded with Production Base Support AMS codes from the appropriation which includes the end item supported. In critical areas, expands the rehabilitation, transportation, site preparation and installation of equipment. At Government owned contractor operated (GOCO) facilities includes modification of existing facilities, construction of new facilities, acquisition of land, buildings and utility systems.

   b. Excludes functions which are solely in support of research and development or production of items for testing.

   c. Initial production facilities or special tooling, special test equipment required to establish production capability for single end

item will be funded from the end item AMS code except for Ammunition items.

d. Facilities which operated under revolving funds, such as the Defense Business Operations Fund, will be funded with capital investment accounts included in the fund.

e. Necessary rehabilitation and layaway of industrial facilities upon release from current production will be funded in Production Base Support AMS codes when those facilities are required for mobilization or future production. Costs include preservation of plants and equipment for long term idleness; rehabilitation when required for future production; disposal of integral equipment not required to support the production base; and transportation of equipment to a storage site.

f. Costs associated with plant clearance or equipment disposal when no mobilization or future production requirement has been documented will be charged to the end item AMS code of the active or most recent production program. Includes funds for disposal, plant clearance and restoration as required.

g. Excludes layaway of facilities for future RDTE use.

9. Engineering for product improvement to investment end items or major components of investment end items which are in production, if this does not result in increasing the then current performance envelope.

10. Transportation charges when such charges are an integral part of the contact costs of end items of equipment procured by these appropriations.

11. Value engineering for the purpose of reducing procurement costs/life cycle costs of major items, equipment, spares and repair parts, support equipment and facilities, major components, subassemblies, or piece parts being procured or scheduled for procurement by analyzing their function, and identifying changes which will achieve the essential functions as lowest life cycle costs consistent with the required (present) performance, reliability, maintainability, interchangeability, product quality, and safety.

12. New Equipment Training (NET), to include initial transfer of knowledge from the materiel developer to trainers, users and support personnel during production phase of new and improved equipment.

13. First Destination Transportation (FDT) - relates to the cost of moving materiel from the manufacturer to the first point of acceptance receipt or storage point by the Government. This represents a portion of a total system cost. FDT includes transportation costs for shipments which may be interrupted for test or modification before acceptance. When materiel is temporarily stored in a depot or other location pending completion of acceptance testing, the application of modifications, assembly, etc., for user readiness and receipt, it represents an interruption in the FDT movement and not an acceptance into the Army supply system. Subsequent transportation from the depot to the first acceptance point is integral to the major end item acquisition cost and is financed by the procurement appropriation which financed acquisition of the item.

14. Total Package Fielding (TPF) - relates to the first time an item or set of items is issued to the field. This represents a portion of a total system cost.

15. Interim Contractor Support (ICS) - relates to logistics or maintenance support provided by a contractor on an interim basis until the organic capability is provided to the user. This represents a portion of a total system cost.

16. Contractor Field Services Representative (CFSR) - relates to initial materiel fielding of new equipment; and, is limited to period not to exceed 12 months after initial fielding.

17. Program/Project Managers (belonging to Program Executive Officers) salaries, benefits, TDY, and office automation, administration, and supplies during production phase. These will be applied to the primary hardware procurement BLIN or, if there is no such BLIN, to the modification BLIN. Do not apply to advance procurement, spares, or training devices. Includes a reasonable amount of collocated, (where feasible) dedicated functional support from a materiel command.

G. EXCLUSIONS: The following costs cannot be funded in the Procurement appropriations:

1. Second destination transportation, defined in AR 37-7.

2. Product improvement costs financed by other appropriations, such as aircraft engine component improvement (RDTE), effort on items not in production (OMA), redesign costs (RDTE), or efforts that increase the performance envelope (RDTE).

3. Rebuild.

4. Manufacturing technology, which is funded by RDTE.

5. Program Executive Officers salaries, benefits, TDY, and office automation, administration and supplies. These are normally OMA funded and subject to Army Management Headquarters (AMHA) limitations.

6. Research, development, test and evaluation activities such as:

   a. Procurement of materiel required to support research and development projects and tasks for testing to prove performance of military characteristics. The exception is that major weapons systems used in a test which will be returned to the inventory after the test may be procured with procurement appropriation funds.

   b. For evaluation to establish or determine suitability.

   c. For any engineering effort, fabrication, and/or testing required to eliminate or verify the elimination of major deficiencies determined prior to type classification as adopted type.

   d. Program/Project Managers (belonging to Program Executive Officers) salaries, benefits, TDY and office automation, administration and supplies during the development phase. These are normally RDTE funded.

H. CONFLICT RESOLUTION: Disagreements as to what is properly chargeable to the procurement appropriations will be resolved at the lowest organizational level possible using a common sense approach after a review of all relevant sources of guidance, to include this chapter and Appendix A to this pamphlet, the DOD Budget Guidance Manual, budget call messages, and congressional language.

I. RESOURCE REPORTING CODES:

1. Execution Data.

   Report procurement execution by Budget Line Item Number, on the CSCFA - 208 and CSCFA - 210 reports. Execution data will be reported monthly IAW AR 37-1. Reference 37-1 for installation CSCFA - 208 and CSCFA - 210 reports, Accounts Office, GOA, SOA, and MACOM CSCFA - 208 and CSCFA - 210 reports, and transaction report codes.

   Procurement MDEP execution data are reported on the Status of Approved Resources Report, CSCFA - 218 (direct program only).

2. Outlay Data.

   Outlay transactions will be reported by AMSCO. The first four positions of the AMSCO will be reported for DELMARS (CSCFA - 302) Reporting. MDEP reporting will be at the eight position AMSCO.

   Resource reporting indicators and transaction report codes (M = monthly; Q = quarterly).

Resource Reporting Indicators	Transaction Report Codes	
M	Q	
D	–	DELMAR Reporting IAW AR 37-1, (CSCFA-302).
2	26	Obligations reported by FCA
4	44/45	Obligations and recoveries of prior year obligations for direct program by MDEP on the CSCFA-218 report. NOTE: Reporting of MDEPs for reimbursable program is no longer required.

SUMMARY OF CHANGES:

The following is a list of all additions, deletions, and modifications made to this chapter since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94	42105977	41452246	53301026
11109342	52899350	41504564	53303640
11109422	53706542	52200000	53308110
31203700	52809654	52201666	53353910
41351142		52640782	53356374
41351662	**FY95**	52809544	53450532
41376982	12105682	52899962	53451392
52860120	14301344	53104254	53503414
53106225	31102897	53104570	53554512
53909840	31206501	53109800	53904000
12106430	41302382	53255060	
14309161	41303222	53258264	
41501557	41331266	53258860	
41501605	41437922	53259100	

DELETIONS

FY95:	31300506	51202534	52980930
11109422	31309500	51207142	52980950
12100288	32108634	51401090	52982688
12106054	41301540	52248438	52988600
12106430	41301722	52327580	53102250
14300030	41350622	52328208	53105239
14306112	41351142	52809540	53107300
22108280	41351662	52809654	53202822
22305900	41376550	52838004	53254978
22309800	41376982	52838964	53258796
23103972	41501557	52899122	53302258
23106982	41501605	52899350	53305030
31102900	41502818	52899672	53501398
31108100	42105977	52980900	53900242
31108101	51108950	52980910	53901292
31205224	51200358	52980920	53909840

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
10000000		AIRCRAFT PROCUREMENT, ARMY	--	--
11000000		AIRCRAFT	--	--
11100000		FIXED WING	D	--
*11109342	A11500	ARL (TIARA)	2	4
11109662	A02005	Guardrail Common Sensor (TIARA)	2	4
11200000		ROTARY	D	--
11200682	AA0015	Total Package Fielding	2	4
11205032	AA0007	AH-64 Attack Helicopter (Apache)	2	4
11206772	AA0005	UH-60 Blackhawk (Multi-year Procurement)	2	4
11206773	AA0005	UH-60 Blackhawk (Multi-year Procurement) (Advance Procurement)	2	4
11207064	A06500	Helicopter New Training	2	4
12000000		MODIFICATION OF AIRCRAFT	--	--
12100000		MODIFICATIONS OF AIRCRAFT	D	--
12101032	AZ2000	Guardrail Modifications (TIARA)	2	4
12102334	AA0150	AH1F Modifications	2	4
12102706	AA6605	AH-64 Modifications	2	4
12103264	AA0252	CH-47 Cargo Helicopter Mods (MYP)	2	4
12104752	AA0400	OH-58 Modifications	2	4
12105310	AA0560	C-20 Aircraft Mods	2	4
*12105682	AA6670	Longbow Adv Pr	2	4
12106426	AA0602	UH-1 Modifications	2	4
12106984	AA0492	UH-60A (Black Hawk) Mods	2	4
12107542	AZ2200	Kiowa Warrior	2	4
12107728	AB3000	EH-60 Quickfix Modifications	2	4
12108472	AA0700	Airborne Avionics	2	4
12108844	AA0720	ASE Modifications	2	4
12109030	AA0725	Modifications < $2.0M	2	4
13000000		SPARES AND REPAIR PARTS	--	--
13100000		SPARES AND REPAIR PARTS	D	--
13100420	AA0950	Spare Parts (Air)	2	4
14000000		SUPPORT EQUIPMENT AND FACILITIES	--	--
14100000		GROUND SUPPORT AVIONICS	D	--
14103632	AZ3504	Aircraft Survivability Equipment	2	4
14300000		OTHER SUPPORT	D	--
14300832	AZ3000	Avionics Support Equipment	2	4
*14301344	AZ3700	Training Devices	2	4
14305212	AZ3100	Common Ground Equipment	2	4
14306380	AZ3110	Aviation Life Support Equipment (ALSE)	2	4
14306818	AA0050	Air Traffic Control	2	4
14308132	AZ3300	Industrial Facilities	2	4
*14309161	AA0705	Airborne Communications	2	4
14309900	AZ9999	Closed Account Adjustments	2	4
19100000		UNDISTRIBUTED REDUCTION (PBAS USE ONLY)	--	--
19990000		REJECTED DATA PROGRESS PAYMENTS	--	--
1XX00000		UNAPPLIED PROGRAM RESERVE	--	--
1XX10000		Customer Unapplied Program Reserve	--	--
1XX20000		Army Unapplied Program Reserve	--	--

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
20000000		MISSILE PROCUREMENT, ARMY	--	--
22000000		OTHER MISSILES	--	--
22100000		SURFACE-TO-AIR MISSILE SYSTEM	D	--
22103768	C25400	Hawk System Summary	2	4
22107152	C49100	Patriot System Summary (Multi-year Procurement)	2	4
22108600	C14900	Avenger System Summary	2	4
22200000		AIR-TO-SURFACE MISSILE SYSTEM	D	--
22201338	C70000	Hellfire System Summary	2	4
22300000		ANTI-TANK/ASSAULT MISSILE SYSTEM	D	--
22300648	CC0007	Javelin (AAWS-M) System Summary	2	4
22302104	C59300	TOW 2 System Summary	2	4
22306108	C65900	MLRS Launcher	2	4
22306472	C98510	Army Tactical Missile System (ATACMS) Sys Sum	2	4
23000000		MODIFICATIONS	--	--
23100000		MODIFICATIONS	D	--
23100962	C50700	Patriot Modifications	2	4
23102690	CE8710	Avenger Modifications	2	4
23106552	C67500	MLRS Modifications	2	4
24000000		SPARES AND REPAIR PARTS	--	--
24100000		SPARES AND REPAIR PARTS	D	--
24101242	CA0250	Spares and Repair Parts	2	4
25000000		SUPPORT EQUIPMENT AND FACILITIES	--	--
25100000		SUPPORT EQUIPMENT AND FACILITIES	D	--
25101242	C93000	Air Defense Targets	2	4
25103902	CL2000	Items less Than $2.0M (Missiles)	2	4
25104662	CA0100	Production Base Support	2	4
25109900	CX9999	Closed Account Adjustments	2	4
29100000		UNDISTRIBUTED REDUCTION (PBAS USE ONLY)	--	--
29990000		REJECTED DATA PROGRESS PAYMENTS	--	--
2XX00000		UNAPPLIED PROGRAM RESERVE	--	--
2XX10000		Customer Unapplied Program Reserve	--	--
2XX20000		Army Unapplied Program Reserve	--	--

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
30000000		PROCUREMENT WEAPONS & TRACKED COMBAT VEHICLES, ARMY	--	--
31000000		TRACKED COMBAT VEHICLES	--	--
31100000		TRACKED COMBAT VEHICLES	D	--
31100330	GA5208	Abrams Training Development Modifications	2	4
31102706	GA7000	Bradley Fighting Vehicle Family (Multi-year Procurement)	2	4
*31102897	G80718	Bradley Base Sustainment	2	4
31103450	GZ2500	Bradley FVS Training Devices (MOD)	2	4
31106984	GB1300	Abrams Tank Training Devices	2	4
31109216	G82917	M1 Abrams Tank Series (Multi-year Procurement)	2	4
31200000		MODIFICATION OF TRACKED COMBAT VEHICLES	D	--
31200496	GB1930	Carrier, Modifications	2	4
31201678	GZ2400	BFVS Series (Modifications)	2	4
31202072	GA0400	Howitzer, Med Sp Ft 155MM M109A6 (Modifications)	2	4
31202074	GA0401	Howitzer, Med Sp Ft 155MM M109A5 (Modifications)	2	4
31203638	GA8010	FAASV PIP to Fleet	2	4
*31203700	GA0570	Improved Recovery Vehicle (M88 MOD)	2	4
31206406	GA0700	M1 Abrams Tank (Modifications)	2	4
31206500	GA0750	ABRAMS Upgrade Program	2	4
*31206501	GA0750	ABRAMS Upgrade Program Adv Pr	2	4
31208376	GA0925	Modifications Less Than $2.0M (TCV-WTCV)	2	4
31300000		SUPPORT EQUIPMENT AND FACILITIES	D	--
31303334	GL3100	Items Less Than $2.0M (TCV-WTCV)	2	4
31305960	GA0050	Production Base Support (TCV-WTCV)	2	4
31308788	GA2449	Regional Maintenance Training Sites-Equipment	2	4
32000000		WEAPONS AND OTHER COMBAT VEHICLES	--	--
32100000		WEAPONS AND OTHER COMBAT VEHICLES	D	--
32101366	G01300	Howitzer, Light, Towed, 105MM, M119	2	4
32105632	G12900	Machine Gun, 5.56MM, (SAW)	2	4
32106106	G13400	Grenade Launcher, Auto, 40MM, MK19-3	2	4
32107054	G02100	Mortar, 120MM	2	4
32108198	G14904	5.56 Carbine M4	2	4
32200000		MODIFICATIONS OF WEAPONS & OTHER COMBAT VEHICLES	D	--
32203020	GZ1290	Squad Automatic Weapon (Modifications)	2	4
32206456	GZ2800	M16 Rifle Modifications	2	4
32209280	GC0925	Modifications Less Than $2.0M (WOCV-WTCV)	2	4
32300000		SUPPORT EQUIPMENT AND FACILITIES	D	--
32300454	GC0150	Spares and Repair Parts (WOCV-WTCV)	2	4
32301862	GL3200	Items Less Than $2.0M (WOCV-WTCV)	2	4
32303270	GC0050	Production Base Support (WOCV-WTCV)	2	4
32303400	GC0075	Industrial Preparedness	2	4
32309900	GC9500	Closed Account Adjustments	2	4
39100000		UNDISTRIBUTED REDUCTION (PBAS USE ONLY)	--	--
39990000		REJECTED DATA PROGRESS PAYMENTS	--	--
3XX00000		UNAPPLIED PROGRAM RESERVE	--	--
3XX10000		Customer Unapplied Program Reserve	--	--
3XX20000		Army Unapplied Program Reserve	--	--

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
40000000		PROCUREMENT AMMUNITION, ARMY	--	--
41000000		AMMUNITION	--	--
41300000		SMALL/MEDIUM CALIBER AMMUNITION	D	--
41300132	E00700	Cartridge, 5.56MM, All Types	2	4
41300612	E02000	Cartridge, 7.62MM, All Types	2	4
41301450	EA3000	Cartridge, 9MM, All Types	2	4
*41302382	E08900	Cartridge, 20MM, All Types	2	4
41302650	E08200	Cartridge, 25MM, All Types	2	4
41302938	ER8120	Cartridge, 30MM, All Types	2	4
*41303222	ER8001	Cartridge, 40MM, All Types	2	4
41330000		MORTAR AMMUNITION	D	--
41330684	E72000	Cartridge, Mortar 60MM 1/10 PRAC M840	2	4
*41331266	E70400	Cartridge, Mortar 60MM Illum M721	2	4
41338832	E25504	Cartridge, Mortar 120MM Smoke XM929 W/MO Fuze	2	4
41350000		TANK AMMUNITION	D	--
41354262	E78001	Cartridge, 120MM APFSDS-T M829A2	2	4
41355822	E78007	Cartridge, 120MM HEAT-MP-T M830A1	2	4
41357382	E73300	Cartridge, Tank, 120MM, TP-T, M831	2	4
41357902	E73400	Cartridge, Tank, 120MM, TPCSDS-T, M865	2	4
41430000		MINES	D	--
41430442	EA0800	Mine, Training, All Types	2	4
*41437922	E72195	Mine AT/AP M87 (Volcano)	2	4
41450000		ROCKETS	D	--
*41452246	E88400	Bunker Defeating Munition (BDM)	2	4
41453246	E37300	Rocket Hydra 70, All Types	2	4
41470000		OTHER AMMUNITION	D	--
41472790	E55400	Demolition Munitions, All Types	2	4
41474582	E34000	Grenades, All Types	2	4
41476038	E46900	Signals, All Types	2	4
41478278	E51200	Simulators, All Types	2	4
41500000		MISCELLANEOUS	D	--
41500684	EB0016	Ammo Components, All Types	2	4
41502430	EA0003	CAD/PAD, All Types	2	4
41502624	EA0055	Items Less Than $2.0M	2	4
41504370	EA0575	Ammunition Peculiar Equipment	2	4
*41504564	EL4000	Items Less Than $2.0M (AMMO)	2	4
41504758	EA0550	First Destination Transportation (Ammo)	2	4
41509900	EA0004	Closed Account Adjustments	2	4
42000000		AMMUNITION PRODUCTION BASE SUPPORT	--	--
42100000		PRODUCTION BASE SUPPORT	D	--
42100572	EP1000	Provision of Industrial Facilities	2	4
42102452	EA0054	Components for Prove-Out	2	4
42102922	EP2000	Layaway of Industrial Facilities	2	4
42103862	EP4000	Proving Ground Modernization	2	4
42104096	EP1500	Maintenance of Inactive Facilities	2	4
42104100	EP1800	Conventional Ammunition Demilitarization	2	4
49100000		UNDISTRIBUTED REDUCTION (PBAS USE ONLY)	--	--
49990000		REJECTED DATA PROGRESS PAYMENTS	--	--
4XX00000		UNAPPLIED PROGRAM RESERVE	--	--
4XX10000		Customer Unapplied Program Reserve	--	--
4XX20000		Army Unapplied Program Reserve	--	--

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
50000000		OTHER PROCUREMENT, ARMY	--	--
51000000		TACTICAL AND SUPPORT VEHICLES	--	--
51100000		TACTICAL VEHICLES	D	--
51100254	DA0100	Tactical Trailers/Dolly Sets	2	4
51102230	D04800	Semi-trailer Van CGO Supply 12T 4WHL M129A2	2	4
51103446	D15400	HI Mob Multi-Purp Whld Veh (HMMWV) (Multi-year Procurement)	2	4
51106866	D15500	Family of Medium Tactical Vehicles (Multi-year Procurement)	2	4
51108309	DA0500	Family of Heavy Tactical Vehicles (Multi-year Procurement)	2	4
51108992	DA0924	Modification of In Service Equipment	2	4
51109146	DL5110	Items Less Than $2.0M (Tactical Vehicles)	2	4
51400000		SUPPORT EQUIPMENT AND FACILITIES	D	--
51400347	DA0070	System Fielding Support PEO	2	4
51400468	DA0073	Project Management Support	2	4
51400472	DA0071	System Fielding Support (TACOM)	2	4
52000000		COMMUNICATIONS AND ELECTRONICS EQUIPMENT	--	--
52120000		COMMUNICATIONS - JOINT COMMUNICATIONS	D	--
52122930	BB5777	JCSE Equipment (USREDCOM)	2	4
52180000		COMMUNICATIONS - SATELLITE COMMUNICATIONS	D	--
52182948	BB8500	Defense Satellite Communications System	2	4
52189856	K77200	SAT TERM, EMUT	2	4
52189894	K47800	Navstar Global Positioning System	2	4
52189909	BC4001	Ground Command Post	2	4
52189912	BB8417	Modification of In-Service Equipment (TAC SAT)	2	4
*52200000		COMM - COMBAT SUPPORT COMM	D	--
*52201666	BB1611	MSE Mod In Service	2	4
52240000		COMMUNICATIONS - C3 SYSTEM	D	--
52246988	BA8200	Command Center Improvement Program (CCIP)	2	4
52248148	BA8250	Std Theater Command & Control Sys (STACCS)	2	4
52320000		COMMUNICATIONS - COMBAT COMMUNICATIONS	D	--
52326316	BU1400	Army Data Distribution System (ADDS)	2	4
52327638	BW0006	Sincgars Family	2	4
52328266	BA1010	EAC Communications	2	4
52328324	BB1600	Modification of In-Service Equipment (EAC Communications)	2	4
52328548	BA5210	C-E Contingency/Fielding Equipment	2	4
52640000		COMMUNICATIONS - INFORMATION SECURITY	D	--
52640122	TA0600	TSEC - Information System Security	2	4
*52640782	TA0200	TSEC - JCSE EQIP	2	4
52720000		COMMUNICATIONS - LONG HAUL COMMUNICATIONS	D	--
52729400	BU1900	Terrestrial Transmission	2	4
52729716	BU4160	C-E Facilities/Projects	2	4
52729782	BU0300	Defense Data Network (DDN)	2	4
52729786	BD3100	Electromag Comp Prog (EMCP)	2	4
52729850	BU3610	WW Tech Con Imp Prog (WWTCIP)	2	4
52730000		COMMUNICATIONS - BASE COMMUNICATIONS	D	--
52739200	BB8650	Information Systems	2	4
52739632	BU3770	Defense Message System (DMS)	2	4
52739704	BU4165	Local Area Network (LAN)	2	4
52739846	BQ0100	Pentagon Telecom Center (PTC)	2	4
52780000		ELECTRONIC EQUIPMENT - NAT FOR INT PROG (NFIP)	D	--
52789398	BK5282	Foreign Counterintelligence Program (FCI)	2	4
52789816	BD3900	General Defense Intelligence Program (GDIP)	2	4
52789996	BL5278	Items Less Than $2.0M (Intel Spt)	2	4
52800000		ELECTRONIC EQUIPMENT - TACT INT REL ACT (TIARA)	D	--

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
52809340	KA4400	All Source Analysis System (ASAS)(TIARA)	2	4
52809522	V29600	Commanders Tactical Term (CTT)(TIARA)	2	4
*52809544	BZ7326	IEW - Gnd Base Common Sensors (TIARA)	2	4
52809548	BA0329	Defense Airborne Reconn Program (DARP)	2	4
52809574	BA1080	Joint Stars (ARMY)(TIARA)	2	4
52809607	KA2550	Digital Topographic Support System (DTSS)(TIARA)	2	4
52809678	BZ7315	Tactical Electronic Surv System (TESS)(TIARA)	2	4
52809704	BA0326	Trojan (TIARA)	2	4
52809912	BZ9750	Mod of In-Service Equipment (Intel Spt)(TIARA)	2	4
52830000		ELECTRONIC EQUIPMENT - ELECTRONIC WARFARE (EW)	D	--
52839996	BL5283	Less Than $2.0M (EW) CMP GEN	2	4
52860000		ELECTRONIC EQUIPMENT - TACTICAL SURV (TAC SURV)	D	--
52860080	AD4500	LT Spec Div Interim Sensor (LSDIS)	2	4
*52860120	WK5053	FAAD-GBS	2	4
52860140	KA3500	Night Vision Devices	2	4
52860154	BZ7800	Physical Security Systems	2	4
52860178	AD3200	Artillery Accuracy Equip	2	4
52860224	BZ7325	Modification of In-Service Equipment (TAC SURV)	2	4
52868690	BW0021	Integrated Met Sys Sensors (IMETS)	2	4
52890000		ELECTRONIC EQUIPMENT - TACTICAL C2 SYSTEMS	D	--
52899050	B28600	Advanced Field Artillery Tact Data Sys (AFATDS)	2	4
52899100	B78400	Fire Support ADA Conversion	2	4
52899142	W34600	Cmbt Svc Supt Control Sys (CSSCS)	2	4
52899202	BZ9350	Corps/Theater ADP Svc Ctr (CTASC)	2	4
52899262	AD5050	FAAD C2	2	4
52899322	BZ9851	Forward Entry Device (FED)	2	4
52899442	BD3955	Life Cycle Software Support (LCSS)	2	4
52899502	BZ8889	Logtech	2	4
52899922	W00800	STAMIS Tactical Computers (STACOMP)	2	4
*52899962	BZ9962	Standard Integrated Cmd Post System	2	4
52920000		ELECTRONIC EQUIPMENT - AUTOMATION	D	--
52923002	BD3000	Automated Data Processing Equipment	2	4
52929956	BE4167	Reserve Component Automation System (RCAS)	2	4
52950000		ELECTRONIC EQUIPMENT - AUTO VISUAL SYSTEMS (A/V)	D	--
52959762	BZ8480	AFRTS	2	4
52959988	BK5289	Items Less Than $2.0M (A/V)	2	4
52970000		ELECTRONIC EQUIPMENT - TEST MEAS & DIAG EQUIP (TMDE)	D	--
52970180	BZ5269	Calibration Sets Equipment	2	4
52970340	KA4000	Integrated Family of Test Equipment (IFTE)	2	4
52970660	BZ5270	TMDE Modernization (TMOD)	2	4
52980000		ELECTRONIC EQUIPMENT - SUPPORT	D	--
52982690	BB1000	Installation C4 Upgrade (ICU)	2	4
52982716	BF5400	Production Base Support (C-E)	2	4
53000000		OTHER SUPPORT EQUIPMENT	--	--
53100000		CHEMICAL DEFENSIVE EQUIPMENT	D	--
53102629	SX8001	Coll Prot Equip, NBC Temper, Tent M28	2	4
53103102	MA5000	Mask, Protective, NBC M40/M42	2	4
*53104254	M96800	Remote Sensing Chemical Agent Alarm XM21	2	4
53104462	S02200	Chemical Agent Monitor	2	4
*53104570	M98800	Auto Chemical Agent Alarm (ACADA), XM22	2	4
*53106225	M99103	M56 Smoke Generator	2	4
*53109800	MA0800	Joint Biological Defense Program	2	4
53200000		ENGINEER (NON-CONSTRUCTION) EQUIPMENT	D	--
53201122	G39100	Dispenser, Mine M139	2	4
53250000		COMBAT SERVICE SUPPORT EQUIPMENT	D	--
53250208	MF9300	Air Conditioners Various Size/Capacities	2	4

AMSCO	Standard Study Number	Nomenclature	Resource Reporting M	Q
*53255060	R12300	Chem/Bio Protective Shelter	2	4
*53258264	M19600	Space Heater	2	4
*53258860	MA6810	Force Provider	2	4
*53259100	MA5800	Refrigeration Equipment	2	4
53259536	ML5325	Items Less Than $2.0M (CSS-EQ)	2	4
53300000		PETROLEUM EQUIPMENT	D	–
*53301026	M64900	Tank Assembly Fab Collapsible Pol 10000G	2	4
*53303640	M68500	Lab Petroleum Modular Base	2	4
53307186	MA5120	Inland Petroleum Distribution System	2	4
*53308110	R21900	HEMTT Aviation Refueling System	2	4
53309034	ML5330	Items Less Than $2.0M (POL)	2	4
53350000		WATER EQUIPMENT	D	–
*53353910	M18100	Fwd Area Wtr Point Sup System	2	4
*53356374	M15700	Small Mobile Water Chiller (SMWC)	2	4
53359510	ML5335	Items Less Than $2.0M (Water Equipment)	2	4
53400000		MEDICAL EQUIPMENT	D	–
53407500	MN1000	Combat Support Medical	2	4
53450000		MAINTENANCE EQUIPMENT	D	–
*53450532	M61500	Shop Eq Contact Maintenance Trk Mtd (MYP)	2	4
*53451392	G39200	Tool Outfit Hydraulic Repair 3/4 Trl Mtd	2	4
53459562	ML5345	Items Less Than $2.0M (Maintenance Eq)	2	4
53500000		CONSTRUCTION EQUIPMENT	D	–
*53503414	R03300	Roller, Vibratory, Self-Propelled (CCE)	2	4
53509462	ML5350	Items Less Than $2.0M (Const Equip)	2	4
53550000		RAIL FLOAT CONTAINERIZATION EQUIPMENT	D	–
*53554512	R97500	Causeway Systems	2	4
53554932	M37000	Railway Car, Flat, 100 Ton	2	4
53559552	ML5355	Items Less Than $2.0M (Float/Rail)	2	4
53600000		GENERATORS	D	–
53600426	MA9800	Generators and Associated Equipment	2	4
53650000		MATERIAL HANDLING EQUIPMENT	D	–
53659254	ML5365	Items Less Than $2.0M (MHE)	2	4
53700000		TRAINING EQUIPMENT	D	–
53701780	MA6600	Combat Training Centers Support	2	4
53702062	NA0100	Training Devices, Nonsystem	2	4
*53706542	NA0170	Simnet Close Combat Tactical Trainer (CCTT)	2	4
53900000		OTHER SUPPORT EQUIPMENT	D	–
53900120	MA0070	System Fielding Support (OPA-3)	2	4
53900312	MB7000	Base Level Commercial Equipment	2	4
53900600	SX1000	Arms Control Compliance	2	4
53901084	MA0470	Combined Defense Improvement Project (CDIP)	2	4
53901110	MA4500	Modification of In-Service Equipment (OPA-3)	2	4
53901220	MA0450	Production Base Support (Other)	2	4
53901572	MA6700	Special Equipment for User Testing	2	4
*53904000	MY0035	Opa Initial Spares	2	4
53909900	MA9999	Closed Account Adjustments	2	4
59100000		UNDISTRIBUTED REDUCTION (PBAS USE ONLY)	–	–
59990000		REJECTED DATA PROGRESS PAYMENTS	–	–
5XX00000		UNAPPLIED PROGRAM RESERVE	–	–
5XX10000		Customer Unapplied Program Reserve	–	–
5XX20000		Army Unapplied Program Reserve	–	–

*** IDENTIFIES PROJECT CODES ADDED SUBSEQUENT TO JULY 1993 BASIC EDITION OF AR 37-100-94**

A. PURPOSE. This Section establishes definitions, policy, and criteria to be used in specifying and classifying the programs and financial content of the RDTE,A appropriation in the DA Budget and defining the programs and financial content of the related appropriations within DA.

B. DEFINITIONS. The term "research and development" is intended broadly to include the work performed by a government agency or by private individuals or organizations under a contractual or grant arrangement with the government. It includes R&D in all fields, including the physical sciences, and engineering. Research is systematic study directed toward fuller scientific knowledge or understanding of the subject studied. Development is systematic use of the knowledge and understanding gained from research for the production of useful materials, devices, systems, or methods, including the design and development of prototypes and processes.

C. GENERAL GUIDANCE. R&D programs and the cost coverage of the RDTE,A appropriation will be determined by the guidance set forth herein, which is based on the principle that all RDTE related effort should be funded in the RDTE appropriation so that it can be assessed from a priority standpoint with other similar programs. When, after consideration of the following criteria, there is doubt as to the proper assignment of cost between appropriations, the issue should be resolved in favor of using RDTE funding.

D. GENERAL CRITERIA. In general the types of cost to be financed by RDTE,A and related appropriations are:

1. RDTE,A Appropriation

   a. The costs of RDTE efforts performed by contractors and government installations, including procurement of end items, weapons, equipment, components, materials, and services required for development of equipment, material, or computer applications software; its Development Test & Evaluation (DT&E); its Initial Operational Test & Evaluation (IOT&E) as provided in paragraph D.7.a.

   b. The operation of R&D installations/activities engaged in the conduct of R&D programs, including direct and indirect efforts, expense and investment costs, except as noted in paragraph D.2.c.

   c. The acquisition or construction of industrial facilities costing less than the threshold prescribed in AR 415-15 at government-owned, government-operated (GOGO) facilities as provided for under 10 USC 2805 (unspecified minor construction). Use of RDTE funds for acquisition and construction at contractor-owned, contractor-operated (COCO) government facilities as authorized by 10 USC 2353.

2. Related Appropriations

   a. All construction at R&D installations/activities other than those covered in paragraph D.1.c. will be funded by MCA.

   b. Equipment and material approved for production and intended for operational use or inventory upon delivery, and product improvement within the current performance envelope on systems in production, will be funded in by APA.

   c. Standard items of investment equipment supporting multiple projects or users should be funded in accordance with the expense/investment criteria (i.e., if cost is less than the current dollar threshold use the installation operating funds, if more than the current dollar threshold use the appropriate procurement account, see Appendix A).

3. Organizational Funding Criteria

   a. Expenses for the support of tenant activities will be funded as follows:

      (1) Expenses for the common support of Army tenant activities at R&D funded installations/activities will be RDTE funded by the host activity.

      (2) Expenses for the direct or unique costs associated with the tenant activities at R&D installations/activities will be funded by the tenant through reimbursable arrangements to the R&D host.

   b. Expenses of R&D management and administrative organizations at MACOMs, headquarters organizations, and administrative organizations at HQDA levels will be financed by OMA.

   c. Expenses for the operation and maintenance of major range and test facilities which have as a primary mission, as determined by workload, the conduct of development testing will be financed by the RDTE,A Appropriation. Major range and test facilities which primarily support follow-on operational testing or training exercises will be financed by OMA.

   d. Costs of evaluating organizational structure and distribution of function, administrative operating policies, procedures, methods, and systems (management studies) and applications of the management sciences to improve effectiveness in carrying out assigned functions are to be financed by OMA.

   e. Expenses of operational military forces having a primary mission other than R&D and not specifically assigned to R&D, which may from time to time, be incidentally engaged in or support to R&D activities, will be funded by OMA.

4. Facilities Construction and Modification

When it is determined that DOD financing of real property projects is required, they shall be programmed, budgeted, and financed as follows:

a. GOGO Facility on Government Land. When GOGO property is to be constructed on government-owned land, such construction will normally be financed as a military construction project. Construction of facilities for RDTE may be funded by the RDTE,A Appropriation if the cost is under the threshold listed in AR 415-15. Such expenditures are authorized under 10 USC 2805 (unspecified minor construction). All minor construction must result in a complete and usable facility. In no event are two or more construction projects or minor and major construction projects to be contrived to be a usable facility. Construction projects at R&D installations/activities which are greater than the cost threshold listed in AR 415-15 will be financed by MCA.

b. GOCO Facility.

(1) When the GOCO facility is on a military installation the primary funding is the MCA. However, under unusual circumstances and if for the convenience of the government, the facilities are contractor operated and the contractor is solely responsible for the complete and total operation and maintenance of the facility complex, construction may be financed by APA or the RDTE,A Appropriation under the criteria of 10 USC 2353. Construction or improvements having general utility are not permitted under 10 USC 2353.

(2) When GOCO facilities are constructed on government property, other than a military installation, APA or RDTE,A Appropriation will finance the construction.

c. COCO Facility. Under 10 USC 2353, a contract of a Military Department for research or development may provide for the acquisition or construction by, or furnishing to, the contractor, of RDTE facilities and equipment that are necessary for the performance of the contract. Facilities that would not be readily removable or separable without unreasonable expense may not be installed or constructed on property not owned by the government, unless the contract contains:

(1) A provision to reimburse the government for the fair value of the facilities;

(2) An option for the government to acquire the underlying land; or

(3) An alternative provision that the interests of the United States are protected.

5. Equipment

The RDTE,A Appropriation will finance the development, design, purchase, installation, and acceptance testing of equipment or instrumentation required to support RDTE activities. Costs of specialized equipment, instrumentation, and facilities required for the support of RDTE contractor effort at GOCO activities will be financed by RDTE. Installation costs include directly related foundations, shielding, environmental control, weather protection, structural adjustments, utilities, and assets. Installation costs are excluded RDTE financing if the effort is accomplished concurrently with a military construction project, and in these instances, MCA finances the installation cost. To the extent that the installation occurs at a government activity and the cost exceeds the threshold in AR 415-15, no new facility or physical outer dimension expansion to an existing facility shall result from an RDTE funded installation project.

6. Establishment of Pilot Line/Tooling Requirements

a. The costs associated with establishing an initial pilot line, which are necessary to acquire a limited number of representative items for test purposes, including the test items, will be financed by RDTE. All items and costs associated with maintaining the initial pilot line beyond the quantity sufficient to test for operational acceptability will be financed from other appropriations.

b. When an end item under development has also been approved for procurement, operational use, and included in the force structure, then hard tooling requirements common to both the development and procurement phases will be financed by APA. When an end item under development has not been approved for procurement, operational use and included in the force structure, then tooling and other preliminary production facilities required to produce realistic development hardware for test and evaluation will be financed by RDTE even though such tooling and facilities might later be used in whole or in part for production if and when the item is subsequently approved for procurement, operational use and included in the force structure.

7. Test Articles and Test Support

a. General. The policy prescribed in this section pertains only to materiel systems and mission support equipment. It does not apply to information systems.

(1) Testing accomplished for a specific system before the production decision is funded from RDTE appropriations. Testing

accomplished after the production decision is funded from APA and OMA appropriations. Testing of materiel changes will be funded from the same appropriation funding the development of the materiel change. Follow-on operational test (FOT) will be OMA funded.

(2) Testing to support concept exploration and formulation for materiel is funded from RDTE appropriations, while testing to support doctrine, training, organization, and materiel requirements generation is funded from OMA.

(3) Funding associated with specific system test and evaluation (T&E), including instrumentation, targets, and threat simulators (ITTS), will be clearly identified in the initial system acquisition cost estimates, acquisition plans, and the T&E master plan (TEMP) for funding by the program executive officer or program manager. Such costs will be addressed by each test integration working group (TIWG) during periodic reviews and adjusted to support projected test requirements. Appropriate levels of funding (as identified in the TEMP) will be allocated to the technical and operational testing agencies as a basis for test funding.

(4) Estimates of costs associated with replacement and repair of tested equipment and other resources used during technical and operational testing will be included in TEMP cost estimates and will support test-funding documentation.

(5) Funding for test agencies' non system-specific mission support equipment (for example, threat simulator and instrumentation) used for general test conduct will be funded from agencies' RDTE, OMA or OPA programs, as appropriate, including OSD capital investment funding.

b. Funding to conduct technical testing. Funds required to plan and conduct technical testing are programmed and budgeted based on the requirements of the TEMP and in accordance with AR 70-69. Forecasting for technical testing anticipated to be conducted at a Test and Evaluation Command (TECOM) test facility is documented via program interchange. All direct costs associated with the planning and conduct of such testing are normally funded by the program manager as described in (1) and (2) below.

(1) Technical feasibility testing costs and component costs will be funded from RDTE appropriations, including the costs of procuring and modifying test samples and purchasing or preparing technical or production packages (including manufacturer's publications, when necessary), repair parts, special tools, test measurement and diagnostic equipment, support equipment, training, and temporary duty of test personnel.

(2) Early developmental test, production prove-out test, preproduction qualification test (PPQT), live-fire test (LFT), and logistics demonstration will be funded from RDTE appropriations, including costs of procuring test samples and prototypes, support equipment, transportation, technical data, training of test personnel, repair parts, and test-specific instrumentation, equipment, and facilities.

c. Funding to conduct user testing. Funds required to conduct user testing are programmed and budgeted by U.S. Army Operational Test and Evaluation Command (USAOPTEC), other user testers, and TRADOC. The costs associated with the conduct of user testing will normally be funded as described in (1) through (7) below.

(1) Initial operational test (IOT) costs will be funded from the RDTE appropriation.

(2) Force development test and experimentation (FDTE) and follow-on operational test and evaluation (FOTE) costs will be completely funded from OMA appropriations.

(3) Early user tests (EUTs), limited user tests (LUTs), and concept evaluation program (CEP) tests in support of materiel acquisition will be funded from the RDTE appropriation.

(4) Test requirements not documented in the approved TEMP will be funded by the requiring activity.

(5) Costs of prototypes and a limited number of test items purchased or leased for IOT purposes will be funded with RDTE by the materiel developer.

(6) Standard items not available to the activity performing user testing will be loaned from inventory for use in FDTE and FOT. Modification of standard items for test purposes will be financed with test funds. Any refurbishment to return items leased or loaned from inventory back to an issuable condition for return to inventory or replacement of leased or loaned items that cannot be economically refurbished will be financed with test funds.

(7) Instrumentation that will be required or consumed in a particular test or will be used solely to support testing of a particular item will be considered test-specific and will be charged to the funds financing the conduct of the test. Costs associated with system-specific items of instrumentation (including interface devices to provide connectivity to generic instrumentation systems) will be identified in the initial system acquisition cost analysis and resource requirements addressed by the TIWG when TEMPs are developed. Funding for such instrumentation will be carried in the system acquisition costs and provided to operational testing activities in advance of scheduled tests to ensure that instrumentation is available to support those tests. Commercial instrumentation for use in operational testing or FDTE conducted at other than RDTE-financed facilities

may be financed with RDTE; Procurement, Army; or OMA funds based on investment expense criteria if such items are not test-specific as discussed above. In general, if two or more tests can be conducted using the required instrumentation, simulators, or facilities, mission-support equipment funds should be used. Procurement, Army, funds may be used to procure standard or nonstandard instrumentation or non developmental item (NDI) special purpose equipment if no RDTE-funded engineering redesign, testing, or evaluation is required.

d. Funding to support operational evaluation. RDTE funds are required to support operational evaluation. Examples are analysis of test data, modeling or simulation efforts, MANPRINT, evaluation of embedded software, contractor technical services, and methodology studies. This cost will be programmed by USAOPTEC and reflected in the outline test plan (OTP) supporting the test and recurring mission funding as appropriate.

e. Funding to support test and evaluation of non developmental items. Funds required to procure items and conduct tests to support a market investigation of NDI candidate systems will be funded with RDTE appropriations. Procurement of NDI and conduct of T&E for purposes of selecting which item(s) will be type-classified standard or approved for service use, if exempt from type classification, will be financed with RDTE funds. Funds required to procure NDI systems and perform a production qualification test (PQT) will be from procurement appropriations. Funds required to support T&E of foreign NDI are provided by the Office, Secretary of Defense through the Foreign Comparative Test Program.

f. Funding to support materiel changes. RDTE funds will be used to conduct operational and technical testing of RDTE-funded materiel changes. OMA funds will be used to conduct verification testing and operational testing for OMA-funded materiel changes. Army procurement funds will be used for procurement of materiel changes, also for PQT.

g. Funding to support limited production testing. Test items needed for further testing required by type classification "limited production, test" will be procured with RDTE funds. Such items may be refurbished with procurement, Army funds, if approved, for entry into the operational inventory when testing is completed.

h. Funding to support materiel required for testing.

(1) Standard or adopted equipment that is not available to the tester will be loaned from national inventory control point controlled stock and requisitioned through normal Military Standard Transaction Reporting and Accounting Procedures for a period not to exceed 2 years to support all types of tests. Designated basic issue items will be included with all such loaned equipment. The appropriate direct-test funds will be used to repair or refurbish economically repairable equipment before returning it to national inventory control point controlled stocks. Costs of loaned items that are consumed, destroyed, or damaged beyond economical repair will be reimbursed to the lending agency using appropriate direct-test funds. Costs of transporting non stock fund-owned standard or adopted materiel to and from the designated testing point will be financed with OMA (second destination transportation) funds available to the program manager. Costs of transporting all loaned stock and-owned parts will be financed with test funds. (See paragraph 7.c.(6).)

(2) Nontype-classified equipment and repair parts and nonstandard consumable required in connection with the approved operational testing, FOTE, and FDTE will be procured with funds provided to the responsible tester in accordance with the OTP. All repair parts for nonstandard investment items and all nonstandard consumable will be procured with the funds financing the conduct of the test.

(3) Costs of modification of a test item and subsequent rehabilitation and return to stock will be funded from the same source that funded the test.

(4) Ammunition and tactical missiles will be funded as described in (a) through (d) below.

(a) Consumable rounds of standard ammunition and tactical missiles required in support of technical or user testing will be provided by the procurement appropriation from existing inventory, on a priority basis, without reimbursement when authorized by the weapons program or OTP.

(b) Development ammunition and missiles required to conduct all testing will be financed by RDTE.

(c) Standard or nonstandard pyrotechnics used for instrumentation support (fire simulators and flash and bang) will be funded as is instrumentation (paragraph 7c), not with ammunition or missile procurement funds.

(d) The program manager will forecast the need for ammunition for testing through the Committee for Ammunition Logistics Support and the Worldwide Ammunition Reporting System.

(5) The system program manager plans, programs, and budgets targets and threat simulators to support specific system testing. The agencies' institutional funding and/or OSD funding will provide targets and threat simulators for general mission agency requirements.

i. Funding to support acquisition of test agencies, activities, or proving grounds mission support equipment.

(1) ITTS and facilities acquired to provide an activity with a general support test mission capability may be RDTE, OPA, or OMA funded. Test activities mission instrumentation will be developed with RDTE funds. Services in support of managing instrumentation development will be RDTE or OMA funded, depending on the way the developing activity is funded. Separately procurable subsystems (trucks) and modules (NDI) that require no modifications before being integrated into an instrumentation system may be OPA funded. The use of operating funds, either OMA or RDTE, is authorized to procure standard equipment, replacement components, and standard instrumentation in support of mission testing. OPA will normally be used to procure standard and/or nonstandard instrumentation that has been previously developed or is currently available from a commercial source, a foreign country, or another service. Test activities' instrumentation, threat simulator, or mission funds (for example, RDTE) may then be used to install the appropriate instrumentation on the OPA-procured item. The dollar restriction on the use of funds to procure instrumentation should be based on the Army expense/investment criteria.

(2) Mission equipment developed and acquired under this paragraph is not type-classified or funded under the purview of AR 70-1 and AR 71-9 for weapon system development and issue. In addition, this equipment is not considered part of the "test article system" and its accomplishing test support for weapon system acquisition.

j. Equipment procurement and accounting.

(1) Test activities' RDTE and OPA procured instrumentation is exempt from the procurement requirements of AR 750-43. Instrumentation calibration requirements will be in accordance with AR 750-43.

(2) Audio and video equipment are considered instrumentation when procured by RDTE and OPA funds to support testing and are excluded from special procurement requirements for public information, schools, and Adjutant General use at installations.

(3) Automated data processing equipment, funded through test activities' RDTE or OPA programs and classified as instrumentation, are exempt from AR 25-1. This classification of automatic data processing equipment is considered under the auspices of scientific and engineering applications in support of materiel acquisition.

(4) Equipment modifications to nonstandard (nontype-classified) equipment obtained to support testing are excluded from the materiel change, configuration management, and modification of materiel (AR 750-10) guidance. The activity using the item is responsible for changes or modifications to nonstandard items. Modifications to standard (type-classified) equipment on activity tables of distribution and allowances, or borrowed, will be performed as prescribed in AR 750-10.

(5) After obtaining verification from the test site host, test activities may support testing through lease or procurement of commercial-type equipment, including vehicles, when internal capabilities are exceeded or when required military-type equipment or vehicles are not available through normal channels (for example, general officer TSARC allocations). Leases may be by local contracting arrangements or through the General Services Administration. Equipment or vehicles obtained from property disposal offices may also be used to satisfy RDTE test mission support (AR 71-13).

k. Funding to support operational continuous evaluation. Funds required to conduct continuous evaluation are programmed by USAOPTEC for costs associated with the evaluation of five-year test program (FYTP) systems from concept definition to deployment with the exemption of all direct costs. This continuous evaluation is funded from OMA.

8. Modifications

a. Product improvement of major end items and major components of major end items, except aircraft engine component improvement which is addressed in paragraphs 8.d., currently in production or in the operational inventory, is subject to the following:

(1) Redesign of an item to increase the then current performance envelope, including related DT&E effort, will be financed by the RDTE,A Appropriation.

(2) Engineering services and related efforts by the producing contractor or manufacturing installation, applied to an item currently in production for the purpose of extending the useful military life of such items within the then current performance envelope, should be funded by APA. The phrase "an item currently in production", implies that the item has end item procurement funding in the year the product improvement effort is to take place.

(3) Engineering services and related efforts by a manufacturing or operations type installation, applied to an item no longer in production but still in the operational inventory for the purpose of extending the useful military life of such item within the then current performance envelope, should be financed by OMA.

(4) Costs to prepare, assemble and reproduce documentation in support of a proposed modification will be funded as follows:

(a) Modifications impacting the technical data package of an item in production will be funded as engineering support of items in full scale production from the item's procurement budget line.

(b) Modifications to an item out of production will be funded from OMA engineering resources. This is used to perform post production engineering.

(c) Modification changes to the end item's demonstrated performance envelope, will be funded in the RDTE operational system development activity.

b. While existing off-the-shelf equipment may be procured by APA, items which require engineering design, integration, test, or evaluation effort shall be procured with RDTE funds in sufficient numbers to support such effort. Product improvement to existing off-the-shelf equipment should be funded IAW paragraph 9.a.

c. Costs of procurement of fully developed and tested modification kits should be financed by APA. Associated costs of the developed/tested modification kits into the operational inventory force will be financed by OMA.

d. Aircraft engine component improvement costs are programmed in the RDTE,A Appropriation to provide for continuing improvements in the aircraft engines in the areas of reliability, maintainability, durability, correction of service revealed deficiencies, safety of flight, time-between-overhaul, etc. The criteria for component improvement is established at the point in time when (1) there has been a government acceptance of the first APA funded engine and (2) the engine has successfully completed to the satisfaction of DOD, stringent qualification or verification testing to demonstrate initial production suitability subject to: (a) compliance with contractual specifications, performance guarantees and military specifications as applicable to individual service requirements; (b) completion of endurance testing representative of the anticipated service use to include completion of specified post test inspections, certification, and penalty runs; (c) demonstration of prescribed performance capability; and (d) accomplishment of prescribed durability, reliability, and environmental testing.

9. Automatic Data Processing Costs

a. For all Army facilities/activities, the following rules apply:

(1) Development and acquisition of ADP hardware/software (see Appendix A for expense/investment criteria).

(a) General Purpose (see Appendix A).

(b) Special purpose (see AR 70-15, Chapter 4).

(2) Acquisition of Software. (see Appendix A)

10. Training Devices

A training device is composed of components and software which have been designed or modified exclusively for training purposes, involving to some degree, simulation or stimulation in its construction or operation, so as to demonstrate or illustrate a concept or simulate an operational circumstance or environment. The initial or prototype training device and all of its support costs through service acceptance will be funded in RDTE. RDTE will not fund beyond the initial system unless more than one full system is required to demonstrate the training device performance. The initial or prototype training device that employs new or off-the-shelf computers and system components, but has training system unique software and interface components, will be developed and procured with RDTE funds. Typically, these training devices have small quantity requirements and the initial or prototype device is used for operational training. Modifications or updates to existing training devices will normally be funded by the applicable APA and OMA appropriations. Any necessary development effort for these modifications or updates will be funded by RDTE.

11. Joint Test and Evaluation

a. JT&E refers to T&E conducted jointly by two or more DOD components as directed by the DDTE or the DOTE. JT&E will be conducted to test and evaluate capabilities of developmental and deployed systems in a joint environment, to evaluate joint operations concepts, and to determine requirements and interoperability of systems and forces. Testing will be accomplished in realistic operational conditions when feasible and essential to the evaluation. Testing will be IAW established joint doctrine and will be consistent with the assigned missions of the participating components. Tests involving alternative concepts, organization, tactics, or procedures will be coordinated with the components and JCS. As such, JT&E should not be construed to encompass the DT&E, IOT&E, OT&E, FOT&E process for hardware oriented weapon system acquisition. Further, DDTE/DOTE directed JT&E does not include that joint testing initiated by and mutually agreed to by two or more components for their own purposes.

b. Funding of DDTE directed JT&E is under the Director of Test and Evaluation. DOTE directed JOTE is funded by OMA, DOD Agencies. The costs incurred are for the direction, supervision, and performance of JT&E and will be for those areas which are unique to the needs of the JT&E. In the accomplishment of Joint Tests, the components will be reimbursed from these funds for unique costs. When directed as Executive Agent for a particular JT&E, the component will be responsible to the Secretary of Defense for ensuring that all resources necessary for the successful accomplishment of the JT&E are

available to the JTD. This includes administrative management support and facilities for the JTD. The Components' support costs are to be programmed and budgeted for IAW their established budgetary procedures.

12. Manufacturing Technology

DOD Manufacturing Technology Program, which demonstrates factory application of new or improved technology in producing defense items, will be financed by RDTE.

13. Producibility Engineering and Planning

Measures undertaken by the materiel developer to assure producibility of materiel prior to quantity procurement will be funded by RDTE.

14. Studies and Analyses

Those studies and analyses that support R&D activities, such as research, technology exploration and development, system and equipment analyses, and development effort including development and test of initial tactics and doctrine will be programmed and budgeted in RDTE. In those cases where a clear determination is not possible based on the above, then the guideline will be to fund such studies and analyses in RDTE if the sponsoring organization is a part of the R&D community at the ASD level, in the Military Departments, Defense Agencies, or R&D staff headquarters levels. All other studies and analyses will be programmed and budgeted in OMA.

15. Troop Issue Subsistence Activity (TISA)

The cost of TISA performed at RDTE funded installations will be initially financed with RDTE funds. Subsequent distribution of costs is authorized.

E. GENERAL

1. Budget sub activities (program element) not funded in FY 95/96 but which are active accounts for obligation and disbursement purposes will be coded IAW the applicable prior year AMS.

2. The RDTE,A Appropriation is a multiple year appropriation, normally available for obligation for two fiscal years. The third digit of the Treasury symbol represents the year of issue.

3. Each RDTE budget subactivity (program element) is classified by budget activity.

   a. RDTE Budget Activity (AMS). Definitions for the budget activity structure are listed below:

      (1) Budget Activity 1 - Basic Research

      Basic Research efforts provide fundamental knowledge for the solution of identified military problems. Includes all effort of scientific study and experimentation directed toward increasing knowledge and understanding in those fields of the physical, engineering, environmental, and life sciences related to long-term national security needs. It provides farsighted, high payoff research, including critical enabling technologies that provide the basis for technological progress. It forms a part of the base for (a) subsequent exploratory and advanced developments in Defense-related technologies, and (b) new and improved military functional capabilities in areas such as communications, detection, tracking, surveillance, propulsion, mobility, guidance and control, navigation, energy conversion, materials and structures, and personnel support. Basic research efforts precede the system specific research described in DoDD 5000.1.

      (2) Budget Activity 2 - Exploratory Development

      This activity translates promising basic research into solutions for broadly defined military needs, short of major development projects, with a view to developing and evaluating technical feasibility. This type of effort may vary from fairly fundamental applied research to sophisticated bread-board hardware, study, programming and planning efforts that establish the initial feasibility and practicality of proposed solutions to technological challenges. It would thus include studies, investigations, and development effort. The dominant characteristic of this category of effort is that it be pointed toward specific military needs with a view toward developing and evaluating the feasibility and practicability of proposed solutions and determining their parameters. Program control of the Exploratory Development element will normally be exercised by general level of effort. Exploratory Development precedes the system specific research described in DoDD 5000.1.

      (3) Budget Activity 3 - Advanced Development

      Includes all efforts which have moved into the development and integration of hardware and other technology products for

field experiments and tests. The results of this type of effort are proof of technological feasibility and assessment of operability and producibility that could lead to the development of hardware for service use. It also includes advanced technology demonstrations that help expedite technology transition from the laboratory to operational use. Projects in this category have a direct relevance to identified military needs. Advanced Development may include concept exploration as described in DoDD 5000.1, but is non system specific (Milestone 0).

(4) Budget Activity 4 - Demonstration and Validation

Includes all efforts associated with advanced technology development used to demonstrate the general military utility or cost reduction potential of technology when applied to different types of military equipment or techniques. It includes evaluation and synthetic environment, prototypes, and proof-of-principle demonstrations in field exercises to evaluate system upgrades or provide new operational capabilities. The demonstrations evaluate integrated technologies in as realistic an operating environment as possible to assess the performance or cost reduction potential of advanced technology. It may include concept exploration as well as demonstration and validation as described in DoDD 5000.1, but is system specific (milestone 0/1).

(5) Budget Activity 5 - Engineering and Manufacturing Development

Includes those projects in engineering and manufacturing development for Service use. This area is characterized major line item projects and program control will be exercised by review of individual projects. Includes engineering and manufacturing development projects as described in DoDD 5000.1, and may include operational test and evaluation (Milestone 11).

(6) Budget Activity 6 - RDT&E Management Support

Includes efforts directed toward support of RDT&E installations or operations required for use in general research and development (R&D) and not allocable to specific R&D missions. Included are technical integration efforts, technical information and activities, space programs, major test ranges, test facilities and general test instrumentation, target development, support of operational tests, international cooperative R&D, and other R&D support.

(7) Budget Activity 7 - Operational Systems Development

Includes R&D effort directed toward development, engineering, and test of changes to fielded systems or systems already in procurement which alter the performance envelopes. May include operational test and evaluation costs. Also includes R&D support to miscellaneous operational efforts such as Manufacturing Technology, Communications Security Equipment, Horizontal Battlefield Digitization, Joint Biological Defense, Satellite Communication Ground Environment, various classified programs, etc. Program control will be exercised by review of individual projects.

(8) AMHA. Those organizational elements or units whose primary mission requires they perform: (a) policy development and/or guidance; (b) long range planning, programming, and budgeting; (c) management and distribution of resources; and (d) program performance review and evaluation for organizations or units at lower echelon. Also, included are those organizational elements or units whose primary mission is to provide direct support functions integral to the effective operation of the AMA elements or units being supported.

(9) Reimbursable. Reimbursements applicable to the recovery of non recurring RDTE costs, FMS, and direct sales to foreign customers will be credited to the "Miscellaneous Receipts Account" of the Treasury.

COMPOSITION OF THE RDTE AMS CODES

The RDTE AMS Codes are composed as follows:

A. The first digit identifies the major force program:

1. Strategic Forces
2. General Purpose Forces
3. Intelligence, Communications, and Other Activities
6. Research and Development
7. Central Supply and Maintenance

B. The second digit identifies the major Management Structure Budget Program/(Budget Activity)

1. Base Research
2. Exploratory Development
3. Advanced Development
4. Demonstration and Validation
5. Engineering and Manufacturing Development
6. RDT&E Management Support
7. Operational Systems Development

C. (Other Programs) The third through sixth digits identify the unique serial number of a specific program element (budget subactivity).

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORT INDICATORS

Expenditure Reporting:

Expenditure reporting for the RDTE appropriation is at the 9 position AMS level for disbursements and the 2 position AMS level for reimbursements.

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements identified as direct or reimbursable by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses by EOR
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

SUMMARY OF CHANGES:
The following is a list of all additions, deletions, and modifications made to the pamphlet since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94				
633304.715	612720.824	623654.000	665502.X31	768045.E74
243801.690	612720.826	623654.460	665502.861	768045.E77
665603.000	612720.830	643018.000	665502.862	768045.E87
665603.976	612787.881	643018.B89	665502.X30	768045.E99
665603.986	612787.882	642746.000	665502.770	768045.F03
612105.H69	612787.883	642746.555	665502.771	768045.F04
612308.000	612787.884	643797.C53	665502.802	768045.F05
612308.C99	612787.885	644622.659	665502.860	643889.000
612601.H79	623002.799	243758.000	665502.M40	643889.915
612705.H72	623002.800	243758.374	665801.M56	643806.E80
612624.H22	623002.801	355150.000	665856.6VV	
612720.821	623002.803	355150.914	665856.6**	
612720.822	623002.804	665104.000	665898.831	
612720.823	623002.806	665104.E48	768045.000	
	623002.819	665502.000	768045.E71	

TITLE CHANGES

FY94				
665856.0VV	665876.1WW	665878.4YY	644404.000	643302.141
665856.1VV	665876.4WW	665896.0ZZ	633304.215	643642.000
665876.0WW	665878.0YY	665896.1YY	633304.715	643642.123
	665787.1YY	665896.4ZZ	643302.000	

CHANGE AMS CODE

FROM	TO
FY94	
643797.C49	643797.C51

FY94	FY95	FY95 RDTE Crosswalk
243726	273726	Advanced Field Artillery Tactical Data System
243735	273735	Combat Vehicle Improvement Program
243740	273740	Maneuver Control System
243744	273744	Aircraft Modifications/Product Improvement Prog
243752	273752	Aircraft Engine Component Improvement Program
243801	273801	Missile and Air Defense Prod Improvement Prog
243802	273802	Other Missile Product Improvement Programs
243806	273806	Tractor Rig
243808	273808	Tractor Card
248010	278010	Joint Tactical Communications Program (TRI-TAC)
351359	371359	Special Army Program
353140	373140	Communications Security (COMSEC) Equipment
353142	373142	Satellite Communications Ground Environment
612104	622104	Tractor Rose
612105	622105	Materials Technology
612120	622120	Electronic Survivability & Fuzing Technology
612122	622122	Tractor Hip
612211	622211	Aviation Technology
612270	622270	EW Technology
612303	622303	Missile Technology
612308	622308	Modeling and Simulation Technology
612601	622601	Combat Vehicle and Automotive Technology
612618	622618	Ballistics Technology
612622	622622	Chemical, Smoke and Equipment Defeating Tech
612623	622623	Joint Service Small Arms Program (JSSAP)
612624	622624	Weapons and Munitions Technology
612705	622705	Electronics and Electronic Devices
612709	622709	Night Vision Technology
612716	622716	Human Factors Engineering Technology
612720	622720	Environmental Quality Technology
612782	622782	Command, Control and Communications Technology
612783	622783	Computer and Software Technology
612784	622784	Military Engineering Technology
612785	622785	Manpower, Personnel and Training Technology
612786	622786	Logistics Technology
612787	622787	Medical Technology
612788	622788	Tractor Flop
612789	622789	Army Artificial Intelligence Technology
623001	633001	Logistics Advanced Technology
623002	633002	Medical Advanced Technology
623003	633003	Aviation Advanced Technology
623004	633004	Weapons and Munitions Advanced Technology
623005	633005	Combat Vehicle and Automotive Advanced Tech
623006	633006	Command, Control and Communications Adv Tech
623007	633007	Manpower, Personnel and Training Advanced Tech
623009	633009	Tractor Hike
623012	633012	Tractor Hole
623013	633013	Tractor Dirt
623017	633017	Tractor Red
623020	633020	Tractor Rose
623105	633105	Military HIV Research
623122	633122	Tractor Hip
623238	633238	Air Defense/Precision Strike Technology
623270	633270	Electronic Warfare Technology
623313	633313	Missile and Rocket Advanced Technology
623322	633322	Tractor Cage
623606	633606	Landmine Warfare and Barrier Advanced Technology
623607	633607	Joint Service Small Arms Program (JSSAP)
623654	633654	LOSAT Technology Demonstration
623710	633710	Night Vision Advanced Technology
623734	633734	Military Engineering Advanced Technology
623759	633759	Chemical Biological Defense & Smoke Advanced Tech
623772	633772	Advanced Tactical Computer Science and Technology

FY94	FY95	FY95 RDTE Crosswalk
643778	673778	MLRS Product Improvement Program
644201	654201	Aircraft Avionics
644223	654223	COMANCHE
644270	654270	EW Development
644315	654315	Tri-service Standoff Attack Missile (TSSAM)
644321	654321	All Source Analysis System
644604	654604	Medium Tactical Vehicles
644609	654609	Smoke, Obscurant and Target Defeating Sys-Eng Dev
644611	654611	JAVELIN (AAWS-M)
644619	654619	Landmine Warfare
644633	654633	Air Traffic Control
644640	654640	Advanced Command and Control Vehicle
644642	654642	Light Tactical Wheeled Vehicle
644645	654645	Armored Systems Modernization (ASM)-ENG DEV
644649	654649	Engineer Mobility Equipment Development
644710	654710	Night Vision Systems - Engineering Development
644713	654713	Combat Feeding, Clothing, and Equipment
644715	654715	Non-system Training Devices - Engineering Dev
644740	654740	Tactical Surveillance System Engineering Dev
644741	654741	Air Defense C2I Engineering Development
644746	654746	Automatic Test Equipment Development
644766	654766	Tactical Electronic Surveillance Sys Eng Dev
644768	654768	BAT
644770	654770	Joint Surveillance and Target Attack Radar Sys
644780	654780	Combined Arms Tactical Trainer
644801	654801	Aviation Engineering Development
644802	654802	Weapons and Munitions Engineering Development
644804	654804	Logistics and Engineer Equipment Engineering Dev
644805	654805	Command, Control and Communications Sys Eng Dev
644806	654806	NBC Defense System Engineering Development
644807	654807	Med Material/Med Bio Def Equip ED
644808	654808	Landmine Warfare/Barrier Engineering Development
644814	654814	Sense and Destroy Armor - Engineering Development
644816	654816	Longbow
644817	654817	Non-Cooperative Target Recognition-Eng Dev
644818	654818	Army Tac Comm & Cont Hardware & Software
644820	654820	Radar Development

Code	DMC	MPR	Activity Structure	M	Q	A
200000.000			GENERAL PURPOSE FORCES	–	–	–
270000.000			OPERATIONAL SYSTEMS DEVELOPMENT	8	–	–
273726.000			Advanced Field Artillery Tactical Data System	–	4	–
273726.2ET	12190A	X	AFATDS Operational Test	1,2,3	b,c	6,7
273726.322	12190A	X	Advanced Field Artillery Tactical Data System	1,2,3	b,c	6,7
273735.000			Combat Vehicle Improvement Programs	–	4	–
273735.280	12190A	X	Recovery Vehicle Improvement Program	1,2,3	b,c	6,7
273735.330	12190A	X	M1A1 Block Improvement Program	1,2,3	b,c	6,7
273735.344	12190A	X	Fire Support Team Vehicle Integration	1,2,3	b,c	6,7
273735.371	12190A	X	Bradley Base Sustainment	1,2,3	b,c	6,7
273740.000			Maneuver Control System	–	4	–
273740.2HT	12190A	x	MCS Operational Test	1,2,3	b,c	6,7
273740.484	12190A	X	MCS-Maneuver Control System	1,2,3	b,c	6,7
273740.C49	12190A	X	STACCS	1,2,3	b,c	6,7
273744.000			Aircraft Modifications/Product Improvement Prog	–	4	–
273744.179	12190A	X	CH-47D Product Improvement	1,2,3	b,c	6,7
273744.423	12190A	X	AH-64 PIP	1,2,3	b,c	6,7
273744.B75	12190A	X	Tractor Check	1,2,3	b,c	6,7
273752.000			Aircraft Engine Component Improvement Program	–	4	–
273752.106	12190A	X	Aircraft Component Improvement Program	1,2,3	b,c	6,7
273758.000			Digitization	–	4	–
273758.374	12190A	X	Horizontal Battlefield Digitization	1,2,3	b,c	6,7
273801.000			Missile and Air Defense Prod Improvement Prog	–	4	–
273801.036	12190A	X	PATRIOT Product Improvement Program	1,2,3	b,c	6,7
273802.000			Other Missile Product Improvement Programs	–	4	–
273802.304	12190A	X	ATACMS P3I	1,2,3	b,c	6,7
273802.336	12190A	X	TOW PIP	1,2,3	b,c	6,7
273802.685	12190A	X	Bat Carrier	1,2,3	b,c	6,7
273806.000			Tractor Rig	–	4	–
273806.C19	12190A	X	Tractor Rut	1,2,3	b,c	6,7
273808.000			Tractor Card	–	4	–
273808.E11	12190A	X	Tractor Card	1,2,3	b,c	6,7
278010.000			Joint Tactical Communications Program (TRI-TAC)	–	4	–
278010.107	12170A	X	EAC COMM	1,2,3	b,c	6,7
278051.000			Joint Biological Defense Program	–	4	–
278051.BD1	12600A	X	Joint Biological Defense - Non-Medical	1,2,3	b,c	6,7
278051.BD2	12600A	X	Joint Biological Defense - Medical	1,2,3	b,c	6,7
300000.000	12600A		INTELLIGENCE, COMMUNICATIONS, AND OTHER ACTIVITIES	–	–	–
370000.000			OPERATIONAL SYSTEMS DEVELOPMENT	8	–	–
371359.000			Special Army Program	–	4	–
371359.H87	21111A	X	Special Army Program	1,2,3	b,c	6,7
371359.381	21111A	X	Scientific/Tech Intelligence	1,2,3	b,c	6,7
371359.382	21111A	X	TECRAS	1,2,3	b,c	6,7
373140.000			Information Systems Security Program	–	4	–
373140.491	21211A	X	Communications Security Equipment Tech	1,2,3	b,c	6,7
373140.501	21211A	X	Army Key Management System	1,2,3	b,c	6,7
373142.000			SATCOM Ground Environment	–	4	–
373142.253	21230A	X	DSCS-DCS (Phase II)	1,2,3	b,c	6,7
373142.384	21230A	X	SMART-T	1,2,3	b,c	6,7

Code	DMC	MPR	Activity Structure	M	Q	A
373142.386	21230A	X	SCAMP	1,2,3	b,c	6,7
373142.455	21230A	X	MILSTAR EDM Terminal	1,2,3	b,c	6,7
373142.456	21230A	X	Tactical Satellite Communications System	1,2,3	b,c	6,7
375150.000			Airborne Reconnaissance Low (ARL)	--	4	--
375150.914	23300A	X	Airborne Reconnaissance Low (ARL)	1,2,3	b,c	6,7
600000.000			RESEARCH AND DEVELOPMENT	--	--	--
610000.000			BASIC RESEARCH	8	--	--
611101.000			In-House Laboratory Independent Research	---	4	--
611101.91A	22111A	X	In-House Lab Ind Rsch - Army Material Command	1,2,3	b,c	6,7
611101.91C	22111A	X	In-House Lab Ind Rsch - Medical R&D Cmd	1,2,3	b,c	6,7
611101.91D	22111A	X	In-House Lab Ind Rsch - Corps of Engineers	1,2,3	b,c	6,7
611101.91E	22111A	X	In-House Lab Ind Rsch - Army Research Institute	1,2,3	b,c	6,7
611102.000			Defense Research Sciences	--	4	--
611102.305	22111A	X	ATR Research	1,2,3	b,c	6,7
611102.31B	22111A	X	Night Vision and Electro-Optics Research	1,2,3	b,c	6,7
611102.52C	22111A	X	Mapping, Remote Sens	1,2,3	b,c	6,7
611102.53A	22111A	X	Atmospheric Sciences	1,2,3	b,c	6,7
611102.71A	22111A	X	Rsch in Chemical Warfare/Biological Warfare Def	1,2,3	b,c	6,7
611102.74A	22111A	X	Human Engineering	1,2,3	b,c	6,7
611102.74F	22111A	X	Personnel, Performance and Training	1,2,3	b,c	6,7
611102.F20	22111A	X	Res In Veh Propulsion	1,2,3	b,c	6,7
611102.F22	22111A	X	Research in Vehicular Mobility	1,2,3	b,c	6,7
611102.H27	22111A	X	Research in Munitions Science	1,2,3	b,c	6,7
611102.H40	22111A	X	Signals Warfare Laboratory	1,2,3	b,c	6,7
611102.H42	22111A	X	Materials and Mechanics	1,2,3	b,c	6,7
611102.H43	22111A	X	Research in Ballistics	1,2,3	b,c	6,7
611102.H44	22111A	X	Sensor Systems Research	1,2,3	b,c	6,7
611102.H45	22111A	X	Air Mobility	1,2,3	b,c	6,7
611102.H47	22111A	X	Electronic Device Research	1,2,3	b,c	6,7
611102.H48	22111A	X	Communications Research	1,2,3	b,c	6,7
611102.H49	22111A	X	Research in Missiles and High-Energy Lasers	1,2,3	b,c	6,7
611102.H51	22111A	X	Combat Support	1,2,3	b,c	6,7
611102.H52	22111A	X	Equipment for the Soldier	1,2,3	b,c	6,7
611102.H57	22111A	X	Scientific Problems with Military Applications	1,2,3	b,c	6,7
611102.H60	22111A	X	Research in Armaments	1,2,3	b,c	6,7
611102.H61	22111A	X	Research in Close Combat Weaponry	1,2,3	b,c	6,7
611102.H66	22111A	X	Air Mobility	1,2,3	b,c	6,7
611102.H67	22111A	X	Environmental Research	1,2,3	b,c	6,7
611102.H68	22111A	X	Processes in Pollution Abatement Technology	1,2,3	b,c	6,7
611102.S04	22111A	X	Military Pollutants/Health Hazards	1,2,3	b,c	6,7
611102.S11	22111A	X	Science Base for Med Chem Defs	1,2,3	b,c	6,7
611102.S12	22111A	X	Science Base for Medical Biological Def	1,2,3	b,c	6,7
611102.S13	22111A	X	Science Base for Medical Rsch Infectious Diseases	1,2,3	b,c	6,7
611102.S14	22111A	X	Science Base for Combat Casualty Care Research	1,2,3	b,c	6,7
611102.S15	22111A	X	Science Base for System Health Hazards Research	1,2,3	b,c	6,7
611102.S16	22111A	X	Science Base for Combat Dentistry Research	1,2,3	b,c	6,7
611102.S17	22111A	X	Molecular Biology - HIV	1,2,3	b,c	6,7
611102.T22	22111A	X	Soil and Rock Mechanics	1,2,3	b,c	6,7
611102.T23	22111A	X	Basic Research in Military Construction	1,2,3	b,c	6,7
611102.T24	22111A	X	Snow, Ice, and Frozen Soil	1,2,3	b,c	6,7
611102.T25	22111A	X	Environmental Res-COE	1,2,3	b,c	6,7
611104.000			Electromechanics & Hypervelocity Physics	--	4	--
611104.H62	22111A	X	Electromechanics/Hypervelocity Physics	1,2,3	b,c	6,7
620000.000			EXPLORATORY DEVELOPMENT	8	--	--
622104.000			Tractor Rose	--	4	--
622104.B79	22112A	X	Tractor Rose	1,2,3	b,c	6,7
622105.000			Materials Technology	--	4	--
622105.H84	22112A	X	Materials	1,2,3	b,c	6,7

Code	DMC	MPR	Activity Structure	M	Q	A
622120.000			Electronic Survivability & Fuzing Technology	–	4	–
622120.140	22112A	X	Hi-Power Microwave Technology	1,2,3	b,c	6,7
622120.H15	22112A	X	Ground Combat Identification Technology	1,2,3	b,c	6,7
622120.H16	22112A	X	S3I Technology	1,2,3	b,c	6,7
622120.H25	22112A	X	Nuclear Effects Survivability Technology	1,2,3	b,c	6,7
622122.000			Tractor Hip	–	4	–
622122.622	22112A	X	Tractor Hip	1,2,3	b,c	6,7
622211.000			Aviation Technology	–	4	–
622211.47A	22112A	X	Aeronautical and Aircraft Weapons Technology	1,2,3	b,c	6,7
622211.47B	22112A	X	Veh Propulsion & Structure Tech	1,2,3	b,c	6,7
622270.000			EW Technology	–	4	–
622270.442	22112A	X	Tactical EW Technology	1,2,3	b,c	6,7
622270.906	22112A	X	Tactical EW Techniques	1,2,3	b,c	6,7
622303.000			Missile Technology	–	4	–
622303.214	22112A	X	Missile Technology	1,2,3	b,c	6,7
622308.000			Modeling and Simulation Technology	–	4	–
622308.C90	22112A	X	Distributive Interactive Simulation Technology	1,2,3	b,c	6,7
622308.C99	22112A	X	Modeling and Simulation Technology	1,2,3	b,c	6,7
622601.000			Combat Vehicle and Automotive Technology	–	4	–
622601.C05	22112A	X	Armor Exploratory Development	1,2,3	b,c	6,7
622601.H77	22112A	X	Advanced Automotive Technology	1,2,3	b,c	6,7
622601.H91	22112A	X	Tank and Automotive Technology	1,2,3	b,c	6,7
622618.000			Ballistics Technology	–	4	–
622618.H80	22112A	X	Ballistics Technology	1,2,3	b,c	6,7
622618.H81	22112A	X	Armor/Anti-Armor MOU	1,2,3	b,c	6,7
622622.000			Chemical, Smoke and Equipment Defeating Tech	–	4	–
622622.552	22112A	X	Smoke/Novel Effect Munitions	1,2,3	b,c	6,7
622622.553	22112A	X	CB Defense and General Invest	1,2,3	b,c	6,7
622623.000			Joint Service Small Arms Program (JSSAP)	–	4	–
622623.H21	22112A	X	Joint Service Small Arms Program (JSSAP)	1,2,3	b,c	6,7
622624.000			Weapons and Munitions Technology	–	4	–
622624.H18	22112A	X	Artillery and Combat Support Technology	1,2,3	b,c	6,7
622624.H19	22112A	X	Close Combat Weaponry	1,2,3	b,c	6,7
622624.H28	22112A	X	Munitions Technology	1,2,3	b,c	6,7
622705.000			Electronics and Electronic Devices	–	4	–
622705.H94	22112A	X	Electronics and Electronic Development	1,2,3	b,c	6,7
622709.000			Night Vision Technology	–	4	–
622709.H95	22112A	X	Night Vision and Electro-Optics Technology	1,2,3	b,c	6,7
622716.000			Human Factors Engineering Technology	–	4	–
622716.H70	22112A	X	Human Factors Engineering System Development	1,2,3	b,c	6,7
622720.000			Environmental Quality Technology	–	4	–
622720.048	22112A	X	Industrial Operations Pollution Control Tech	1,2,3	b,c	6,7
622720.829	22112A	X	NDCEE Technology	1,2,3	b,c	6,7
622720.835	22112A	X	Military Medical Environmental Criteria	1,2,3	b,c	6,7
622720.896	22112A	X	Base Facility Environmental Quality	1,2,3	b,c	6,7
622720.F25	22112A	X	Military Environmental Restoration Technology	1,2,3	b,c	6,7
622782.000			Command, Control and Communications Technology	–	4	–
622782.H92	22112A	X	Communications Technology	1,2,3	b,c	6,7
622782.779	22112A	X	C2 & Platform Electronics Technology	1,2,3	b,c	6,7
622783.000			Computer and Software Technology	–	4	–
622783.094	22112A	X	Tactical Software Technology	1,2,3	b,c	6,7
622783.Y10	22112A	X	Computer and Information Science Technology	1,2,3	b,c	6,7

Code	DMC	MPR	Activity Structure	M	Q	A
622784.000			Military Engineering Technology	--	4	--
622784.855	22112A	X	Top, Image Intel & Space	1,2,3	b,c	6,7
622784.H71	22112A	X	Atmospheric Investigations	1,2,3	b,c	6,7
622784.T40	22112A	X	Mobility and Weapons Effects Technology	1,2,3	b,c	6,7
622784.T41	22112A	X	Military Facilities Engineering Technology	1,2,3	b,c	6,7
622784.T42	22112A	X	Cold Regions Engineering Technology	1,2,3	b,c	6,7
622784.T45	22112A	X	Energy Technology Applied to Military Facilities	1,2,3	b,c	6,7
622785.000			Manpower, Personnel and Training Technology	--	4	--
622785.790	22112A	X	Personnel System/Performance Technology	1,2,3	b,c	6,7
622785.791	22112A	X	Education and Training Technology	1,2,3	b,c	6,7
622786.000			Logistics Technology	--	4	--
622786.283	22112A	X	Airdrop Advanced Technology	1,2,3	b,c	6,7
622786.427	22112A	X	Tactical Shelter Exploratory Development	1,2,3	b,c	6,7
622786.H20	22112A	X	Mobility Equipment Technology	1,2,3	b,c	6,7
622786.H98	22112A	X	Clothing and Equipment Technology	1,2,3	b,c	6,7
622786.H99	22112A	X	Joint Service Food System Technology	1,2,3	b,c	6,7
622786.J10	22112A	X	Combat Rations Quality Enhancement	1,2,3	b,c	6,7
622787.000			Medical Technology	--	4	--
622787.825	22112A	X	Combat Maxillofacial Injury	1,2,3	b,c	6,7
622787.870	22112A	X	DOD Medical Defense AG Inf Dis	1,2,3	b,c	6,7
622787.871	22112A	X	Medical Biological Defense Exp De	1,2,3	b,c	6,7
622787.873	22112A	X	HIV Exploratory Research	1,2,3	b,c	6,7
622787.874	22112A	X	Combat Casualty Care Technology	1,2,3	b,c	6,7
622787.875	22112A	X	Medical Chemical Defense Ex De	1,2,3	b,c	6,7
622787.878	22112A	X	Health Hazards of Military Materiel	1,2,3	b,c	6,7
622787.879	22112A	X	Medical Factors Enhancing Soldier Effectiveness	1,2,3	b,c	6,7
622788.000			Tractor Flop	--	4	--
622788.C46	22112A	X	Tractor Flop	1,2,3	b,c	6,7
622789.000			Army Artificial Intelligence Technology	--	4	--
622789.880	22112A	X	Army Artificial Intelligence Technology	1,2,3	b,c	6,7
630000.000			ADVANCED DEVELOPMENT	8	--	--
633001.000			Logistics Advanced Technology	--	4	--
633001.242	22120A	X	Airdrop Equipment	1,2,3	b,c	6,7
633001.543	22120A	X	Ammunition Logistics	1,2,3	b,c	6,7
633001.544	22120A	X	Coop Explosive Safety	1,2,3	b,c	6,7
633001.594	22120A	X	Metrology and Calibration	1,2,3	b,c	6,7
633001.C07	22120A	X	Jt Svc Food Tech Demo	1,2,3	b,c	6,7
633001.C44	22120A	X	Tactical Logistics	1,2,3	b,c	6,7
633001.J28	22120A	X	Test Measurement Technology Development	1,2,3	b,c	6,7
633001.XXA	22120A	X	Soldier Survivability	1,2,3	b,c	6,7
633002.000			Medical Advanced Technology	--	4	--
633002.807	22120A	X	Indust Base Medical Biological Vaccines & Drugs	1,2,3	b,c	6,7
633002.810	22120A	X	Indust Base Infectious Disease Vaccines & Drugs	1,2,3	b,c	6,7
633002.840	22120A	X	Combat Injury Management	1,2,3	b,c	6,7
633002.995	22120A	X	Medical Chemical Defense Life Support Material	1,2,3	b,c	6,7
633003.000			Aviation Advanced Technology	--	4	--
633003.313	22120A	X	Research Aircraft System	1,2,3	b,c	6,7
633003.391	22120A	X	Tractor Will	1,2,3	b,c	6,7
633003.435	22120A	X	Aircraft Weapons	1,2,3	b,c	6,7
633003.436	22120A	X	R/W Controls and Rotors	1,2,3	b,c	6,7
633003.447	22120A	X	Aircraft Demonstration Engines	1,2,3	b,c	6,7
633003.B39	22120A	X	Adv Distributed Simulator	1,2,3	b,c	6,7
633003.B97	22120A	X	Aircraft Avionics Equipment	1,2,3	b,c	6,7
633004.000			Weapons and Munitions Advanced Technology	--	4	--
633004.232	22120A	X	Advanced Warhead Demo	1,2,3	b,c	6,7
633004.43A	22120A	X	Advanced Weaponry Technology Demo	1,2,3	b,c	6,7
633004.L94	22120A	X	Electric Gun Systems Demo	1,2,3	b,c	6,7

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633004.L95	22120A	X	Landmine Warfare Development	1,2,3	b,c	6,7
633005.000			Combat Vehicle and Automotive Advanced Tech	--	4	--
633005.221	22120A	X	Combat Vehicle Survivability	1,2,3	b,c	6,7
633005.440	22120A	X	Advanced Combat Vehicle Technology	1,2,3	b,c	6,7
633005.441	22120A	X	Combat Vehicle Mobility	1,2,3	b,c	6,7
633005.497	22120A	X	Combat Vehicle Electronics	1,2,3	b,c	6,7
633006.000			Command, Control and Communications Adv Tech	--	4	--
633006.247	22120A	X	Tactical C4 Technology Integration	1,2,3	b,c	6,7
633006.257	22120A	X	Digital Battlefield Communications	1,2,3	b,c	6,7
633006.592	22120A	X	Space Application Technology	1,2,3	b,c	6,7
633007.000			Manpower, Personnel and Training Advanced Tech	--	4	--
633007.792	22120A	X	Manpower and Personnel	1,2,3	b,c	6,7
633007.793	22120A	X	Training Systems and Education	1,2,3	b,c	6,7
633009.000			Tractor Hike	--	4	--
633009.B18	22120A	X	Tractor Hike	1,2,3	b,c	6,7
633012.000			Tractor Hole	--	4	--
633012.C24	22120A	X	Tractor Hole	1,2,3	b,c	6,7
633013.000			Tractor Dirt	--	4	--
633013.C25	22120A	X	Tractor Dirt	1,2,3	b,c	6,7
633017.000			Tractor Red	--	4	--
633017.B69	22120A	X	Tractor Red	1,2,3	b,c	6,7
633020.000			Tractor Rose	--	4	--
633020.B77	22210A	X	Tractor Rose	1,2,3	b,c	6,7
633105.000			Acquired Immune Deficiency Syndrome (AIDS) Research	--	4	--
633105.H29	22120A	X	Medical Protection Against HIV	1,2,3	b,c	6,7
633122.000			Tractor Hip	--	4	--
633122.B95	22210A	X	Tractor Hip	1,2,3	b,c	6,7
633238.000			Global/Surviellance/Air Defense/Precision Strike Tech Demo	--	4	--
633238.177	22120A	X	JT ALS PS Demo	1,2,3	b,c	6,7
633238.182	22120A	X	Tractor Hole	1,2,3	b,c	6,7
633238.189	22120A	X	Tractor Hike	1,2,3	b,c	6,7
633270.000			Electronic Warfare Technology	--	4	--
633270.K15	22120A	X	Adv Communications ECM Demo	1,2,3	b,c	6,7
633270.K16	22120A	X	Noncommunications ECM Tech Demo	1,2,3	b,c	6,7
633313.000			Missile and Rocket Advanced Technology	--	4	--
633313.206	22120A	X	Missile Simulation	1,2,3	b,c	6,7
633313.263	22120A	X	TACAWS Demos	1,2,3	b,c	6,7
633313.380	22120A	X	Multi-Platform Launcher	1,2,3	b,c	6,7
633313.387	22120A	X	Multi-Purpose Individual Munitions	1,2,3	b,c	6,7
633313.486	22120A	X	Rapid Force Proj Sim	1,2,3	b,c	6,7
633313.493	22120A	X	Rapid Force Proj Demo	1,2,3	b,c	6,7
633313.496	22120A	X	Enhanced FOG-M	1,2,3	b,c	6,7
633322.000			Tractor Cage	--	4	--
633322.B92	22120A	X	Tractor Cage	1,2,3	b,c	6,7
633322.B93	22120A	X	Tractor Cage	1,2,3	b,c	6,7
633322.BB1	22120A	X	Tractor Cage	1,2,3	b,c	6,7
633606.000			Landmine Warfare and Barrier Advanced Technology	--	4	--
633606.608	22120A	X	Countermine and Barrier Development	1,2,3	b,c	6,7
633607.000			Joint Service Small Arms Program (JSSAP)	--	4	--
633607.627	22120A	X	Joint Service Small Arms Program (JSSAP)	1,2,3	b,c	6,7
633654.000			Line-of-Sight Antitank (LOSAT)	--	4	--

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633654.460	12182A	X	LOSAT Technology Demonstration	1,2,3	b,c	6,7
633710.000			Night Vision Advanced Technology	–	4	–
633710.K70	22120A	X	Night Vision Advanced Technology	1,2,3	b,c	6,7
633710.K86	22120A	X	Night Vision - Airborne Systems	1,2,3	b,c	6,7
633710.K87	22120A	X	Night Vision - Combat Vehicles	1,2,3	b,c	6,7
633734.000			Military Engineering Advanced Technology	–	4	–
633734.T08	22120A	X	Combat Engineering Systems	1,2,3	b,c	6,7
633734.T10	22120A	X	Total Distribution Adv Tech Demonstration	1,2,3	b,c	6,7
633759.000			Chemical Biological Defense & Smoke Adv Tech	–	4	–
633759.E83	22120A	X	Chemical Biological Defense Systems Adv Tech	1,2,3	b,c	6,7
633772.000			Advanced Tactical Computer Science and Technology	–	4	–
633772.101	22120A	X	Tactical Automation	1,2,3	b,c	6,7
633772.243	22120A	X	Sensors & Signals Proc	1,2,3	b,c	6,7
633772.281	22120A	X	Ground Combat ID Demonstration	1,2,3	b,c	6,7
640000.000			DEMONSTRATION AND VALIDATION	8	–	–
643018.000			Tractor Tread	–	4	–
643018.B89	22210A	X	Tractor Tread	1,2,3	b,c	6,7
643019.000			Tractor Dump	–	4	–
643019.B90	22210A	X	Tractor Dump	1,2,3	b,c	6,7
643019.B94	22210A	X	Tractor Dump	1,2,3	b,c	6,7
643619.000			Landmine Warfare and Barrier - Adv Dev	–	4	–
643619.606	12184A	X	CNTRMN/Barrier Advanced Development	1,2,3	b,c	6,7
643627.000			Smoke, Obscurity and Target Defeating Sys AD	–	4	–
643627.E79	12184A	X	Smoke/Obscurant System	1,2,3	b,c	6,7
643639.000			Armament Enhancement Initiative	–	4	–
643639.657	12183A	X	Project 657	1,2,3	b,c	6,7
643639.658	12183A	X	Project 658	1,2,3	b,c	6,7
643639.643	12183A	X	Project 643	1,2,3	b,c	6,7
643640.000			Artillery Propellant Development	–	4	–
643640.B91	12184A	X	Artillery Propellant Development	1,2,3	b,c	6,7
643645.000			Armored Systems Modernization-Adv Dev	–	4	–
643645.409	12183A	X	Advanced Field Artillery Systems (AFAS)	1,2,3	b,c	6,7
643645.B87	12183A	X	Combat Vehicle Survivability Adv Dev	1,2,3	b,c	6,7
643645.B88	12183A	X	FARV Advanced Development	1,2,3	b,c	6,7
643645.B98	12183A	X	Component Development	1,2,3	b,c	6,7
643647.000			Tractor Dirt	–	4	–
643647.C47	22120A	X	Tractor Dirt	1,2,3	b,c	6,7
643649.000			Engineer MOB Equipment Advanced Development	–	4	–
643649.G24	12185A	X	M1 Breacher Advanced Development	1,2,3	b,c	6,7
643653.000			Advanced Tank Armament System	–	4	–
643653.B99	12183A	X	Advanced Tank Armament System	1,2,3	b,c	6,7
643713.000			Army Data Distribution System	–	4	–
643713.370	12185A	X	PJH-PLRS/JTIDS Hybrid	1,2,3	b,c	6,7
643730.000			Tactical Surveillance System Advanced Dev	–	4	–
643730.560	12185A	X	Tactical Surveillance System AD (TIARA)	1,2,3	b,c	6,7
643745.000			Tactical Electronic Support Systems - Adv Dev	–	4	–
643745.535	12185A	X	Intelligence Fusion Analysis Demonstration	1,2,3	b,c	6,7
643747.000			Soldier Support and Survivability	–	4	–
643747.603	22210A	X	Enhanced Land Warrior	1,2,3	b,c	6,7

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643747.610	22210A	X	Food Advanced Development	1,2,3	b,c	6,7
643747.669	22210A	X	Clothing and Equipment	1,2,3	b,c	6,7
643747.C09	22210A	X	Unit/Organizational Equipment	1,2,3	b,c	6,7
643760.000			Distributive Interactive Simulation - Adv Dev	--	4	--
643760.C80	22210A	X	Battle Lab Reconfiguration Simulators	1,2,3	b,c	6,7
643766.000			Tactical Electronic Surveillance Systems Adv Dev	--	4	--
643766.907	12185A	X	Tactical Electronic Surveillance Systems AD	1,2,3	b,c	6,7
643774.000			Night Vision System Advanced Development	--	4	--
643774.131	12185A	X	Night Vision System Advanced Development	1,2,3	b,c	6,7
643801.000			Aviation Advanced Development	--	4	--
643801.B32	12181A	X	Advanced Maintenance Concepts and Equipment	1,2,3	b,c	6,7
643801.B33	12181A	X	Cargo Handling Equipment	1,2,3	b,c	6,7
643801.B45	12181A	X	Aviation Life Support Equipment Adv Dev	1,2,3	b,c	6,7
643802.000			Weapons And Munitions - Adv Dev	--	4	--
643802.XXB	12184A	X	MK-19 Improvements	1,2,3	b,c	6,7
643804.000			Logistics and Engineer Equipment Adv Dev	--	4	--
643804.266	22210A	X	Airdrop Equipment Advanced Development	1,2,3	b,c	6,7
643804.428	22210A	X	Tactical Rigidwall Shelter Advanced Development	1,2,3	b,c	6,7
643804.526	22210A	X	Marine Oriented Logistic Equip Adv Dev	1,2,3	b,c	6,7
643804.G10	22210A	X	Advanced Tactical Power Sources Adv Dev	1,2,3	b,c	6,7
643804.G11	22210A	X	Advanced Electrical Energy Concepts Adv Dev	1,2,3	b,c	6,7
643804.G14	22210A	X	Logistics Support Equipment Advanced Development	1,2,3	b,c	6,7
643804.K39	22210A	X	General Support Equipment Advanced Development	1,2,3	b,c	6,7
643804.K41	22210A	X	POL Distribution Equipment Advanced Development	1,2,3	b,c	6,7
643805.000			Combat Svc Spt Computer Sys Evaluation & Analysis	--	4	--
643805.091	12185A	X	Combat Service Support Control System	1,2,3	b,c	6,7
643805.246	12185A	X	Tactical Commo Sys AD	1,2,3	b,c	6,7
643805.2GT	12185A	X	CSSCS Operational Test	1,2,3	b,c	6,7
643806.000			NBC Defense System Advance Development	--	4	--
643806.601	12185A	X	NBC Contamination Avoidance System	1,2,3	b,c	6,7
643806.E81	12185A	X	NBC Decontamination System	1,2,3	b,c	6,7
643807.000			Medical Systems Advanced Development	--	4	--
643807.808	32310A	X	DOD Drug & Vaccine Advanced Development	1,2,3	b,c	6,7
643807.811	32310A	X	Mil HIV Vac & Drug Dev	1,2,3	b,c	6,7
643807.836	32310A	X	Combat Medical Material Advanced Development	1,2,3	b,c	6,7
643807.993	32310A	X	Medical Defense Against Chemical Threats	1,2,3	b,c	6,7
650000.000			ENGINEERING & MANUFACTURING DEVELOPMENT	8	--	--
654201.000			Aircraft Avionics	--	4	--
654201.C97	12181A	X	Aircraft Avionics	1,2,3	b,c	6,7
654223.000			COMANCHE	--	4	--
654223.327	12181A	X	COMANCHE	1,2,3	b,c	6,7
654223.C72	12181A	X	T-800 Engine ED (LH)	1,2,3	b,c	6,7
654270.000			EW Development	--	4	--
654270.665	22220A	X	A/C Surv Equipment Development	1,2,3	b,c	6,7
654270.L12	22220A	X	Signal Warfare Development	1,2,3	b,c	6,7
654270.L15	22220A	X	ARAT-TSS	1,2,3	b,c	6,7
654270.L18	22220A	X	Hi Value Asset Defense System	1,2,3	b,c	6,7
654315.000			Tri-service Standoff Attack Missile (TSSAM)	--	4	--
654315.F08	12182A	X	TSSAM	1,2,3	b,c	6,7
654321.000			All Source Analysis System	--	4	--
654321.2FT	12185A	X	ASAS Operational Test	1,2,3	b,c	6,7
654321.B19	12185A	X	ASAS Evolutionary ACQ	1,2,3	b,c	6,7

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654604.000			Medium Tactical Vehicles	--	4	--
654604.H07	22220A	X	Family of Medium Tactical Vehicles	1,2,3	b,c	6,7
654609.000			Smoke, Obscurant and Target Defeating Sys-ED	--	4	--
654609.200	12184A	X	Smoke/Obscurant System	1,2,3	b,c	6,7
654611.000			JAVELIN (AWWS-M)	--	4	--
654611.499	12183A	X	JAVELIN (AAWS-M)	1,2,3	b,c	6,7
654619.000			Landmine Warfare	--	4	--
654619.088	12184A	X	Wide-Area Mine Engineering Development	1,2,3	b,c	6,7
654633.000			Air Traffic Control	--	4	--
654633.586	22220A	X	Air Traffic Control	1,2,3	b,c	6,7
654640.000			Advanced Command and Control Vehicle (AC2V)	--	4	--
654640.G27	12183A	X	Advanced Command and Control Vehicle (AC2V)	1,2,3	b,c	6,7
654642.000			Light Tactical Wheeled Vehicle	--	4	--
654642.E41	12183A	X	AR Sec Veh (CBT SPT)	1,2,3	b,c	6,7
654645.000			Armored Systems Modernization (ASM)-ENG DEV	--	4	--
654645.175	12183A	X	AFAS MOFA FSD	1,2,3	b,c	6,7
654645.2AT	12183A	X	AGS Operational Test	1,2,3	b,c	6,7
654645.413	12183A	X	AGS	1,2,3	b,c	6,7
654649.000			Engineer Mobility Equipment Development	--	4	--
654649.G25	12185A	X	M1 Breacher Development	1,2,3	b,c	6,7
654649.G26	12185A	X	Heavy Assault Bridge	1,2,3	b,c	6,7
654710.000			Night Vision Systems - Engineering Development	--	4	--
654710.L69	12185A	X	HTI 2D Gen FLIR ED	1,2,3	b,c	6,7
654710.L70	12185A	X	Night Vision Devices Engineering Development	1,2,3	b,c	6,7
654713.000			Combat Feeding, Clothing, and Equipment	--	4	--
654713.548	12185A	X	Military Subsistence Systems	1,2,3	b,c	6,7
654713.667	12185A	X	Enhanced Land Warrior	1,2,3	b,c	6,7
654713.668	12185A	X	Soldier Enhance Program	1,2,3	b,c	6,7
654713.C40	12185A	X	Unit/Organizational Equipment	1,2,3	b,c	6,7
654713.L40	12185A	X	Clothing and Equipment	1,2,3	b,c	6,7
654715.000			Non-system Training Devices - Engineering Dev	--	4	--
654715.241	12185A	X	NSTD Combined Arms	1,2,3	b,c	6,7
654715.396	12185A	X	TACSIM-Tactical Sim	1,2,3	b,c	6,7
654715.573	12185A	X	STRICOM/NTSC Support	1,2,3	b,c	6,7
654715.C82	12185A	X	Louisiana Maneuvers	1,2,3	b,c	6,7
654715.C91	12185A	X	Distributive Interactive Simulations	1,2,3	b,c	6,7
654716.000			Terrain Information - Engineering Development	--	4	--
654716.579	23110A	X	Field Army Mapping System - ED	1,2,3	b,c	6,7
654740.000			Tactical Surveillance System Engineering Dev	--	4	--
654740.662	12185A	X	Tactical Surveillance System - ED (TIARA)	1,2,3	b,c	6,7
654741.000			Air Defense C2I Engineering Development	--	4	--
654741.126	12185A	X	FAAD C2 Engineering Development	1,2,3	b,c	6,7
654741.2JT	12185A	X	FAAD C2I Operational Test	1,2,3	b,c	6,7
654746.000			Automatic Test Equipment Development	--	4	--
654746.537	22220A	X	Integr Family Test Equipment	1,2,3	b,c	6,7
654746.L10	22220A	X	Electro-Optic Test Equipment	1,2,3	b,c	6,7
654760.000			Distributive Interactive Simulators Eng Dev	--	4	--
654760.C81	22220A	X	Battle Lab Reconfigurable Simulators	1,2,3	b,c	6,7
654766.000			Tactical Electronic Surveillance Sys Eng Dev	--	4	--
654766.113	12185A	X	Joint Tactical Ground Station	1,2,3	b,c	6,7
654766.909	12185A	X	Tactical Electronic Surveillance Sys Eng Dev	1,2,3	b,c	6,7

Code	DMC	MPR	Activity Structure	M	Q	A
654768.000			TRACTOR BAT	--	4	--
654768.641	22220A	X	BAT	1,2,3	b,c	6,7
654768.687	22220A	X	BAT P3I	1,2,3	b,c	6,7
654770.000			Joint Surveillance and Target Attack Radar Sys	--	4	--
654770.202	12185A	X	Army J/STARS	1,2,3	b,c	6,7
654770.2CT	12185A	X	JSTARS Operational Test	1,2,3	b,c	6,7
654778.000			Positioning Systems Development	--	4	--
654778.163	23110A	X	MAPS Hybrid PIP	1,2,3	b,c	6,7
654778.168	23110A	X	NAVSTAR Gps Equipment	1,2,3	b,c	6,7
654780.000			Combined Arms Tactical Trainer (CATT)	--	4	--
654780.571	22220A	X	Close Cbt Tact Trainer	1,2,3	b,c	6,7
654801.000			Aviation Engineering Development	--	4	--
654801.C45	12181A	X	Aviation Life Support System Engineering Dev	1,2,3	b,c	6,7
654802.000			Weapons and Munitions Engineering Development	--	4	--
654802.290	12184A	X	Bunker Defeat Mun	1,2,3	b,c	6,7
654802.531	12184A	X	105MM Howitzer Ammo Improvement	1,2,3	b,c	6,7
654802.613	12184A	X	Mortar Systems	1,2,3	b,c	6,7
654804.000			Logistics and Engineer Equipment Engineering Dev	--	4	--
654804.194	22220A	X	Engine-Driven Generators Engineering Dev	1,2,3	b,c	6,7
654804.279	22220A	X	Airdrop Equipment Engineering Development	1,2,3	b,c	6,7
654804.429	22220A	X	Tactual Rigidwall Shelters Engineering Dev	1,2,3	b,c	6,7
654804.461	22220A	X	Marine Orien Logistics Equipment Eng Dev	1,2,3	b,c	6,7
654804.H01	22220A	X	Combat Engineer Equipment Engineering Dev	1,2,3	b,c	6,7
654804.H14	22220A	X	Logistics Support Equipment Engineering Dev	1,2,3	b,c	6,7
654804.L39	22220A	X	General Support Equipment Engineering Dev	1,2,3	b,c	6,7
654804.L41	22220A	X	Fuels Handling Equipment Engineering Dev	1,2,3	b,c	6,7
654805.000			Command, Control and Communications Sys Eng Dev	--	4	--
654805.097	12185A	X	C3I Interop Network	1,2,3	b,c	6,7
654805.282	12185A	X	SINCGARS-V Eng Dev	1,2,3	b,c	6,7
654805.485	12185A	X	C4I System Certification	1,2,3	b,c	6,7
654805.488	12185A	X	TAC Net Radio Communications	1,2,3	b,c	6,7
654806.000			NBC Defense System Engineering Development	--	4	--
654806.017	12185A	X	NBC Protection Systems	1,2,3	b,c	6,7
654806.020	12185A	X	NBC Contamination Avoidance System	1,2,3	b,c	6,7
654806.F97	12185A	X	NBC Decontamination Systems	1,2,3	b,c	6,7
654807.000			Med Material/Med Bio Def Equip ED	--	4	--
654807.812	12185A	X	Mil HIV Vac & Drug Dev	1,2,3	b,c	6,7
654807.832	12185A	X	Combat Medical Material Eng Dev	1,2,3	b,c	6,7
654807.848	12185A	X	Medical CH Def Life Support Materiel	1,2,3	b,c	6,7
654807.849	12185A	X	Infect Disease Drug/Vaccine Eng Dev	1,2,3	b,c	6,7
654808.000			Landmine Warfare/Barrier Engineering Development	--	4	--
654808.016	12184A	X	Mine Systems Engineering Development	1,2,3	b,c	6,7
654808.415	12184A	X	Mine Neutralization/Detection	1,2,3	b,c	6,7
654814.000			Sense and Destroy Armament Missile - Eng Dev	--	4	--
654814.644	12182A	X	Generic SADARM Engineering Development	1,2,3	b,c	6,7
654816.000			Longbow	--	4	--
654816.2DT	12185A	X	LBA Operational Test	1,2,3	b,c	6,7
654816.C13	12185A	X	Hellfire Seeker	1,2,3	b,c	6,7
654816.C27	12185A	X	Longbow - Eng Dev	1,2,3	b,c	6,7
654816.C31	12185A	X	Longbow-Apache	1,2,3	b,c	6,7
654817.000			Non-Cooperative Target Recognition - Eng Dev	--	4	--
654817.482	22220A	X	Ground CID	1,2,3	b,c	6,7
654818.000			Army Tac Comm & Cont Sys (ATCCS) - Eng Dev	--	4	--

Code	DMC	MPR	Activity Structure	M	Q	A
654818.323	12185A	X	Common Hard/Software	1,2,3	b,c	6,7
654818.C34	12185A	X	Army Tac C2 Systems Engineering	1,2,3	b,c	6,7
654820.000			Radar Development	–	4	–
654820.2IT	12185A	X	FAAD C3I Operational Test	1,2,3	b,c	6,7
654820.E10	12185A	X	FAAD Ground Based Sensor	1,2,3	b,c	6,7
660000.000			RDT&E MANAGEMENT SUPPORT	8	–	–
664256.000			Threat Simulator Development	–	4	–
664256.976	22220A	X	Army Threat Sim (ATS)	1,2,3	b,c	6,7
664258.000			Target Systems Development	–	4	–
664258.238	22220A	X	Aerial Targets	1,2,3	b,c	6,7
664258.459	22220A	X	Ground Targets	1,2,3	b,c	6,7
664759.000			Major Test & Evaluation Investment	–	4	–
664759.983	22220A	X	Major T&E Investment - USAKA	1,2,3	b,c	6,7
664759.984	22220A	X	Major Tech Test Instr	1,2,3	b,c	6,7
664759.986	22220A	X	Maj User Test Inst	1,2,3	b,c	6,7
664759.C55	22220A	X	Dist Devel Simul Tech	1,2,3	b,c	6,7
665103.000			Rand Arroyo Center	–	4	–
665103.732	22310A	X	Arroyo Center Spt	1,2,3	b,c	6,7
665301.000			Army Kwajalein Atoll	–	4	–
665301.614	11120A	X	Army Kwajalein Atoll	1,2,3	b,c	6,7
665301.AC2	11120A	X	Host Nation Compliance	1,2,3	b,c	6,7
665502.000			Small Business Innovative Research	–	4	–
665502.M40	22310A	X	SBIR - AMC	1,2,3	b,c	6,7
665502.770	22310A	X	SBIR - ARI	1,2,3	b,c	6,7
665502.771	22310A	X	SBIR - SDC	1,2,3	b,c	6,7
665502.802	22310A	X	SBIR - MEDCOM	1,2,3	b,c	6,7
665502.860	22310A	X	SBIR - COE	1,2,3	b,c	6,7
665502.861	22310A	X	Small Bus Tech - AMC	1,2,3	b,c	6,7
665502.862	22310A	X	Small Bus Tech - COE	1,2,3	b,c	6,7
665550.000			Closed Account Adjustments	–	4	–
665550.900	33110A	X	Closed Account Adjustments	1,2,3	b,c	6,7
665601.000			Army Test Ranges and Facilities	–	4	–
665601.618	22310A	X	Aviation Technology Test Center	1,2,3	b,c	6,7
665601.630	22310A	X	TECOM Test Design and Evaluation	1,2,3	b,c	6,7
665601.632	22310A	X	Redstone Tech Test Ctr	1,2,3	b,c	6,7
665601.E90	22310A	X	Yuma Proving Ground	1,2,3	b,c	6,7
665601.E91	22310A	X	Combat System Test Activity	1,2,3	b,c	6,7
665601.E92	22310A	X	Dugway Proving Ground	1,2,3	b,c	6,7
665601.E93	22310A	X	White Sands Missile Range	1,2,3	b,c	6,7
665602.000			Army Technical Test Instrumentation & Targets	–	4	–
665602.453	22310A	X	Technical Test Instrumentation	1,2,3	b,c	6,7
665602.628	22310A	X	Test Technical & Sust Instrument	1,2,3	b,c	6,7
665604.000			Survivability/Lethality Analysis	–	4	–
665604.089	22310A	X	Aircraft Certification	1,2,3	b,c	6,7
665604.181	22310A	X	Antiradiation Missile Counter/Countermeasure	1,2,3	b,c	6,7
665604.190	22310A	X	Integrated Analysis	1,2,3	b,c	6,7
665604.234	22310A	X	Close Combat/Fire Support	1,2,3	b,c	6,7
665604.235	22310A	X	Missile CCM Technology	1,2,3	b,c	6,7
665604.267	22310A	X	Air Defense/Missile Defense System Vulnerability	1,2,3	b,c	6,7
665604.626	22310A	X	C4I Survivability	1,2,3	b,c	6,7
665604.C10	22310A	X	Aviation System Survey/Lethality	1,2,3	b,c	6,7
665702.000			Meteorological Support to RDTE Activities	–	4	–
665702.127	22310A	X	Meteorological Support to ARL Activities	1,2,3	b,c	6,7
665702.128	22310A	X	Meteorological Support to TECOM Activities	1,2,3	b,c	6,7

Code	DMC	MPR	Activity Structure	M	Q	A
665706.000			Materiel Systems Analysis	--	4	--
665706.026	22310A	X	Test Design and Evaluation	1,2,3	b,c	6,7
665706.541	22310A	X	Materiel Systems Analysis	1,2,3	b,c	6,7
665709.000			Exploitation of Foreign Items	--	4	--
665709.650	22310A	X	Exploitation of Foreign Items	1,2,3	b,c	6,7
665709.C28	22310A	X	Acq/Exploitation of Threat Items	1,2,3	b,c	6,7
665710.000			JT CB POC, Test/Assess, Smoke Assess, NBC Surv	--	4	--
665710.049	22310A	X	JT CB Contact PT & TST	1,2,3	b,c	6,7
665710.J30	22310A	X	NBC Survivability	1,2,3	b,c	6,7
665712.000			Support of Operational Testing	--	4	--
665712.001	22310A	X	OPTEC IOTE	1,2,3	b,c	6,7
665712.985	22310A	X	Concepts Evaluation of Materiel	1,2,3	b,c	6,7
665712.987	22310A	X	OPTEC Instr Sust/devel	1,2,3	b,c	6,7
665712.V02	22310A	X	Test Directorates	1,2,3	b,c	6,7
665801.000			Programwide Activities	--	4	--
665801.AC3	22310A	X	ODC Elimination	1,2,3	b,c	6,7
665801.AC4	22310A	X	Pollution Prevention	1,2,3	b,c	6,7
665801.M02	22310A	X	MED CMD Support (Non AMHA)	1,2,3	b,c	6,7
665801.M15	22310A	X	ARI MGMT/ADM ACT	1,2,3	b,c	6,7
665801.M16	22310A	X	Standardization Groups	1,2,3	b,c	6,7
665801.M42	22310A	X	ARDC CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M43	22310A	X	ATCOM CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M44	22310A	X	CECOM CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M45	22310A	X	ARL CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M46	22310A	X	MICOM CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M47	22310A	X	TACOM CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M51	22310A	X	BRDC CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M53	22310A	X	TECOM CMD/Ctr Spt	1,2,3	b,c	6,7
665801.M55	22310A	X	CRDEC Management and Administration Activity	1,2,3	b,c	6,7
665802.000			International Cooperative Research and Dev	--	4	--
665802.798	22310A	X	International Cooperative Research and Dev - ARI	1,2,3	b,c	6,7
665803.000			Technical Information Activities	--	4	--
665803.720	22310A	X	Technical Information Functional Activities	1,2,3	b,c	6,7
665803.727	22310A	X	Technical Information Activities	1,2,3	b,c	6,7
665803.729	22310A	X	Youth Science Activities	1,2,3	b,c	6,7
665803.730	22310A	X	Pers & Trng Analys Act	1,2,3	b,c	6,7
665803.731	22310A	X	GIDEP/AGED	1,2,3	b,c	6,7
665803.733	22310A	X	Acquisition Technology Act	1,2,3	b,c	6,7
665803.C16	22310A	X	FAST	1,2,3	b,c	6,7
665803.C18	22310A	X	BAST	1,2,3	b,c	6,7
665805.000			Munitions Standardization Effectiveness & Safety	--	4	--
665805.293	22310A	X	FA AMMO (NATO) ED	1,2,3	b,c	6,7
665805.620	22310A	X	DOD Munitions Effectiveness	1,2,3	b,c	6,7
665805.857	22310A	X	Explosive Safety Standards	1,2,3	b,c	6,7
665805.F21	22310A	X	NATO Small Arms Evaluation	1,2,3	b,c	6,7
665805.F24	22310A	X	Convention Ammo Demil	1,2,3	b,c	6,7
665810.000			RDTE Spt for Nondevelopmental Items	--	4	--
665810.125	22310A	X	Nondevelopmental Items - Market Investigation	1,2,3	b,c	6,7
665810.E65	22310A	X	Nondevelopmental Items - Testing	1,2,3	b,c	6,7
665856.000			Environmental Compliance	--	--	--
665856.0VV	22320A		Environmental Compliance-AMC Test Ranges	1	--	6
665856.0**	22320A		Environmental Compliance-AMC Test Ranges	See	Note	1
665856.1VV	22320A		Environmental Compliance-AMC MSC/Labs	1	--	6
665856.1**	22320A		Environmental Compliance-AMC MSC/Labs	See	Note	1
665876.000			Minor Construction (RPM) - RDTE	--	--	--
665876.0WW	22320A		Minor Construction - Test Ranges	1	--	6
665876.0**	22320A		Minor Construction - Test Ranges	See	Note	1
665876.1WW	22320A		Minor Construction - MSC/LABS	1	--	6

Code	DMC	MPR	Activity Structure	M	Q	A
665876.1**	22320A		Minor Construction - MSC/LABS	See	Note	1
665876.4WW	22320A		Minor Construction - COE	1	--	6
665876.4**	22320A		Minor Construction - COE	See	Note	1
665878.000			Maintenance & Repair (RPM) - RDTE	--	--	--
665878.0YY	22320A		Maintenance & Repair - Test Ranges	1	--	6
665878.0**	22320A		Maintenance & Repair - Test Ranges	See	Note	1
665878.1YY	22320A		Maintenance & Repair - MSC/LABS	1	--	6
665878.1**	22320A		Maintenance & Repair - MSC/LABS	See	Note	1
665878.4YY	22320A		Maintenance & Repair - COE	1	--	6
665878.4**	22320A		Maintenance & Repair - COE	See	Note	1
665896.Z00			BASOPS (BASOPS) - RDTE	--	--	--
665896.0ZZ	22320A		BASOPS - AMC Test Ranges	1	--	6
665896.0**	22320A		BASOPS - AMC Test Ranges	See	Note	1
665896.1ZZ	22320A		BASOPS - AMC MSC/Laboratories	1	--	6
665896.1**	22320A		BASOPS - AMC MSC/Laboratories	See	Note	1
665896.4ZZ	22320A		BASOPS - COE	1	--	6
665896.4**	22320A		BASOPS - COE	See	Note	1
665898.000			Management Headquarters (Rsch and Dev)	--	4	--
665898.M03	22320A	X	Command HQ - MRDC	1,2,3	b,c	6,7
665898.M65	22320A	X	Army Research Lab	1,2,3	b,c	6,7
665904.000	22310A	X	Service Support to DARPA (Military Manpower Only)	3	--	--
665906.000	23300A	X	Service Support to DNA (Military Manpower Only)	3	--	--
665907.000	11221A	X	Service Support to SDIO (Military Manpower Only)	3	--	--
665908.000	22310A	X	Service Support to JCS (Military Manpower Only)	3	--	--
670000.000			OPERATIONAL SYSTEMS DEVELOPMENT	8	--	--
673778.000			MLRS Product Improvement Program	--	4	--
673778.050	12182A	X	IMP Fire Cont Sys-IFCS	1,2,3	b,c	6,7
673778.054	12182A	X	Extended Range Rocket	1,2,3	b,c	6,7

NOTES:

1. Execution data for BASOPS (-), Minor Construction, Maintenance & Repair, and Environmental Compliance will be reported with the two-position alpha/numeric code (**) provided in the BASOPS Chapter (Chapter 391). In Addition, the year-end certification level for unliquidated obligations is required at the same level obligations are reported throughout the year.

21@2050, MILITARY CONSTRUCTION, ARMY
GENERAL
Appropriation Description and Instructions

This appropriation is a multiple year appropriation normally available for obligation for five years. Construction projects require authorizing and funding (appropriation) legislation. The appropriation is for acquisition, construction, installation and equipment of temporary or permanent public works, military installations, and facilities for the Army. Includes planning, acquisition of real estate (including cost of property and all related real estate operation cost), minor construction, and other supporting activities. Expired or lapsed funds may be used to pay the cost of associated supervision, inspection, overhead, engineering, design, and subsequent claims, if any, for those projects being completed with funds otherwise expired or lapsed for obligation.

APPROPRIATION REFUND ACCOUNT

21@2050 8-888 S99999

Description: Collections, representing refunds of amounts applicable to allotments which have been completed or closed out.

FOREIGN CURRENCY FLUCTUATION

Open Allotment Accounting Classifications
21@2050 08-9500 P190000 VCRF S99999 - Funds Distribution Only
21@2050 08-#960 P190000 25CC VCRF S99999 - Japan
21@2050 08-#961 P190000 25CC VCRF S99999 - Germany
21@2050 08-#962 P190000 25CC VCRF S99999 - United Kingdom
21@2050 08-#963 P190000 25CC VCRF S99999 - Greece
21@2050 08-#964 P190000 25CC VCRF S99999 - Spain
21@2050 08-#965 P190000 25CC VCRF S99999 - Netherlands
21@2050 08-#966 P190000 25CC VCRF S99999 - Portugal
21@2050 08-#967 P190000 25CC VCRF S99999 - Italy
21@2050 08-#968 P190000 25CC VCRF S99999 - Turkey
21@2050 08-#969 P190000 25CC VCRF S99999 - Canada
21@2050 08-#971 P190000 25CC VCRF S99999 - Belgium
21@2050 08-#972 P190000 25CC VCRF S99999 - Denmark
21@2050 08-#973 P190000 25CC VCRF S99999 - France
21@2050 08-#974 P190000 25CC VCRF S99999 - Norway
21@2050 08-#975 P190000 25CC VCRF S99999 - Korea

Description: Use allotment serial number(ASN) 9500 for funds distribution only. The "#" on ASN #960 thru #975 represents the Program Year. ASN #960 thru #975 are for disbursements by the F&AO subject to foreign currency reevaluation. Cite them for the difference between disbursements at the budget exchange rate versus the actual exchange rate.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Expenditure Reporting:

Expenditure reporting for the MCA appropriation is at the 1 position AMS level for both disbursements and reimbursements.

Expenditure reporting for open, special open and restricted open allotment transactions should be at the AMS level that appears in this chapter.

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements identified as direct or reimbursable by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses by EOR
5	4*	Program, funds available, commitments, obligations, recoveries, disbursements by project
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

NOTE: For AMSCO 10000000 reporting indicator codes '1', '2', '6', and '7' under Resource Reporting column 'M' and 'A' apply to COE only. COE reports program, funds available, commitments, obligations, recoveries, disbursements, unobligated balances, and unliquidated obligations citing AMSCO 10000000.

SUMMARY OF CHANGES:

The following is a list of all additions, deletions, and modifications made to the regulation since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94
10212005
10369330
10060000
10001006
10276000
10358004
10109000
10142720
10020920
10426930
10238270
10428080
10426960
10430650
10105340
10123710
10296930
10406820
10003190
10006060
10417880
10414370
10422950
10392610
10423120
10161790
10339810
10394820
10403100
10122130
10392800
10359004
80310079
80648083
80358084
80424081
12151000
12205000
80050000
80364083
80553080

FY95
10000990
10024990
10029200
10048150
10110690
10141140
10146130
10174490
10177010
10185920
10188730
10201470
10231440
10238020
10325230
10336550
10337070
10339280
10339840
10344120
10350320
10352430
10364580
10366550
10391470
10392090
10395400
10400300
10402230
10406000
10406050
10408040
10408100
10408110
10410640
10415150
10420710
10430820
10431240
10439950
10440640
10440660
10441400
10441420
10443540

DELETIONS

FY94
10358004
80042481
10364580
10177010
10339280

FY95
80042481

CHANGES

FY95
10207350

Code	Activity Structure	M	Q	A
10000000	MAJOR CONSTRUCTION (PUBLIC WORKS) Includes construction, modifications, and procurement of facilities and attendant items for the Army. Construction items are usually identified as additions and/or alterations if they are other than new construction. The primary facility and usually not the ancillary facilities are identified.	1,2,3	b,c	6,7
10002110	Anniston Army Depot, AL - Ammunition Demil Maintenance Fac	1,2,5	4	6,7
10021630	Anniston Army Depot, AL - M-1 Engine Rebuild Fac Addition	1,2,5	-	6,7
10111000	Anniston Army Depot, AL - Security Upgrade	1,2,5	-	6,7
10114000	Anniston Army Depot, AL - Chemical Area Security Upgrade	1,2,5	-	6,7
10315150	Anniston Army Depot, AL - Missile Maintenance Facility	1,2,5	4	6,7
10329560	Anniston Army Depot, AL - Ammunition Demil Spt Fac	1,2,5	4	6,7
10348890	Anniston Army Depot, AL - Ammunition Demil Fac PhII	1,2,5	4	6,7
10351700	Anniston Army Depot, AL - Ammunition Demil Site Prep	1,2,5	4	6,7
10392020	Anniston Army Depot, AL - Ammunition Demil Fac Ph III	1,2,5	4	6,7
10413020	Anniston Army Depot, AL - Ammunition Demil Fac Ph IV	1,2,5	4	6,7
10101710	Ft McClellan, AL - Applied Instruction Facility	1,2,5	-	6,7
10161000	Ft McClellan, AL - Consolidated Field Maint Shop	1,2,5	-	6,7
10201760	Ft McClellan, AL - Ammunition Storage	1,2,5	4	6,7
10204770	Ft McClellan, AL - Vehicle Maintenance Shop	1,2,5	4	6,7
10304480	Ft McClellan, AL - General Instruction Building	1,2,5	4	6,7
10311000	Ft McClellan, AL - Urban Terrain Training Facility	1,2,5	-	6,7
10318000	Ft McClellan, AL - DOD Polygraph Training Facility	1,2,5	-	6,7
10318940	Ft McClellan, AL - Wastewater Treatment Plant	1,2,5	4	6,7
10020900	Ft Rucker, AL - Training Support Center	1,2,5	-	6,7
*10020920	Ft Rucker, AL - Personnel Services Fac	1,2,5	4	6,7
10020950	Ft Rucker, AL - Petroleum Lab and Fuel Storage	1,2,5	4	6,7
10057330	Ft Rucker, AL - Automated Record Fire Range	1,2,5	-	6,7
10099920	Ft Rucker, AL - Flight Simulator Building	1,2,5	4	6,7
10105280	Ft Rucker, AL - Operations Facility	1,2,5	4	6,7
10108490	Ft Rucker, AL - Aviation Maintenance Hanger	1,2,5	4	6,7
10227008	Ft Rucker, AL - Service Member Chapel/Child Development Ctr	1,2,5	-	6,7
10269000	Ft Rucker, AL - Aerial Gunnery Range	1,2,5	4	6,7
10318990	Ft Rucker, AL - Fuel Storage Facility	1,2,5	4	6,7
10360370	Ft Rucker, AL - Whole Barracks Renewal	1,2,5	4	6,7
*10426930	Ft Rucker, AL - Road Improvement	1,2,5	4	6,7
19159340	Ft Rucker, AL - Land Acquisition	1,2,5	-	6,7
19231650	Ft Rucker, AL - Unaccompanied Officer Housing	1,2,5	-	6,7
10025120	Redstone Arsenal, AL - Scientific Library	1,2,5	-	6,7
10026870	Redstone Arsenal, AL - Physical Sciences Research Center	1,2,5	4	6,7
10027260	Redstone Arsenal, AL - Laboratory Facility Addition	1,2,5	-	6,7
10089450	Redstone Arsenal, AL - Ammunition Handling Instruction Fac	1,2,5	4	6,7
10120260	Redstone Arsenal, AL - Administration Facility	1,2,5	4	6,7
10293008	Redstone Arsenal, AL - Millimeter/Microwave Simulation Fac	1,2,5	-	6,7
10309000	Redstone Arsenal, AL - Test Facility Modernization	1,2,5	-	6,7
10121780	Ft Greely, AK - Barracks	1,2,5	4	6,7
10142000	Ft Greely, AK - Test Support Complex	1,2,5	-	6,7
10145630	Ft Richardson, AK - Upgrade Physical Fitness Ctr	1,2,5	4	6,7
10179220	Ft Richardson, AK - Communications Facility	1,2,5	-	6,7
*10238270	Ft Richardson, AK - Joint Mobility Compl	1,2,5	4	6,7
10286000	Ft Richardson, AK - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
19178980	Ft Richardson, AK - Battalion Headquarters	1,2,5	-	6,7
10130490	Ft Wainwright, AK - Battle Simulation Facility	1,2,5	4	6,7
10132770	Ft Wainwright, AK - Physical Fitness Training Center	1,2,5	-	6,7
10132790	Ft Wainwright, AK - Unit Chapel	1,2,5	4	6,7
10152770	Ft Wainwright, AK - Consolidated Fuel Facility	1,2,5	4	6,7
10177007	Ft Wainwright, AK - Utility Expansion LID	1,2,5	-	6,7
10178000	Ft Wainwright, AK - Maintenance Complex	1,2,5	-	6,7
10182000	Ft Wainwright, AK - Barracks Mod/Conv-Lid	1,2,5	-	6,7
10194000	Ft Wainwright, AK - Flight Simulator Building	1,2,5	-	6,7
10196000	Ft Wainwright, AK - Military Clothing Sales Store	1,2,5	-	6,7
10197000	Ft Wainwright, AK - Barracks Modernization	1,2,5	-	6,7
10202000	Ft Wainwright, AK - Cold Storage Warehouse	1,2,5	-	6,7
10234220	Ft Wainwright, AK - Hangar-Sprinkler System	1,2,5	4	6,7
10235890	Ft Wainwright, AK - Utilities Expansion	1,2,5	4	6,7
10357720	Ft Wainwright, AK - Elementary School	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
*10369330	Ft Wainwright, AK - General Purpose Whse	1,2,5	-	6,7
10392490	Ft Wainwright, AK - Elementary School	1,2,5	4	6,7
*10428080	Ft Wainwright, AK - Waste Oil Disposal	1,2,5	4	6,7
19144100	Ft Wainwright, AK - Battalion Headquarters	1,2,5	-	6,7
19148680	Ft Wainwright, AK - Communications Facility	1,2,5	-	6,7
19178400	Ft Wainwright, AK - Special Security Office	1,2,5	-	6,7
19221910	Ft Wainwright, AK - Battalion Headquarters	1,2,5	-	6,7
19235880	Ft Wainwright, AK - Dining Facility	1,2,5	-	6,7
19279530	Ft Wainwright, AK - Maintenance Complex	1,2,5	-	6,7
10013300	Ft Huachuca, AZ - Fire Station	1,2,5	4	6,7
10018140	Ft Huachuca, AZ - Battalion Headquarters	1,2,5	4	6,7
10081510	Ft Huachuca, AZ - Modified Record Fire Range	1,2,5	4	6,7
10164000	Ft Huachuca, AZ - Medical Supply Warehouse	1,2,5	-	6,7
10200000	Ft Huachuca, AZ - General Instruction Fac-ASATC	1,2,5	-	6,7
10201000	Ft Huachuca, AZ - Test Facility Modernization	1,2,5	4	6,7
10251570	Ft Huachuca, AZ - NCO Academy	1,2,5	4	6,7
10258030	Ft Huachuca, AZ - Applied Instruction Facility	1,2,5	4	6,7
10264890	Ft Huachuca, AZ - Barracks	1,2,5	-	6,7
10288370	Ft Huachuca, AZ - Hardstand/Tactical Equipment Shop	1,2,5	4	6,7
10387730	Ft Huachuca, AZ - General Purpose Administrative Facility	1,2,5	4	6,7
19263660	Ft Huachuca, AZ - Test and Evaluation Center	1,2,5	-	6,7
10039000	Navajo Army Depot, AZ - Security Upgrade	1,2,5	-	6,7
10007820	Yuma Proving Ground, AZ - Air Cargo Test Preparation Complex	1,2,5	-	6,7
*10029200	Pine Bluff, Arsenal, AR - Ammunition Demilit Fac	1,2,5	4	6,7
10058000	Pine Bluff Arsenal, AR - Ammunition Surveillance Facility	1,2,5	-	6,7
10083000	Pine Bluff Arsenal, AR - Close Hazardous Waste Sites	1,2,5	-	6,7
10157000	Pine Bluff Arsenal, AR - Binary Munition Prod Fac (Ph III)	1,2,5	-	6,7
10163910	Pine Bluff Arsenal, AR - Hazardous Waste Landfill Expansion	1,2,5	4	6,7
10238990	Pine Bluff Arsenal, AR - Detection Paper Facility	1,2,5	4	6,7
10321630	Pine Bluff Arsenal, AR - Ammunition Demilitarization Spt Fac	1,2,5	4	6,7
10395110	Pine Bluff Arsenal, AR - Wastewater Utilities	1,2,5	4	6,7
19180720	Pine Bluff Arsenal, AR - Chemical Area Security Upgrade	1,2,5	-	6,7
10016000	Ft Hunter Liggett, CA - Water Distribution System Upgrade	1,2,5	-	6,7
10257490	Ft Hunter Liggett, CA - Barracks Modernization	1,2,5	4	6,7
10091250	Ft Irwin, CA - Rations Warehouse	1,2,5	4	6,7
10091430	Ft Irwin, CA - Company Operations Facilities (3)	1,2,5	4	6,7
10133950	Ft Irwin, CA - Dining Facility	1,2,5	-	6,7
10161006	Ft Irwin, CA - Hospital Upgrade and Addition	1,2,5	-	6,7
10215640	Ft Irwin, CA - Hardstand/Tactical Equipment Shop	1,2,5	4	6,7
10255810	Ft Irwin, CA - Electrical Switchgear/Distribution	1,2,5	-	6,7
10304040	Ft Irwin, CA - Tactical Equipment Shop	1,2,5	4	6,7
10318390	Ft Irwin, CA - Battery Maintenance Facility	1,2,5	4	6,7
10319810	Ft Irwin, CA - Whole Barracks Renewal	1,2,5	4	6,7
10331830	Ft Irwin, CA - Fixed Laundry	1,2,5	4	6,7
*10339840	Ft Irwin, CA - NTC Army Airfield	1,2,5	4	6,7
19125590	Ft Irwin, CA - Water Distribution System Upgrade	1,2,5	-	6,7
10065210	Ft Ord, CA - Automated Record Fire Range	1,2,5	-	6,7
10273430	Ft Ord, CA - Water Distribution System (Phase I)	1,2,5	4	6,7
10334000	Ft Ord, CA - Company Operations Facility	1,2,5	-	6,7
10353000	Ft Ord, CA - Energy Monitoring and Control System	1,2,5	-	6,7
10369000	Ft Ord, CA - Child Development Center	1,2,5	-	6,7
10386000	Ft Ord, CA - Ammunition Storage	1,2,5	-	6,7
10098000	Presidio of San Francisco, CA - Barracks/Dining Facility	1,2,5	-	6,7
10001800	Sacramento Army Depot, CA - Microwave/Radar Maintenance Fac	1,2,5	-	6,7
10085001	Sharpe AD, CA - Western Distribution Center	1,2,5	-	6,7
10000490	Sierra Army Depot, CA - Ammunition Surveillance Fac-DBOF	1,2,5	4	6,7
10073009	Sierra Army Depot, CA - Ammunition Container Loading Yard	1,2,5	-	6,7
10078000	Sierra Army Depot, CA - Security Upgrade	1,2,5	-	6,7
10242700	Sierra Army Depot, CA - Land Acquisition	1,2,5	4	6,7
10022200	Ft Carson, CO - Range Control Facility	1,2,5	4	6,7
10036630	Ft Carson, CO - Aviation Unit Maint Hangar	1,2,5	4	6,7
10039300	Ft Carson, CO - Automated Record Fire Range	1,2,5	-	6,7
10090200	Ft Carson, CO - Tank Gunnery Range Upgrade	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10168290	Ft Carson, CO - Tactical Equipment Shop	1,2,5	4	6,7
10169450	Ft Carson, CO - Cold Storage Facility	1,2,5	-	6,7
10304700	Ft Carson, CO - Flight Simulator Building	1,2,5	4	6,7
10321430	Ft Carson, CO - Information Systems Facility	1,2,5	4	6,7
10409008	Ft Carson, CO - Flight Simulator Building	1,2,5	-	6,7
10310740	Falcon Air Force Base, CO - Satellite Control Cert Fac	1,2,5	4	6,7
10091160	Fitzsimmons Army Medical Center, CO - Facility Engineer Shops	1,2,5	4	6,7
10254260	Fitzsimmons Army Medical Center, CO - Child Care Center	1,2,5	-	6,7
10405590	Fitzsimmons Army Medical Center, CO - Central Energy Plant	1,2,5	4	6,7
*10426960	Fitzsimons AMC, CO - Dial Central Office	1,2,5	4	6,7
10059000	Pueblo Depot Activity, CO - Security Upgrade	1,2,5	-	6,7
10094000	Pueblo Depot Activity, CO - Chemical Area Security Upgrade	1,2,5	-	6,7
10327410	Pueblo Depot Activity, CO - Ammunition Demil Spt Fac	1,2,5	4	6,7
10125000	Walter Reed Army Medical Center, DC - Child Development Ctr	1,2,5	-	6,7
10133000	Walter Reed Army Medical Center, DC - Purch Walter Reed Inn	1,2,5	-	6,7
10216270	Walter Reed Army Medical Center, DC - Parking Structure	1,2,5	-	6,7
10159940	Key West, FL - Special Forces Training Facility	1,2,5	4	6,7
10022880	Ft Benning, GA - Recreation Center	1,2,5	4	6,7
10034710	Ft Benning, GA - Fuel Storage Facility	1,2,5	-	6,7
10046290	Ft Benning, GA - Tactical Equipment Shop	1,2,5	4	6,7
10051690	Ft Benning, GA - Tactical Equipment Shop	1,2,5	-	6,7
10157090	Ft Benning, GA - Child Care Center	1,2,5	-	6,7
10158550	Ft Benning, GA - Urban Terrain Assault Course	1,2,5	-	6,7
10198410	Ft Benning, GA - General Instruction Facility	1,2,5	4	6,7
10225460	Ft Benning, GA - Multipurpose Machine Gun Range	1,2,5	4	6,7
10319660	Ft Benning, GA - Indoor Firing Range	1,2,5	4	6,7
10328260	Ft Benning, GA - Barracks Modernization	1,2,5	-	6,7
10350000	Ft Benning, GA - Highway Crossing-US 280	1,2,5	-	6,7
10353010	Ft Benning, GA - Whole Barracks Renewal	1,2,5	4	6,7
10353080	Ft Benning, GA - Barracks Modernization	1,2,5	4	6,7
*10391470	Ft Benning, GA - Mobilization Deployment Whse	1,2,5	4	6,7
10415000	Ft Benning, GA - Install Thermostatic Controls	1,2,5	-	6,7
19176650	Ft Benning, GA - US Army School of the Americas	1,2,5	-	6,7
19255210	Ft Benning, GA - US Army School of the Americas (Phrase I)	1,2,5	-	6,7
*10430650	Ft Gillem, GA - Physical Fitness Center	1,2,5	4	6,7
10057270	Ft Gordon, GA - Applied Instruction Facility	1,2,5	-	6,7
10057630	Ft Gordon, GA - Soldier Service Center	1,2,5	4	6,7
10081540	Ft Gordon, GA - Energy Monitoring and Control System	1,2,5	4	6,7
10106005	Ft Gordon, GA - EM Barracks Complex	1,2,5	-	6,7
10160600	Ft Gordon, GA - Maintenance Facility	1,2,5	4	6,7
*10366550	Ft Gordon, GA - Central Vehicle Wash Facility	1,2,5	4	6,7
*10408040	Ft Gordon, GA - Whole Barracks Renewal	1,2,5	4	6,7
*10408100	Ft Gordon, GA - Brigade Vehicle Maintenance Fac	1,2,5	4	6,7
*10408110	Ft Gordon, GA - Sensitive Compartmented Info Fac	1,2,5	4	6,7
*10415150	Ft Gordon, GA - Consolidated Maintenance Fac	1,2,5	4	6,7
*10439950	Ft Gordon, GA - Vehicle Maintenance Fac (Fire Damaged)	1,2,5	4	6,7
10242910	Ft McPherson, GA - Barracks	1,2,5	4	6,7
10289860	Ft McPherson, GA - Tactical Equipment Shop	1,2,5	4	6,7
19160960	Ft McPherson, GA - Security Upgrade	1,2,5	-	6,7
10024390	Ft Stewart/Hunter AAF, GA - Child Development Center	1,2,5	-	6,7
10038450	Ft Stewart/Hunter AAF, GA - Automated Record Fire Range	1,2,5	4	6,7
10091700	Ft Stewart/Hunter AAF, GA - Pave Tank Trails	1,2,5	-	6,7
10274290	Ft Stewart/Hunter AAF, GA - Modernize Sewage Treatment Plant	1,2,5	-	6,7
10391370	Ft Stewart/Hunter AAF, GA - Cargo Handling Facility	1,2,5	4	6,7
10391410	Ft Stewart/Hunter AAF, GA - Expand Ammunition Storage Area	1,2,5	4	6,7
10391430	Ft Stewart/Hunter AAF, GA - Railroad Track Improvement	1,2,5	4	6,7
10391530	Ft Stewart/Hunter AAF, GA - Hardstand	1,2,5	4	6,7
10273000	Ft Stewart, GA - Tactical Equipment Shop	1,2,5	-	6,7
*10276000	Ft Stewart, GA - Tactical Equipment Shop	1,2,5	-	6,7
10293007	Ft Stewart, GA - Lighting Modernization	1,2,5	-	6,7
10317130	Ft Stewart, GA - Tactical Equipment Shop	1,2,5	4	6,7
19153360	Ft Stewart, GA - Chapel	1,2,5	-	6,7
19206790	Ft Stewart, GA - Aircraft Maintenance Hangar	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
10004000	Aliamanu Military Reservation, HI - Chapel/Religious Educ Fac	1,2,5	-	6,7
10032020	Tripler Army Hospital, HI - Hospital Addition/Alteration	1,2,5	-	6,7
10032001	Tripler Army Hospital, HI - Hospital Addition/Alteration	1,2,5	-	6,7
10007009	Schofield Barracks, HI - NCO Academy	1,2,5	-	6,7
10012000	Schofield Barracks, HI - Power Upgrade	1,2,5	-	6,7
10013000	Schofield Barracks, HI - Safety Upgrade	1,2,5	-	6,7
10070840	Schofield Barracks, HI - Military Opns on Urbanized Terrain	1,2,5	-	6,7
10100380	Schofield Barracks, HI - Supply Service & Admin Bldg	1,2,5	4	6,7
10103150	Schofield Barracks, HI - Army Continuing Education Center	1,2,5	4	6,7
10112000	Schofield Barracks, HI - Cold/Dry Storage Warehouse	1,2,5	-	6,7
10119008	Schofield Barracks, HI - Child Development Center	1,2,5	-	6,7
10148400	Schofield Barracks, HI - Operations Facility	1,2,5	4	6,7
10173000	Schofield Barracks, HI - Air Conditioning Upgrade	1,2,5	-	6,7
10178040	Schofield Barracks, HI - Multi-purpose Machine Gun Range	1,2,5	-	6,7
10183000	Schofield Barracks, HI - Multipurpose Training Range	1,2,5	-	6,7
10311830	Schofield Barracks, HI - Fire Station	1,2,5	4	6,7
10313080	Schofield Barracks, HI - Child Development Barracks	1,2,5	4	6,7
10346420	Schofield Barracks, HI - Multi-Purpose Family Service Center	1,2,5	4	6,7
10408630	Schofield Barracks, HI - Sewage Plant Expansion	1,2,5	4	6,7
*10410640	Schofield Barracks, HI - Whole Barracks Renewal	1,2,5	4	6,7
19215400	Schofield Barracks, HI - Operations Facility	1,2,5	-	6,7
10191470	Ft Shafter, HI - Child Development Center	1,2,5	4	6,7
10198820	Ft Shafter, HI - Land Acquisition	1,2,5	4	6,7
10228620	Ft Shafter, HI - Barracks with Dining Facility	1,2,5	-	6,7
10284340	Ft Shafter, HI - Access Roads	1,2,5	4	6,7
10359070	Ft Shafter, HI - Sale and Replace Fac, Kapalama	1,2,5	4	6,7
19186040	Ft Shafter, HI - Automated Data Processing Facility	1,2,5	-	6,7
10244710	CM Price Support Center, IL - Enlisted Barracks Without Mess	1,2,5	4	6,7
10086005	Rock Island, IL - (REARM) Console Manufacture Phase II	1,2,5	-	6,7
10101000	Rock Island, IL - Child Development Center	1,2,5	-	6,7
19222800	Rock Island, IL - MFG Facility Modernization (Phase IV)	1,2,5	-	6,7
10072000	Savanna AD, IL - Transportability Test Facility	1,2,5	-	6,7
10164410	Savanna AD, IL - Universal Function Test Range	1,2,5	-	6,7
19007500	Savanna AD, IL - Air Condition Ammunition Center	1,2,5	-	6,7
10136000	Ft Sheridan, IL - Dining Facility Modernization	1,2,5	-	6,7
10158000	Ft Sheridan, IL - Child Development Center	1,2,5	-	6,7
10016760	Ft Benjamin Harrison, IN - Learning Research Center	1,2,5	4	6,7
10106800	Ft Benjamin Harrison, IN - Fire Station	1,2,5	4	6,7
10137000	Ft Benjamin Harrison, IN - Barracks Complex	1,2,5	-	6,7
10233190	Ft Benjamin Harrison, IN - Administration Building	1,2,5	4	6,7
10273910	Ft Benjamin Harrison, IN - Sewage Treatment Plant	1,2,5	-	6,7
10095780	Ft Leavenworth, KS - Child Development/Religious Educ Fac	1,2,5	-	6,7
10106009	Ft Leavenworth, KS - Remodel Five Wing Dining Facility	1,2,5	-	6,7
*10109000	Ft Leavenworth, KS - Water Storage Tank	1,2,5	4	6,7
10113620	Ft Leavenworth, KS - General Instruction Bldg	1,2,5	4	6,7
10026600	Ft Riley, KS - Modified Record Fire Range	1,2,5	4	6,7
10035800	Ft Riley, KS - Utilities	1,2,5	-	6,7
10066430	Ft Riley, KS - Tactical Equipment Shop	1,2,5	4	6,7
10091850	Ft Riley, KS - Multi-Purpose Machine Gun Range	1,2,5	4	6,7
*10105340	Ft Riley, KS - Barracks Mod VI	1,2,5	4	6,7
*10123710	Ft Riley, KS - Battle Simulation Ctr	1,2,5	4	6,7
10155500	Ft Riley, KS - Rail Head	1,2,5	4	6,7
10178230	Ft Riley, KS - Standby Emergency Generators	1,2,5	-	6,7
10238670	Ft Riley, KS - Child Development Center	1,2,5	-	6,7
10299630	Ft Riley, KS - Water Treatment Plant	1,2,5	-	6,7
10339000	Ft Riley, KS - Child Development Center	1,2,5	-	6,7
10358000	Ft Riley, KS - Utilities-MUSAAF	1,2,5	-	6,7
10403000	Ft Riley, KS - Barracks Mod IV-CH	1,2,5	-	6,7
10409007	Ft Riley, KS - Flight Simulator Building	1,2,5	-	6,7
10003640	Ft Campbell, KY - Pavement Expansion	1,2,5	-	6,7
10008200	Ft Campbell, KY - Dining Facilities Modernization	1,2,5	4	6,7
10040110	Ft Campbell, KY - Special Operations Aircraft Maint Hangar	1,2,5	-	6,7
10043130	Ft Campbell, KY - Modified Record Fire Range	1,2,5	4	6,7

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10045900	Ft Campbell, KY - Modified Record Fire Range	1,2,5	4	6,7
10091480	Ft Campbell, KY - Tactical Equipment Shop	1,2,5	-	6,7
10107020	Ft Campbell, KY - Child Development Center	1,2,5	-	6,7
10171010	Ft Campbell, KY - Maintenance Facility	1,2,5	4	6,7
10241420	Ft Campbell, KY - Machine Gun Transition Range	1,2,5	4	6,7
10245360	Ft Campbell, KY - Special Opns Forces Flight Simulator Bldg	1,2,5	-	6,7
10284000	Ft Campbell, KY - Chapel	1,2,5	-	6,7
10331110	Ft Campbell, KY - Effluent Control Facility	1,2,5	4	6,7
10333450	Ft Campbell, KY - Airfield Improvements	1,2,5	4	6,7
10351000	Ft Campbell, KY - Aircraft Maintenance Hangar	1,2,5	-	6,7
10355000	Ft Campbell, KY - Multipurpose Range Complex	1,2,5	-	6,7
10356000	Ft Campbell, KY - Aircraft Fuel Facility	1,2,5	-	6,7
10364000	Ft Campbell, KY - Aircraft Maintenance Hangar	1,2,5	-	6,7
10365000	Ft Campbell, KY - Aircraft Maintenance Hangar	1,2,5	-	6,7
10382000	Ft Campbell, KY - Special Forces Mission Facility	1,2,5	-	6,7
10390570	Ft Campbell, KY - Mobilization Warehouse	1,2,5	4	6,7
10402170	Ft Campbell, KY - Whole Barracks Renewal	1,2,5	4	6,7
*10402230	Ft Campbell, KY - Whole Barracks Renewal	1,2,5	4	6,7
*10406050	Ft Campbell, KY - Railroad Track	1,2,5	4	6,7
19136990	Ft Campbell, KY - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
10024900	Ft Knox, KY - Physical Fitness Center	1,2,5	-	6,7
10025030	Ft Knox, KY - Energy Monitoring and Control System	1,2,5	4	6,7
10025140	Ft Knox, KY - Porter River Road Bridge	1,2,5	-	6,7
10028200	Ft Knox, KY - Dining Facility Modernization	1,2,5	4	6,7
10030880	Ft Knox, KY - Water Storage	1,2,5	4	6,7
10030910	Ft Knox, KY - Whole Barracks Renewal	1,2,5	4	6,7
10059220	Ft Knox, KY - Automated Record Fire Range	1,2,5	4	6,7
10068950	Ft Knox, KY - Maintenance Facility	1,2,5	4	6,7
10093300	Ft Knox, KY - Tank Driver Facility	1,2,5	-	6,7
10223320	Ft Knox, KY - Multipurpose Training Range	1,2,5	4	6,7
10224020	Ft Knox, KY - Sewage Treatment Plant	1,2,5	4	6,7
10278090	Ft Knox, KY - Multi-Purpose Range Complex-Heavy	1,2,5	4	6,7
10298800	Ft Knox, KY - Combat Pistol Range MOD	1,2,5	4	6,7
10324009	Ft Knox, KY - Central Wash Rack Facility	1,2,5	-	6,7
10364950	Ft Knox, KY - Distribution Systems	1,2,5	4	6,7
10394000	Ft Knox, KY - Applied Instruction Facility	1,2,5	-	6,7
10400780	Ft Knox, KY - Airfield Revitalization	1,2,5	4	6,7
10082000	Blue Grass Army Depot, KY - Security Upgrade	1,2,5	-	6,7
10085000	Blue Grass Army Depot, KY - Chemical Area Security Upgrade	1,2,5	-	6,7
10020770	Ft Polk, LA - Tactical Equipment Shop	1,2,5	4	6,7
10042310	Ft Polk, LA - General Purpose Warehouse	1,2,5	-	6,7
10090940	Ft Polk, LA - Central Wash Facility Modernization	1,2,5	4	6,7
10123670	Ft Polk, LA - Airfield Safety Upgrade	1,2,5	4	6,7
10156640	FT Polk, LA - Range Modernization	1,2,5	-	6,7
10171200	Ft Polk, LA - Consolidated Maintenance Facility	1,2,5	4	6,7
10209960	Ft Polk, LA - General Purpose Warehouses	1,2,5	-	6,7
*10212005	Ft Polk, LA - Relocate Ammo Storage Area	1,2,5	-	
10234000	Ft Polk, LA - Maintenance Hangar	1,2,5	-	6,7
10251000	Ft Polk, LA - Arms Storage Facility	1,2,5	-	6,7
10314730	Ft Polk, LA - Consolidated Maintenance Facility	1,2,5	4	6,7
10000620	Aberdeen Proving Ground, MD - Security Upgrade	1,2,5	4	6,7
10002660	Aberdeen Proving Ground, MD - Toxicology Research Facility	1,2,5	4	6,7
10017520	Aberdeen Proving Ground, MD - Relocate/Mod Fire Barricades	1,2,5	4	6,7
10038890	Aberdeen Proving Ground, MD - Physical Fitness Center	1,2,5	4	6,7
10067920	Aberdeen Proving Ground, MD - Applied Instruction Fac	1,2,5	4	6,7
10067920	Aberdeen Proving Ground, MD - Applied Instruction Facility	1,2,5	4	6,7
10124000	Aberdeen Proving Ground, MD - Metal Work Training Facility	1,2,5	-	6,7
10128000	Aberdeen Proving Ground, MD - CB Defense Laboratory	1,2,5	4	6,7
10175440	Aberdeen Proving Ground, MD - Target Assembly And Storage Fac	1,2,5	4	6,7
10196620	Aberdeen Proving Ground, MD - Computer Addition Building	1,2,5	-	6,7
10220150	Aberdeen Proving Ground, MD - Flight Control Tower	1,2,5	4	6,7
10296220	Aberdeen Proving Ground, MD - Upgrade Range Complex	1,2,5	4	6,7
*10296930	Aberdeen Proving Ground, MD - Child Development Ctr	1,2,5	4	6,7
10298000	Aberdeen Proving Ground, MD - Rep Gas Filter System	1,2,5	-	6,7
10307270	Aberdeen Proving Ground, MD - Cold Storage Warehouse	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10316000	Aberdeen Proving Ground, MD - Wall/Ceiling Installation	1,2,5	-	6,7
10317000	Aberdeen Proving Ground, MD - Window Area Reduction	1,2,5	-	6,7
10321000	Aberdeen Proving Ground, MD - Wheeled Veh Tech Inst Building	1,2,5	-	6,7
10329000	Aberdeen Prov Grnd, MD - Aircraft Vulnerability Test Fac Mod	1,2,5	-	6,7
*10350320	Aberdeen Proving Grounds, MD - Electrical Dist Fac	1,2,5	4	6,7
10406500	Aberdeen Proving Ground, MD - Fire & Security Station	1,2,5	4	6,7
19221690	Aberdeen Proving Ground, MD - Chemical Demil Training Fac	1,2,5	-	6,7
*10024990	Adelphi, MD - Computer Center	1,2,5	4	6,7
10117660	Ft Detrick, MD - Storage Facility Addition	1,2,5	4	6,7
10142730	Ft Detrick, MD - Chapel Center/Child Development Center	1,2,5	-	6,7
10195000	Ft Detrick, MD - Utilities Extension	1,2,5	-	6,7
10060440	Ft Meade, MD - Child Development Center	1,2,5	-	6,7
10009370	Ft Ritchie, MD - Security Upgrade	1,2,5	4	6,7
10055380	Ft Ritchie, MD - Fire Station	1,2,5	4	6,7
10098520	Ft Ritchie, MD - Physical Fitness Training Center	1,2,5	4	6,7
10223100	Ft Ritchie, MD - Child Development Center Addition	1,2,5	-	6,7
19237340	Ft Ritchie, MD - Power Reliability Enhancement Program	1,2,5	-	6,7
19237350	Ft Ritchie, MD - Power Enhancement Facility (Phase II)	1,2,5	-	6,7
10038000	AMMRC, MA - Materials Research Facility (Phase I)	1,2,5	-	6,7
10174000	Ft Devens, MA - Parking and Street Lighting Modernization	1,2,5	-	6,7
10212000	Ft Devens, MA - Automatic Weapons Range	1,2,5	-	6,7
10233740	Ft Devens, MA - Electrical Substations	1,2,5	-	6,7
10051090	Natick Research Center, MA - Administration Facility Addition	1,2,5	4	6,7
10285340	Natick Research Center, MA - Climate Control System	1,2,5	4	6,7
10022520	Ft Leonard Wood, MO - Administration Building	1,2,5	4	6,7
10033480	Ft Leonard Wood, MO - Physical Fitness Training Ctr	1,2,5	4	6,7
10058290	Ft Leonard Wood, MO - Automated Record Fire Ranges	1,2,5	-	6,7
10080800	Ft Leonard Wood, MO - Instructional Media Center	1,2,5	-	6,7
10110530	Ft Leonard Wood, MO - Child Care Center	1,2,5	4	6,7
10120000	Ft Leonard Wood, MO - New Admin Fac CSJF	1,2,5	-	6,7
10135760	Ft Leonard Wood, MO - Operations Facility	1,2,5	4	6,7
10186000	Ft Leonard Wood, MO - General Instruction Building	1,2,5	-	6,7
10216008	Ft Leonard Wood, MO - Library	1,2,5	-	6,7
10330080	Ft Leonard Wood, MO - Applied Instruction Facility	1,2,5	4	6,7
19194710	Ft Leonard Wood, MO - Energy Monitoring and Control System	1,2,5	-	6,7
19232820	Ft Leonard Wood, MO - Dining Facility	1,2,5	-	6,7
10024000	Lake City AAP, MO - Industrial Wastewater Treatment Fac	1,2,5	-	6,7
10011000	Hawthorne Army Ammunition Plant, NV - Ammunition Surveil Fac	1,2,5	-	6,7
*10406820	Hawthorne Army Ammunition Plant, NV - RR Rehab, Plantwide	1,2,5	4	6,7
10407080	Hawthorne Army Ammunition Plant, NV - Container Holding Pads	1,2,5	4	6,7
10073008	Bayonne Military Ocean Terminal, NJ - Cmd and Control Fac Add	1,2,5	-	6,7
10079000	Bayonne Military Ocean Terminal, NJ - Roll On/Roll Off Ramp	1,2,5	-	6,7
*10174490	Bayonne Mil Ocean Term, NJ - Pave Cargo Staging/Holding Area	1,2,5	4	6,7
10140900	Ft Dix, NJ - Sewage Treatment Plant	1,2,5	4	6,7
10224000	Ft Dix, NJ - Operations Facility	1,2,5	-	6,7
10227000	Ft Dix, NJ - Range Modernization	1,2,5	-	6,7
10004690	Ft Monmouth, NJ - Child Development Center	1,2,5	4	6,7
10028360	Ft Monmouth, NJ - Satellite Control System	1,2,5	4	6,7
10091510	Ft Monmouth, NJ - Improve Electrical Distribution	1,2,5	-	6,7
*10003190	Picatinny Arsenal, NJ - Explosive Dev Fac	1,2,5	4	6,7
10003330	Picatinny Arsenal, NJ - Armament Technology Laboratory	1,2,5	-	6,7
*10006060	Picatinny Arsenal, NJ - Shaped Charge Test Fac	1,2,5	4	6,7
10007060	Picatinny Arsenal, NJ - Propellant Surveillance Fac	1,2,5	4	6,7
10027540	Picatinny Arsenal, NJ - Electrical Distribution System	1,2,5	4	6,7
10213740	Coldreg Laboratories, NH - Research & Devel Tech Library	1,2,5	4	6,7
10033000	Wingate, NM - Security Upgrade	1,2,5	-	6,7
10019520	White Sands Missile Range, NM - Water Well	1,2,5	4	6,7
10238600	White Sands Missile Range, NM - Barracks	1,2,5	4	6,7
10389820	White Sands Missile Range, NM - Aerial Cable Range	1,2,5	4	6,7
10412040	White Sands Missile Range, NM - Target Track	1,2,5	4	6,7
*10417880	White Sands Missile Range, NM - Child Devel Ctr	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10095740	Ft Drum, NY - Auto Record Fire Gun Rng-Lid	1,2,5	4	6,7
10117670	Ft Drum, NY - Military Operations on Urban Terrain	1,2,5	4	6,7
10124760	Ft Drum, NY - Aircraft Parking Apron	1,2,5	-	6,7
10124870	Ft Drum, NY - General Purpose Warehouse	1,2,5	4	6,7
10124890	Ft Drum, NY - Aircraft Fuel Facilities	1,2,5	-	6,7
10124950	Ft Drum, NY - Aircraft Hangars	1,2,5	-	6,7
10142320	Ft Drum, NY - Central Wash Facility	1,2,5	4	6,7
*10146130	Ft Drum, NY - Flight Simulator Building	1,2,5	4	6,7
10162070	Ft Drum, NY - Airfield Operations Facilities	1,2,5	-	6,7
10162090	Ft Drum, NY - Multi-Purpose Machine Gun Range	1,2,5	4	6,7
10188710	Ft Drum, NY - Multipurpose Training Range	1,2,5	4	6,7
*10188730	Ft Drum, NY - Multi-Purpose Range Complex	1,2,5	4	6,7
10282700	Ft Drum, NY - General Instruction Bldg	1,2,5	-	6,7
*10431240	Ft Drum, NY - Aircraft Protective Shelters	1,2,5	4	6,7
11000100	Ft Drum, NY - 10th Mountain Div Facility	1,2,5	-	6,7
19232570	Ft Drum, NY - 10th Mountain Division Facilities (Phase II)	1,2,5	4	6,7
19232580	Ft Drum, NY - 10th Mountain Division Facilities (Phase III)	1,2,5	-	6,7
10064000	Ft Hamilton, NY - Child Development Center	1,2,5	-	6,7
10076000	Seneca Army Depot, NY - Security Upgrade	1,2,5	-	6,7
10164440	Seneca Army Depot, NY - Fire Station	1,2,5	4	6,7
10133890	US Military Academy, NY - Administration Facility	1,2,5	4	6,7
10154000	US Military Academy, NY - Camp Natural Bridge Modernization	1,2,5	-	6,7
10216009	US Military Academy, NY - Record Fire Range Modernization	1,2,5	-	6,7
10229000	US Military Academy, NY - Regional Sewage System Mod	1,2,5	-	6,7
10230000	US Military Academy, NY - Academic Fac Mod (Phase III)	1,2,5	-	6,7
10231000	US Military Academy, NY - Barracks Modernization	1,2,5	-	6,7
10310810	US Military Academy, NY - Administration Building Mod	1,2,5	4	6,7
10345480	US Military Academy, NY - Whole Barracks Renewal	1,2,5	4	6,7
10385590	US Military Academy, NY - Water Treatment Plant	1,2,5	4	6,7
*10395400	US Military Academy, NY - Renovate Food Process Fac	1,2,5	4	6,7
19178600	US Military Academy, NY - Academic Fac Mod (Phase IV)	1,2,5	-	6,7
10007750	Ft Bragg, NC - Modified Record Fire Range	1,2,5	4	6,7
10017310	Ft Bragg, NC - Tactical Equipment Shop	1,2,5	4	6,7
10028870	Ft Bragg, NC - Artillery Headquarters Building	1,2,5	4	6,7
10046410	Ft Bragg, NC - Tactical Equipment Shop	1,2,5	4	6,7
10070230	Ft Bragg, NC - Battalion Headquarters	1,2,5	4	6,7
10102770	Ft Bragg, NC - HQ & HHC, SOCOM	1,2,5	-	6,7
10108330	Ft Bragg, NC - Child Care Centers	1,2,5	-	6,7
*10110690	Ft Bragg, NC - Whole Barracks Renewal	1,2,5	4	6,7
10134850	Ft Bragg, NC - Tactical Equipment Shop	1,2,5	4	6,7
10135290	Ft Bragg, NC - Aviation Unit Maintenance Hangars	1,2,5	4	6,7
10170510	Ft Bragg, NC - Installation Map Depot	1,2,5	4	6,7
10191770	Ft Bragg, NC - Maintenance Facility (Phase I)	1,2,5	4	6,7
10203880	Ft Bragg, NC - Chapel Family Life Center	1,2,5	4	6,7
10207350	Ft Bragg, NC - Main Library/Post	1,2,5	4	6,7
10233220	Ft Bragg, NC - Tactical Equipment Shop	1,2,5	4	6,7
10285650	Ft Bragg, NC - Tactical Equipment Shop	1,2,5	4	6,7
10292290	Ft Bragg, NC - Parachute Packaging & Drying Facility	1,2,5	-	6,7
10312840	Ft Bragg, NC - Immediate Infrastructure DOL	1,2,5	-	6,7
10324000	Ft Bragg, NC - Academic Instructional Facility - SOF	1,2,5	-	6,7
10328270	Ft Bragg, NC - Freeway Extension	1,2,5	4	6,7
10348810	Ft Bragg, NC - Land Acquisition	1,2,5	4	6,7
10349820	Ft Bragg, NC - SOF Headquarters	1,2,5	4	6,7
10353580	Ft Bragg, NC - Whole Brigade Barracks Complex	1,2,5	4	6,7
10373000	Ft Bragg, NC - Barracks With Dining	1,2,5	-	6,7
10404440	Ft Bragg, NC - Sewage Treatment Plant Upgrade	1,2,5	4	6,7
*10414370	Ft Bragg, NC - Land Purchase	1,2,5	4	6,7
*10422950	Ft Bragg, NC - Land Purch/Simmons AFB	1,2,5	4	6,7
10464007	Ft Bragg, NC - Operations Complex PH 2	1,2,5	-	6,7
10467000	Ft Bragg, NC - Special Forces Operations Complex	1,2,5	-	6,7
10479000	Ft Bragg, NC - Aerial Gunnery Range	1,2,5	-	6,7
10482000	Ft Bragg, NC - Parachute Rigging Facility Upgrade	1,2,5	-	6,7
19152890	Ft Bragg, NC - Applied Instruction Facility	1,2,5	-	6,7
19172980	Ft Bragg, NC - Sewage Treatment Plant Upgrade	1,2,5	-	6,7
19188420	Ft Bragg, NC - Company Operations Facilities	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
19188790	Ft Bragg, NC - Hardstand/Tactical Equipment Shops	1,2,5	4	6,7
19225640	Ft Bragg, NC - Air Operations Facility	1,2,5	-	6,7
19233960	Ft Bragg, NC - Dining Facility	1,2,5	4	6,7
19279670	Ft Bragg, NC - Company Operations Facilities	1,2,5	-	6,7
10061000	Sunny Point Army Terminal, NC - Loading Dock Improvements	1,2,5	-	6,7
10063000	Sunny Point Army Terminal, NC - Rail Improvements	1,2,5	-	6,7
*10141140	Sunny Point Mil Ocean Term - Holding Pad	1,2,5	4	6,7
*10364580	Sunny Point Army terminal, NC - Deep Draft Dredging	1,2,5	4	6,7
10005350	McAlester AAP, OK - Ammunition Surveillance Facility	1,2,5	-	6,7
10014006	McAlester AAP, OK - Addition/Alteration Product Line A	1,2,5	-	6,7
10000830	Ft Sill, OK - Tactical Equipment Shop	1,2,5	-	6,7
10014000	Ft Sill, OK - Energy Monitoring and Control System	1,2,5	4	6,7
10020610	Ft Sill, OK - Automatic Field Fire Range	1,2,5	-	6,7
10032680	Ft Sill, OK - Child Development/Religious Education Facility	1,2,5	4	6,7
10116950	Ft Sill, OK - Communications-Electronics Lab Addition	1,2,5	4	6,7
10119920	Ft Sill, OK - Fire Station	1,2,5	4	6,7
10140870	Ft Sill, OK - Modernize Sewage Treatment Plant	1,2,5	4	6,7
10152160	Ft Sill, OK - Fire Finder Classroom Addition	1,2,5	-	6,7
10296000	Ft Sill, OK - Hospital Addition and Upgrade	1,2,5	-	6,7
10352420	Ft Sill, OK - Whole Barracks Renewal	1,2,5	4	6,7
*10352430	Ft Sill, OK - Whole Barracks Renewal	1,2,5	4	6,7
*10392610	Ft Sill, OK - Central Wash Fac (West)	1,2,5	4	6,7
*10423120	Ft Sill, OK - Environmental Tng Ctr	1,2,5	4	6,7
19226250	Ft Sill, OK - Maintenance Facility	1,2,5	-	6,7
10040000	Umatilla Army Depot, OR - Security Upgrade	1,2,5	-	6,7
10045000	Umatilla Army Depot, OR - Chemical Area Security Upgrade	1,2,5	-	6,7
*10177010	Umatilla Army Depot, OR - Ammunition Demilitarization Fac	1,2,5	4	6,7
10343940	Umatilla Army Depot, OR - Ammunition Demilitarization Spt Fac	1,2,5	4	6,7
10363320	Umatilla Army Depot, OR - Ammunition Demil Utilities	1,2,5	4	6,7
10214350	Carlisle Barracks, PA - Center for Strategic Wargaming	1,2,5	4	6,7
10214360	Carlisle Barracks, PA - Child Development Center	1,2,5	4	6,7
10092230	Ft Indiantown Gap, PA - Ammunition Supply Point	1,2,5	4	6,7
10225180	Ft Indiantown Gap, PA - Cold Storage Warehouse	1,2,5	4	6,7
10089540	Letterkenny Army Depot, PA - Hazardous Material Whse - DBOF	1,2,5	4	6,7
10130000	Letterkenny Army Depot, PA - Security Upgrade	1,2,5	-	6,7
19222650	Letterkenny Army Depot, PA - Industrial Waste Treatment Plant	1,2,5	4	6,7
10010690	New Cumberland Army Depot, PA - Hazard Materiel Storage Fac	1,2,5	-	6,7
10084009	New Cumberland Army Depot, PA - Eastern Distribution Center	1,2,3	-	6,7
19189650	New Cumberland Army Depot, PA - Eastern Dist Ctr (Phase III)	1,2,5		6,7
19284250	New Cumberland Army Depot, PA - Access Roads	1,2,5	-	6,7
10000980	Tobyhanna Army Depot, PA - Tactical Component Rebuild Fac	1,2,5	4	6,7
*10000990	Tobyhanna Army Depot, PA - Industrial Operations Fac	1,2,5	4	6,7
10090770	Tobyhanna Army Depot, PA - Satellite Systems Maintenance Fac	1,2,5	4	6,7
10127510	Tobyhanna Army Depot, PA - Hazard Material Storage Fac	1,2,5	4	6,7
10284310	Tobyhanna Army Depot, PA - Access Roads	1,2,5	-	6,7
10328760	Tobyhanna Army Depot, PA - Water Pollution Abatement	1,2,5	4	6,7
10347410	Tobyhanna Army Depot, PA - Water System Extension	1,2,5	-	6,7
10032400	Ft Jackson, SC - Operations Facilit	1,2,5	4	6,7
10069360	Ft Jackson, SC - Range Upgrade	1,2,5	4	6,7
10123009	Ft Jackson, SC - Energy Control System	1,2,5	-	6,7
10127190	Ft Jackson, SC - Automated Record Fire Range	1,2,5	4	6,7
10170000	Ft Jackson, SC - Soldier Service Center	1,2,5		6,7
10284160	Ft Jackson, SC - Consolidated Maintenance Complex	1,2,5	-	6,7
10020980	Ft Bliss, TX - Ammunition Supply Point Improvement	1,2,5	-	6,7
10022550	Ft Bliss, TX - Consolidated Maintenance Facility	1,2,5	4	6,7
10058590	Ft Bliss, TX - Renovate Enlisted Barracks	1,2,5	4	6,7
*10161790	Ft Bliss, TX - Tactical Equipment Shop	1,2,5	4	6,7
*10201470	Ft Bliss, TX - Tactical Equipment Shop	1,2,5	4	6,7
*10238020	Ft Bliss, TX - Child Development Center	1,2,5	4	6,7
10244380	Ft Bliss, TX - Barracks Modernization	1,2,5	4	6,7
*10325230	Ft Bliss, TX - Army Sergeants Major Academy	1,2,5	4	6,7
10257940	Ft Bliss, TX - Barracks Modernization	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
10327000	Ft Bliss, TX - Physical Fitness Training Facility	1,2,5	-	6,7
10337580	Ft Bliss, TX - Renovate Enlisted Barracks	1,2,5	4	6,7
*10339810	Ft Bliss, TX - Tactical Equipment Shop	1,2,5	4	6,7
10359000	Ft Bliss, TX - Barracks Modernization	1,2,5	-	6,7
10360960	Ft Bliss, TX - Barracks Modernization	1,2,5	4	6,7
10360970	Ft Bliss, TX - Barracks Modernization	1,2,5	4	6,7
10360980	Ft Bliss, TX - Barracks Modernization	1,2,5	4	6,7
10360990	Ft Bliss, TX - Barracks Modernization	1,2,5	4	6,7
10371750	Ft Bliss, TX - Reprogramming Allowance	1,2,5	4	6,7
19088510	Ft Bliss, TX - Tactical Equipment Shop	1,2,5	-	6,7
19177290	Ft Bliss, TX - Communications Facility	1,2,5	-	6,7
19237020	Ft Bliss, TX - Applied Instruction Facility	1,2,5	-	6,7
19243850	Ft Bliss, TX - Barracks Modernization	1,2,5	-	6,7
10352880	Camp Swift, TX - Sealing Manholes, US Various Locations	1,2,5	4	6,7
10010130	Corpus Christi AD, TX - Aircraft Instrument Calibration Fac	1,2,5	-	6,7
10068000	Corpus Christi Army Depot, TX - Aircraft Maintenance Shop Alt	1,2,5	-	6,7
10070000	Corpus Christi Army Depot, TX - Aircraft Maintenance Shop Add	1,2,5	-	6,7
10244030	Corpus Christi Army Depot, TX - Engineer Analysis Fac	1,2,5	4	6,7
10308710	Corpus Christi Army Depot, TX - Metal Finishing Fac	1,2,5	4	6,7
10344040	Corpus Christi Army Depot, TX - Controlled Humidity Warehouse	1,2,5	4	6,7
19120610	Corpus Christi Army Depot, TX - Airframes Support Facility	1,2,5	-	6,7
10042360	Ft Hood, TX - Automated Record Fire Range	1,2,5	4	6,7
10047180	Ft Hood, TX - Modified Record Fire Range	1,2,5	4	6,7
10059200	Ft Hood, TX - Battalion Headquarters	1,2,5	-	6,7
10071520	Ft Hood, TX - Range Control Facility	1,2,5	4	6,7
10089390	Ft Hood, TX - Consolidated Maintenance Facility	1,2,5	4	6,7
10137070	Ft Hood, TX - Range Modernization	1,2,5	4	6,7
10156460	Ft Hood, TX - Consolidated Maintenance Facility PH III	1,2,5	4	6,7
10168430	Ft Hood, TX - Barracks Modernization	1,2,5	-	6,7
10193710	Ft Hood, TX - Barracks With Dining Facility	1,2,5	4	6,7
10226100	Ft Hood, TX - Barracks Modernization	1,2,5	4	6,7
10227370	Ft Hood, TX - Rehabilitation Barracks 10000 Block	1,2,5	4	6,7
10227380	Ft Hood, TX - Whole Barracks Renewal	1,2,5	4	6,7
10229760	Ft Hood, TX - Cold/dry Storage Facility	1,2,5	4	6,7
*10231440	Ft Hood, TX - Whole Barracks Renewal	1,2,5	4	6,7
10261820	Ft Hood, TX - Tactical Vehicle Wash Facility	1,2,5	-	6,7
10266040	Ft Hood, TX - Barracks Modernization	1,2,5	4	6,7
10312410	Ft Hood, TX - Tactical Equipment Shop	1,2,5	4	6,7
10320140	Ft Hood, TX - Replace Vehicular Bridges	1,2,5	4	6,7
10339470	Ft Hood, TX - Test and Evaluation Support Facility	1,2,5	4	6,7
*10344120	Ft Hood, TX - Consolidated Maintenance Fac Ph IV	1,2,5	4	6,7
10370140	Ft Hood, TX - Close Combat Tactical Trainer Facility	1,2,5	4	6,7
*10394820	Ft Hood, TX - Battalion Cmd & Cntrl	1,2,5	4	6,7
*10403100	Ft Hood, TX - Deployment Equip Storage	1,2,5	4	6,7
*10420710	Ft Hood, TX - Tactical Equipment Shop	1,2,5	4	6,7
10440000	Ft Hood, TX - Aircraft Maintenance Facility	1,2,5	-	6,7
10440006	Ft Hood, TX - Aircraft Maintenance Facility w/Shops-RGAF	1,2,5	-	6,7
10502000	Ft Hood, TX - Maintenance Facility	1,2,5	-	6,7
10521000	Ft Hood, TX - Child Development/Chapel/Religious Educ Fac	1,2,5	-	6,7
19160900	Ft Hood, TX - Hardstand/Tactical Equipment Shops	1,2,5	-	6,7
19160940	Ft Hood, TX - Company Operations Facility	1,2,5	-	6,7
19161060	Ft Hood, TX - Aircraft Maintenance Facility	1,2,5	-	6,7
19168640	Ft Hood, TX - Battle Simulation Facility	1,2,5	-	6,7
10095000	Red River Army Depot, TX - Maintenance Modernization	1,2,5	-	6,7
10106000	Red River Army Depot, TX - Central Dist Ctr (Phase II)	1,2,5	-	6,7
10119009	Red River Army Depot, TX - Weatherize Buildings	1,2,5	-	6,7
10123000	Red River Army Depot, TX - Central Distribution Ctr (Phase I)	1,2,5	-	6,7
10127008	Red River Army Depot, TX - Security Upgrade	1,2,5	-	6,7
10164370	Red River Army Depot, TX - Hydraulic Shop Alterations	1,2,5	4	6,7
10247440	Red River Army Depot, TX - Central Dist Ctr, Phase III	1,2,5	-	6,7
10310520	Red River Army Depot, TX - General Purpose Warehouse	1,2,5	4	6,7
10312400	Red River Army Depot, TX - Hazardous Material Stor Fac - DBOF	1,2,5	4	6,7
10025260	Ft Sam Houston, TX - Physical Fitness Training Center	1,2,5	4	6,7
*10048150	Ft Sam Houston, TX - Dining Facility	1,2,5	4	6,7
10051180	Ft Sam Houston, TX - Multi-purpose Family Service	1,2,5	4	6,7
10105008	Ft Sam Houston, TX - CIDC Field Operations Building	1,2,5	-	6,7
10106480	Ft Sam Houston, TX - Medical Systems Equip Training Complex	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10114170	Ft Sam Houston, TX - Medical Research Lab	1,2,5	4	6,7
10122040	Ft Sam Houston, TX - Consolidated Maintenance Fac	1,2,5	4	6,7
*10122130	Ft Sam Houston, TX - Fire Sta 6 Veh 2 C0	1,2,5	4	6,7
10127009	Ft Sam Houston, TX - Child Development Ctr/Religious Educ Ctr	1,2,5	-	6,7
10140000	Ft Sam Houston, TX - Utilities Improvements	1,2,5	-	6,7
10158380	Ft Sam Houston, TX - Water Distribution System	1,2,5	4	6,7
*10185920	Ft Sam Houston, TX - Sewage Treatment Plant-Camp Bullis	1,2,5	4	6,7
10317500	Ft Sam Houston, TX - Repg Allow (Bliss Bks)	1,2,5	4	6,7
10016420	Dugway Proving Ground, UT - Physical Fitness Training Center	1,2,5	4	6,7
10130290	Dugway Proving Ground, UT - Central Security Office	1,2,5	-	6,7
10130680	Dugway Proving Ground, UT - Vehicle Maintenance Facility	1,2,5	-	6,7
10162990	Dugway Proving Ground, UT - Life Sciences Test Fac	1,2,5	4	6,7
10175350	Dugway Proving Ground, UT - Simulant Mixing Facility	1,2,5	4	6,7
10230007	Dugway Proving Ground, UT - Material Test Facility	1,2,5	4	6,7
10236000	Dugway Proving Ground, UT - Unaccompanied Officer Housing Mod	1,2,5	-	6,7
10237000	Dugway Proving Ground, UT - Community Center	1,2,5	-	6,7
10239000	Dugway Proving Ground, UT - Battery Shop	1,2,5	-	6,7
10242000	Dugway Proving Ground, UT - Chemical Laboratory Facility	1,2,5	-	6,7
10244000	Dugway Proving Ground, UT - Test Support Facility	1,2,5	-	6,7
10086000	Tooele Army Depot, UT - Security Upgrade	1,2,5	-	6,7
10090000	Tooele Army Depot, UT - Chemical Assessment Laboratory	1,2,5	-	6,7
10104000	Tooele Army Depot, UT - Chemical Area Security Upgrade	1,2,5	-	6,7
10105009	Tooele Army Depot, UT - Consolidated Maintenance Fac Mod	1,2,5	-	6,7
10309410	Tooele Army Depot, UT - Hazardous Material Storage Fac - DBOF	1,2,5	4	6,7
10324970	Tooele Army Depot, UT - Ammunition Demil Facility	1,2,5	4	6,7
10349940	Tooele Army Depot, UT - Ammunition Demil Fac PH II	1,2,5	4	6,7
10363330	Tooele Army Depot, UT - Ammunition Demilitarization Fac PHIII	1,2,5	4	6,7
10405370	Tooele Army Depot, UT - Treaty Compliance Facility	1,2,5	4	6,7
19110160	Tooele Army Depot, UT - Industrial Wastewater Treatment Fac	1,2,5	-	6,7
19176900	Tooele Army Depot, UT - Ammunition Demilitarization Facility	1,2,5	-	6,7
10099120	Ft A P Hill, VA - Fuel Storage Facility	1,2,5	4	6,7
10279730	Ft A P Hill, VA - Shower and Latrine Facilities	1,2,5	4	6,7
19279130	Ft A P Hill, VA - Utilities and Training Facility Upgrade	1,2,5	-	6,7
*10001006	Ft Belvoir, VA - Topographic Engineering Center	1,2,5	-	6,7
10018390	Ft Belvoir, VA - Physical Fitness Training Center	1,2,5	4	6,7
10091610	Ft Belvoir, VA - Operations Facility	1,2,5	4	6,7
10161710	Ft Belvoir, VA - Old Engineer School Building Renovation	1,2,5	-	6,7
10174800	Ft Belvoir, VA - Fixed Wing Runway	1,2,5	4	6,7
10181220	Ft Belvoir, VA - Fire Station	1,2,5	4	6,7
10184840	Ft Belvoir, VA - Road Improvements	1,2,5	4	6,7
10242650	Ft Belvoir, VA - Information Systems Facility	1,2,5	4	6,7
10313210	Ft Belvoir, VA - Access Roads	1,2,5	4	6,7
*10392800	Ft Belvoir, VA - Elementary School	1,2,5	4	6,7
10411960	Ft Belvoir, VA - Rail Extension	1,2,5	4	6,7
10412000	Ft Belvoir, VA - Electrical Distribution System Modernization	1,2,5	-	6,7
10429000	Ft Belvoir, VA - Energy Monitoring & Control System	1,2,5	4	6,7
10447000	Ft Belvoir, VA - Laboratory Ventilation	1,2,5	-	6,7
10464000	Ft Belvoir, VA - Electronic Maintenance Facility	1,2,5	-	6,7
10483000	Ft Belvoir, VA - Child Development/Religious Educ Fac	1,2,5	-	6,7
19161690	Ft Belvoir, VA - Flight Simulator Modernization	1,2,5	-	6,7
10036000	Cameron Station, VA - Insulation Upgrade	1,2,5	-	6,7
10043040	Ft Eustis, VA - Modified Record Fire Range	1,2,5	4	6,7
10156010	Ft Eustis, VA - Aviation Unit Maintenance Hangar	1,2,5	4	6,7
10159810	Ft Eustis, VA - Harbor Control Facility	1,2,5	4	6,7
10338000	Ft Eustis, VA - Emergency Services Building	1,2,5	-	6,7
10357000	Ft Eustis, VA - Applied Instruction Facility	1,2,5	-	6,7
10025710	Ft Lee, VA - Whole Barracks Renewal	1,2,5	4	6,7
10025800	Ft Lee, VA - Applied Instruction Facility	1,2,5	4	6,7
10032520	Ft Lee, VA - Petroleum School Training Facilities	1,2,5	-	6,7
10067570	Ft Lee, VA - NCO Training Facility	1,2,5	4	6,7
10141240	Ft Lee, VA - Child Development Center	1,2,5	-	6,7
10177000	Ft Lee, VA - Troop Support Agency Headquarters	1,2,5	-	6,7
10181000	Ft Lee, VA - Dining Facility	1,2,5	-	6,7
10322210	Ft Lee, VA - Barracks	1,2,5	4	6,7
10329800	Ft Lee, VA - Food Service Training Facility Addition	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
*10339280	Ft Lee, VA - Finance/Accounting Office	1,2,5	4	6,7
*10392090	Ft Lee, VA - Repair Electrical Distribution	1,2,5	4	6,7
19225070	Ft Lee, VA - Petroleum/Water Field Training Facility	1,2,5	-	6,7
10155480	Ft Monroe, VA - Child Development Center	1,2,5	-	6,7
10142350	Ft Myer, VA - Physical Fitness Training Center	1,2,5	4	6,7
10252480	Ft Myer, VA - Child Development Center	1,2,5	4	6,7
10339650	Ft Myer, VA - Whole Barracks Renewal	1,2,5	4	6,7
10340640	Ft Myer, VA - Vehicle Storage	1,2,5	4	6,7
*10400300	Ft Myer, VA - Whole Barracks Renewal	1,2,5	4	6,7
10068250	Ft Pickett, VA - Upgrade Fuel Storage Facilities	1,2,5	4	6,7
10362040	Ft Pickett, VA - Sewage Treatment Plant	1,2,5	4	6,7
19122480	Ft Pickett, VA - Central Wash Facility	1,2,5	-	6,7
19219390	Ft Pickett, VA - Sewage Treatment Facility	1,2,5	-	6,7
10032560	Ft Story, VA - Emergency Services Building	1,2,5	4	6,7
10159650	Ft Story, VA - Upgrade Water Distribution System	1,2,5	-	6,7
10253170	Ft Story, VA - Child Development Center	1,2,5	4	6,7
*10060000	Radford AAP, VA - Red Water Disposal-WPC	1,2,5	-	6,7
10029050	Vint Hill Farms Station, VA - Barracks With Dining Fac	1,2,5	4	6,7
10029310	Vint Hill Farms Station, VA - General Purpose Warehouse	1,2,5	4	6,7
10084000	Vint Hill Farms Station, VA - Warehouse Addition	1,2,5	-	6,7
10023140	Ft Lewis, WA - Automated Record Fire Range	1,2,5	4	6,7
10058970	Ft Lewis, WA - Operations Facility	1,2,5	4	6,7
10069950	Ft Lewis, WA - Tactical Support Center	1,2,5	4	6,7
10102220	Ft Lewis, WA - Water Treatment Plant Upgrade	1,2,5	4	6,7
10102900	Ft Lewis, WA - Hot Refueling Point	1,2,5	4	6,7
10120440	Ft Lewis, WA - Brigade Headquarters	1,2,5	4	6,7
10167140	Ft Lewis, WA - Chapel Center	1,2,5	4	6,7
10170810	Ft Lewis, WA - Tactical Equipment Shop	1,2,5	4	6,7
10185480	Ft Lewis, WA - Land Acquisition for Yakima	1,2,5	4	6,7
10192830	Ft Lewis, WA - General Education Development Center	1,2,5	4	6,7
10253460	Ft Lewis, WA - Reservoir Protection	1,2,5	-	6,7
10357560	Ft Lewis, WA - Ground Water Treatment Center	1,2,5	4	6,7
10390780	Ft Lewis, WA - Incinerator Building Completion	1,2,5	4	6,7
*10406000	Ft Lewis, WA - Whole Barracks Renewal	1,2,5	4	6,7
*10430820	Ft Lewis, WA - Whole Baracks Renewal	1,2,5	4	6,7
10468000	Ft Lewis, WA - Refuse Incinerator Plant	1,2,5	4	6,7
10509000	Ft Lewis, WA - Hardstand/Tactical Equipment Shops	1,2,5	-	6,7
10541000	Ft Lewis, WA - Landfill Upgrade	1,2,5	4	6,7
19210460	Ft Lewis, WA - Special Needs School	1,2,5	4	6,7
19218980	Ft Lewis, WA - Sensitive Compartmented Information Facility	1,2,5	-	6,7
10032000	Ft McCoy, WI - Insulate Buildings	1,2,5	-	6,7
10058930	Ft McCoy, WI - Multi-Purpose Training Range	1,2,5	4	6,7
10087970	Ft McCoy, WI - Central Wash Facility	1,2,5	4	6,7
10122050	Ft McCoy, WI - Consolidated Maintenance Facility	1,2,5	4	6,7
10122810	Ft McCoy, WI - Central Fuel Storage Facility	1,2,5	4	6,7
10189590	Ft McCoy, WI - Cold Storage Warehouse	1,2,5	4	6,7
19167420	Ft McCoy, WI - Electrical Substation	1,2,5	-	6,7
10001000	Camp Dawson, WV - Student Training Facility	1,2,5	-	6,7
10310270	Former West Virginia Ordinance Works, WV - Property Acquis	1,2,5	-	6,7
10285380	Various CONUS Locations _ Classified Project	1,2,5	4	6,7
10305410	Various CONUS Locations - Classified Project	1,2,5	-	6,7
10305420	Various CONUS Locations - Classified Project	1,2,5	4	6,7
10364250	Various CONUS Locations - Classified Project	1,2,5	4	6,7
19237780	Various CONUS Locations - Classified Project	1,2,5	-	6,7
19237790	Various CONUS Locations - Classified Project	1,2,5	-	6,7
10421690	Classified CONUS Locations - Classified Project	1,2,5	4	6,7
10293120	Classified Site - Training Complex	1,2,5	-	6,7
10331780	Classified Site - Land Acquisition	1,2,5	-	6,7
10118100	Ansbach, Germany - Child Care Center, Bleidorn	1,2,5	-	6,7
10125850	Ansbach, Germany - Barracks	1,2,5	4	6,7
12131000	Ansbach, Germany - Aircraft Parking Apron	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
10197004	Augsburg, Germany - Renovate Hospital	1,2,5	-	6,7
10234770	Augsburg, Germany - Electrical Power System Upgrade	1,2,5	-	6,7
10553000	Augsburg, Germany - Automated Heat System	1,2,5	-	6,7
11375000	Bad Kreuznach, Germany - Facility Modernization	1,2,5	-	6,7
11169000	Baumholder, Germany - Sewer/POLSEP	1,2,5	-	6,7
11332000	Baumholder, Germany - WWMCCSDPCE Bldg	1,2,5	-	6,7
11423000	Baumholder, Germany - Organizational Vehicle Parking	1,2,5	-	6,7
12149000	Baumholder, Germany - Combined Maintenance Shop	1,2,5	-	6,7
10115100	Bitburg, Germany - Barracks	1,2,5	4	6,7
11335000	Bitburg, Germany - Ammunition Storage	1,2,5	-	6,7
11337000	Bitburg, Germany - Barracks W/Ops	1,2,5	-	6,7
11349000	Bitburg, Germany - Heating Plant	1,2,5	-	6,7
*12151000	Crailsheim, Germany - Tactical Equipment Shop	1,2,5	4	6,7
11107000	Darmstadt, Germany - Tact Equipment Shop	1,2,5	-	6,7
11108000	Darmstadt, Germany - Barracks	1,2,5	-	6,7
11112000	Darmstadt, Germany - BN Headquarters (CEWI)	1,2,5	-	6,7
11171000	Dexheim, Germany - Child Care Center	1,2,5	-	6,7
11582000	Einsiedlerhof, Germany - Training Exercise Facility	1,2,5	-	6,7
10321220	Feucht, Germany - Temporary Aviation Unit Maintenance Hangar	1,2,5	4	6,7
10643000	Frankfurt, Germany - Alterations Hospital	1,2,5	-	6,7
19151250	Friedberg, Germany - Child Development Center	1,2,5	-	6,7
11071000	Giessen, Germany - Tact Equipment Shop	1,2,5	-	6,7
11072000	Giessen, Germany - Barracks	1,2,5	-	6,7
11074000	Giessen, Germany - Heat Plant/Utility	1,2,5	-	6,7
11143000	Giessen, Germany - Tact Equipment Shop	1,2,5	-	6,7
11424000	Giessen, Germany - Hardstand/Facility Upgrade	1,2,5	-	6,7
19114330	Giessen, Germany - Child Development Center	1,2,5	-	6,7
19214900	Goebel, Germany - Chapel and Religious Education Facility	1,2,5	-	6,7
10222590	Grafenwoehr Training Area, Germany - Multi-purpose Tng Range	1,2,5	-	6,7
10345130	Grafenwoehr Training Area, Germany - Sanitary Landfill Exp	1,2,5	4	6,7
11388000	Grafenwoehr Training Area, Germany - Class I Storage Facility	1,2,5	-	6,7
11486000	Grafenwoehr Training Area, Germany - Child Development Center	1,2,5	-	6,7
19209530	Grafenwoehr Training Area, Germany - Tank Gunnery Range Upg	1,2,5	-	6,7
11150000	Goeppingen, Germany - Vehicle Maintenance Shop Organization	1,2,5	-	6,7
11151000	Goeppingen, Germany - Unaccompanied Officers Quarters	1,2,5	-	6,7
10124220	Hanau, Germany - Aircraft Parking Apron Refueling Facility	1,2,5	-	6,7
10125140	Hanau, Germany - Helicopter Parking Apron	1,2,5	-	6,7
11350000	Hanau, Germany - Facility Modification PH3	1,2,5	-	6,7
12132000	Hanau, Germany - Aircraft Maintenance Hangar	1,2,5	-	6,7
19141650	Hanau, Germany - Hardstand	1,2,5	-	6,7
12143000	Hielbrunn, Germany - Germany Survey and Maintenance Facility	1,2,5	-	6,7
10145380	Hohenfels Training Area, Germany - Unaccompanied Pers Hsg	1,2,5	-	6,7
10145730	Hohenfels Training Area, Germany - Fuel Storage Facility	1,2,5	-	6,7
10145820	Hohenfels Training Area, Germany - Class I Warehouse Add/Mod	1,2,5	-	6,7
10156220	Hohenfels Training Area, Germany - Training Support Center	1,2,5	-	6,7
10228780	Hohenfels training Area, Germany - Upgrade Sewer System	1,2,5	4	6,7
10297860	Hohenfels Training Area, Germany - Upgrade Sewer System	1,2,5	4	6,7
10297870	Hohenfels Training Area, Germany - Tactical Equipment Shop	1,2,5	4	6,7
11399000	Hohenfels Training Area, Germany - Combat Maneuver Tng Comp	1,2,5	-	6,7
19128090	Hohenfels Training Area, Germany - Utilities Support	1,2,5	-	6,7
19139670	Hohenfels Training Area, Germany - Operations Facility	1,2,5	-	6,7
19141730	Hohenfels Training Area, Germany - Barracks Complex	1,2,5	-	6,7
19141740	Hohenfels Training Area, Germany - Dining Facility	1,2,5	-	6,7
19145370	Hohenfels Training Area, Germany - Tactical Equipment Shop	1,2,5	-	6,7
19145820	Hohenfels Training Area, Germany - Warehouse	1,2,5	-	6,7
19150300	Hohenfels Training Area, Germany - Child Development Center	1,2,5	-	6,7
19156220	Hohenfels Training Area, Germany - Training Support Center	1,2,5	-	6,7
10240300	Kaiserslautern, Germany - Missile Maintenance Shop	1,2,5	4	6,7
11293000	Kaiserslautern, Germany - Petro Lab Addition	1,2,5	-	6,7
12324000	Kalb, Germany - Child Care Center	1,2,5	-	6,7
19144440	Karlsruhe, Germany - Child Development Center	1,2,5	-	6,7
*12205000	Katter, Germany - Maint Hangar/Paving	1,2,5	4	6,7
12186000	Kirchgoens, Germany - Fuel Station	1,2,5	-	6,7
12253000	Kitzingen, Germany - Tact Equipment Shop	1,2,5	-	6,7
10230390	Mainz, Germany - Aviation Unit Maintenance Hangar	1,2,5	-	6,7
10230480	Mainz, Germany - Aviation Unit Maintenance Hangar	1,2,5	-	6,7
11228000	Mainz, Germany - Ammunition Storage	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
11401000	Mainz, Germany - Aircraft Maintenance Facility	1,2,5	-	6,7
11445000	Mainz, Germany - Organizational Vehicle Parking	1,2,5	-	6,7
19232350	Mainz, Germany - Utilities System Expansion	1,2,5	-	6,7
10338001	Mannheim, Germany - Ord Field Maintenance Shop	1,2,5	-	6,7
11577000	New Ulm, Germany - Pershing Site II Upgrades	1,2,5	-	6,7
11591000	New Ulm, Germany - Pershing II Missile Security	1,2,5	-	6,7
12140000	Nuernberg, Germany - IRETS Ranges Erlangen	1,2,5	-	6,7
11118000	Pirmasens, Germany - Electrical Maintenance Facility	1,2,5	-	6,7
11133000	Rheinberg, Germany - Child Development Center	1,2,5	-	6,7
11229000	Rheinberg, Germany - Physical Fitness Training Center	1,2,5	-	6,7
12301000	Rheinberg, Germany - Logistical Supply Facility	1,2,5	-	6,7
12303000	Rheinberg, Germany - Utilities and Operations Upgrade	1,2,5	-	6,7
19173560	Rheinberg, Germany - Industrial Operations Facility	1,2,5	-	6,7
10034000	Schweinfurt, Germany - Hardstand/Facility Upgrade	1,2,5	-	6,7
11378000	Schweinfurt, Germany - Fac Mod PH IV Conn	1,2,5	-	6,7
12288000	Schweinfurt, Germany - Tactical Equipment Shop-Conn Bks	1,2,5	-	6,7
12289000	Schweinfurt, Germany - BN HQ Conn Bks	1,2,5	-	6,7
10290150	Stuttgart, Germany - Command Center Modernization	1,2,5	-	6,7
10345000	Stuttgart, Germany - POL Storage Facility Upgrade	1,2,5	-	6,7
11191000	Stuttgart, Germany - Child Development Center	1,2,5	-	6,7
19127580	Stuttgart, Germany - Child Development Center	1,2,5	-	6,7
19190740	Stuttgart, Germany - Operations Building Modifications	1,2,5	-	6,7
10052130	Vilseck, Germany - Battalion Headquarters	1,2,5	-	6,7
10052520	Vilseck, Germany - Post Office	1,2,5	-	6,7
10920000	Vilseck, Germany - Vehicle Maintenance Shop	1,2,5	-	6,7
10970000	Vilseck, Germany - Tactical Equipment Shop-MRP	1,2,5	-	6,7
10971000	Vilseck, Germany - Community Center	1,2,5	-	6,7
11092000	Vilseck, Germany - Barracks	1,2,5	-	6,7
11096000	Vilseck, Germany - POL Storage Facility	1,2,5	-	6,7
11106000	Vilseck, Germany - Ammunition Storage	1,2,5	-	6,7
11224000	Vilseck, Germany - Battalion Headquarters	1,2,5	-	6,7
11284000	Vilseck, Germany - Facilities Engineer Complex	1,2,5	-	6,7
11296000	Vilseck, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
11511000	Vilseck, Germany - Vehicle Wash Facility	1,2,5	-	6,7
11512000	Vilseck, Germany - Dining Facility	1,2,5	-	6,7
11513000	Vilseck, Germany - Library and Education Center	1,2,5	-	6,7
11514000	Vilseck, Germany - Operations Facility	1,2,5	-	6,7
11521000	Vilseck, Germany - Administration Facility	1,2,5	-	6,7
12305000	Vilseck, Germany - Utility Package	1,2,5	-	6,7
12308000	Vilseck, Germany - Company Operations Facility	1,2,5	-	6,7
12309000	Vilseck, Germany - Battalion Headquarters Addition	1,2,5	-	6,7
12311000	Vilseck, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
19052140	Vilseck, Germany - Barracks	1,2,5	-	6,7
19052170	Vilseck, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
19117720	Vilseck, Germany - Barracks	1,2,5	-	6,7
19151990	Vilseck, Germany - General Purpose Warehouse	1,2,5	-	6,7
11276000	Wiesbaden, Germany - Aircraft Maintenance Hangar	1,2,5	-	6,7
11304000	Wiesbaden, Germany - Aircraft Maintenance Hangar	1,2,5	-	6,7
11338000	Wiesbaden, Germany - Child Development Center	1,2,5	-	6,7
11453000	Wiesbaden, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
11454000	Wiesbaden, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
11455000	Wiesbaden, Germany - Hardstand/Tactical Equipment Shop	1,2,5	-	6,7
11456000	Wiesbaden, Germany - Hardstand	1,2,5	-	6,7
12295000	Wiesbaden, Germany - Flight Simulator Building	1,2,5	-	6,7
11153000	Wildflecken, Germany - Multi Purpose Range	1,2,5	-	6,7
11592000	Wildflecken, Germany - Vehicle Wash Facility	1,2,5	-	6,7
19149650	Worms, Germany - Child Development Center	1,2,5	-	6,7
10177310	Wuerzburg, Germany - Helicopter Parking Apron	1,2,5	-	6,7
10225190	Wuerzburg, Germany - Ammunition Storage	1,2,5	-	6,7
10300000	Wuerzburg, Germany - Hospital Alteration/Addition	1,2,5	-	6,7
19124540	Wuerzburg, Germany - Combat Aviation Complex	1,2,5	-	6,7
10021000	Various Sites, Germany - Barracks with Administration	1,2,5	-	6,7
10293900	Various Sites, Germany - Wartime Host Nation Support	1,2,5	-	6,7
10294590	Various Sites, Germany - Wartime Host Nation Support	1,2,5	4	6,7
10394620	Various Sites, Germany - Contract Close Out	1,2,5	4	6,7
11583000	Various Sites, Germany - Site Safety/Sec	1,2,5	-	6,7
19222350	Various Sites, Germany - Range Modernization	1,2,5	-	6,7

Code	Activity Structure	M	Q	A
19237810	Various Sites, Germany - Wartime Host Nation Support	1,2,5	-	6,7
19237820	Various Sites, Germany - Wartime Host Nation Support	1,2,5	-	6,7
10016009	Various Sites, Greece - Barracks Modernization, 18th USAFAD	1,2,5	-	6,7
10018000	Various Sites, Greece - Barracks Modernization, 19th USAFAD	1,2,5	-	6,7
19215010	Honduras - Troop Support Facility Upgrade	1,2,5	-	6,7
19215320	Honduras - Facilities Upgrade - Site 5	1,2,5	-	6,7
*10142720	Livorno, Italy - Sewer System Upgrade	1,2,5	4	6,7
10169000	Italy - Child Development Center	1,2,5	-	6,7
19181030	Various Sites, Japan - Ammunition Storage Complexes	1,2,5	-	6,7
19243760	Various Sites, Japan - Ammunition Storage Facility	1,2,5	-	6,7
10087940	Camp Carroll, Korea - Consolidated Maintenance Fac	1,2,5	4	6,7
*10440660	Camp Casey, Korea - Barracks	1,2,5	4	6,7
*10441420	Camp Casey, Korea - Barracks	1,2,5	4	6,7
10933000	Camp Casey, Korea - Automated Rifle Range	1,2,5	4	6,7
10977000	Camp Casey, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11047000	Camp Carroll, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11111000	Camp Casey, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11121000	Camp Casey, Korea - Tactical Equipment Shop Mod/Add	1,2,5	-	6,7
11218000	Camp Casey, Korea - Barracks	1,2,5	-	6,7
*10440640	Camp Coiner, Korea - Barracks	1,2,5	4	6,7
11067000	Camp Edwards, Korea - Tactical Equipment Shop	1,2,5	4	6,7
19135900	Camp Gary Owen, Korea - Barracks	1,2,5	-	6,7
11204000	Camp Greaves, Korea - Explosives Training Range	1,2,5	-	6,7
11205000	Camp Greaves, Korea - Grenade Launcher Range	1,2,5	-	6,7
10147730	Camp Hovey, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11216000	Camp Hovey, Korea - Barracks	1,2,5	-	6,7
19146640	Camp Hovey, Korea - Barracks	1,2,5	-	6,7
10995000	Camp Howze, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11215000	Camp Howze, Korea - Barracks	1,2,5	-	6,7
11188000	Camp Jackson, Korea - Barracks	1,2,5	-	6,7
11168000	Camp Kittyhawk, Korea - Company Operations Facility	1,2,5	-	6,7
10833000	Camp Kyle, Korea - Tactical Equipment Shop	1,2,5	4	6,7
19140050	Camp Kyle, Korea - Barracks	1,2,5	-	6,7
11084000	Camp Libby, Korea - Tactical Equipment Shop	1,2,5	-	6,7
10990000	Camp Market, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11195000	Camp Mercer, Korea - Barracks	1,2,5	-	6,7
11238000	Camp Nimble, Korea - Barracks	1,2,5	-	6,7
11017000	Camp Page, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11186000	Camp Page, Korea - Battalion Headquarters	1,2,5	-	6,7
11201000	Camp Page, Korea - Barracks	1,2,5	-	6,7
*10441400	Camp Red Cloud - Barracks	1,2,5	4	6,7
11065000	Camp Red Cloud, Korea - Tactical Equipment Shop	1,2,5	4	6,7
11190000	Camp Red Cloud, Korea - Barracks	1,2,5	-	6,7
11211000	Camp Sears, Korea - Barracks	1,2,5	-	6,7
10134560	Camp Stanley, Korea - Barracks	1,2,5	-	6,7
19178380	Camp Stanley, Korea - Brigade/Battalion Headquarters	1,2,5	-	6,7
11217000	Camp Stanton, Korea - Unaccompanied Officer Housing	1,2,5	-	6,7
10218080	Camp Walker, Korea - Communications Center	1,2,5	4	6,7
10220350	K-16 Army Airfield, Korea - Flight Simulator Building	1,2,5	4	6,7
10988000	K-16 Army Airfield, Korea - Tactical Equipment Shop	1,2,5	-	6,7
11081000	Pusstfac, Korea - Fire Station	1,2,5	4	6,7
10829000	Teagu, Korea - UG Command and Control	1,2,5	-	6,7
11212000	Teagu, Korea - Child Development Center	1,2,5	-	6,7
11088000	Yongson, Korea - Tactical Equipment Shop Upgrade	1,2,5	-	6,7
11127000	Yongson, Korea - Sensitive Compartmented Information Fac	1,2,5	-	6,7
19208650	Various Sites, Korea - Ammunition Storage	1,2,5	-	6,7
19218010	Various Sites, Korea - Ammunition Storage	1,2,5	-	6,7
19223750	Various Sites, Korea - Aviation Complex	1,2,5	-	6,7
10386870	Kuwait - Barracks Conversion	1,2,5	4	6,7
10206260	Kwajalein, HI - Upgr/Expd Fresh Water Stg System	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10206320	Kwajalein - Document Control Facility Addition	1,2,5	-	6,7
10206340	Kwajalein - Unaccompanied Personnel Housing	1,2,5	4	6,7
10235010	Kwajalein - Sewage Treatment Plant	1,2,5	-	6,7
10235510	Kwajalein - Power Plant Addition	1,2,5	4	6,7
10245000	Kwajalein - Power Plant Replacement	1,2,5	4	6,7
10247000	Kwajalein - Radar Control Facility	1,2,5	-	6,7
10249000	Kwajalein - Aircraft Maintenance Facility	1,2,5	-	6,7
10251990	Kwajalein - Cold Storage Warehouse	1,2,5	4	6,7
10252040	Kwajalein - Fresh Water Production Facility	1,2,5	-	6,7
10272620	Kwajalein - Child Development Center	1,2,5	4	6,7
10279960	Kwajalein - Consolidated Maintenance Facility	1,2,5	4	6,7
10279970	Kwajalein - Controlled Humidity Warehouse	1,2,5	4	6,7
10280000	Kwajalein - Hazardous Material Facilities	1,2,5	4	6,7
10303850	Kwajalein - Marine Terminal & Security Upgrade	1,2,5	4	6,7
10308570	Kwajalein - Chapel Family Life Center	1,2,5	4	6,7
10331490	Kwajalein - Power Plant - ROI Namur Island	1,2,5	4	6,7
*10336550	Kwajalein - Fuel Containment Facility Upgrade	1,2,5	4	6,7
*10359004	Kwajalein - Sewage Treatment Facility	1,2,5	4	6,7
10363240	Kwajalein - Unaccompanied Personnel Housing	1,2,5	4	6,7
10363240	Kwajalein - Unaccompanied Personnel Housing	1,2,5	4	6,7
*10337070	Kwajalein - Cover Raw Water Tanks	1,2,5	4	6,7
19153420	Kwajalein - Multistatic Measurement System Facility	1,2,5	-	6,7
19206180	Kwajalein - Dry Dock Facilities	1,2,5	-	6,7
19206260	Kwajalein - Water Storage System Upgrade	1,2,5	-	6,7
19206270	Kwajalein - Transmitter Building	1,2,5	-	6,7
19206300	Kwajalein - Communications Equipment Buildings	1,2,5	-	6,7
19228390	Okinawa - Communications Facility	1,2,5	-	6,7
19301110	Ft Kobbe, Panama - Access Roads Upgrade	1,2,5	-	6,7
10036870	Ft Buchanan, Puerto Rico - Physical Fitness Center	1,2,5	-	6,7
10173860	Ft Buchanan, Puerto Rico - Upgrade Water Distribution Sys	1,2,5	-	6,7
10354550	Saudi Arabia - Soldier Support Facility	1,2,5	4	6,7
10142900	Location 276, Turkey - Recreation Center	1,2,5	-	6,7
10152000	Location 276, Turkey - Barracks Modernization	1,2,5	-	6,7
10007000	Various Worldwide - Prepositioned War Materiel Facilities	1,2,5	-	6,7
10149000	Various Worldwide - Operations Facility	1,2,5	-	6,7
10232070	Various Worldwide - War Reserve Storage	1,2,5	-	6,7
10284330	Various Worldwide - Access Roads - Various Locations	1,2,5	4	6,7
10285390	Various Worldwide - Classified Project NFIP	1,2,5	4	6,7
*10443540	Various Worldwide - Classified Project	1,2,5	4	6,7
19232080	Various Worldwide - Intermediate Staging Facility	1,2,5	-	6,7
19999020	Various Worldwide - Unspecified Minor Construction	1,2,5	4	6,7
19999030	Various Worldwide - Planning and Design	1,2,5	4	6,7
19999130	Various Worldwide - Host Nation Support - Army	1,2,5	4	6,7
19999930	Various Worldwide - Host Nation Support - Europe and Pacific	1,2,5	4	6,7
10275330	Overseas Classified - Communications Maintenance Facility	1,2,5	4	6,7
19000000	Foreign Currency Fluctuation	1,2	4	6,7
30000000	PLANNING AND DESIGN Includes the investigation of site soil conditions, topographic survey of the project site, original design(s), design changes or modifications, site adaptions, reproductions of bid documents, and attendant items.	3	b,c,4	-
31000000	Development of Standard	1,2	-	6,7
32000000	Design - Major Construction	1,2	-	6,7
33000000	Design - Minor Construction	1,2	-	6,7
34000000	Construction Management	1,2	-	6,7
35000000	Value Engineering	1,2	-	6,7
36000000	Base Closure/Realignment - BRAC I	1,2	-	6,7
37000000	Joint Special Operations Command	1,2	-	6,7

Code	Activity Structure	M	Q	A
38000000	Base Realignment/Closure - BRAC 91	1,2	-	6,7
39000000	Design-Nuclear Storage Facility	1,2	-	6,7
50000000	SUPPORT ACTIVITIES	1,2,3	b,c,4	6,7
60000000	MINOR CONSTRUCTION Includes construction, modifications, and procurement of facilities and attendant items for the Army. Construction items are usually identified as additions and/or alterations if they are other than new construction. Dollar thresholds for minor construction are prescribed in AR 415-15.	1,2,3	b,c,4	6,7
70000000	REIMBURSABLE CONSTRUCTION (EXCEPT CAPEHART HOUSING)	1,2,3,8	b,c,4	6,7
8*******	CLOSED ACCOUNT ADJUSTMENTS (SEE NOTE BELOW)	1,2,5	4	6,7
*80553080	Augsburg, Germany - Automate Heating System	1,2,5	4	-
*80364083	Kaiserslautern, Germany - Engine Test Cells	1,2,5	4	6,7
*80424081	Kaiserslautern, Germany - Maint Fac Mod	1,2,5	4	6,7
*80059084	Ammunition Surveillance Facility	1,2,5	4	6,7
*80358084	Mutlangen, Germany - Hardstand Mutlangen	1,2,5	4	6,7
*80310079	Various Sites, Germany - Total Force Ammunition Storage	1,2,5	4	6,7

NOTE: Unexpired funds must be distributed and necessary reprogramming actions accomplished at HQDA before any execution is *recorded against these project codes. The "" above in the 2nd thru 7th position of the AMSCO denotes the expired project number and the 8th position denotes the fiscal year of the closed account.

*** IDENTIFIES PROJECT CODES ADDED SUBSEQUENT TO JULY 1993 BASIC EDITION OF AR 37-100-94**

APPROPRIATION DESCRIPTION

This appropriation includes pay, allowances, clothing, subsistence, travel, death gratuities, disability and hospitalization benefits, bonuses and related expenses for Army National Guard personnel in connection with active duty, active duty training and inactive duty for training.

The National Guard Personnel, Army appropriation is an annual appropriation available for obligation through each fiscal year.

SPECIAL INSTRUCTIONS

No manpower strengths will be reported in these codes.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June, and September.
A - Report annually.

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual funding program.
1	1C	-	Funds Received.
2	1*	-	Obligations, recoveries of prior year obligations, and disbursements reported by EOR.
2	26	-	Obligations reported by FCA.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112).

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD).
c	38	-	Cumulative Civilian Manmonths (CMOD).
4	44/45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance.
7	ZE	-	Unliquidated Obligations.

Expenditure Reporting

Expenditure reporting for the (21*2060) appropriation is at the 6 position AMS level for both disbursements and reimbursements.

Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

ADDITIONS, DELETIONS, AND CHANGES TO NATIONAL GUARD PERSONNEL, ARMY

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGES FROM	CHANGES TO
1A10.100E				
1A10.101B				
1A10.101D				
1A10.101A				
1A10.102B				
1A10.102D				
1A10.102A				
1A10.103B				
1A10.103D				
1A10.103A				
1A10.104B				
1A10.104D				
1A10.104A				
1A30.110E				
1A30.111B				
1A30.111D				

1A30.111A
1A30.112B
1A30.112D
1A30.112A
1A30.113B
1A30.113D
1A30.113A
1A30.114B
1A30.114D
1A30.114A

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGES FROM	TO
2H12.1000	2G17.1000	1A10.1000	2M12.1000	2L12.1000
2H32.1100	2G37.1100	1A20.1000	2M14.1000	2L14.1000
2M15.1000		1A70.1300	2M15.1000	2L15.1000
2M16.1000		1A81.1000	2M16.1000	2L16.1000
2M32.1100		1A82.1100	2M32.1100	2L32.1100
2M34.1100		1B81.1000	2M34.1100	2L34.1100
		1B82.1100	2M35.1100	2L35.1100
		1D70.1300	2M36.1100	2L36.1100
		1D82.1100		
		1E82.1100		
		2F13.1000		
		2F81.1000		
		2F82.1100		
		2G11.1000		
		2G15.1000		
		2G17.1000		
		2G18.1000		
		2G31.1100		
		2G38.1100		
		2G81.1000		
		2G82.1100		
		2H54.1000		
		2H64.1100		
		2H81.1000		
		2H82.1100		
		2H90.0000		
		2K60.1000		
		2K70.1100		
		2M18.1000		
		2M38.1100		
		2M81.1000		
		2M82.1000		
		2N15.1000		
		2N35.1100		
		2U00.0000		
		2U50.1300		

Code	Activity Structure	Resource Reporting M	Q	A
1000.0000	UNIT AND INDIVIDUAL TRAINING (FUNDING LEVEL)	8	--	--
1A00.0000	ANNUAL TRAINING (AT) PAY GROUP A, OFFICERS AND ENLISTED	1	--	6
1A10.1000	AT, Basic Pay, Other Pay and Allowances, Officers	2	4	7
1A10.100E *	Emergency Operation	--	--	--
1A10.101B *	Emergency Operation 1	--	--	--
1A10.101D *	Emergency Operation 1	--	--	--
1A10.101A *	Emergency Operation 1	--	--	--
1A10.102B *	Emergency Operation 2	--	--	--
1A10.102D *	Emergency Operation 2	--	--	--
1A10.102A *	Emergency Operation 2	--	--	--
1A10.103B *	Emergency Operation 3	--	--	--
1A10.103D *	Emergency Operation 3	--	--	--
1A10.103A *	Emergency Operation 3	--	--	--
1A10.104B *	Emergency Operation 4	--	--	--
1A10.104D *	Emergency Operation 4	--	--	--
1A10.104A *	Emergency Operation 4	--	--	--
1A20.1000	Individual Clothing and Uniform Gratuities, Officers, AT, IDT	2	4	7
1A21.1000	Initial Allowance Entitlement	--	--	--
1A22.1000	Maintenance Allowance	--	--	--
1A23.1000	ADT Clothing Allowance	--	--	--
1A30.1100	AT, Basic Pay, Other Pay and Allowances, Enlisted	2	4	7
1A30.110E *	Emergency Operation	--	--	--
1A30.111B *	Emergency Operation 1	--	--	--
1A30.111D *	Emergency Operation 1	--	--	--
1A30.111A *	Emergency Operation 1	--	--	--
1A30.112B *	Emergency Operation 2	--	--	--
1A30.112D *	Emergency Operation 2	--	--	--
1A30.112A *	Emergency Operation 2	--	--	--
1A30.113B *	Emergency Operation 3	--	--	--
1A30.113D *	Emergency Operation 3	--	--	--
1A30.113A *	Emergency Operation 3	--	--	--
1A30.114B *	Emergency Operation 4	--	--	--
1A30.114D *	Emergency Operation 4	--	--	--
1A30.114A *	Emergency Operation 4	--	--	--
1A40.1100	Individual Clothing & Uniform Allowances, Enlisted, IDT, AT (Pay Groups A & P)	2	4	7
1A50.1000	AT, Travel and Per Diem, Officers	2	4	7
1A60.1100	AT, Travel and Per Diem, Enlisted	2	4	7
1A70.1300 *	AT Subsistence, (Pay Group A), Schools and Special Training	2	4	7
1A71.1300	AT Subsistence, Military Sources	--	--	--
1A72.1300	AT Subsistence, Civilian Sources	--	--	--
1A73.1300	AT Subsistence, Operational Rations	--	--	--
1A74.1300	AT Troop Issue Subsistence Activity (TISA)	--	--	--
1A81.1000 *	Retired Pay Accrual, AT, Officers	2	4	7
1A82.1100 *	Retired Pay Accrual, AT, Enlisted	2	4	7
1B00.0000	TRAINING PAY GROUP A, IDT, OFFICER AND ENLISTED	1	--	6
1B10.1000	IDT, Basic Pay, Other Pay and Allowances, Officers	2	4	7
1B30.1100	IDT, Basic Pay, Other Pay and Allowances, Enlisted	2	4	7
1B70.1300	IDT Subsistence, (Pay Group A & P), Schools and Special Training	2	4	7
1B71.1300	IDT Subsistence, Military Sources	--	--	--
1B72.1300	IDT Subsistence, Civilian Sources	--	--	--
1B73.1300	IDT Subsistence, Operational Rations	--	--	--

Code	Activity Structure	Resource Reporting M	Q	A
1B81.1000	Retired Pay Accrual, IDT, Officers	2	4	7
1B82.1100	Retired Pay Accrual, IDT, Enlisted	2	4	7
1D00.0000	TRAINING, INITIAL ENTRY TRAINING, PAY GROUP F, IDT..	1	--	6
1D30.1100	Basic Pay, Allowances, and Travel Initial Entry Trainees, Enlisted.	2	4	7
1D40.1100	Clothing, Initial Entry Training Trainees	2	4	7
1D70.1300 *	Initial Entry Training Subsistence, Pay Group F,..	2	4	7
1D82.1100	Retired Pay Accrual, Training Pay Group F, Enlisted.	2	4	7
1E00.0000	Basic Pay Accrual, Training Pay Group P, Enlisted...	1	--	6
1E30.1100	Basic Pay and Allowances, Pay Group P, IET, Enlisted.	2	4	7
1E82.1100	Retired Pay Accrual, Training Pay Group P, Enlisted.	2	4	7
2000.0000	OTHER TRAINING AND SUPPORT (FUNDING LEVEL)	8	--	--
2F00.0000	SCHOOL TRAINING	1	--	6
2F10.1000	Basic Pay, Other Pay & Allowances, Travel & Per Diem Officers	2	4	7
2F11.1000	Initial Skills Acquisition Training	--	--	--
2F12.1000	Refresher and Proficiency Training	--	--	--
2F13.1000	Career Development Training	--	--	--
2F14.1000	Unit Conversion Training	--	--	--
2F15.1000	Vocational, Technical Training	--	--	--
2F16.1000	Medical Training	--	--	--
2F30.1100	Basic Pay, Other Pay & Allowances, Travel & Per Diem Enlisted	2	4	7
2F31.1100	Initial Skills Acquisition Training	--	--	--
2F32.1100	Refresher and Proficiency Training	--	--	--
2F33.1100	Career Development Training	--	--	--
2F34.1100	Unit Conversion Training	--	--	--
2F35.1100	Vocational, Technical Training	--	--	--
2F36.1100	Medical Training	--	--	--
2F81.1000 *	Retired Pay Accrual, Schools Officers	2	4	7
2F82.1100 *	Retired Pay Accrual, Schools Enlisted	2	4	7
2G00.0000	SPECIAL TRAINING	1	--	6
2G10.1000	Basic Pay, Other Pay & Allowances, Travel & Per Diem Officers	2	4	7
2G10.101B	Emergency Operation 1 (B - Before Operations)	--	--	--
2G10.101D	Emergency Operation 1 (D - During operations)	--	--	--
2G10.101A	Emergency Operation 1 (A - After operations)	--	--	--
2G10.102B	Emergency Operation 2 (B - Before Operations)	--	--	--
2G10.102D	Emergency Operation 2 (D - During operations)	--	--	--
2G10.102A	Emergency Operation 2 (A - After operations)	--	--	--
2G10.103B	Emergency Operation 3 (B - Before Operations)	--	--	--
2G10.103D	Emergency Operation 3 (D - During operations)	--	--	--
2G10.103A	Emergency Operation 3 (A - After operations)	--	--	--
2G10.104B	Emergency Operation 4 (B - Before Operations)	--	--	--
2G10.104D	Emergency Operation 4 (D - During operations)	--	--	--
2G10.104A	Emergency Operation 4 (A - After operations)	--	--	--
2G11.1000 *	Combat Training Centers (Officer)	--	--	--
2G12.1000	Operational Training	--	--	--
2G13.1000	Organizational Leadership Development	--	--	--
2G14.1000	Competitive Events	--	--	--
2G15.1000	Aviation Training and Support	--	--	--
2G16.1000	MOBEX and Support of MOBEX	--	--	--
2G18.1000 *	Capstone, Capstone With Active Component, Exercises (Officers).	--	--	--
2G19.1000	Recruiting and Retention	--	--	--
2G30.1100	Basic Pay, Other Pay & Allowances, Travel & Per Diem Enlisted	2	4	7

Code	Activity Structure	Resource Reporting M	Q	A
2G30.111B	Emergency Operation 1 (B - Before Operations)	--	--	--
2G30.111D	Emergency Operation 1 (D - During operations)	--	--	--
2G30.111A	Emergency Operation 1 (A - After operations)	--	--	--
2G30.112B	Emergency Operation 2 (B - Before Operations)	--	--	--
2G30.112D	Emergency Operation 2 (D - During operations)	--	--	--
2G30.112A	Emergency Operation 2 (A - After operations)	--	--	--
2G30.113B	Emergency Operation 3 (B - Before Operations)	--	--	--
2G30.113D	Emergency Operation 3 (D - During operations)	--	--	--
2G30.113A	Emergency Operation 3 (A - After operations)	--	--	--
2G30.114B	Emergency Operation 4 (B - Before Operations)	--	--	--
2G30.114D	Emergency Operation 4 (D - During operations)	--	--	--
2G30.114A	Emergency Operation 4 (A - After operations)	--	--	--
2G31.1100 *	Combat Training Centers (Enlisted)	--	--	--
2G32.1100	Operational Training	--	--	--
2G33.1100	Organizational Leadership Development	--	--	--
2G34.1100	Competitive Events	--	--	--
2G35.1100	Aviation Training and Support	--	--	--
2G36.1100	MOBEX and Support of MOBEX	--	--	--
2G38.1100 *	Capstone, Capstone With Active Component, Exercises (Enlisted)	--	--	--
2G39.1100	Recruiting and Retention	--	--	--
2G81.1000 *	Retired Pay Accrual, Special Training, Officers	2	4	7
2G82.1100 *	Retired Pay Accrual, Special Training, Enlisted	2	4	7
2H00.0000	ADMINISTRATION AND SUPPORT	1	--	6
2H10.1000	Basic Pay, Other Pay & Allowances, Officers	2	4	7
2H12.1000 *	Counter Drug Program - AGRs (Officers)	--	--	--
2H30.1100	Basic Pay, Other Pay & Allowances, Enlisted	2	4	7
2H32.1100 *	Counter Drug Program - AGRs (Enlisted)	--	--	--
2H50.1000	Travel and Per Diem Officer	2	4	7
2H51.1000	Travel, Other than Recruiting and AMEDD (Officer)	--	--	--
2H52.1000	Travel: Recruiting, Retention and AMEDD, Officer	--	--	--
2H53.1000	Travel, Permanent Change of Station, Title 32 USC	--	--	--
2H54.1000 *	AGR Travel, PCS, NGB Activities, Officers (Managed by NGB-ARM)	--	--	--
2H60.1100	Travel and Per Diem (Enlisted)	2	4	7
2H61.1100	Travel, Other than Recruiting and AMEDD (Enlisted)	--	--	--
2H62.1100	Travel: Recruiting, Retention and AMEDD, Enlisted	--	--	--
2H63.1100	Travel, Permanent Change of Station, Title 32 USC	--	--	--
2H64.1100 *	AGR Travel, PCS, NGB Activities Enlisted, (Managed by NGB-ARM)	--	--	--
2H81.1000	Retired Pay Accrual, Officers	2	4	7
2H82.1100	Retired Pay Accrual, Enlisted	2	4	7
2H90.0000 *	Reimbursement for Child Adoption Expense	2	4	7
2J00.0000	SEPARATIONS	1	--	6
2J10.0000	15 Year Early Retirement	--	--	--
2J11.1000	15 Year Early Retirement, Officer	2	4	7
2J12.1100	15 Year Early Retirement, Enlisted	2	4	7
2J20.0000	Special Separation Benefit (SSB)	--	--	--
2J21.1000	Special Separation Benefit, Officer One Time Payment	2	4	7
2J22.1100	Special Separation Benefit, Enlisted One Time Payment.	2	4	7
2J30.0000	Voluntary Separation Incentive (VSI)	--	--	--
2J31.1000	Voluntary Separation Incentive Officer Initial Payment	2	4	7
2J32.1100	Voluntary Separation Incentive Enlisted Initial Payment	2	4	7
2J33.0000	Voluntary Separation Incentive Transfer to Trust Fund	2	4	7

Code	Activity Structure	Resource Reporting M	Q	A
2J40.0000	Separation Pay	–	–	–
2J41.1000	Separation Pay, Officer	2	4	7
2J42.1100	Separation Pay, Enlisted	2	4	7
2J50.0000	Special Separation Pay (SSP) Officer	–	–	–
2J51.1000	Special Separation Pay, Officer Initial Payment	2	4	7
2J52.1000	Special Separation Pay, Officer Anniversary Payment	2	4	7
2J60.0000	Special Separation Pay (SSP) Enlisted	–	–	–
2J61.1100	Special Separation Pay, Enlisted Initial Payment	2	4	7
2J62.1100	Special Separation Pay, Enlisted Anniversary Payment	2	4	7
2K00.0000 *	GI Bill for Officer and Enlisted	1	–	6
2K60.1000 *	GI Bill for Officers	2	4	7
2K70.1100 *	GI Bill for Enlisted	2	4	7
2L12.1000 *	Special Operations Forces (SOF) Officers	–	–	–
2L14.1000 *	ODT Training (Officers)	–	–	–
2L15.1000 *	The Key Personnel Upgrade Program (KPUP) (Officers 01-04)	–	–	–
2L16.1000 *	DA Mandatory/Selection Boards (Officers)	–	–	–
2L32.1100 *	Special Operations Forcess (SOF) Enlisted	–	–	–
2L34.1100 *	ODT Training (Enlisted)	–	–	–
2L35.1100 *	The Key Personnel Upgrade Program (KPUP) (Enlisted E4-E7)	–	–	–
2L36.1100 *	DA Promotion/Selection Boards (Enlisted)	–	–	–
2M00.0000	Special Interest Training	1	–	6
2M10.1000	Special Interest Training	2	4	7
2M11.1000	Drug Interdiction and Counter Drug Support	–	–	–
2M12.1000 *	Counter Drug Program - Schools (Officer)	–	–	–
2M13.1000	Army Drug Abuse Prevention and Control Program	–	–	–
2M14.1000 *	Counter Drug Program - Training (Officer)	–	–	–
2M17.1000	Drug Demand Reduction Funding (Officer)	–	–	–
2M18.1000 *	Counter Drug Program - Schools (Officer)	–	–	–
2M30.1100	Special Interest Training	2	4	7
2M31.1100	Drug Interdiction and Counter Drug Support	–	–	–
2M32.1100 *	Counter Drug Program - Schools (Enlisted)	–	–	–
2M33.1100	Army Drug Abuse Prevention and Control Program	–	–	–
2M34.1100 *	Counter Drug Program - Training (Enlisted)	–	–	–
2M37.1100	Drug Demand Reduction Funding (Enlisted)	–	–	–
2M38.1100 *	Counter Drug Program - Schools (Enlisted)	–	–	–
2M81.1000 *	Counter Drug Program - Retired Pay Accrual, Officers	2	4	7
2M82.1100 *	Counter Drug Program - Retired Pay Accrual, Enlisted	2	4	7
2N00.0000	Other Special Training	1	–	6
2N10.1000	Other Special Training	2	4	7
2N11.1000	NGB Directed Tours (Short Tours)	–	–	–
2N12.1000	Property Inventories and Accountability	–	–	–
2N13.1000	Professional Education Center, Instructor/Support Personnel	–	–	–
2N14.1000	General Officers	–	–	–
2N15.1000 *	Engineering Construction Training (Officer)	–	–	–
2N16.1000	Inspector General Activities	–	–	–
2N17.1000	Conferences and Special Projects and External Support	–	–	–
2N18.1000	State Food Management Assistance Teams	–	–	–
2N19.1000	Maintenance Training	–	–	–
2N30.1100	Other Special Training	2	4	7
2N31.1100	NGB Directed Tours (Short Tours)	–	–	–
2N32.1100	Property Inventories and Accountability	–	–	–
2N33.1100	Professional Education Center, Instructors/Support Personnel	–	–	–
2N35.1100 *	Engineering Construction Training (Enlisted)	–	–	–
2N36.1100	Inspector General Activities	–	–	–
2N37.1100	Conferences and Special Projects and External Support	–	–	–

Code	Activity Structure	Resource Reporting M	Q	A
2N38.1100	State Food Management Assistance Teams	--	--	--
2N39.1100	Maintenance Training	--	--	--
2Q00.0000	HEALTH PROFESSIONS INCENTIVES (SELECTED PERSONNEL)	1	--	6
2Q10.1000	Monthly Stipend	2	4	7
2Q40.1000	Loan Repayment	2	4	7
2Q50.1000	Health Professional Recruiting Bonus	2	4	7
2Q51.1000	Initial Health Professions Recruiting Bonus (Test)	--	--	--
2Q52.1000	Anniversary Health Professions Recruiting Bonus (Test)	--	--	--
2R00.0000	ENLISTMENT BONUS, PRIOR SERVICE ENLISTMENT AND REENLISTMEN	1	--	6
2R20.1100	Enlistment Bonus	2	4	7
2R21.1100	Initial Enlistment Bonus	--	--	--
2R22.1100	Anniversary Enlistment Bonus	--	--	--
2R30.1100	Prior Service Enlistment Bonus (3 Year Program)	2	4	7
2R31.1100	Prior Service Enlistment, 3 Year Program, Initial Payment	--	--	--
2R32.1100	Prior Service Enlistment, 3 Year Program, Anniversary Payment	--	--	--
2R40.1100	Affiliation Bonus	2	4	7
2R41.1100	Initial Payment	--	--	--
2R42.1100	Anniversary Payment	--	--	--
2R50.1100	Reenlistment and Prior Service, 3 Year Program	2	4	7
2R51.1100	Reenlistment, 3 Year Program, Initial Payment	--	--	--
2R52.1100	Reenlistment, 3 Year Program, Anniversary Payment	--	--	--
2R60.1100	Reenlistment and Prior Service, 6 Year Program	2	4	7
2R61.1100	Reenlistment, 6 Year Program, Initial Payment	--	--	--
2R62.1100	Reenlistment, 6 Year Program, Anniversary Payment	--	--	--
2R70.1100	Prior Service Enlistment Bonus (6 Year Program)	2	4	7
2R71.1100	Prior Service Enlistment, 6 Year Program, Initial Payment	--	--	--
2R72.1100	Prior Service Enlistment, 6 Year Program, Anniversary Payment	--	--	--
2S00.0000	EDUCATIONAL ASSISTANCE AND OTHER EDUCATION PAYMENTS	1	--	6
2S20.1100	Educational Assistance	2	4	7
2S40.1100	Student Loan Repayment Program	2	4	7
2T00.0000	DEATH GRATUITIES, OFFICERS AND ENLISTED	1,2	4	6,7
2T20.1000	Death Gratuities, Officers	--	--	--
2T40.1100	Death Gratuities, Enlisted	--	--	--
2U00.0000	DISABILITY AND HOSPITALIZATION BENEFITS, OFFICERS AND ENLISTED.	1,2	4	6,7
2U20.1000	Disability and Hospitalization Benefits, Officers	--	--	--
2U21.1000	Basic Pay, Allowances, and Travel, Officers	--	--	--
2U22.1000	Disability Severance Pay, Officers	--	--	--
2U40.1100	Disability and Hospitalization Benefits, Enlisted	--	--	--
2U41.1100	Basic Pay, Allowances, and Travel, Enlisted	--	--	--
2U42.1100	Disability Severance Pay, Enlisted	--	--	--
2U50.1300 *	Subsistence, Hospital Meals Enlisted	--	--	--
2V00.0000	SERVICEMEN'S GROUP LIFE INSURANCE	1	--	6
2V10.0000	Servicemen's Group Life Insurance, Collections	2	4	7
2V20.0000	Servicemen's Group Life Insurance, Disbursements	2	4	7
9020.600M	Closed Account Adjustments	1,2	4	6,7

Code	Activity Structure	Resource Reporting M	Q	A
9990.0000	ADVANCES AND CASUAL PAYMENTS	--	--	--
9991.0000	Casual Payments	2	4	7
9992.0000	Advance Payments	2	4	7

Code	Activity and Performance Factor Definitions
1000.0000	UNIT AND INDIVIDUAL TRAINING (FUNDING LEVEL) Pay and allowances, special and incentive pays, individual clothing and uniform gratuities, subsistence, travel, per diem, related transportation expenses, death gratuities and hospitalization benefits, employer's share Federal Insurance Compensation Act (Social Security Taxes), and accrual of retired pay. Includes (1) Pay Group A personnel on IDT or annual training. (2) Pay Group F personnel-on tours of IET. (3) Pay Group P personnel-on IDT awaiting IET.
1A00.0000	ANNUAL TRAINING PAY GROUP A, OFFICERS AND ENLISTED Pay and allowances of ARNG officers and enlisted personnel in an AT status. Periods of duty in AT status must be at least of 15 days duration on an annual basis, but may be performed during one continuous period, or fragmented, depending upon mission requirements. Includes officer personnel assigned to selective service or other agencies who perform annual training on a reimbursable basis.
1A10.1000 *	AT, BASIC PAY, OTHER PAY AND ALLOWANCES, OFFICERS Basic pay ARNG officer personnel performing AT. AT may be one continuous period, of at least a 15 day duration, or fragmented, depending on mission requirements. Pays for ARNG officer member of a unit to conduct pre-camp, camp, and site reconnaisance at the approved AT site, also for personnel to attend the CONUSA Site/Date conference and other AT support before, during, and after AT period. Reimbursement accounting classification. 21*2060 18-C-*** P1A10.1000 S99999 Description: Basic pay of officers assigned to other federal agencies.
1A10.100E *	EMERGENCY OPERATION
1A10.101B * 1A10.101D * 1A10.101A *	EMERGENCY OPERATION 1 EMERGENCY OPERATION 1 EMERGENCY OPERATION 1 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A10.102B * 1A10.102D * 1A10.102A *	EMERGENCY OPERATION 2 EMERGENCY OPERATION 2 EMERGENCY OPERATION 2 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A10.103B * 1A10.103D * 1A10.103A *	EMERGENCY OPERATION 3 EMERGENCY OPERATION 3 EMERGENCY OPERATION 3 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A10.104B * 1A10.104D * 1A10.104A *	EMERGENCY OPERATION 4 EMERGENCY OPERATION 4 EMERGENCY OPERATION 4 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations

Code	Activity and Performance Factor Definitions
	Use only with specific authorizations from NGB.
1A20.1000 *	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, OFFICERS, AT, IDT For payment of uniform allowance to ARNG officer personnel. $200 initial allowance upon completing 14 days of active duty as a member of ARNG; or upon completing 14 periods, each of which was at least two hours in duration of inactive duty for training.
1A21.1000	INITIAL ALLOWANCE ENTITLEMENT
1A22.1000	MAINTENANCE ALLOWANCE
1A23.1000	ACTIVE DUTY TRAINING CLOTHING ALLOWANCE
1A30.1100	AT, BASIC PAY, OTHER PAY AND ALLOWANCES, ENLISTED Basic pay for ARNG enlisted personnel performing AT. AT may be one continuous period of at least 15 day duration; or fragmented depending on mission requirements. Pays for ARNG enlisted member of a unit to conduct pre camp conference and site reconnaisance at the approved AT site, also for personnel to attend the CONUSA site/date conference.
1A30.110E *	EMERGENCY OPERATION
1A30.111B * 1A30.111D * 1A30.111A *	EMERGENCY OPERATION 1 EMERGENCY OPERATION 1 EMERGENCY OPERATION 1 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A30.112B * 1A30.112D * 1A30.112A *	EMERGENCY OPERATION 2 EMERGENCY OPERATION 2 EMERGENCY OPERATION 2 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A30.113B * 1A30.113D * 1A30.113A *	EMERGENCY OPERATION 3 EMERGENCY OPERATION 3 EMERGENCY OPERATION 3 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A30.114B * 1A30.114D * 1A30.114A *	EMERGENCY OPERATION 4 EMERGENCY OPERATION 4 EMERGENCY OPERATION 4 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
1A40.1100	INDIVIDUAL CLOTHING AND UNIFORM ALLOWANCES, ENLISTED, IDT, AT (PAY GROUP A AND P)

Code	Activity and Performance Factor Definitions
	Individual/replacement clothing for issue to ARNG enlisted personnel on annual tours of active duty for training and for inactive duty for training as authourized by the Secretary of Defense under provisions of 37 U.S.C 418. The quantity and kind of clothing issued and any cash allowances in lieu thereof are designated by the Secretary of the Army, and is known as the "clothing bag". Reimbursement accounting classifications. 21*2060 18-C-*** P1A40.1100 S99999 Description: Reimbursement for the return of clothing items to DSA per agreement between DSA and NGB. (For use of AFO, DPSC in processing reimbursable credits on SF 1080.) 21*2060 18-C-930 P1A40.1100 S99999 Description: Reimbursement for the cash sale of individual clothing items to personnel of the Army National Guard under the provisions of AR/NGR 710-2 and AR 700-85.
1A50.1000	AT, TRAVEL AND PER DIEM, OFFICERS For authorized travel and per diem expenses of ARNG officers in an AT status. Reimbursement accounting classification. 21*2060 18-C-*** P1A50.1000 S99999 Description: AT travel for officers assigned to other federal agencies.
1A60.1100	AT, TRAVEL AND PER DIEM, ENLISTED For authorized travel and per diem expenses of ARNG enlisted personnel in an AT status.
1A70.1300 *	AT SUBSISTENCE, (PAY GROUP A), SCHOOLS AND SPECIAL TRAINING Purchase of subsistence for issue as rations to personnel participating in ARNG Annual Training, to include schools and special training. Issue refers to subsistence, bulk or meals, procured, prepared or contracted by ARNG for individual consumption. Includes rations issued to ARNG officers on a reimbursable basis. Also, includes subsistence issued by ARNG to Active Components, USAR and other services on a reimbursable basis. Excludes ice, BAS and per diem allowances with which an individual purchases his/her own subsistence. May be used for meal tickets IAW para 317004F, AR 55-355 W/C; use SAC 12. Otherwise, meals tickets should be funded from appropriate travel accounts. Restricted allotment accounting classification. 21*2060 18-1050 P1A70.1300 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P1A70.1300 S99999 Reimbursement for the total cost of meals served to personnel (other than ARNG enlisted personnel entitled to subsistence in kind) in ARNG-operated dining facilities. Includes officer personnel, civilians, technicians and other members of DOD or non-DOD agencies.
1A71.1300	AT SUBSISTENCE, MILITARY SOURCES Subsistence procured from military sources (TISA (if not covered under 1A74.1300 below), DPSC, Resale Commissary, Navy, Air Force or Coast Guard).
1A72.1300	AT SUBSISTENCE, CIVILIAN SOURCES Subsistence procured from civilian sources (grocery stores, catered/prepared meals).
1A73.1300	AT SUBSISTENCE, OPERATIONAL RATIONS Operational rations (B rations, MRE, tray rations, special food allowances, box lunches).
1A74.1300	AT TROOP ISSUE SUBSISTENCE ACTIVITY (TISA) This account will be used to reimburse the active Army and Army Reserve for all bulk subsistence issued to ARNG units during annual training using active Army or Army Reserve facilities. This also applies for collection into this account by the ARNG from active Army and Army Reserve units performing training at state training sites supported by an ARNG TISA. This account is restricted to National Guard Bureau use and is not to be used by the states under any circumstances. (See 1A70.1300 for individual meal allocation).
1A81.1000 *	RETIRED PAY ACCRUAL, AT, OFFICERS

Code	Activity and Performance Factor Definitions

This account will be used to identify the amount to be accrued for officer retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P1A81.1000 S44205

Reimbursement accounting classification.
21*2060 18-C-*** P1A81.1000 S99999
Description: Retired pay accrual for officers chargeable to other federal agencies.

1A82.1100 * RETIRED PAY ACCRUAL, AT, ENLISTED
This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P1A82.1100 S44205

Reimbursement accounting classification.
21*2060 18-C-*** P1A82.1100 S99999
Description: Retired pay accrual for enlisted chargeable to other federal agencies.

1B00.0000 TRAINING PAY GROUP A, IDT
Pay and allowances of pay group A officer and enlisted personnel on inactive duty training and additional training assemblies. Provides base pay, incentive pay and subsistence. Includes officer personnel assigned to selective service and other agencies who perform IDT a reimbursable basis. Officer reimbursement to the government for subsistence furnished for their use and officer uniform allowances are included in this category. IDT travel and per diem costs are chargeable to the OMNG appropriation.

1B10.1000 IDT, BASIC PAY OTHER PAY AND ALLOWANCES, OFFICERS
Basic pay for ARNG officer personnel participating in scheduled 48 drills, additional, and/or equivalent training assemblies.

Restricted open allotment accounting classification.
21*2060 18-99 P1B10.1000-(1198, 1199,1210,1250) PN** S99999
Restricted for use by DFAS-I.
Description: Inactive duty for training performed by officers.

Reimbursement accounting classification.
21*2060 18-C-*** P1B10.1000 S99999
Description: Inactive duty for training for officers chargeable to other agencies.

1B30.1100 IDT, BASIC PAY, OTHER PAY AND ALLOWANCES, ENLISTED
Basic pay for ARNG enlisted personnel participating in scheduled 48 drills, additional, and/or equivalent training assemblies.

Restricted open allotment accounting classification.
21*2060 18-99 P1B30.1100-(1198, 1199, 1210, 1250) PN** S99999
Restricted for use by DFAS-IN.

1B70.1300 IDT SUBSISTENCE, (PAY GROUP A & P), SCHOOLS AND SPECIAL TRAINING
Purchase of subsistence for issue as rations to enlisted personnel participating in ARNG inactive duty training, to include schools and special training. Issue refers to subsistence, bulk or meals, procured, prepared or contracted by ARNG for individual consumption. Also, includes subsistence issued by ARNG to Active Components, USAR and other services on a reimbursable basis. Excludes ice, BAS and per diem allowances with which an individual purchases his/her own subsistence. May be used for meal tickets IAW para 317004F, AR 55-355 W/C; use SAC 12. Otherwise, meals tickets should be funded from appropriate travel accounts.

Reimbursement accounting classification.
21*2060 18-C-*** P1B70.1300 S99999

Code	Activity and Performance Factor Definitions
	Reimbursement for the total cost of meals served to personnel (other than ARNG enlisted personnel entitled to subsistence in kind) in ARNG-operated dining facilities. Includes officer personnel, civilians, technicians and other members of DOD or non-DOD agencies.
1B71.1300	IDT, SUBSISTENCE MILITARY SOURCES Subsistence procured from military sources (TISA, DPSC, Resale Commissary, Navy, Air Force or Coast Guard).
1B72.1300	IDT, SUBSISTENCE CIVILIAN SOURCES Subsistence procured from civilian sources (grocery stores, catered/prepared meals).
1B73.1300	IDT, SUBSISTENCE OPERATIONAL RATIONS Operational rations (B rations, MRE, tray rations, special food allowances, box lunches).
1B81.1000 *	RETIRED PAY ACCRUAL, IDT, OFFICERS This account will be used to identify the amount to be accrued for officer retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P1B81.1000 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P1B81.1000 S99999 Description: Retired pay accrual for officers chargeable to other federal agencies.
1B82.1100 *	RETIRED PAY ACCRUAL, IDT, ENLISTED This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P1B82.1100 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P1B82.1100 S99999 Description: Retired pay accrual for enlisted chargeable to other federal agencies.
1D00.0000	TRAINING, INITIAL ENTRY TRAINING, PAY GROUP F; IDT Pay and allowances, FICA, individual clothing, and for subsistence of ARNG personnel in IET. Minimum of 12 weeks to include civilian acquired skills program, females, and all males over 26 years of age who attended for 8 weeks with Active Army as authorized by the REP. Includes subsistence for terminal leave accrued and separate rations allowances for any authorized leave.
1D30.1100	BASIC PAY, ALLOWANCES, AND TRAVEL, INITIAL ENTRY TRAINING (IET) TRAINEES, ENLISTED Pay and travel expense of IET enlisted personnel, to and from training installation, while participating in initial active duty for training with Active Army. Open allotment accounting classification. 21*2060 18-99 P1D30.1100-(1198,1199, 1210, 1250, 211*, 219*, 22**, 26**) PN** S99999
1D40.1100	CLOTHING, INITIAL ENTRY TRAINING TRAINEES Individual clothing for issue to ARNG non-prior service (NPS) enlisted personnel at training installations participating the initial active duty for training installations participating in initial active duty for training in a federal status with the Active Army under IET. Includes enlisted women IET cash allowance under provisions of AR 700-84 and 710-2. Includes optical prescription glasses, glass case and prescription mask insets.
1D70.1300 *	INITIAL ENTRY TRAINING (IET) SUBSISTENCE, PAY GROUP F,

Code	Activity and Performance Factor Definitions
	Meals furnished by the Active Army to ARNG IET trainees participating in the minimum 12 weeks and civilian acquired skills program women who attended for 8 weeks at training installations. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P1D70.1300 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P1D70.1300 S99999
1D82.1100 *	RETIRED PAY ACCRUAL, TRAINING PAY GROUP F, ENLISTED This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group F. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P1D82.1100 S44205
1E00.0000	BASIC PAY ACCRUAL, TRAINING PAY GROUP P, ENLISTED. Pay and allowances, FICA, individual clothing, and for subsistence of ARNG personnel in IET. Minimum of 12 weeks to include civilian acquired skills program, females, and all males over 26 years of age who attended for 8 weeks with active army as authorized by the REP. Includes subsistence for terminal leave accrued and separate rations allowances for any authorized leave.
1E30.1100	BASIC PAY AND ALLOWANCES, PAY GROUP P, IET ENLISTED Basic pay for enlisted personnel awaiting initial entry training (Pay Group P). Restricted open allotment accounting classification. 21*2060 18-99 P1E30.1100-(1198, 1199, 1210, 1250) PNAT S99999. Restricted for use by DFAS-IN.
1E82.1100 *	RETIRED PAY ACCRUAL, TRAINING PAY GROUP P, ENLISTED This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group P. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P1E82.1100 S44205
2000.0000	OTHER TRAINING AND SUPPORT (FUNDING LEVEL) Pay and allowances, special and incentive pays, individual clothing and uniform gratuities, subsistence, travel, per diem, related transportation expenses, death gratuities and hospitalization benefits, employer's share Federal Insurance Compensation Act (Social Security Taxes), enlistment, reenlistment educational assistance, loan repayment incentives for Army National Guard personnel as prescribed by law and the accrual of retired pay. Includes: (1) School and Special Training personnel-on tours of active duty or full-time training duty. (2) Full-Time personnel-on AGR tours. AGR tours (over 179 days) include statutory tours under Sections 265, 3015, 3033 and 3496 of Title 10, USC and Section 708 of Title 32, USC or others serving on active duty under Section 672(d) of Title 10 or Section 502(f) or Section 503 of Title 32, USC while performing duty specified in Section 678(a) of Title 10, USC. (3) Reserve incentives (bonus) for selected members of the ARNG
2F00.0000	SCHOOL TRAINING Pay and allowances, employers FICA contribution, tuition, travel, per diem and PCS movement (if applicable) of ARNG officer and enlisted personnel on ADT status. Includes ADT for medical training, Initial Skill Acquisitions, Refresher and Proficiency, Career Development, Unit Conversion, Aviation Specialized Training, Army Services School, Army area School, USAR Schools, NATO Schools, and Civilian Contract Schools and academic institutions. Includes travel for ARNG-AGR personnel attending school as a student exclusively.
2F10.1000	BASIC PAY, OTHER PAY & ALLOWANCES, TRAVEL & PER DIEM OFFICERS Pay of the ARNG officer personnel on school tours in an ADT status.
2F11.1000	INITIAL SKILLS ACQUISITION TRAINING (ISAT)

Code	Activity and Performance Factor Definitions
	ISAT includes Service Schools (Except Aviation), Undergraduate Pilot Training, Aviation Specialized Training (Unit Schools), Aviation Specialized Training (TRADOC Schools), Aviation Specialized Training (AATS), and Other Training.
2F12.1000	REFRESHER AND PROFICIENCY TRAINING (R&PT) R&PT includes Service Schools (Except Aviation), USAR Schools, Aviation Specialized Training (Unit Schools), Aviation Specialized Training (TRADOC Schools), Aviation Specialized Training (AATS), New Equipment Training, Unit Schools, Army Area, and Other Training.
2F13.1000 *	CAREER DEVELOPMENT TRAINING (CDT) Attendance at courses of instruction at Army Service, USAR, Army Area, unit schools, federal agencies, commercial and academic institutions designed to prepare officers for positions of greater responsibility. Provides officers education recognized under the Military Education System which qualifies them for promotion thereby enhancing their value to the ARNG. Also, includes instructor support not to exceed 179 days in ADSW or ADT status.
2F14.1000	UNIT CONVERSION TRAINING (UCT) UCT includes Conversions to Initial Skills Acquisition, Conversions to Refresher and Proficiency, Conversions to Career Development, and Other UCT.
2F15.1000	VOCATIONAL, TECHNICAL TRAINING Training at vocational technical schools in support of MOS qualifications and MOS refresher and proficiency training.
2F16.1000	MEDICAL TRAINING Pay, Physician Assistant National Accreditation Exam Costs (fully reimbursable to individual, payable upon valid paid receipt or cancelled check), tuition, fees, books and other course essentials for ARNG Medical officers to participate in the Continuing Medical Education program at civilian/military institutions to maintain their professional competence and keep abreast of developments in their field.
2F30.1100	BASIC PAY, OTHER PAY & ALLOWANCES, TRAVEL & PER DIEM ENLISTED Pay of ARNG enlisted personnel on school tours in an ADSW or ADT status.
2F31.1100	INITIAL SKILLS ACQUISITION TRAINING (ISAT) (ISAT) includes Service Schools (Except Aviation), Undergraduate Pilot Training, Aviation Specialized Training (Unit Schools), Aviation Specialized Training (TRADOC Schools), Aviation Specialized Training (AATS), Other Training.
2F32.1100	REFRESHER AND PROFICIENCY TRAINING (R&PT) R&PT includes Service Schools (Except Aviation), USAR Schools, Aviation Specialized Training (Unit Schools), Aviation Specialized Training (TRADOC Schools), Aviation Specialized Training (AATS), New Equipment Training, Unit Schools, Army Area, and Other Training.
2F33.1100	CAREER DEVELOPMENT TRAINING Attendance at courses of instruction at Army Service, USAR, Army Area, unit schools, federal agencies, commercial and academic institutions designed to prepare enlisted personnel for positions of greater responsibility. Provide NCOs that education recognized under the Military Education System which qualifies them for promotion thereby enhancing their value to the Guard.
2F34.1100	UNIT CONVERSION TRAINING (UCT) UCT includes Conversions to Initial Skills Acquisition, Conversions to Refresher and Proficiency, Conversions to Career Development, and Other UCT.
2F35.1100	VOCATIONAL, TECHNICAL TRAINING Training at vocational technical schools in support of MOS qualifications and MOS refresher and proficiency training.
2F36.1100	MEDICAL TRAINING Pay, PCS cost, tuition, fees, books and other course essentials for ARNG enlisted and trainee (returning as CWOS) personnel attending civilian/military institutions to prepare for Licensed Practical Nurses or Physicians' assistants. Physician assistant national accreditation examination costs are fully reimbursable to the individual upon presentation of proof of payment.

Code	Activity and Performance Factor Definitions
2F81.1000 *	RETIRED PAY ACCRUAL, SCHOOLS, OFFICERS This account will be used to identify the amount to be accrued for officer retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2F81.1000 S44205
2F82.1100 *	RETIRED PAY ACCRUAL, SCHOOLS, ENLISTED This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2F82.1100 S44205
2G00.0000	SPECIAL TRAINING Pay and allowances, travel and PCS movement (if applicable) of ARNG officer and enlisted personnel on tours of special training in an ADSW/ADT status. Includes Exercises, Readiness Training (REDTRAIN), Selective Service and other agencies training in an ADT status, Army Training and Management System (ATMS), Individual Training and Evaluation Program (ITEP), IDT Support, Displaced Equipment Training, Organizational Leadership Development, Competitive Events, Aviation Training and Support, Ferrying of Aircraft, etc.., MOBEX and support of MOBEX AT Pre Camp Conferences and Site Reconnaissance, CAPSTONE with Active Components, CAPSTONE Planning (CONUS), KRUP, Recruiting and Retention in an ADSW status. Also includes employers FICA contribution, tuition, and retired pay accrual, travel only for ARNG-AGR personnel attending Special Training as a participant exclusively. Excludes cost not of benefit to ARNG, i.e., state licenses, insurance, and photos. This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians in a military tech. duty status.
2G10.1000	BASIC PAY, OTHER PAY & ALLOWANCES, TRAVEL & PER DIEM OFFICERS Pay of ARNG officer personnel on tours of special training in an ADSW/ADT status. Reimbursement accounting classification. 21*2060 18-C-*** P2G10.1000 S99999 Description: Basic pay for officers chargeable to other federal agencies.
2G10.101B 2G10.101D 2G10.101A	EMERGENCY OPERATION 1 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G10.102B 2G10.102D 2G10.102A	EMERGENCY OPERATION 2 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G10.103B 2G10.103D 2G10.103A	EMERGENCY OPERATION 3 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G10.104B 2G10.104D	EMERGENCY OPERATION 4 Pays for ARNG officers participating in emergency operations as ordered by the President of the United States.

Code	Activity and Performance Factor Definitions
2G10.101A	B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G11.1000 *	COMBAT TRAINING CENTERS, OFFICER Supports the planning and conduct if training at CONUS Combat Training Centers (CTC) to include BLUEFOR and OPFOR rotations, Leader Training Program rotations, and, support to rotations at the National Training Center (NTC) and the Joint Readiness Training Center (JRTC). Units conducting rotations will include ARNG rotations and support to those rotations, and support to Active Component rotations. Supports planning and conduct of training for CONUS Battle Command Training Program (BCTP) and Brigade Command and Battle Staff Training (BCBST). ARNG units going to a CONUS BCTP, CTC, or BCBST rotation with or in support of their affiliated Active Component counterpart will be paid for in this account. Preparatory exercises linked to a BCTP, BCBST or CTC rotation will be paid for in this account. Such exercises will be considered "linked" no further out than one calendar year before the event. Prior to that time, for funding purposes, the exercises will be considered non-linked and use the 2G18.1000 account. Funds will be used exclusively to support specific rotations scheduled and directed by NGB.
2G12.1000	OPERATIONAL TRAINING Pays for ARNG officer personnel participating in operational intelligence readiness enhancement programs, personnel assigned to Selective Service when training requirements dictate the use of ADT, and is directed by the Selective Service System, (reimbursable at NGB level only). Officer personnel participating in ATMS, i.e. Battalion Training Management System (BTMS) and Commanders Training Management System (CTMS) workshops (funds are not to be used for State Level command conferences). Training officer personnel to administer hands-on testing within the scope of Individual training and Evaluation Program (ITEP). Also includes authorized participation in ITEP conferences and workshop to a limited degree. Not authorized to provide administrative manday support to ITEP or conduct ITEP assistance visits to units. Officer personnel necessary to support unit training (tank gunnery, weapons qualification, ARTEP training etc.) conducted at a field locations during IDT. Includes advance and rear detachment personnel and those personnel necessary to provide operational support during the conduct of training. Use of these funds for inspections, command equipment training when performed in units and not otherwise funded as IDT/AT or School Training.
2G13.1000	ORGANIZATIONAL LEADERSHIP DEVELOPMENT Pays ARNG enlisted personnel participating in training, planning and management development sessions; instructor/trainer education (Initial and Continuing); and support operations at regional centers.
2G14.1000 *	COMPETITIVE EVENTS, OFFICER Pay of ARNG officer personnel participating in competitive events within and external to the National Guard. This program is primarily, but not limited to Marksmanship, Biathlon and Parachute (LEAPFEST) program. All funds are provided to the respective states that serve as executive agents for NGB. Funds may not be used for state meets/matches or for state qualifying events.
2G15.1000 *	AVIATION TRAINING AND SUPPORT Pays for pay and allowances, travel and per diem for ARNG personnel participating in Synthetic Flight Training. Aviation peculiar training, including operational and logistics associated training, for individuals training in aviation maintenance MOS/SCS at ARNG maintenance facilities. Ferrying of ARNG aircraft/components for distribution, redistribution, or maintenance. Travel and per diem in support of Regional Aviation Accident Prevention Surveys, aviation safety conferences/courses, accident investigations (to include post-accident drug testing) and associated line of duty investigation/collateral boards and other aviation training and support.
2G16.1000	MOBEX AND SUPPORT OF MOBEX Pay for ARNG officer personnel participating in State Area Command Exercises (STARCEX), Emergency Mobilization and Deployment Exercises (EMDREX), Mobilization and Deployment Exercises (MODRE), Readiness for Mobilization Exercises (REMOBE), Installation Support Unit (ISU) mobilization training, State Operated Mobilization Station (SOMS), mobilization training and mobilization exercise support, when performed in a ADSW status and not funded for travel and per diem by Joint Chiefs of Staff (JCS) or other headquarters. This account supports CONUS-based exercises.
2G18.1000 *	CAPSTONE, CAPSTONE WITH ACTIVE COMPONENT, EXERCISES (OFFICER)

Code	Activity and Performance Factor Definitions
	Supports the planning and conduct of training with Active Component units within the framework of directed and non-directed training associations. This includes roundout/roundup affiliation and mobilization and deployment capabilities. Improvement categories of CAPSTONE unit training (AR 11-30). The affiliation category includes all ARNG units previously designated as affiliated (less Roundout/Roundup), AC/RC partnership program units, ARNG Attack Helicopter Counterpart Program units and CORTRAIN units. This program is also used for planning, supervising and observing the training of split elements of ARNG units in other states. Supports ARNG Commanders and staff officers to participate in CONUS planning conferences and meetings conducted within the framework of the units wartime chain of command, supports participation in non-CTC/BCTP/BCBST linked exercises such as, command post exercises (CPX), computer aided exercises (CAX), command field exercises (CFX), field training exercises (FTX), map exercises (MAPEX), tactical exercises with troops (TEWT), and communications exercises (COMEX).
2G19.1000	RECRUITING AND RETENTION Pay for enlisted personnel to administer the applicant screening tests, present ARNG information to high schools and other groups discussing the ARNG with potential applicants and other related duties directly attributable to recruiting and or retention of personnel in an ADSW/ADT status.
2G30.1100	BASIC PAY, OTHER PAY & ALLOWANCES, TRAVEL & PER DIEM ENLISTED Pay of ARNG enlisted personnel on tours of special training in an ADT/FTTD status.
2G30.111B 2G30.111D 2G30.111A	EMERGENCY OPERATION 1 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G30.112B 2G30.112D 2G30.112A	EMERGENCY OPERATION 2 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G30.113B 2G30.113D 2G30.113A	EMERGENCY OPERATION 3 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G30.114B 2G30.114D 2G30.114A	EMERGENCY OPERATION 4 Pays for ARNG enlisted participating in emergency operations as ordered by the President of the United States. B - Before operations D - During operations A - After operations Use only with specific authorizations from NGB.
2G31.1100 *	COMBAT TRAINING CENTERS (ENLISTED)

Code	Activity and Performance Factor Definitions
	Supports the planning and conduct of training at CONUS Combat Training Centers (CTC) to include, BLUEFOR and OPFOR rotations, Leader Training Program rotations, and, support to rotations at the National Training Center (NTC) and the Joint Readiness Training Center (JRTC). Units conducting rotations will include ARNG rotations and support to those rotations, and support to Active Component rotations. Supports planning and conduct of training for CONUS Battle Command Training Program (BCTP) and Brigade Command and Battle Staff Training (BCBST). ARNG units going to a CONUS BCTP, CTC, or BCBST rotation with or in support of their affiliated Active Component counterpart will be paid for in this account. Preparatory exercises linked to a BCTP or CTC rotation will be paid for in this account. Such exercises will be considered "linked" no further out than one calendar year before the event. Prior to that time, for funding purposes, the exercises will be considered non-linked and use the 2G18.1000 account. Funds will be used exclusively to support specific rotations scheduled and directed by NGB..
2G32.1100	OPERATIONAL TRAINING Pays for ARNG enlisted personnel participating in operational intelligence readiness enhancement programs, personnel assigned to Selective Service when training requirements dictate the use of ADT, and is directed by the Selective Service System, (reimbursable at NGB level only). Enlisted personnel participating in ATMS, i.e. Battalion Training Management System (BTMS) and Commanders Training Management System (CTMS) workshops (funds are not to be used for State Level command conferences). Training enlisted personnel to administer hands-on testing within the scope of Individual training and Evaluation Program (ITEP). Also includes authorized participation in ITEP conferences and workshop to a limited degree. Not authorized to provide administrative manday support to ITEP or conduct ITEP assistance visits to units. Enlisted personnel necessary to support unit training (tank gunnery, weapons qualification, ARTEP training etc.) conducted at a field locations during IDT. Includes advance and rear detachment personnel and those personnel necessary to provide operational support during the conduct of training. Use of these funds for inspections, command equipment training when performed in units and not otherwise funded as IDT/AT or School Training.
2G33.1100	ORGANIZATIONAL LEADERSHIP DEVELOPMENT Pays ARNG enlisted personnel participating in training, planning and management development sessions; instructor/trainer education (Initial and Continuing); and support operations at regional centers.
2G34.1100 *	COMPETITIVE EVENTS, ENLISTED Pay of ARNG enlisted personnel participating in competitive events within and external to the National Guard. This program is primarily, but not limited, to Marksmanship, Biathlon and Parachute (LEAPFEST) programs. All funds are provided to the respective states that serve as executive agents for NGB. Funds may not be used for state meets/matches or for state qualifying events.
2G35.1100	AVIATION TRAINING AND SUPPORT Pays for ARNG enlisted personnel participating in Synthetic Flight Training (this training may substitute for portions of the annual aviator flying hour requirements). Support State commanders and key staff members, support not to exceed present flying hour program allocation. Aviation maintenance training by individuals training in aviation maintenance MOS/SCS at ARNG maintenance facilities. Ferrying of ARNG aircraft/components for distribution/redistribution/maintenance. Regional aviation accident prevention surveys, accidents and associated line of duty investigation/collateral boards and other AT&S.
2G36.1100	MOBEX AND SUPPORT OF MOBEX Pay for ARNG enlisted personnel participating in State Area Command Exercises (STARCEX), Emergency Mobilization and Deployment Exercises (EMDREX), Mobilization and Deployment Exercises (MODRE), Readiness for Mobilization Exercises (REMOBE), Installation Support Unit (ISU) mobilization training, State Operated Mobilization Station (SOMS), mobilization training and mobilization exercise support, when performed in a ADSW status and not funded for travel and per diem by Joint Chiefs of Staff (JCS) or other headquarters. This account supports CONUS-based exercises.
2G38.1100 *	CAPSTONE, CAPSTONE WITH ACTIVE COMPONENT, EXERCISES (ENLISTED)

Code	Activity and Performance Factor Definitions

Supports the planning and conduct of training with Active Component units within the framework of directed and non-directed training associations. This includes roundout/roundup affiliation and mobilization and deployment capabilities. Improvement categories of CAPSTONE unit training (AR 11-30). The affiliation category includes all ARNG units previously designated as affiliated (less Roundout/Roundup), AC/RC partnership program units, ARNG Attack Helicopter Counterpart Program, units and CORTRAIN units. This program is also used for planning, supervising and observing the training of split elements of ARNG units in other states. Supports ARNG Commanders and staff officers to participate in CONUS planning conferences and meetings conducted within the framework of the units wartime chain of command. Supports participation in non-CTC/BCTP/BCBST linked exercises such as (but not all inclusive), command post exercises (CPX), computer aided exercises (CAX), command field exercises (CFX), field training exercises (FTX), map exercises (MAPEX), tactical exercises without troops (TEWT), and communications exercises (COMEX).

2G39.1100 RECRUITING AND RETENTION
Pay for enlisted personnel to administer the applicant screening tests, present ARNG information to high schools and other groups discussing the ARNG with potential applicants and other related duties directly attributable to recruiting and or retention of personnel in an ADSW/ADT status.

2G81.1000 * RETIRED PAY ACCRUAL, SPECIAL TRAINING, OFFICERS
This account will be used to identify the amount to be accrued for officers retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2G81.1000 S44205

2G82.1100 * RETIRED PAY ACCRUAL, SPECIAL TRAINING, ENLISTED
This account will be used to identify the amount to be accrued for enlisted retired pay in Pay Group A. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2G82.1100 S44205

2H00.0000 ADMINISTRATION AND SUPPORT
Pay and allowances, PCS, and TDY travel expenses furnished ARNG officer and enlisted personnel serving on active duty (full-time) in AGR status as authorized by Sections 265, 3015, 3033, 3496, 672d, and 678a of Title 10, U.S.C., and under Sections 708, 502(f), and 503 of Title 32, U.S.C. The AGR program consists of ARNG officer and enlisted personnel on active duty in excess of 179 days and includes the following categories: Chief of the Joint Bureau of the Department of Army and Air Forces; staff members of Headquarters, Army General Staff and National Guard; property and fiscal Officers; training and Log support; augmentation support; readiness support; JUMPS-RC/SIDPERS-RC; technician conversions; recruiting; retention; full-time manning; Decentralized automated service supply; and Army medical department recruiters. Provides for payment of separation pay for officers and enlisted personnel, as outlined in paragraph 4041.1A of the DODPM. Excludes officer and enlisted travel for Active Army personnel assigned. These are support costs and chargeable to OMNG (2065).

2H10.1000 BASIC PAY, OTHER PAY & ALLOWANCES, OFFICERS
Base pay and allowances for ARNG officers serving on a statutory or AGR tour. Tours include Statutory Tour, Recruiting and AMEDD, Full Time Manning, T-AGR, and Other AGR tours. Detail definitions can be found in AR 37-100-87, Chapter 9, AMSCO 3151.1000.

Open allotment accounting classification.
21*2060 18-99 P2H10.1000-(1198, 1199, 1210, 1250) PN** S99999
Description: Pay of ARNG officer personnel on statutory tours of active duty (for other than training).

2H12.1000 * COUNTER DRUG PROGRAM - AGRs (OFFICER)
Pay and allowances for ARNG Officer personnel on counterdrug program tour.

2H30.1100 BASIC PAY, OTHER PAY & ALLOWANCES, ENLISTED
Base pay for ARNG enlisted personnel serving on a statutory or AGR tour. Tours include Recruiting and AMEDD, Full Time Manning, Retention, and Other T-AGR. Detail definitions can be found in AR 37-100-87, Chapter 9, 3153.1000.

Open allotment accounting classification.

Code	Activity and Performance Factor Definitions
	21*2060 18-99 P2H30.1100-(1198, 1199, 1210, 1250) PN** S99999
2H32.1100 *	COUNTER DRUG PROGRAM - AGRs (ENLISTED) Pay and allowances for ARNG Enlisted personnel on counterdrug program tour.
2H50.1000	TRAVEL AND PER DIEM OFFICER Travel and per diem expenses for officer personnel serving on AGR Tours, to include PCS moves. Includes AGR required to attend a conference/work shop pertaining to their normal full time duties. Travel performance incident to normal individual duties. Excludes travel when ARNG/AGR personnel are performing AT, (when moving with their units), schools (when participating as a student), and any special training when attending as a unit participant (normally associated with unit TOE/TDA assigned position). Excludes officer travel for Active Army personnel assigned, statutory tour personnel Section 265, 3015, 3496 of Title 10 USC, and USPFO's (support cost and chargeable to OMARNG 2065). Excludes NGB Title 10 AGR PCS reported in 2H54.1000 and 2H64.1100.
2H51.1000	TRAVEL, OTHER THAN RECRUITING AND AMEDD (OFFICER) All other Title 10 and 32 Tours not reported below.
2H52.1000	TRAVEL: RECRUITING, RETENTION AND AMEDD (OFFICER) Travel costs associated with recruiting, retention and AMEDD mission travel. This excludes costs incurred for medical/dental reasons, PCS moves or MEP travel for recruiting and retention personnel.
2H53.1000	TRAVEL, PERMANENT CHANGE OF STATION, TITLE 32 USC PCS travel expenses for ARNG AGR officers serving on Title 32 USC. Includes the movement of household goods and travel of dependents.
2H54.1000 *	AGR TRAVEL, PCS, NGB ACTIVITIES, OFFICERS (MANAGED BY NGB-ARM) PCS travel expenses of ARNG officer personnel on tours of active duty with the National Guard Bureau and other long AGR tours managed by NGB-ARM. Includes the movement of household goods and travel of dependents. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2H54.1000 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P2H54.1000 (211*, 219*, 22**, 25**, 4120, 4200) PN** S99999
2H60.1100	TRAVEL AND PER DIEM (ENLISTED) Travel and per diem expenses for enlisted personnel serving on AGR Tours, to include PCS moves. Includes AGR required to attend a conference/workshop pertaining to his normal full time duties. Includes travel performance incident to normal individual duties. Excludes travel when ARNG/AGR personnel are performing annual training, (when moving with their units), schools (when participating as a student), and any special training when attending as a participant, (normally associated with unit TOE/TDA assigned position.) Excludes enlisted personnel travel for Active Army personnel assigned (support cost and chargeable to OMARNG 2065). Excludes NGB Title 10 AGR PCS reported in 2H54.1000.
2H61.1100	TRAVEL, OTHER THAN RECRUITING AND AMEDD (ENLISTED) All other Title 10 and 32 Tours not reported below.
2H62.1100	TRAVEL: RECRUITING, RETENTION AND AMEDD (ENLISTED) Travel costs associated with recruiting, retention and AMEDD mission travel. This excludes costs incurred for medical/dental reasons, PCS moves or MEP travel for recruiting and retention personnel.
2H63.1100	TRAVEL, PERMANENT CHANGE OF STATION, TITLE 32 USC PCS travel expenses for ARNG AGR enlisted personnel serving on Title 32 USC. Includes the movement of household goods and travel of dependents.
2H64.1100 *	AGR TRAVEL, PCS, NGB ACTIVITIES, ENLISTED (MANAGED BY NGB-ARM)

Code	Activity and Performance Factor Definitions

PCS travel expenses of ARNG enlisted personnel on tours of active duty with the National Guard Bureau and other long AGR tours managed by NGB-ARM. Includes the movement of household goods and travel of dependents. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2H64.1100 S44205

Reimbursement accounting classification.
21*2060 18-C-*** P2H64.1100 (211*, 219*, 22**, 25**, 4120, 4200) PN** S99999

2H81.1000 * RETIRED PAY ACCRUAL, OFFICERS
This account will be used to identify the amount to be accrued for officer retired pay in the administration and support program. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2H81.1000 S44205

2H82.1100 * RETIRED PAY ACCRUAL, ENLISTED
This account will be used to identify the amount to be accrued for enlisted retired pay in the administration and support program. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2H82.1100 S44205

2H90.0000 * REIMBURSEMENT FOR CHILD ADOPTION EXPENSE
Reimbursement of Legal child adoption expenses for active duty and AGR soldiers, not to exceed $2,000 for a single adoption or $5,000 for multiple adoptions in a calendar year for the period 1 October 1987 thru 30 September 1989. Reimbursement expenses include: public and private agency fees, placement fees, legal fees, physical examinations for the adopting parent(s), expenses relating to pregnancy and childbirth of biological mother, temporary foster care charges for adoptive child before child placement and transportation expenses relating to the adoption. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2H90.0000 S44205

Reimbursement accounting classification.
21*2060 18-C-*** P2H90.0000 S99999

2J00.0000 SEPARATIONS
Officer and enlisted costs, to include trust fund payments, associated with Transition Enhancements and Transition Initiatives identified by P.L. 102-484 and as described in DoD and ARNG implementation guidance. Includes 15 Year Early Retirement, Special Separation Benefit (SSB), Voluntary Separation Incentive (VSI), Separation Pay (SP) and Special Separation Pay (SSP).

2J10.0000 15 YEAR EARLY RETIREMENT
Officer and enlisted costs associated with Tempoary Authority for Early Retirement of AGR personnel with more than 15 but less than 20 years of service who voluntarily elect to retire.

2J11.1000 15 YEAR EARLY RETIREMENT, OFFICER
AGR officer initial payments associated with Temporary Authority for Early Retirement.

Restricted Open Allotment Accounting Classification
21*2060 18-99 P2J11.1000 1199 **** S99999
Restricted for use by DFAS-IN only.

2J12.1100 15 YEAR EARLY RETIREMENT, ENLISTED
AGR enlisted initial payments associated with Temporary Authority for Early Retirement.

Restricted Open Allotment Accounting Classification

Code	Activity and Performance Factor Definitions
	21*2060 18-99 P2J12.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2J20.0000	SPECIAL SEPARATION BENEFIT (SSB) Officer and enlisted costs associated with SSB for AGR personnel who have more than six and less than twenty years of service, who voluntarily leave active duty, and who elect to receive SSB.
2J21.1000	SPECIAL SEPARATION BENEFIT, OFFICER ONE TIME PAYMENT One time officer separation payments associated with Special Separation Benefit as elected by AGR personnel.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J21.1000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J22.1100	SPECIAL SEPARATION BENEFIT, ENLISTED ONE TIME PAYMENT One time enlisted separation payments associated with Special Separation Benefit as elected by AGR personnel.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J22.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2J30.0000	VOLUNTARY SEPARATION INCENTIVE (VSI) Officer and enlisted costs associated with VSI for AGR personnel who have more than six and less than twenty years of service, who voluntarily leave active duty, and who elect to receive VSI. Also includes payments to VSI Trust Fund.
2J31.1000	VOLUNTARY SEPARATION INCENTIVE OFFICER INITIAL PAYMENT Officer initial payments associated with VSI as elected by AGR personnel.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J31.1000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J32.1100	VOLUNTARY SEPARATION INCENTIVE ENLISTED INITIAL PAYMENT Enlisted initial payments associated with VSI as elected by AGR personnel.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J32.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2J33.0000	VOLUNTARY SEPARATION INCENTIVE TRANSFER TO TRUST FUND Transfer of funds to VSI Trust Fund for subsequent VSI payments associated with qualified ARNG AGR personnel.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J33.0000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J40.0000	SEPARATION PAY Officer and enlisted costs associated with SP for Inactive Duty Training (IDT) personnel who have more than six and less than fifteen years of service, and who are involuntarily separated or transferred from the Selective Reserve.
2J41.1000	SEPARATION PAY, OFFICER One time IDT officer separation payments associated with Separation Pay.
	Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J41.1000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J42.1100	SEPARATION PAY, ENLISTED

Code	Activity and Performance Factor Definitions
	One time IDT enlisted separation payments associated with Separation Pay. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J42.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2J50.0000	SPECIAL SEPARATION PAY (SSP) OFFICER Costs associated with SSP for Inactive Duty Training (IDT) officer personnel who have more than twenty years of service, who have qualified for nonregular retirement at age 60 but are not yet 60, who are involuntarily separated or transferred from the Selective Reserve, and who have transferred into the Retired Reserve.
2J51.1000	SPECIAL SEPARATION PAY, OFFICER INITIAL PAYMENT IDT officer personnel initial payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J51.1000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J52.1000	SPECIAL SEPARATION PAY, OFFICER ANNIVERSARY PAYMENT IDT officer personnel anniversary payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J52.1000 1199 **** S99999 Restricted for use by DFAS-IN only.
2J60.0000	SPECIAL SEPARATION PAY (SSP) ENLISTED Costs associated with SSP for Inactive Duty Training (IDT) enlisted personnel who have more than twenty years of service, who have qualified for nonregular retirement at age 60 but are not yet 60, who are involuntarily separated or transferred from the Selective Reserve, and who have transferred into the Retired Reserve.
2J61.1100	SPECIAL SEPARATION PAY, ENLISTED INITIAL PAYMENT IDT enlisted personnel initial separation payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J61.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2J62.1100	SPECIAL SEPARATION PAY, ENLISTED ANNIVERSARY PAYMENT IDT enlisted personnel anniversary payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2J62.1100 1199 **** S99999 Restricted for use by DFAS-IN only.
2K00.0000	GI BILL FOR OFFICER AND ENLISTED
2K60.1000 *	GI BILL FOR OFFICERS Payments to Veterans Administration for future ARNG officer education entitlements. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2K60.1000 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P2K60.1000 S99999
2K70.1100 *	GI BILL FOR ENLISTED

Code	Activity and Performance Factor Definitions

Payments to Veterans Administration for future ARNG enlisted education entitlements. This account is restricted to National Guard Bureau Headquaters FSN only and is not to be used by the USP&FO's under any circumstances.

Restricted allotment accounting classification.
21*2060 18-1050 P2K70.1100 S44205

Reimbursement accounting classification.
21*2060 18-C-*** P2K70.1100 S99999

2L12.1000 * SPECIAL OPERATION FORCES (SOF) OFFICER
Pays for ARNG Special Operation Forces (SOF) officer training in SOF unique programs. This includes instructor support for SOF requirements such as Special Forces pre-training (active duty for special work "ADSW"), additional training for SOF missions preparation (ADSW), SOF specific overseas deployment training (active duty for training "ADT"), deployment for training missions (ADT), JCS exercises participation (ADT), language training (ADT), ATLS training (ADT), Combat Diver/HALO proficiency training (ADT) and attendance at planning conferences/surveys for SOF missions (ADSW). Also includes SOF unique contingency missions and specific key personnel upgrade program (KPUP) tours validated by the NGB SOF program manager. This does not include participation in non-SOF requirements by SOF personnel.

2L14.1000 * ODT TRAINING (OFFICERS)
Pay for ARNG Overseas Deployment Training (ODT) officer personnel participating under purview of AR 350-9. This includes unit and cell participation on OCONUS exercises and staff cells participating in CAPSTONE Planning sessions OCONUS.

2L15.1000 * THE KEY PERSONNEL UPGRADE PROGRAM (KPUP) (OFFICERS 01-04)
Supports and pays for training of ARNG key personnel and crews with Active Component Units, either on counterpart basis (individuals only) or by filling vacant MTOE positions. Standard KPUP Tour is 30 days, however, training can be extended to 60 days. All extensions beyond 60 days must be approved by NGB-ARO. Personnel with combat and combat support MOS/SCs must participate in field training in a tactical environment. Other personnel may participate if receiving operational training in their MOS/SC. KPUP funds are not to be utilized to support Active Component training activities, e.g. providing controllers for exercises.

2L16.1000 * DA MANDATORY/SELECTION BOARDS (OFFICERS)
DA mandatory Promotion Boards for Reserve Component Officers held at DA mandatory Promotion/Selection Boards is the Reserve Forces Duty (RFD) Branching Panel to HQDA Selection Panel to HQDA Selection Board and Miscellaneous Promotion/Selection Boards held at PERSCOM boards held at PERSCOM.

2L32.1100 SPECIAL OPERATIONS FORCES (SOF) ENLISTED
Pays for ARNG Special Operation Forces (SOF) enlisted training in SOF unique programs. This includes instructor support for SOF requirements such as Special Forces pre-training (active duty for special work "ADSW"), additional training for SOF missions preparation (ADSW), SOF specific overseas deployment training (active duty for training "ADT"), deployment for training missions (ADT), JCS exercises participation (ADT), language training (ADT), ATLS training (ADT), Combat Diver/HALO proficiency training (ADT) and attendance at planning conferences/surveys for SOF missions (ADSW). Also includes SOF unique contingency missions and specific key personnel upgrade program (KPUP) tours validated by the NGB SOF program manager. This does not include participation in non-SOF requirements by SOF personnel.

2L34.1100 * ODT TRAINING (ENLISTED)
Pay for ARNG Overseas Deployment Training (ODT) enlisted personnel participating under purview of AR 350-9. This includes unit and cell participation on OCONUS exercises and staff cells participating in CAPSTONE Planning sessions OCONUS.

2L35.1100 * THE KEY PERSONNEL UPGRADE PROGRAM (KPUP) (ENLISTED E4-E7)

Code	Activity and Performance Factor Definitions
	Supports and pays for training of ARNG key personnel and crews with Active Components Units, either on counterpart basis (individuals only) or by filling vacant MTOE positions. Standard KPUP Tour is 30 days, however, training can be extended to 60 days. All extensions beyond 60 days must be approved by NGB-ARO. Personnel with combat and combat support MOS/SCs must participate in field training in a tactical environment. Other personnel may participate if receiving operational training in their MOS/SC. KRUP funds are not to be utilized to support Active Component training activities, e.g. providing controllers for exercises.
2L36.1100 *	DA PROMOTION/SELECTION BOARDS (ENLISTED) DA directed (through Chief, National Guard Bureau) Command Sergeant Major Appointment/Selection Board held in Washington, DC.
2M00.0000	SPECIAL INTEREST TRAINING
2M10.1000	SPECIAL INTEREST TRAINING Pay and allowances, travel and PCS movements (if applicable) of ARNG officer personnel on tours of special interest training in an ADSW/ADT status. Includes employers FICA contribution, travel for ARNG-AGR personnel participating directly on counter drug operations, Special Forces Operation (SOF) and in the drug abuse prevention and control program. Excludes costs not of benefit to the ARNG, i.e., state license, insurance and photos. This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians in a military technician duty status.
2M11.1000	DRUG INTERDICITION AND COUNTER DRUG SUPPORT Pays for ARNG officer personnel on tour or counter drug operations in an ADSW/ADT STATUS.
2M12.1000 *	COUNTER DRUG PROGRAM - SCHOOLS (OFFICER) Identifies pay and allowances for ADSW and ADT of ARNG officer personnel on tours at CDP schools. This account will also be used to pay for AGR, ADSW, and ADT travel and PCS (if applicable). This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians. This account will not be used to pay for AGR pay and allowances. This account will not be used to pay for AGR instructors.
2M13.1000	ARMY DRUG ABUSE PREVENTION AND CONTROL PROGRAM (ADAPCP) Pays for ARNG officer personnel supporting the ADAPCP, for training of alcohol and drug control officer, the unit drug abuse counselor, the convening of boards and travel to conferences and seminars.
2M14.1000 *	COUNTER DRUG PROGRAM - TRAINING (OFFICER) Identifies the TDY, travel, and per deim of ARNG officers attending CDP training. This account will not be used to pay for AGR, ADSW, or ADT pay and allowances.
2M17.1000	DRUG DEMAND REDUCTION FUNDING OFFICER Pays for National Guard Officer personnel on tour in ADSW/ADT status in support of Drug Demand Reduction activities at the National Guard Bureau and State levels. Drug Demand Reduction activities being defined as internal to the National Guard as well as external support of comunity based activities.
2M18.1000 *	COUNTER DRUG PROGRAM - SCHOOLS (OFFICERS) This account will be used to identify pay and allowances, AGR\ADSW\ADT travel and PCS (if applicable), of ARNG officer personnel on tours at Counterdrug Schools. This account does not provide travel funds for other DoD military personnel, DoD civilians or military technicians in a military technician status. This account will not be used to pay for AGR students. Restricted allotment accounting classification. 21*2060 18-1050 P2M18.1000 S44205
2M30.1100	SPECIAL INTEREST TRAINING Pay and allowances, travel and PCS movements (if applicable) of ARNG enlisted personnel on tours of special interest training in an ADSW/ADT status. Includes employers FICA contribution, travel for ARNG-AGR personnel participating directly on counter drug operations, Special Forces Operation (SOF) and in the drug abuse prevention and control program. Excludes costs not of benefit to the ARNG, i.e., state license, insurance and photos. This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians in a military technician duty status.
2M31.1100	DRUG INTERDICITION AND COUNTER DRUG SUPPORT

Code	Activity and Performance Factor Definitions
	Pays for ARNG enlisted personnel on tour of counter drug operations in an ADSW/ADT status.
2M32.1100 *	COUNTER DRUG PROGRAM - SCHOOLS (ENLISTED) Identifies pay and allowances for ADSW and ADT of ARNG enlisted personnel on tours at CDP schools. This account will also be used to pay for AGR, ADSW, and ADT travel and PCS (if applicable). This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians. This account will not be used to pay for AGR pay and allowances. This account will not be used to pay for AGR instructors.
2M33.1100	ARMY DRUG ABUSE PREVENTION AND CONTROL PROGRAM (ADAPCP) Pays for ARNG enlisted personnel supporting the ADAPCP, for training of alcohol and drug control officer, the unit drug abuse counselor, the convening of boards and travel to conferences and seminars.
2M34.1100 *	COUNTER DRUG PROGRAM - TRAINING (ENLISTED) Identifies the TDY, travel, and per deim of ARNG officers attending CDP training. This account will not be used to pay for AGR, ADSW, or ADT pay and allowances.
2M37.1100	DRUG DEMAND REDUCTION FUNDING (ENLISTED) Pays for National Guard Enlisted personnel on tour in ADSW/ADT status in support of Drug Demand Reduction activities at the National Guard Bureau and State levels. Drug Demand Reduction activities defined as internal to the Nationa Guard as well as external support of community based activities.
2M38.1100 *	COUNTER DRUG PROGRAM - SCHOOLS (ENLISTED) This account will be used to identify pay and allowances, AGR/ADSW/ADT travel and PCS (if applicable), of ARNG enlisted personnel on tours at Counterdrug Schools. This account does not provide travel funds for other DoD military personnel, DoD civilians or military technicians in a military technician status. This account will not be used to pay for AGR students. Restricted allotment accounting classification. 21*2060 18-1050 P2M38.1100 S44205.
2M81.1000 *	COUNTER DRUG PROGRAM - RETIRED PAY ACCRUAL, OFFICERS This account will be used to identify the amount to be accrued for officer retired pay in the administration and support of the counterdrug program. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2M81.1000 S44205
2M82.1100 *	COUNTER DRUG PROGRAM - RETIRED PAY ACCRUAL, ENLISTED This account will be used to identify the amount to be accrued for enlisted retired pay in the administration and support of the counterdrug program. This account is restricted to National Guard Bureau Headquarters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2M82.1100 S44205
2N00.0000	OTHER SPECIAL TRAINING
2N10.1000	OTHER SPECIAL TRAINING Pay and allowances, travel and per diem and PCS movement (if applicable) of ARNG officer personnel on tours of other special training in an ADSW status. Includes NGB directed short tours, reports of survey, property inventories and accountability, professional education center instructors, general officer mandays, engineering construction training, inspector general support, conferences and special projects, external support, food management training and maintenance training. Also includes employers FICA contribution, tuition and retired pay accrual, travel only for ARNG-AGR personnel attending other special training as a participant exclusively. Excludes cost not of benefit to the ARNG i.e., state licenses, insurance, and photos. This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians in a military technician duty status.
2N11.1000	NGB DIRECTED TOURS (SHORT TOURS)

Code	Activity and Performance Factor Definitions
	Pays for ARNG officer personnel serving on NGB directed tours performing duties requiring experiences, background and first hand knowledge of the organization and training programs to accomplish special projects not otherwise identified herein.
2N12.1000	PROPERTY INVENTORIES AND ACCOUNTABILITY Pays for ARNG officer personnel participating in the conduct of joint property or annual inventories, or report of survey under AR 735-11. The property inventories satisfy a requirement for a complete inventory annually or upon change of commands (or accountability officer) to ensure the presence of all unit property prior to releasing the outgoing commander of the responsibility and the incoming commander assuming responsibility for the property. Survey officers are appointed to investigate loss, damage and destruction of federal property. Funds will be issued on an as required basis.
2N13.1000	PROFESSIONAL EDUCATION CENTER (PEC) INSTRUCTORS/SUPPORT PERSONNEL Pays for ARNG officer personnel assigned temporary duty as instructor/support at the NG PEC.
2N14.1000	GENERAL OFFICERS Pays for general officers and ARNG personnel assigned and serving in MTOE/TDA authorized general officer positions for committees, boards, conferences or other special training requirements per NGR 37-111.
2N15.1000 *	ENGINEERING CONSTRUCTION TRAINING (OFFICER) Pays for ARNG officer personnel participating in an ADT/ADSW status to support engineer management requirements. This program is further intended for training and sustainment in engineering MOS/SC qualification purposes.
2N16.1000	INSPECTOR GENERAL (IG) ACTIVITIES Pays for ARNG officer personnel participating in IG inspections, investigations and inquiries related to IG action requests. Funds will be provided on an as required basis.
2N17.1000	CONFERENCES AND SPECIAL PROJECTS AND EXTERNAL SUPPORT Pays for ARNG officer personnel participating in an ADSW status in management support requirements, seminars and workshops NGB approved conferences, or other projects not otherwise provided for within. Includes CONUSA/FORSCOM/TRADOC/NGB scheduled conferences, area frequency management conferences, worldwide chemical conferences, contact conferences, NCCT, PCCT, LCCT, JAG conferences, military history conferences, DIAG, NGB AND MACOM, and other requirements. Also includes operational support to military and governmental agencies external to the ARNG. This includes support to ROTC summer camp, evaluators/controllers for active component exercises and ARTEPS, NASA operational test support and aviation support to active component exercises.
2N18.1000	STATE FOOD MANAGEMENT ASSISTANCE TEAM Pays for ARNG food service officer personnel participating in ADSW training status to fix and upgrade food service officer personnel participating in ADSW training status to fix and upgrade food service program in respective states. Included assistance in all food service related areas through training, demonstration and program review. Funding to be used within state for training M-day soldiers to improve readiness. Funding cannot be used to attend conferences, seminars, or workshops.
2N19.1000	MAINTENANCE TRAINING Pays for ARNG officer personnel receiving individual training in maintenance MOS's, at ARNG maintenance facilities. This program is intended for both sustainment and MOS/SC qualification purposes.
2N30.1100	OTHER SPECIAL TRAINING Pay and allowances, travel and per diem and PCS movement (if applicable) of ARNG enlisted personnel on tours of other special training in an ADSW status. Includes NGB directed short tours, reports of survey, property inventories and accountability, professional education center instructors, general officer mandays, engineering construction training, inspector general support, conferences and special projects, external support, food management training and maintenance training. Also includes employers FICA contribution, tuition and retired pay accrual, travel only for ARNG-AGR personnel attending other special training as a participant exclusively. Excludes cost not of benefit to the ARNG i.e., state licenses, insurance, and photos. This account does not provide travel funds for other DOD military personnel, DOD civilians or military technicians in a military technician duty status.
2N31.1100	NGB DIRECTED TOURS (SHORT TOURS)

Code	Activity and Performance Factor Definitions
	Pays for ARNG enlisted personnel serving on NGB directed tours performing duties requiring experiences, background and first hand knowledge of the organization and training programs to accomplish special projects not otherwise identified herein.
2N32.1100	PROPERTY INVENTORIES AND ACCOUNTABILITY Pays for ARNG enlisted personnel participating in the conduct of joint property or annual inventories, or report of survey under AR 735-11. The property inventories satisfy a requirement for a complete inventory annually or upon change of commands (or accountability officer) to ensure the presence of all unit property prior to releasing the outgoing commander of the responsibility and the incoming commander assuming responsibility for the property. Survey officers are appointed to investigate loss, damage and destruction of federal property. Funds will be issued on an as required basis.
2N33.1100	PROFESSIONAL EDUCATION CENTER (PEC) INSTRUCTORS/SUPPORT PERSONNEL Pays for ARNG enlisted personnel assigned temporary duty as instructor/support at the NG PEC.
2N35.1100 *	ENGINEERING CONSTRUCTION TRAINING (ENLISTED) Pays for ARNG enlisted personnel participating in an ADT/ADSW status to support engineer management requirements. This program is further intended for training and sustainment in engineering MOS/SC qualification purposes.
2N36.1100	INSPECTOR GENERAL (IG) ACTIVITIES Pays for ARNG enlisted personnel participating in IG inspections, investigations and inquiries related to IG action requests. Funds will be provided on an as required basis.
2N37.1100	CONFERENCES AND SPECIAL PROJECTS AND EXTERNAL SUPPORT Pays for ARNG enlisted personnel participating in an ADSW status in management support requirements, seminars and workshops NGB approved conferences, or other projects not otherwise provided for within. Includes CONUSA/FORSCOM/TRADOC/NGB scheduled conferences, area frequency management conferences, worldwide chemical conferences, contact conferences, NCCT, PCCT, LCCT, JAG conferences, military history conferences, DIAG, NGB and MACOM, and other requirements. Also includes operational support to military and governmental agencies external to the ARNG. This includes support to ROTC summer camp, evaluators/controllers for active component exercises and ARTEPS, NASA operational test support and aviation support to active component exercises.
2N38.1100	STATE FOOD MANAGEMENT ASSISTANCE TEAMS Pays for ARNG food service enlisted personnel participating in ADSW training status to fix and upgrade food service programs in respective states. Includes assistance in all food service related areas through training, demonstration and program review.
2N39.1100	MAINTENANCE TRAINING Pays for ARNG officer personnel receiving individual training in maintenance MOS'S, at ARNG maintenance facilities. This program is intended for both sustainment and MOS/SC qualification purposes.
2Q00.0000	HEALTH PROFESSIONS INCENTIVES (SELECTED PERSONNEL)
2Q10.1000	MONTHLY STIPEND Health Professions Specialized Training Assistance stipend to provide financial assistance to Selected Reserve personnel engaged in specialized training in the health professions. Payment is at the same level as students enrolled in the Health Professions Scholarship Program. Restricted Open Allotment Accounting Classification. 21*2060 18-99 P2Q10.1000-1210 ARUP S99999
2Q40.1000	LOAN REPAYMENT Open allotment accounting classification. 21*2060 18-99 P2Q40.1000-1210 AREN S99999

Code	Activity and Performance Factor Definitions

Description: Provides repayment of loans made, insured or guaranteed under Part B or E of the Higher Education Act of 1965 (GSL, FISL, NDSL), HLAS loans where the borrower is the soldier and Health Education Assistance Loans under Part C of the Public Health Service Act. $3,000 per each year of satisfactory service with a $20,000 maximum authorization.

2Q50.1000 HEALTH PROFESSIONAL RECRUITING BONUS (TEST)
For payment of initial health profession recruiting bonus and anniversary health profession recruiting bonus for health professional specialities critically needed in wartime. Payment amounts and conditions of payment are determined by the Surgeon General. This test program has been extended to 30 September 1993 by the National Defense Authorization Act of 1991.

Open Allotment Accounting Classification.
21*2060 18-99 P2Q5X.1000-1210 ARVP S99999

2Q51.1000 INITIAL HEALTH PROFESSIONS RECRUITING BONUS (TEST)
For payment of initial health professions recruiting bonus.

PF: (1) Number participating. Number of initial recruiting bonus test payments made for each critical specialty during the reporting period.
(2) Bonus Amount. Dollar amount of initial payments authorized for each critical speciality during reporting period.

2Q52.1000 ANNIVERSARY HEALTH PROFESSIONS RECRUITING BONUS (TEST)
For payment of initial health professions recruiting bonus.

PF: (1) Number participating. Number of anniversary recruiting bonus test payments made for each critical speciality during the reporting period.

(2) Bonus Amount. Dollar amount of anniversary payments authorized for each critical speciality during the reporting period.

2R00.0000 ENLISTMENT BONUS, PRIOR SERVICE ENLISTMENT, AND REENLISTMENT BONUSES
For payment of initial and anniversary enlistment bonuses, initial and anniversary prior enlistment service bonuses, and initial and anniversary reenlistment bonuses, and initial and anniversary affiliation bonus.

2R20.1100 ENLISTMENT BONUS
For payment of initial and anniversary enlistment bonus non-prior service individuals who have enlisted for six or eight years; must be high school graduates.

Restricted open allotment accounting classification
21*2060 18-99 P2R2*.1100-(1199, 1210) ARVP S99999
Restricted for use by DFAS-IN.

2R21.1100 INITIAL ENLISTMENT BONUS (IEB)
The IEB includes Initial Payment (Unit) and Initial Payment (MOS).

2R22.1100 ANNIVERSARY ENLISTMENT BONUS (AEB)
The AEB includes Anniversary Payment (UNIT) and Anniversary Payments (MOS).

2R30.1100 PRIOR SERVICE ENLISTMENT BONUS (3 YEAR PROGRAM)
Offers a cash bonus to eligible prior service personnel enlisting for 3 years ($2500). The initial payment consists of one-half of the total bonus amount and is paid when. MOS qualified, completed AIT, has completed his military obligation but has less than 10 years of total military service with an honorable discharge, and has not been previously paid a bonus in a reserve component. The remainder of the authorized bonus amount will be paid in the amount of $416.66 at the end of each year of service for the term of the original contract.

Restricted open allotment accounting classification
21*2060 18-99 P2R3*.1100-(1199, 1210) ARVP S99999
Restricted for use by DFAS-I.

2R31.1100 PRIOR SERVICE ENLISTMENT, 3 YEAR PROGRAM, INITIAL PAYMENT

Code	Activity and Performance Factor Definitions
2R32.1100	PRIOR SERVICE ENLISTMENT, 3 YEAR PROGRAM, ANNIVERSARY PAYMENT
2R40.1100	AFFILIATION BONUS For payment of affiliation bonus to ARNG personnel who served on active duty and have a remaining military service obligation (MSO). Incentive for enlistment with ARNG unit; payable $50 per month of MSO at enlistment, if MSO is 18 months or less; if MOS is greater than 18 months, paid one half at enlistment and remaining at fifth anniversary of start of MSO. Restricted open allotment accounting classification 21*2060 18-99 P2R4*.1100-(1199, 1210) ARVP S99999 Restricted for use by DFAS-IN.
2R41.1100	INITIAL PAYMENT
2R42.1100	ANNIVERSARY PAYMENT
2R50.1100	REENLISTMENT AND PRIOR SERVICE, 3 YEAR PROGRAM Immediately extends/reenlists for not less than three years; vacancy in critical unit or MOS; paid $1,250 for three years, payable $250 at extension/reenlistment; balance in three increments of $200, $400, $400. Restricted open allotment accounting classification 21*2060 18-99 P2R5*.1100-(1199, 1210) ARVP S99999 Restricted for use by DFAS-IN.
2R51.1100	REENLISTMENT, 3 YEAR PROGRAM, INITIAL PAYMENT
2R52.1100	REENLISTMENT, 3 YEAR PROGRAM, ANNIVERSARY PAYMENT
2R60.1100	REENLISTMENT, AND PRIOR SERVICE, 6 YEAR PROGRAM Immediately extends/reenlists for not less than six years in critical unit or MOS; paid $2,500 for six years; payable $500 at extension/reenlistment, balance in six increments of $200, $300, $300, $400, $400, and $400. Restricted open allotment accounting classification 21*2060 18-99 P2R6X.1100-(1199, 1210) ARVP S99999 Restricted for use by DFAS-IN.
2R61.1100	REENLISTMENT, 6 YEAR PROGRAM, INITIAL PAYMENT
2R62.1100	REENLISTMENT, 6 YEAR PROGRAM, ANNIVERSARY PAYMENT
2R70.1100	PRIOR SERVICE ENLISTMENT BONUS (6 YEAR PROGRAM) Offers a cash bonus to eligible prior service personnel enlisting for 6 years ($5000). The initial payment consists of one-half of the total bonus amount and is paid when. MOS qualified, completed AIT, has completed his military obligation but has less than 10 years of total military service with an honorable discharge, and has not been previously paid a bonus in a reserve component. The remainder of the authorized bonus amount will be paid in the amount of $416.66 at the end of each year of service for the term of the original contract.
2R71.1100	PRIOR SERVICE ENLISTMENT, 6 YEAR PROGRAM, INITIAL PAYMENT
2R72.1100	PRIOR SERVICE ENLISTMENT, 6 YEAR PROGRAM, ANNIVERSARY PAYMENT
2S00.0000	EDUCATIONAL ASSISTANCE AND OTHER EDUCATION PAYMENTS
2S20.1100	EDUCATIONAL ASSISTANCE For payment of initial and anniversary educational assistance to non-prior service, six or eight year enlistee; high school graduate; vacancy in critical unit or MOS; payable as reimbursement for tuition, books, fees, up to $1,000 per year; $4,000 maximum in six years. Restricted open allotment accounting classification 21*2060 18-99 P2S2*.1100 VACE S99999

Code	Activity and Performance Factor Definitions
	Restricted for use by DFAS-IN.
2S40.1100	STUDENT LOAN REPAYMENT PROGRAM Enlist/reenlist for six or eight years (reenlist, 3 years or more), high school graduate; SLRP MOS; repayment in accordance with agreement. Restricted open allotment accounting classification 21*2060 18-99 P2S40.1100-(1199, 1210) VACE S99999 Restricted for use by DFAS-IN.
2T00.0000	DEATH GRATUITIES, OFFICER AND ENLISTED Death gratuities are for the payment of beneficiaries of deceased military personnel as authorized by section 312, Title 32, U.S.C. Death gratuities are composed of 6 months basic pay, incentive and special pays entitled on the date of death, except that gratuity may not be less than $800; or more than $6000 for officers and enlisted. Open allotment accounting classification. 21*2060 18-99 2T*0.**00-(1199, 1210, 4200) PN** S99999
2T20.1000	DEATH GRATUITIES, OFFICER
2T40.1100	DEATH GRATUITIES, ENLISTED
2U00.0000 *	DISABILITY AND HOSPITALIZATION BENEFITS, OFFICER AND ENLISTED Members of the ARNG who suffer injury or disability or contact disease in line of duty, active or inactive, are entitled to hospitalization and pay and allowances during such hospitalization as authorized by sections 318, 319 and 320, Title 32, U.S.C. Reimbursement accounting classification 21*2060 18-C-933 P2U**.**00 S99999 Description: Includes collection for meals furnished while hospitalized in Army medical treatment facilities.
2U20.1000	DISABILITY AND HOSPITALIZATION BENEFITS, OFFICERS
2U21.1000	BASIC PAY, ALLOWANCES, AND TRAVEL, OFFICERS In accordance with Joint Federal Travel Regulations, Paragraph U7150, a National Guardsman injured in the line of duty is authorized travel to and from a military or civilian treatment facility.
2U22.1000	DISABILITY SEVERANCE PAY, OFFICERS
2U40.1100	DISABILITY AND HOSPITALIZATION BENEFITS, ENLISTED
2U41.1100	BASIC PAY, ALLOWANCES, AND TRAVEL, ENLISTED In accordance with Joint Federal Travel Regulations, Paragraph U7150, a National Guardsman injured in the line of duty is authorized travel to and from a military or civilian treatment facility.
2U42.1100	DISABILITY SEVERANCE PAY, ENLISTED
2U50.1300 *	SUBSISTENCE, HOSPITAL MEALS, ENLISTED For meals consumed by ARNG enlisted personnel while hospitalized. This account is restricted to National Guard Bureau Headquaters FSN only and is not to be used by the USP&FO's under any circumstances. Restricted allotment accounting classification. 21*2060 18-1050 P2U50.1300 S44205 Reimbursement accounting classification. 21*2060 18-C-*** P2U50.1300 S99999
2V00.0000	SERVICEMEN'S GROUP LIFE INSURANCE, COLLECTIONS AND DISBURSEMENTS Collection of premiums and disbursements for SGLI, officer and enlisted personnel.

Code	Activity and Performance Factor Definitions
	Appropriation Refund Accounting Classification 21*2060 18-99 P2V10.0000-1250 S99999 Description: Collection of premiums for SGLI, officer and enlisted personnel. Restricted Open Allotment Accounting Classification 21*2060 18-99 P2V20.0000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. However, the account may be charged by the field in case of adjustment of error in collection. Description: Obligation and payment of SGLI premiums to VA for USAR personnel.
2V10.0000	SERVICEMEN'S GROUP LIFE INSURANCE, COLLECTIONS
2V20.0000	SERVICEMEN'S GROUP LIFE INSURANCE, DISBURSEMENTS
9020.600M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.
9990.0000	ADVANCES AND CASUAL PAYMENTS
9991.0000	CASUAL PAYMENTS This project account is for use with any specific or open allotment in the National Guard Personnel, Army appropriation.
9992.0000	ADVANCE PAYMENTS

APPROPRIATION DESCRIPTION

Army National Guard operations and maintenance. Includes activities involved in the administration of the National Guard Bureau at the seat of Government; training of units; procurement of organizational equipment, supplies, and repair parts; services, including equipment maintenance; and activities in connection with military support to civil authorities.

APPROPRIATION LIMITATIONS

21*2065.ES** Energy cost savings, replace the ** with the fiscal year. Also, these functional cost accounts must apply to this limit (F9980 or F9981).

21*2065.0000 All expenses other than under limitations .0012 and .0028.

21*2065.0012 Miscellaneous expenses, Category A.

21*2065.0028 Hire of passenger carrying motor vehicles.

MAINTENANCE OF REAL PROPERTY FACILITIES FLOOR

Floor attainment will be established by accumulation of expenditures in RPM account codes.

APPROPRIATION REFUND ACCOUNTS

Appropriation refund account classification

21*2065 18-900 P******.** S99999

Description: Collections representing appropriation refunds applicable to allotments which have been completed or closed out.

Reimbursement account classification

21*2065 18-C-910 P******.** S99999

Description: Reimbursement for service charges for costs incurred in providing allotments of pay for the payment of:

Group Life Insurance premiums.

Accounts (510000.00, 520000.00, and 530000.00) will not be cited on obligation and disbursement documents.

CONSTRUCTION OF THE ACCOUNTING CLASSIFICATION

For disbursements the accounting classification will consist of:

a. Fund and Limitation. (Department, fiscal year, account symbol).
b. Operating Agency. The operating agency having control over the installation making the disbursement.
c. Allotment Number. Subdivision of the appropriation or accounting entity needed to carry out segments of the DA mission.
d. Program Element/Project Account.
e. Element of Resource.
f. Fiscal Station. Number of the billing fiscal station
g. Country Code. Used only where applicable.

For collections the accounting classification will consist of:

a. Fund and Limitation. (Department, fiscal year, account symbol).
b. Operating Agency. Agency to which the funds were allocated.
c. Symbol of collection "C".
d. Reimbursement Source Code.
e. Program Element/Project Code.
f. Fiscal Station. Number of the billing fiscal station.
g. Country Code. Used only when applicable.

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligation, Deobligations, and disbursements reported by

		EOR	
2		26	- Obligations reported by FCA.
3		33	- Military personnel expenses reported by EOR
8		C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21*2065) appropriation is at the 2 position AMS level for both disbursements and reimbursements.

Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

*** SPECIAL NOTE: ***

For summary purposes the asterisk (*) in position six of Program Element 51589* and 52589* will be replaced with a 4 for Real Property Maintenance Accounts and a 6 for Base Operations accounts. All input and reporting will be at the detail level using the applicable Base Operations/Real Property alpha account.

Additions	Deletion	Definition	From	To
518893.80		512885.85	518893.82	518893.80
519892.81				
519892.82				
549892.44				
		519892.1B		
		519892.1D		
		519892.1A		
		519892.2B		
		519892.2D		
		519892.2A		
		519892.3B		
		519892.3D		
		519892.3A		
		519892.4B		
		519892.4D		
		519892.4A		
		549892.40		
		549892.41		
		549892.42		
549892.94		549892.40		
		549892.41		
		549892.42		
		549892.43		
		549892.44		

Additions	Deletions	Definition	From	To
		549892.90		
		549892.92		
511889.00	51589*.X0	512811.00		
511889.10	512885.70	512811.30		
511889.11	512885.71	512812.00		

511889.12
511889.13
511889.14
511889.15
512811.70
512812.70
512813.70
512814.70
512885.70
512885.90
512888.00
512888.85
513889.00
513889.10
513889.11
513889.12
513889.13
513889.14
513889.15
513889.16
513889.17
518889.00
518889.10
518889.11
518889.12
518889.13
518889.14
518889.15
518893.56
518893.57
519892.61
519892.62
519892.63
519892.64
519892.65
519892.66
519892.67
519892.68
519892.69
549892.95
549892.96

512885.72
512885.73
512885.74
512885.75
512885.76
512885.77
512885.78
512885.79
512885.81
512885.82
512885.83
512885.85
512885.86
512885.87
512885.88
512885.89
549892.82
549892.50
549892.85
549892.86
Chapter 390:
515878.KJ
515878.KR
515896.BJ
515896.BR
515896.JC
515896.MC
515896.MJ
515896.MR

512812.30
512813.30
512814.00
512814.30
512885.30
515887.00
51589Y.53
51589Y.54
517891.10
517891.11
517891.14
518893.00
518893.10
518893.11
518893.13
518893.15
518893.80
518897.30
518899.57
518899.58
519891.00
519891.30
519892.21
519892.24
519892.30
519892.60
519892.70
519892.71
519892.72
519892.73
519892.74
519892.77
519892.D3
519892.D4
519892.H0
519892.H1
519892.H2
519892.H3
Chapter 390:
515856.94
515876.LA
515876.LD
515876.LF
515876.LP
515876.LU
515878.KH
515878.KI
515878.KM
515878.KN
515878.KP
515878.KQ
515878.KU
515878.KV
515896.BE
515896.BH
515896.BI
515896.BM
515896.BN
515896.BP
515896.BQ
515896.BU
515896.BV
515896.JA
515896.JB
515896.JD
515896.JE
515896.JF

Additions	Deletions	Definition	From	To

515896.JG
515896.MA
515896.MB
515896.MF
515896.MG
515896.MH
515896.MI
515896.MM
515896.MN
515896.MP
515896.MQ
515896.MV

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
500000.00			NATIONAL GUARD	8	--	--
510000.00			MISSION FORCES	1	--	6,7
511889.00 *		X	Counterdrug Reserve OPTEMPO	2,3	bc4	--
511889.10 *			Counterdrug Army National Guard OPTEMPO	--	--	--
511889.11 *			Counterdrug Flying Hour (ARNG Only)	--	--	--
511889.12 *			Counterdrug Flying Hour Program Depot Level Reparable - Air Space/Components (ARNG only)	--	--	--
511889.13 *			Counterdrug - Depot Level Repairables - Surface Class IX (ARNG Only)	--	--	--
511889.14 *			Counterdrug Ground OPTEMPO (ARNG Use Only)	--	--	--
511889.15 *			Counterdrug Depot Level Repairables - Other than Class IX (ARNG Only)	--	--	--
512811.00 *	12110G	X	Divisions and Other Late Deploying Forcest	2,3	bc4	--
512811.B0			Travel, Per Diem and Transportation, IDT	--	--	--
512811.30 *			Stock Funded Secondary Items	--	--	--
512811.40			Repair Parts, Materials, and Contractual Services	--	--	--
512811.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	--	--	--
512811.42			Depot Level Reparables (DLRs) - Surface - Class IX	--	--	--
512811.45			Depot Level Reparables (DLRs) - Surface Other Than Class IX	--	--	--
512811.47			Repair Parts, Materials, and Services-Aircraft	--	--	--
512811.48			Depot Level Reparables (DLRs) - Air.	--	--	--
512811.50			Petroleum, Oil, and Lubricants	--	--	--
512811.70 *			Other Supplies and Services	--	--	--
512811.90			Engineer Construction Material, AT and IDT	--	--	--
512812.00 *	12120G	X	Enhance Brigade	2,3	bc4	--
512812.B0			Travel, Per Diem and Transportation, IDT	--	--	--
512812.30 *			Stock Funded Secondary Items	--	--	--
512812.40			Repair Parts, Materials, and Contractual Services	--	--	--
512812.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	--	--	--
512812.42			Depot Level Reparables (DLRs) - Surface - Class IX	--	--	--
512812.45			Depot Level Reparables (DLRs) - Surface Other Than Class IX	--	--	--
512812.47			Repair Parts, Materials, and Services-Aircraft	--	--	--
512812.48			Depot Level Reparables (DLRs) - Air.	--	--	--
512812.50			Petroleum, Oil, and Lubricants	--	--	--
512812.70 *			Other Supplies and Services	--	--	--
512812.90			Engineer Construction Material, AT and IDT	--	--	--
512813.00	12120G	X	Other Non-Divisional Combat Units.	2,3	bc4	--
512813.B0			Travel, Per Diem and Transportation, IDT	--	--	--
512813.30 *			Stock Funded Secondary Items	--	--	--
512813.40			Repair Parts, Materials, and Contractual Services	--	--	--
512813.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	--	--	--
512813.42			Depot Level Reparables (DLRs) - Surface - Class IX	--	--	--
512813.45			Depot Level Reparables (DLRs) - Surface Other Than Class IX	--	--	--
512813.47			Repair Parts, Materials, and Services - Aircraft.	--	--	--
512813.48			Depot Level Reparables (DLRs) - Air.	--	--	--
512813.50			Petroleum, Oil, and Lubricants	--	--	--
512813.70 *			Other Supplies and Services	--	--	--
512813.90			Engineer Construction Material, AT and IDT	--	--	--
512814.00 *	12130G	X	Contingency Force Pool and Other High Priority Units	2,3	bc4	--
512814.B0			Travel, Per Diem and Transportation, IDT	--	--	--
512814.30 *			Stock Funded Secondary Items	--	--	--
512814.40			Repair Parts, Materials, and Contractual Services	--	--	--
512814.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	--	--	--
512814.42			Depot Level Reparables (DLRs) - Surface - Class IX	--	--	--
512814.45			Depot Level Reparables (DLRs) - Surface Other Than Class IX	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
512814.47			Repair Parts, Materials, and Services-Aircraft	–	–	–
512814.48			Depot Level Reparables (DLRs) - Air.	–	–	–
512814.50			Petroleum, Oil, and Lubricants	–	–	–
512814.70 *			Other Supplies and Services	–	–	–
512885.00	12150G	X	Theater Defense Forces	2,3	bc4	–
512885.B0			Travel, Per Diem and Transportation, IDT	–	–	–
512885.HM			Hazardous Materials Disposal Costs	–	–	–
512885.MD			Medrettes.	–	–	–
512885.Y0			Army National Guard Youth Programs	–	–	–
512885.YA			Urban Youth Program (ARNG)	–	–	–
512885.YB			Urban Youth Program Personnel Compensation (ARNG).	–	–	–
512885.YC			Youth Conservation Corps (ARNG).	–	–	–
512885.YD			Youth Conservation Corps Personnel Compensation (ARNG)	–	–	–
512885.YE			Challenge Youth Program (ARNG)	–	–	–
512885.YF			Challenge Youth Program Personnel Compensation (ARNG)	–	–	–
512885.YG			Los Angeles Unified School Distric Youth Program	–	–	–
512885.YH			Los Angeles Unified School Distric Personnel Compensation	–	–	–
512885.30 *			Stock Funded Secondary Items.	–	–	–
512885.40			Repair Parts, Materials, and Contractual Services	–	–	–
512885.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	–	–	–
512885.42			Depot Level Reparables (DLRs) - Surface - Class IX	–	–	–
512885.44			Intrusion Detection Maintenance	–	–	–
512885.45			Depot Level Repairables (DLRs) - Surface Other Than Class IX	–	–	–
512885.47			Repair Parts, Materials, and Services-Aircraft	–	–	–
512885.48			Depot Level Reparables (DLRs) - Air.	–	–	–
512885.50			Petroleum, Oil, and Lubricants	–	–	–
512885.70 *			Other Supplies and Services	–	–	–
512885.90 *			Engineer Construction Material, Annual Training and Inactive Duty Training	–	–	–
512888.00 *		X	National Guard Title 32 Support to CINC CounterdrugActivities	2,3	bc4	–
512888.85 *			National Guard Title 32 Support to CINC Counterdrug Activities (ARNG Only Technician Compensation and Benefit)	–	–	–
513889.00 *		X	Counterdrug Support Reserves	2,3	bc4	–
513889.10 *			Counterdrug Support, Army National Guard Only	–	–	–
513889.11 *			Counterdrug Support, Transportation Personnel (ARNG Only)	–	–	–
513889.12 *			Counterdrug Support, Transportation - Equipment (ARNG Only)	–	–	–
513889.13 *			Counterdrug Support, Miscellaneous Support (ARNG Only)..	–	–	–
513889.14 *			Counterdrug Support, Depot Level Aircraft Maintenance (ARNG Only)	–	–	–
513889.15 *			Counterdrug Support, Counterdrug Schools (ARNG Only)	–	–	–
513889.16 *			Counterdrug Support, Wheeled; Light Armored Vehicle (ARNG)	–	–	–
513889.17 *			Counterdrug Support, Training Support (ARNG Only)	–	–	–
515856.00			BASOPS (ECAP) Army National Guard.	See BASOPS		
515876.Z0			Minor Construction (RPM)	See BASOPS		
515878.Z0			Maintenance and Repair (RPM)	See BASOPS		
515887.00 *		X	Quality of Life (National Guard Bureau Family Program)	2,3	bc4	–
515896.00			Base Operations.	2,3	bc4	–
51589G.X2			Store Front Recruiting Office Space Lease.	–	–	–
51589Q.81			Oversea Deployment Training - Europe Area.	–	–	–
51589Q.82			Oversea Deployment Training - Pacific Area	–	–	–
51589Q.83			Oversea Deployment Training - SOUTHCOM Area.	–	–	–
51589Y.50			Administrative Services	–	–	–
51589Y.51			Postage	–	–	–
51589Y.52			Printers/Duplication Management.	–	–	–

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
51589Y.53			Copier Management	–	–	–
51589Y.54			Records Management	–	–	–
517891.00	31200G		Depot Maintenance	2,3	bc4	–
517891.10			Repair Parts, Materials, and Contractual Services	–	–	–
517891.11			Repair Parts, Materials, and Contractual Services - Surface Equipment	–	–	–
517891.14 *			Depot Level Maintenance, Surface	–	–	–
517891.20			Depot Level Maintenance, Aircraft	–	–	–
517891.21			Personnel Compensation and Benefits, Depot Level Maintenance, Aircraft	–	–	–
517891.22			Reimbursable Personnel Compensation and Benefits, Depot Level Maintenance, Aircraft	–	–	–
517891.24			Depot Level Maintenance, Aircraft	–	–	–
517891.30			Central Supply Activity Designated Installations	–	–	–
517891.31			Supply Depot Operations	–	–	–
517891.32			Supply Depot Support	–	–	–
517891.33			Care of Supplies in Storage (COSIS) Quality Control	–	–	–
517891.34			Logistic Support Activities	–	–	–
517891.35			Other Supply Missions	–	–	–
518889.00 *		X	Counterdrug Demand Reduction Activities Reserves	2,3	bc4	–
518889.10 *			Counterdrug Demand Reduction Activities, Army National Guard	–	–	—
518889.11 *			Counterdrug Demand Reduction Activities, Biochemical Testing (ARNG Only)	–	–	–
518889.12 *			Counterdrug Demand Reduction Activities, Litigation Packages (ARNG Only)	–	–	–
518889.13 *			Counterdrug Demand Reduction Activities, Supplies and Materials (ARNG Only)	–	–	–
518889.14 *			Counterdrug Demand Reduction Activities, Education and Prevention (ARNG Only)	–	–	–
518889.15 *			Counterdrug Demand Reduction Activities, ADAPCP Training Material (ARNG Only)	–	–	–
518891.00	32110G	X	Recruiting and Retention Activities	2,3	bc4	–
518891.50			Recruiting Activities	–	–	–
518891.51			Personnel Compensation and Benefits	–	–	–
518891.52			Reimbursable Personnel Compensation and Benefits	–	–	–
518891.53			Recruiting and Retention Espenses	–	–	–
518891.54			Automobile Leasing Expenses Related to Transporting Applicants to MEPS	–	–	–
518891.55			Technician Travel, Per Diem, and Transportation	–	–	–
518891.56			Commercial Transportation and Other Expenses Related to Applicant Processing	–	–	–
518891.57			Communication Expenses Related to the Retention Mobilization Mission	–	–	–
518891.58			Communication Expenses	–	–	–
518891.59			Out-of-Pocket Reimbursables	–	–	–
518891.60			Automobile Leasing (VT, NH, Guam ONLY)	–	–	–
518893.00 *	32210G	X	Professional/Skill Progression Training (Force Readiness Training)	2,3	bc4	–
518893.10			Training Aids, Support and Services	–	–	–
518893.11 *			Training Aids, Support, and Devices	–	–	–
518893.12			Training Materials and Supplies	–	–	–
518893.13			Training Support and Services	–	–	–
518893.14			REDTRAIN Support Materials	–	–	–
518893.15			Headstart and Special Language Training	–	–	–
518893.16			Targets, Target Materials, and Target Systems	–	–	–
518893.17			National and Joint Training Center Training Support	–	–	–
518893.18			Miscellaneous Training Support of NGB-Sponsored Teams and Competitive Events	–	–	–
518893.19			Miscellaneous Training Support of Competitive Events	–	–	–
518893.20			School Training Support	–	–	–
518893.30			Interactive Video Teletraining	–	–	–
518893.40			Technician School Travel and Tuition	–	–	–

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
518893.41			Technician School Travel - Nongovernment	–	–	–
518893.42			Technician School Travel - Government	–	–	–
518893.43			Subsistence (Professional Education Center)	–	–	–
518893.50			Automated Target Systems (ATS)	–	–	–
518893.51			Materials and Supplies (ATS only)	–	–	–
518893.52			Maintenance Personnel (ATS only)	–	–	–
518893.53			Administration/Operations Personnel (ATS only)	–	–	–
518893.54			Miscellaneous (ATS only)	–	–	–
518893.55			Contracts and Services (ATS only)	–	–	–
518893.56 *			Natural Resource Funding	–	–	–
518893.57 *			Training Aids, Devices, Simulators, and Simulations Support for Gunnery and Range Operations	–	–	–
518893.60			Active Component (AC) Support to Reserve Component (RC)	–	–	–
518893.61			State Support to Active Component (AC) Resident Training Detachment Personnel	–	–	–
518893.62			Travel and Per Diem of Active Component (AC) (FORSCOM or Active Army MACOM Only) --	–	–	–
518893.80 *			Operating Support of FOA Schoolhouses of ARNG (Professional Education Center, Learning Development Center, Eastern and Western Aviation Sites only)	–	–	–
518893.90			Engineer Construction Material, AT and IDT	–	–	–
518897.00		X	Medical Support Units.	2,3	bc4	–
518897.B0			Travel, Per Diem and Transportation, IDT	–	–	–
518897.30 *			Stock Funded Secondary Items	–	–	–
518897.40			Repair Parts, Materials, and Contractual Services	–	–	–
518897.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	–	–	–
518897.42			Depot Level Reparables (DLRs) - Surface - Class IX	–	–	–
518897.45			Depot Level Repairables (DLRs) - Surface Other Than Class IX	–	–	–
518897.47			Repair Parts, Materials, an Services-Aircraft.	–	–	–
518897.48			Depot Level Reparables (DLRs) - Air.	–	–	–
518897.50			Petroleum, Oil, and Lubricants	–	–	–
518899.00	32110G		Advertising Activities	2,3	4	–
518899.50			Recruiting Advertising Support	–	–	–
518899.51			Printed Material and Literature.	–	–	–
518899.52			Newspaper and/or Supplements	–	–	–
518899.53			Magazines.	–	–	–
518899.54			Public Service Announcements: Radio and Television	–	–	–
518899.55			Direct Mail	–	–	–
518899.56			Lead Fullfillment	–	–	–
518899.57			Outdoor	–	–	–
518899.58			Sales Promotion	–	–	–
518899.59			Other	–	–	–
518899.60			Retention/Reinlistment	–	–	–
519891.00 *	33110G	X	Mobilization Base Units (Augment/Support State Authorities)	2,3	bc4	–
519891.B0			Travel, Per Diem and Transportation, IDT	–	–	–
519891.30 *			Stock Funded Secondary Items	–	–	–
519891.40			Repair Parts, Materials, and Contractual Services	–	–	–
519891.41			Repair Parts, Materials, and Contractual Services - Surface Equipment.	–	–	–
519891.42			Depot Level Reparables (DLRs) - Surface - Class IX	–	–	–
519891.45			Depot Level Repairables (DLRs) - Surface Other Than Class IX	–	–	–
519891.47			Repair Parts, Materials, and Services-Aircraft	–	–	–
519891.48			Depot Level Reparables (DLRs) - Air.	–	–	–
519891.50			Petroleum, Oil, and Lubricants	–	–	–
519891.90			Engineer Construction Material, AT and IDT	–	–	–
519892.00	33110G	X	Reserve Readiness Support.	2,3	bc4	–
519892.A0			Personnel Compensation and Benefits-Training Technicians	–	–	–
519892.A1			Personnel Compensation and Benefits	–	–	–
519892.A2			Reimbursable Personnel Compensation and Benefits	–	–	–
519892.B0			Travel, Per Diem and Transportation, IDT	–	–	–
519892.D0			Medical Supplies	–	–	–

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
519892.D1			Medical Supplies for AT	--	--	--
519892.D2			Medical Supplies for Non-Year Round Clinics	--	--	--
519892.D3			Medical Supplies for Year Round Clinics	--	--	--
519892.D4			Medical Supplies for Immunizations	--	--	--
519892.D5			Medical Supplies for Physical Exam Stations	--	--	--
519892.E0			Physical Examinations, Medical Care, and Dental Care	--	--	--
519892.E1			Initial Physical Examinations, ARNG Officer Personnel	--	--	--
519892.E2			Other Physical Examinations, ARNG Officer Personnel	--	--	--
519892.E3			Initial Physical Examinations, ARNG Enlisted Personnel	--	--	--
519892.E4			Other Physical Examinations, ARNG Enlisted Personnel	--	--	--
519892.E5			Medical Contracts, HIV Inservice Screening & Physical Exam Review	--	--	--
519892.E6			Phase II Cardiovascular Screening	--	--	--
519892.F1			Medical Care, M-Day Soldiers	--	--	--
519892.F2			Medical Care ADSW Tours 179 Days or Less	--	--	--
519892.F3			Medical Care, AGR Personnel	--	--	--
519892.G0			Dental Care	--	--	--
519892.G1			Dental Care, M-Day Soldiers	--	--	--
519892.G2			Dental Care, ADSW Tours of 179 Days or Less	--	--	--
519892.G3			Dental Care, AGR Personnel	--	--	--
519892.H0	*		Safety, Occupational Health, and Industrial Hygiene	--	--	--
519892.H1			Safety Programs	--	--	--
519892.H2	*		Occupational Health Programs	--	--	--
519892.H3	*		Regional Industrial Hygiene Support	--	--	--
519892.JO			AGR Awards	--	--	--
519892.10			Personnel Compensation and Benefits-Logistics Technicians	--	--	--
519892.1B			Emergency Operations 1 - Before Operations	--	--	--
519892.1D			Emergency Operations 1 - During Operations	--	--	--
519892.1A			Emergency Operations 1 - After Operations	--	--	--
519892.11			Personnel Compensation and Benefits	--	--	--
519892.12			Reimbursable Personnel Compensation and Benefits	--	--	--
519892.13			DPI Technician Payroll Costs	--	--	--
519892.2B			Emergency Operations 2 - Before Operations	--	--	--
519892.2D			Emergency Operations 2 - During Operations	--	--	--
519892.2A			Emergency Operations 2 - After Operations	--	--	--
519892.20			Travel and Transportation of Personnel	--	--	--
519892.21			Technician TDY and PCS costs	--	--	--
519892.22			United States Property and Fiscal Officer Travel	--	--	--
519892.23			Active Army Inspector General and Active Army Full-Time Manning Travel	--	--	--
519892.24	*		Other (Federal/Non-Federal Personnel in Support of ARNG)	--	--	--
519892.3B			Emergency Operations 3 - Before Operations	--	--	--
519892.3D			Emergency Operations 3 - During Operations	--	--	--
519892.3A			Emergency Operations 3 - After Operations	--	--	--
519892.30	*		Stock Funded Secondary Items	--	--	--
519892.4B			Emergency Operations 4 - Before Operations	--	--	--
519892.4D			Emergency Operations 4 - During Operations	--	--	--
519892.4A			Emergency Operations 4 - After Operations	--	--	--
519892.40			Repair Parts, Materials, and Contractual Services	--	--	--
519892.41			Repair Parts, Materials, and Contractual Services - Surface Equipment	--	--	--
519892.42			Depot Level Reparables (DLRs) Surface - Class IX	--	--	--
519892.45			Depot Level Repairables (DLRs) - Surface Other Than Class IX	--	--	--
519892.47			Repair Parts, Materials, and Services-Aircraft	--	--	--
519892.48			Depot Level Reparables (DLRs) - Air	--	--	--
519892.50			Petroleum, Oil, and Lubricants	--	--	--
519892.60	*		Transportation	--	--	--
519892.61	*		Training, Continental United States	--	--	--
519892.62	*		Training, Outside Continental United States	--	--	--
519892.63	*		Return of Equipment to Other Than ARNG Organizations	--	--	--
519892.64	*		Transportation of Excess/Earring	--	--	--
519892.65	*		Equipment Repair, Return, and Rebuild Program	--	--	--
519892.66	*		Second Destination Transportation	--	--	--
519892.67	*		Cargo Handling and Air Freight Charges	--	--	--
519892.68	*		Equipment Redistribution for Readiness (REDFRAM/ERA)	--	--	--
519892.69	*		UPS or Equivalent Shipments	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
519892.70 *			Other Supplies and Services.	--	--	--
519892.71			Administrative and Miscellaneous Expenses.	--	--	--
519892.72 *			State Training Activities	--	--	--
519892.73			Office Paper Expenses.	--	--	--
519892.74 *			Supplies and Services - Annual Training	--	--	--
519892.75			Dining Facility Attendant Services	--	--	--
519892.76			Annual Training and Inactive Duty Full-Time Dining Facilities	--	--	--
519892.77 *			Supplies and Services - Inactive Duty Training (IDT)	--	--	--
519892.80			GSA Vehicle Leasing Expenses	--	--	--
519892.81 *			GSA Vehicle Leasing Expenses	--	--	--
519892.82 *			GSA Vehicle Leasing Expenses (Recruiting and Retention)	--	--	--
519892.90			Engineer Construction Material, AT and IDT	--	--	--
519895.00	33120G		Base Communications.	2,3	4	--
519895.10			Communication Services	--	--	--
519895.11			Leased Services - for Equipment.	--	--	--
519895.12			Dedicated Networks and Services.	--	--	--
519895.13			Intrusion Detection Systems.	--	--	--
519895.14			Unit Headquarters, Maintenance and Aviation Activities	--	--	--
519895.15			Training Site Support, Administration and Post Support	--	--	--
519895.16			National Guard Bureau Support Activities.	--	--	--
519895.17			Annual Training and Inactive Duty Training	--	--	--
519895.21			Miscellaneous.	--	--	--
519895.22			Visual Information (VI) - MACOM.	--	--	--
519895.23			Visual Information (VI) - State.	--	--	--
519895.24			Communications and Visual Information Repair Parts.	--	--	--
540000.00			HEADQUARTERS AND COMMAND SUPPORT	1	--	6,7
545856.00	33120G	X	BASOPS (ECAP) Army National Guard.		See BASOPS	
545856.99			Personnel Compensation, Department of Army Civilians (DACs) ECAP	--	--	--
548893.00	32210G	X	ARNG Continuing Education Program.	2,3	bc4	--
548899.00			Command Information, for NGB HQ Only	2,3	4	--
549892.00	33110G	X	Reserve Readiness Support.	2,3	bc4	--
549892.10			State Headquarters Activities.	--	--	--
549892.11			Personnel Compensation and Benefits.	--	--	--
549892.12			Reimbursable Personnel Compensation and Benefits	--	--	--
549892.13			DOIM Technician Payroll Costs (for Automation Report Only)	--	--	--
549892.20			Workmans Compensation Program Reemployment	--	--	--
549892.30			Automatic Data Processing Operations	--	--	--
549892.31			National Guard Bureau Army Information Systems Directorate	--	--	--
549892.32			State Director of Information Management	--	--	--
549892.33			National Guard Bureau Army Information Systems Directorate - Personnel Cost (DCAS)	--	--	--
549892.34			State Data Processing Installation Operations.	--	--	--
549892.35			Automation Repair Parts and Materials.	--	--	--
549892.40			Reserve Component Automation System (RCAS)/ Developmental Army Readiness and Mobilization Systems (RARMS).	--	--	--
549892.41			Reserve Component Automation System (RCAS).	--	--	--
549892.42 *			RCAS Field Teams/Developmental Army Readiness and Mobilization System (DARMS).	--	--	--
549892.43			Personnel Compensation (RCAS).	--	--	--
549892.44 *			State Reserve Component Automation System (RCAS)	--	--	--
549892.60			Military Support to Civil Authorities.	--	--	--
549892.80			Personnel Center Costs.	--	--	--
549892.81			Personnel Costs (DACS).	--	--	--
549892.90			Operating Activity Center and Other Field Activities, Personnel Cost (DACS).	--	--	--
549892.91			DAC/FOA Personnel Costs (DACS)	--	--	--
549892.92 *			Publications	--	--	--
549892.93			FECA Bill.	--	--	--

Code	DMC	MPR	Activity Structure	Resource Reporting M	Q	A
549892.94 *			Other Operating Costs	--	--	--
549892.95 *			ARNG Operational Support Airlift (OSA) DACS - Personnel Compensation	--	--	--
549892.96 *			ARNG Operational Support Airlift (OSA) Operating Costs	--	--	--
549898.00	33120G	X	Management Headquarters, Office Chief, National Guard Bureau (W00QAA)	2,3	bc4	--
549898.10			MH Office, Chief National Guard Bureau (FN CAT B) (WOZUAA) Personnel Cost (DACS)	--	--	--
549898.11			MH Office, Chief National Guard Bureau (FN CAT B) (UIC W0ZUAA)	--	--	--
549898.20			Management Headquarters Support (FN CAT A)	--	--	--
902065.0M			Closed Account Adjustments	1,2	4	6,7
Z04000.00			Special Operations Forces.	--	--	--
Z04048.00			Service Support to Special Operations Forces (Military Manpower Only)	--	--	--

Code	Activity and Performance Factor Definition
500000.00	NATIONAL GUARD Support of the Army National Guard operations and maintenance. Includes activities involved in the training and operational support of individuals and units; air defense operations; logistic support for the procurement of supplies, equipment, and services and for the repair and maintenance of equipment, and the repair, maintenance, and rental of facilities; and activities incident to the administration of Headquarters and Command support, including the National Guard Bureau at the seat of the Government, and military support to civil authorities.
510000.00	MISSION FORCES Training support of individuals and units of the Army National Guard when not in active Federal Service, including pay of technicians.
511889.00 *	COUNTERDRUG RESERVE OPTEMPO Captures the Reserve and National Guard portion of the DOD OPTEMPO program (flight hours/ship handling/ ground training) specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. Includes OPTEMPO associated with Title 10 and 32.
511889.10 *	COUNTERDRUG ARMY NATIONAL GUARD OPTEMPO Captures the National Guard portion of the DOD OPTEMPO program (flight hours/ship ground training) specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. Includes OPTEMPO associated with Title 10 and 32.
511889.11 *	COUNTERDRUG FLYING HOUR (ARNG ONLY) Captures the National Guard flying hour program portion of the DOD OPTEMPO program (flying hour) specifically identifiable and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. Includes OPTEMPO associated with Title 10 and 32.
511889.12 *	COUNTERDRUG FLYING HOUR PROGRAM DEPOT LEVEL REPARABLE - AIR SPACE/COMPONENTS (ARNG ONLY) Captures the National Guard Flying Hour Program Depot Level Repairables of the DOD OPTEMPO program specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. For the cost of any secondary item spare/ component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or automatic Return Item Code C, E, R, or S) for counterdrug aircraft DLR-relayed repair/rebuild of counterdrug aircraft.
511889.13 *	COUNTERDRUG - DEPOT LEVEL REPAIRABLES - SURFACE CLASS IX (ARNG ONLY) Captures the Army National Guard ground training portion of the DOD OPTEMPO program (repair parts, POL) specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. Cost of spares and component that are secondary items indicated by the 2nd position of MATCAT Code-2; having a Maintenance Repair Code (MCR) of D or L with an automatic return item code of C, E, R, S all other DLR items used to repair a depot level repairable, i.e. Class II, and VIII.
511889.14 *	COUNTERDRUG GROUND OPTEMPO (ARNG USE ONLY) Captures the Army National Guard Surface Class IX Depot Level Repairables of the DOD OPTEMPO program specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. Includes OPTEMPO associated with Title 10 and 32.
511889.15 *	COUNTERDRUG DEPOT LEVEL REPAIRABLES - OTHER THAN CLASS IX (ARNG ONLY) Captures the Army National Guard Surface Depot Level Repairables of the DOD OPTEMPO program specifically identified and measurable to the support of the Counterdrug program. Only projects approved by the Secretary of Defense will be included. For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild and for repair/rebuild for DLRs.
512811.00 *	DIVISIONS AND OTHER LATE DEPLOYING FORCES Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to ARNG Divisions and other late deploying forces.
512811.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.

Code	Activity and Performance Factor Definition
512811.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
512811.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512811.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512811.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of the spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
512811.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
512811.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc.., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment etc.., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
512811.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
512811.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
512811.70 *	OTHER SUPPLIES AND SERVICES Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
512811.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
512812.00 *	ENHANCED BRIGADE Operations of TOE units specifically designated as Enhanced Brigades. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identifiable and measurable to these NGB units.
512812.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
512812.30 *	STOCK FUNDED SECONDARY ITEMS

Code	Activity and Performance Factor Definition
	Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
512812.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512812.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512812.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S, and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
512812.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
512812.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc.., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
512812.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of spares/components (Recoverability Code D) For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
512812.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
512812.70 *	OTHER SUPPLIES AND SERVICES Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
512812.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
512813.00	OTHER NON-DIVISIONAL COMBAT UNITS Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to ARNG non-divisional combat units specifically designated to augment active Army divisions. Also includes ARNG non-divisional combat units which neither roundout nor augment active Army units, but which require dedicated active Army unit assistance to meet deployment schedules. Augmentation units deploy with, or immediately following, their active Army affiliates upon mobilization.
512813.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.

Code	Activity and Performance Factor Definition
512813.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
512813.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512813.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512813.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S, and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
512813.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
512813.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
512813.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
512813.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
512813.70 *	OTHER SUPPLIES AND SERVICES Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
512813.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
512814.00 *	CONTINGENCY FORCE POOL AND OTHER HIGH PRIORITY UNITS Operations of TOE units specifically designated as Contingency Force Pool or other designated high priority units. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identifiable and measurable to these units.
512814.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
512814.30 *	STOCK FUNDED SECONDARY ITEMS

Code	Activity and Performance Factor Definition
	Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
512814.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512814.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512814.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S, and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
512814.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
512814.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
512814.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
512814.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
512814.70 *	OTHER SUPPLIES AND SERVICES Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
512885.00	MISSION FORCES Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to ARNG units whose primary mission, upon mobilization, is to perform special mission operations, such as conducting unconventional warfare; assisting other free nations in their internal defense operations; providing engineering support to the U.S. Air Force; and deploying to and providing for the initial defense of Alaska, Iceland, Panama, and the Caribbean. A secondary mission for these units is to support state authorities as required.
512885.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
512885.HM	HAZARDOUS MATERIAL DISPOSAL COSTS Costs billed to the ARNG for disposal of hazardous materials. This AMSCO is not to be used for disposal costs for hazard waste. No funding will be provided by NGB for this account. Source of funding is from the activity generating the requirement.
512885.MD	MEDRETTES

Code	Activity and Performance Factor Definition
	Provides funding for the Cooperative Funding Agreement and O & M expenses for the Medrettes program, to include expendable medical supplies; fuel; maintenance expenses of equipment used to deliver health care and to return National Guard equipment to fully operational status; and miscellaneous expenses (excludes purchase of non-expendable supplies or equipment, and patient transport by military vehicle).
512885.Y0	ARMY NATIONAL GUARD YOUTH PROGRAMS For the costs associated with the Army National Guard Youth Programs, including personnel compensation for federally reimbursed state personnel, facility requirements, furnishings, transportation and travel, supplies, services and equipment, contractual services, communications, student stipends, awards, advertising, and other miscellaneous support costs.
512885.YA	URBAN YOUTH PROGRAM (ARNG) For the costs associated with the Urban Youth Program, including facility requirements, furnishings, transportation and travel, supplies, services and equipment, contractual services, communications, student stipends, awards, advertising, and other miscellaneous support costs.
512885.YB	URBAN YOUTH PROGRAM PERSONNEL COMPENSATION (ARNG) For the cost of NGB authorized federally reimbursed state personnel for the Urban Youth Program, to include base pay and contributions to FICA, insurance programs, and retirement expenses for personnel performing duties for the National Guard Youth Programs.
512885.YC	YOUTH CONSERVATION CORPS (ARNG) For the costs associated with the Youth Conservation CORPS, including facility requirements, furnishings, transportation and travel, supplies, services and equipment, contractual services, communications, student stipends, awards, advertising, and other miscellaneous support costs.
512885.YD	YOUTH CONSERVATION CORPS PERSONNEL COMPENSATION (ARNG) For the cost of NGB authorized federally reimbursed state personnel for the Youth Conservation CORPS, to include base pay and contributions to FICA, insurance programs, and retirement expenses for personnel performing duties for the National Guard Youth Programs.
512885.YE	CHALLENGE YOUTH PROGRAM (ARNG) For the costs associated with the Challenge Youth Program, including facility requirements, furnishings, transportation and travel, supplies, services and equipment, contractual services, communications, student stipends, awards, advertising, and other miscellaneous support costs.
512885.YF	CHALLENGE YOUTH PROGRAM PERSONNEL COMPENSATION (ARNG) For the cost of NGB authorized federally reimbursed state personnel for the Challenge Youth Program, to include base pay and contributions to FICA, insurance programs, and retirement expenses for personnel performing duties for the National Guard Youth Programs.
512885.YG	LOS ANGELES UNIFIED SCHOOL DISTRIC YOUTH PROGRAM For the costs associated with the LA Unified School District Youth Program, including facility requirements, furnishings, transportation and travel, supplies, services and equipment, contractual services, communications, student stipends, awards, advertising, and other miscellaneous support costs.
512885.YH	LOS ANGELES UNIFIED SCHOOL DISTRICT PERSONNELCOMPENSATION For the costs of NGB authorized federally reimbursed state personnel for the LA Unified School District Youth Program, to include base pay and contirubtions to FICA, insurance programs, and retirement expenses for personnel performing duties for the National Guard Youth Programs.
512885.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
512885.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512885.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT

Code	Activity and Performance Factor Definition
	Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
512885.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S, and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
512885.44	INTRUSION DETECTION SYSTEM-CONTRACTUAL MAINTENANCE For the costs of contractual repair to IDS including repair parts, components and assemblies needed to repair existing installed systems and routine service checks.
512885.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
512885.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
512885.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of spares/components (Recoverability Code D or Code L) required for the maintenance and repair of aircraft. May include the cost of organic/contract repair costs of spares/components.
512885.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G)
512885.70 *	OTHER SUPPLIES AND SERVICES Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
512885.90 *	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB AR 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
512888.00 *	NATIONAL GUARD TITLE 32 SUPPORT TO CINC COUNTERDRUG ACTIVITIES Includes civilian and military authorizations and related costs as applicable. This program element is for use by Army and Air Force National Guard activities in the execution of CINC Counterdrug programs funded by the transfer appropriation. Includes only those activities/projects approved by the Secretary of Defense and supported by transfer appropriation. May have civilian and military authorizations associated. Excludes baseline activities for counterdrug resources in standard service program elements and Special Operations activities in Major Program 11.
512888.85 *	NATIONAL GUARD TITLE 32 SUPPORT TO CINC COUNTERDRUG ACTIVITIES (ARNG ONLY TECHNICIAN COMPENSATION AND BENEFIT) Includes civilian authorizations and related costs as applicable. This program element is for use by Army and Air Force National Guard activities in the execution of CINC Counterdrug programs funded by the transfer appropriation. Includes only those activities/projects approved by the Secretary of Defense and supported by transfer appropriation. For pay of technicians employed by the State adjutants general as staff, training, and administration assistance and supply and administrative supply specialists in organizations and units of the troop command specifically support the counterdrug program. Also provides for incentive awards, and the employer's contributions to retirement, employee's health and life insurance programs and FICA when applicable. Includes object class 12 PCS benefits payable to technician personnel who specifically support the Counterdrug Program.
513889.00 *	COUNTERDRUG SUPPORT RESERVES

Code	Activity and Performance Factor Definition
	Captures costs of Reserve forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of Reserve unique operation systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for all Reserve Forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation.
513889.10 *	COUNTERDRUG SUPPORT, ARMY NATIONAL GUARD ONLY Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any Procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the ARNG. Includes both direct as well as reimbursable funding for all ARNG forces. Include only projects/ activities approved by Secretary of Defense and supported by the transfer appropriation.
513889.11 *	COUNTERDRUG SUPPORT, TRANSPORTATION PERSONNEL (ARNG ONLY) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For the travel and per diem required by ARNG military technicians in connection with the counterdrug program. Includes rental of commercial transportation, i.e. buses for transportation of personnel.
513889.12 *	COUNTERDRUG SUPPORT, TRANSPORTATION - EQUIPMENT (ARNG ONLY) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For the transportation of equipment intra- and inter- state in support of counterdrug program.
513889.13 *	COUNTERDRUG SUPPORT, MISCELLANEOUS SUPPORT (ARNG ONLY) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For the operating/miscellaneous supplies, and other operation and contract costs negotiated by issuing authority incurred by ARNG units in support of counterdrug program; covers medical costs incurred by soldiers serving CDP duty.
513889.14 *	COUNTERDRUG SUPPORT, DEPOT LEVEL AIRCRAFT MAINTENANCE (ARNG ONLY) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For the costs associated with the maintenance, services, repair, overhaul, rebuild, renovation, modification, conversion, alteration, upgrade, etc., of aircraft, aircraft systems, components, associated equipment, etc. in organic ARNG DA/other DOD, or contract maintenance facilities resulting from counterdrug support incidental to training.
513889.15 *	COUNTERDRUG SUPPORT, COUNTERDRUG SCHOOLS (ARNG ONLY)

Code	Activity and Performance Factor Definition
	Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For operation and maintenance costs associated with special projects in connection with the counterdrug program whose purpose will be explicitly identified on the Funding Authorization Document (FAD).
513889.16 *	COUNTERDRUG SUPPORT, WHEELED; LIGHT ARMORED VEHICLE (ARNG) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For the operations and maintenance costs associated with the evaluation of the WLAV in connection with the counterdrug program.
513889.17 *	COUNTERDRUG SUPPORT, TRAINING SUPPORT (ARNG ONLY) Captures costs of Army National Guard forces specifically identified and measurable to counterdrug detection or monitoring; command, control, communication, and assets dedicated to the detection of illegal drugs and integrated into communication networks; other equipment required for drug interdiction/host nation operations assigned and/or directed, and any procurement, MILCON, RDT&E of ARNG unique operational systems, and operating and maintenance costs associated with the reserves. Includes both direct as well as reimbursable funding for ARNG forces. Include only projects/activities approved by Secretary of Defense and supported by the transfer appropriation. For any expenditure for training materials, training aids, devices and supplies in support of resident or exportable training courses. This account does not include military technician travel when soldiers assigned are required to travel in a military technical status.
515856.00	ENVIRONMENTAL COMPLIANCE, ARMY NATIONAL GUARD Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to support the environmental compliance program for ARNG activities, including materials and supplies for maintenance and repair, other personnel costs, minor construction, underground storage tank testing, environmental spills, and other environmental support costs. Provides cost to procure technical services required to implement environmental compliance of the ARNG including costs of studies, investigations, and laboratory services involving environmental pollution prevention, control, abatement and non-pollution environmental protection and enhancements. The coding structure for the environmental compliance program is found in the Base Operations chapter, subsection 3, Environmental Compliance Achievement Program.
515876.Z0	MINOR CONSTRUCTION (RPM) (SEE BASOPS) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: all construction costing less than the statutory maximum amount for a Minor Military Construction project as established by section 2805 of title 10 U.S.C. at fixed installations.
515878.Z0	MAINTENANCE AND REPAIR (RPM) (SEE BASOPS) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property i.e., utilities, buildings, other facilities, payments, (roads, parking areas, runways, etc.) land, and grounds. Includes, but not limited to, such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc. at fixed installations.
515887.00 *	QUALITY OF LIFE (NATIONAL GUARD BUREAU FAMILY PROGRAM) For National Guard State Family Program invitational travel of selected Guard Family members and volunteers to attend command approved family support seminars, workshops and meetings; paid volunteer staff development training necessary to provide required family support services; personnel TDY costs; contract services for group transportation of family members and volunteers; training and family support items; recognition events which directly and specifically support the National Guard Family Program as described in NGR 600-12; National, State, and local volunteer awards programs; local travel and mileage.
515896.00	BASE OPERATIONS

Code	Activity and Performance Factor Definition
	Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to providing lease operations services for ARNG activities, includes; administration, retail supply operations, maintenance of installation equipment, other base services, bachelor housing operations and furnishings, and other personnel support.
51589G.X2	STORE FRONT RECRUITING OFFICE SPACE LEASE For contracting of commercial office space for full time production recruiters (MOS OOE). This includes the cost of utilities, maintenance and required habitat sign. This does not include any communication, furniture/equipment or construction costs.
51589Q.81	OVERSEAS DEPLOYMENT TRAINING - EUROPE AREA For in country support costs incurred by host command for ARNG units (or personnel), less JCS exercise troop listed units, during overseas deployment training. Includes billeting/quarters provided by or contracted by host, additional food service attendants, utilities, housekeeping supplies, POL, organizational repair parts for actual replacement other than fair wear and tear, in country transportation costs provided by or contracted by host, laundry of organizational clothing, and other operating and contract costs as negotiated by issuing authority.
51589Q.82	OVERSEAS DEPLOYMENT TRAINING, PACIFIC AREA For in country support costs incurred by host command for ARNG units (or personnel), less JCS exercise troop listed units, during overseas deployment training. Includes billeting/quarters provided by or contracted by host, additional food service attendants, utilities, housekeeping supplies, POL, organizational repair parts for actual replacement other than fair wear and tear, in country transportation costs provided by or contracted by host, laundry of organizational clothing, and other operating and contract costs as negotiated by issuing authority.
51589Q.83	OVERSEAS DEPLOYMENT TRAINING - SOUTHCOM AREA For in country support costs incurred by host command for ARNG units (or personnel), less JCS exercise troop listed units, during overseas deployment training. Includes billeting/quarters provided by or contracted by host, additional food service attendants, utilities, housekeeping supplies, POL, organizational repair parts for actual replacement other than fair wear and tear, in country transportation costs provided by or contracted by host, laundry of organizational clothing, and other operating and contract costs as negotiated by issuing authority.
51589Y.50	ADMINISTRATIVE SERVICES For Administrative service expenses supporting postage, printing/duplicating, copying and records management.
51589Y.51	POSTAGE For expenses related to the purchase of postage stamps, commercial metered postage or other private sector mailers, i.e., United Parcel Service (UPS), Federal Express, etc., IAW AR 25-51. Purchase of equipment (meters, scales, etc.) must be supported from 510000.30 (Organizational Clothing and Equipment); maintenance from 510000.41 (Repair Parts) and suppplies to support mail operations from 519892.71 (Administrative and Miscellaneous Expenses).
51589Y.52	DUPLICATING MANAGEMENT For expenses related to providing printing and duplicating services IAW AR 25-30. Includes cost for equipment, maintenance, contractual services, subscriptions to periodicals and supplies to support the printing and duplicating operations, except purchase of paper. Purchase of paper must be supported from 5159892.73, (Office Paper Expenses).
51589Y.53 *	COPIER MANAGEMENT For expenses related to providing copier service. Includes purchase./lease./rental of equipment, maintenance, cost per copy contracts, and supplies to support the copier program IAW 25-30, except purchase of paper. Purchase of paper must be supported from 519892.73 (Office Paper Expense).
51589Y.54 *	RECORDS MANAGEMENT For expenses related to providing a records management program IAW AR 25-1. These expenses include the purchase of automated file equipment, filing cabinets, records holding area equipment, storage costs, contractual costs for media conversion, and maintenance of equipment.
517891.00	DEPOT MAINTENANCE Funds from which the ARNG units finance the performance of depot level maintenance of aircraft, electronics, communications, and miscellaneous equipment and vehicles.

Code	Activity and Performance Factor Definition
517891.10 *	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES For the procurement of repair parts amd materials required for maintenance of ARNG equipment to be provided to a contractor as Government Furnished Equipment (GFE) and the procurement of contract maintenance when in the best interest of the ARNG. Includes initial and replacement issue of items procured from the Defense Business Operating Fund (DBOF), or local purchase as delegated by proper supply source.
517891.11 *	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES, SURFACE EQUIPMENT For the procurement of repair parts and materials required for maintenance of ARNG equipment to be provided to a contractor as Government Furnished Equipment (GFE) and the procurement of contractor maintenance when in the best interest of the ARNG. Includes initial and replacement of items procured from the Army Stock Fund, or local purchase as delegated by proper supply source.
517891.14 *	DEPOT LEVEL MAINTENANCE, SURFACE For the cost of depot level maintenance performed on surface equipment at a DOD depot. Includes but not limited to rustproofing, calibration support, combat vehicle evaluation (CVE), radiation protection support, and contract logistics support (CLS).
517891.20	DEPOT LEVEL MAINTENANCE, AIRCRAFT
517891.21	PERSONNEL COMPENSATION AND BENEFITS, DEPOT LEVEL MAINTENANCE, AIRCRAFT For personnel compensation and benefits other than reimbursable employees (temporary employees only).
517891.22	REIMBURSABLE PERSONNEL COMPENSATION AND BENEFITS, DEPOT LEVEL MAINTENANCE, AIRCRAFT For personnel compensation and benefits fully reimbursable to the ARNG (temporary employees only).
517891.24	DEPOT LEVEL MAINTENANCE, AIRCRAFT For the costs associated with the maintenance, services, repair, overhaul, rebuild, renovation, modification, conversion, alteration, upgrade, etc., of aircraft, aircraft systems, components, associated equipment, etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
517891.30	CENTRAL SUPPLY ACTIVITY DESIGNATED INSTALLATION Internal operations at Army depots and arsenals. Includes receipt, storage, issue, packing, preservation, shipping, rewarehousing, and inventory of assigned stocks, stock control deliveries and administrative portions of traffic management within depots, and all related operations.
517891.31	SUPPLY DEPOT OPERATIONS Work performed that cannot be clearly identified to any single function, such, as storage and warehousing, stock control or traffic management.
517891.32	SUPPLY DEPOT SUPPORT
517891.33	CARE OF SUPPLIES IN STORAGE (COSIS) QUALITY CONTROL Inspection of ammunition to include scheduled cyclic inspection, COSIS inspection, storage, monitoring, function test, unscheduled inspection, preservation, packaging and packing incident to storage, shipment and receiving, shipping inspection, quality control training, magazine inspection and area inspection.
517891.34	LOGISTIC SUPPORT ACTIVITIES General storage operations and warehouse maintenance.
517891.35	OTHER SUPPLY MISSIONS Demilitarization of conventional ammunition. Includes purchase cost of equipment, contractual maintenance of equipment and direct supplies used in the demilitarization process.
518889.00 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES RESERVES This program element captures costs of activities related to reserves counterdrug demand reduction activities (such as: education and training, testing, treatment and community outreach programs) which are funded by the transfer appropriation. Defense Drug Interdiction and counterdrug activities account. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the appropriation. Includes civilian and military authorizations.

Code	Activity and Performance Factor Definition
518889.10 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, ARMY NATIONAL GUARD This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (such as: education and training, testing, treatment and community outreach programs) which are funded by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. Includes civilian and military authorizations.
518889.11 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, BIOCHEMICAL TESTING (ARNG ONLY) This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (biochemical testing) which is by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. For the direction, operation, maintenance, and evaluation of ADAPCP rehabilitation program, including the expenses incurred in conducting urinalysis performed by the Army Contract toxicology Testing Laboratory (FTDL). Includes civilian and military authorizations.
518889.12 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, LITIGATION PACKAGES (ARNG ONLY) This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (LITIGATION PACKAGES) which is by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. For the purchase by the States of written legal guidance to ensure positive drug tests are processed IAW applicable laws and regulations. Includes civilian and military authorizations.
518889.13 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, SUPPLIES AND MATERIALS (ARNG ONLY) This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (Supplies and materials) which are funded by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. For the purchase of essential supplies to support drug testing, i.e. bottles, caps, labels, packaging, and shipping (including mailing costs). Includes civilian and military authorizations.
518889.14 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, EDUCATION AND PREVENTION (ARNG ONLY) This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (education and prevention) which are by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. Includes civilian and military authorizations. For the purchase of materials, miscellaneous supplies, i.e. caps, T-shirts,etc., training materials, i.e. audio-visual aids, tapes, media advertising, pamphlets, etc.; funds civilian travel costs in support of Army National Guard DDR activities, when requested from NGB-PAQL, to coordinate, instruct, and otherwise provide assistance in supporting State/local and nationwide DDR activities. Pays for operations and contract costs, etc. incurred by ARNG units and personnel in support of DDR activities.
518889.15 *	COUNTERDRUG DEMAND REDUCTION ACTIVITIES, ADAPCP TRAINING MATERIAL (ARNG ONLY) This program element captures costs of activities related to Army National Guard counterdrug demand reduction activities (ADAPCP Training Material) which are by the transfer appropriation. Activities funded in this program element will only be approved by the Secretary of Defense and supported by the transfer appropriation. For the purchase of training materials, i.e. booklets, pamphlets, brochures, and audio-visual aids for ADAPCP.
518891.00	RECRUITING AND RETENTION ACTIVITIES Resources associated with programs and activities (except funds for recruiting advertising) designed to attract personnel into the Army National Guard (ARNG) so that required manning levels can be achieved and maintained. This includes efforts to recruit personnel scheduled for separation from active military service and manpower engaged in advertising for ARNG.
518891.50	RECRUITING AND RETENTION ACTIVITIES Activities associated with maintaining enlisted strength of the Army National Guard (ARNG). This includes efforts to recruit and/or retain enlisted and officer personnel the ARNG. Also included is personnel compensation and benefits payable to technician personnel supporting recruiting activities. This activity excludes any expenses related to advertising to include give away items.

Code	Activity and Performance Factor Definition
518891.51	PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits other than reimbursable employees. Includes object class 12 PCS benefits payable to technician personnel.
518891.52	REIMBURSABLE PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits fully reimbursed to the ARNG.
518891.53	RECRUITING AND RETENTION EXPENSES Related expenses in direct support of officer and enlisted recruiting/retention activities, such as: contract training, professional development, display space rental, awards/plaques, edibles, expendable office supplies, business cards, etc. (Excludes expenses for leased vehicles, out-of-pocket reimbursable, applicant transportation, communication, and computer and associated hardware/software maintenance.)
518891.54	AUTOMOBILE LEASING EXPENSES RELATED TO TRANSPORTING APPLICANTS TO MEPS For GSA automobile rental costs incurred solely by members of the Full Time Recruiting and Retention force.
518891.55	TECHNICIAN TRAVEL, PER DIEM, AND TRANSPORTATION Travel and per diem in direct support of the officer and enlisted recruiting and retention program.
518891.56	COMMERCIAL TRANSPORTATION AND OTHER EXPENSES RELATED TO APPLICANT PROCESSING Expenses incurred in direct support of MEPS processing.
518891.57	COMMUNICATION EXPENSES RELATED TO RETENTION MOBILIZATIONI MISSION Commercial communication leasing expenses incurred solely by members of the FTARF, and personnel on retention mandays under Section 502 (C) Title 32, USC in direct support of the enlisted retention program, in direct support of the Family Assistanct mission during a partial or full mobilization of the ARNG.
518891.58	COMMUNICATION EXPENSES Commercial communication expenses incurred solely by members of the FTRF and by personnel on recruiting and retention mandays under Section 502 (C) Title 32 USC in direct support of the officer and enlisted recruiting and retention program. Excludes the communication cost incurred by the State Recruiting and Retention Office with the exception of the 1-800 lines installed.
518891.59	OUT-OF-POCKET REIMBURSABLES Necessary expenses incurred in direct support of the enlisted recruiting program as outlined in NGR 601-1 and JFTR paragraph U7030.
518891.60	AUTOMOBILE LEASING For automobile rental/leasing costs that support full-time recruiting/retention activities where there is no GSA leasing contract. (VT, NH, Guam only).
518893.00	PROFESSIONAL/SKILL PROGRESSION TRAINING Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to individual training of reserve personnel and reserve support of individual training, except for recruit and flight training and base operations.
518893.10 *	TRAINING AIDS, SUPPORT AND SERVICES Procurement of training aids, targets, target materials; trophies and awards authorized by the NGB; special training aids and devices, rental of bivouac site expenses for marksmanship training, and engineer construction material. Also used for travel, contractual obligations, supplies and equipment in support of the DOD directed Defense Reserve Intelligence Program (DRIP) contributory intelligence support mission. Except as noted in 518893.15, under no circumstances may any expenditures be made for motivational seminars, sales and management training, time management, human development, organization development, emergency or advanced medical or life support medical training, or college/vocational courses, or any associated books, supplies or "Frontline Leadership Kits" without prior written approval of NGB-ARO-M.
518893.11	TRAINING AIDS, SUPPORT, AND DEVICES

Code	Activity and Performance Factor Definition
	For training aids, supplies and equipment in support of ARNG training, and for other services, to include contractual civilian pay and allowances, and travel and per diem for civilian and military persons (when approved by NGB-ARO). Army expenditure for items normally provided by TASCs, or in excess of $2,500 require the approval of NGB-ARO in advance, either telephonically or in writing. Any expenditure for MILES, audiovisual, television, video cameras or recorders/players and similar items which fall under the purview of NGB-AIS must be approved by NGB-ARO in advance.
518893.12	TRAINING MATERIALS AND SUPPLIES Including materials for fabrication and for use by NGB Support Activities, and for training aids in support of ARNG training programs and for use by NGB Support Activities, training areas and training sites.
518893.13 *	TRAINING SUPPORT AND SERVICES Includes, but not limited to, speaker's fees and contractural services; travel and per diem costs of U.S. Military Personnel (active or reserve, but not ARNG), Foreign Military Exchange Personnel, and U.S. Government Personnel providing training support or expertise to ARNG Training. Speaker's fees or contract services in excess of $250 must be approved in advance by NGB-ARO-T.
518893.14	REDTRAIN SUPPORT MATERIALS For off-the-shelf equipment (OTSE), books, documents, publications and related materials in support of Military Intelligence Readiness Training (REDTRAIN), as noted in the REDTRAIN Handbook. Expenditures are to be reported in the State's annual REDTRAIN Report.
518893.15 *	HEADSTART AND SPECIAL LANGUAGE TRAINING For appropriate foreign language training for Military Intelligence (MI) MOS soldiers in MI Units, and for units with DoD approved programs. Other foreign language costs must be approved by NGB-ARO-T.
518893.16	TARGETS, TARGET MATERIALS, AND TARGET SYSTEMS For the procurement of Non-Remote Target System (Non-RETS) targets, target materials, and target systems including parts and accessories for radio controlled aerial targets used at ARNG training.
518893.17	NATIONAL AND JOINT READINESS TRAINING CENTER TRAINING SUPPORT For any expenditure for training aids, devices, supplies and materials in direct support of units preparing for an NTC/JRTC rotation in this or the next fiscal year.
518893.18	MISCELLANEOUS TRAINING SUPPORT OF NGB SPONSORED TEAMS AND COMPETITIVE EVENTS For the miscellaneous support, training equipment, supplies, entry fees (if not paid for or reimbursed through 2G14.20 Competitive Events) and awards for those teams and events approved, hosted or sponsored by NGB. Only those States which host or field All-Guard teams for these events may utilize these funds. Individual clothing and equipment items may only be authorized and acquired if in accordance with applicable NGRs, NGB Pams or other NGB guidance.
518893.19	MISCELLANEOUS TRAINING SUPPORT OF COMPETITIVE EVENTS For the miscellaneous support, training equipment, uniforms, supplies, entry fees and awards for marathon, marksmanship, biathalon and other NGB sponsored events. States may use these funds for state marathon, marksmanship and biathalon team entry fees for participation in programs established or approved by State Coordinators, subject to the following restrictions: (a) A maximum of 72 individual rifle entry fees, 48 individual pistol entry fees, and team fees for each competition may be authorized. (b) No individual will be authorized more than four entry fees per fiscal year for participation in program established by State Coordinators. (c) Individual clothing and equipment items may only be authorized and acquired if in accordance with applicable ARs, NGRs, NGB Pams and other NGB guidance or current CTAs, and accountability is maintained as prescribed.
518893.20	SCHOOL TRAINING SUPPORT School Program training material, including extension courses and State Officer Candidate School requirements, printing materials for Reserve Component Non-Commissioned Officer Education System and legal training materials support.

Code	Activity and Performance Factor Definition
518893.30	INTERACTIVE VIDEO TELETRAINING Provide for the conduct of an expanded multimedia video teletraining pilot training program and its formal independent evaluation to be conducted in several states. The operational and test costs include, but are not limited to, civilian pay, travel, supply, purchase or lease of required services software, hardware to install, operate, maintain, evaluate and manage a multimedia video teletraining network and supporting communication networks; the conversion, production and/or development of course/training materials and products to support a multimedia teletraining network; the reproduction/printing/packaging and distribution of training materials and products; and provide for contractor/consultant personnel to assist in both the development of course material/products for, the setup and operation of, and the evaluation of a multimedia video teletraining network.
518893.40	TECHNICAN SCHOOL TRAVEL AND TUITION Tuition cost paid to civilian education institutions for personnel participating in vocational or other training in a technican status; or tuition costs for National Guard technicians attending authorized civilian courses of instruction or seminars; for the purchase of training aids and training course materials; the cost of travel and per diem, and instructor fees, for the cost of travel and per diem and transportation expenses of National Guard technicians attending military courses of instruction in their technician status.
518893.41	TECHNICIAN SCHOOL TRAVEL-NONGOVERNMENT For travel, per diem, tuition and transportation costs of technician personnel attending courses conducted by nongovernment agencies such as manufacturers, trade schools, etc.
518893.42	TECHNICIAN SCHOOL TRAVEL-GOVERNMENT For travel, per diem, tuition and transportation costs and contract meals/lodging of technician personnel attending training courses conducted by DOD agencies, OPM, GSA and other Federal Agencies to include the Professional Education Center.
518893.43	SUBSISTENCE (PROFESSIONAL EDUCATION CENTER) For cost of contract subsistence for technician attending training at the Professional Education Center (Arkansas only).
518893.50	AUTOMATED TARGET SYSTEMS (ATS) ATS is defined as any range system using electronics to operate and control target mechanisms. Electronic operations include computer, radio signal, or electrical impulse devices. The AMSCO includes, but is not limited to, the funding of design, construction, procurement/installation of target devices, accessories, and instrumentation. Also included is operation, maintenance and repair, 100% federally reimbursed state employees, and contractual services. This AMSCO provides funding for targets, target materials, components of various target systems, Class IX repair parts, audiovisual equipment, tools maintenance and test equipment, training, travel, and transportation costs.
518893.51	MATERIALS AND SUPPLIES (ATS only) Procurement of materials, supplies, devices, test equipment, instrumentation, audiovisual and communications equipment, automation equipment, and safety apparatus to operate, maintain, and repair ATS equipped ranges.
518893.52	MAINTENANCE PERSONNEL (ATS only) Supports the cost of NGB authorized State ATS maintenance employees, to include base pay and contributions to FICA, insurance programs, State retirement, training and travel costs.
518893.53	ADMINISTRATION AND OPERATIONS PERSONNEL (ATS only) Supports the cost of NGB authorized State ATS employees for training or ATS range operations include base pay and contributions to FICA, insurance programs, State retirement, training and travel costs.
518893.54	MISCELLANEOUS (ATS only) Provides funding for transportation costs, equipment and tool rental, and other associated costs to operate, maintain and repair ATS equipped ranges.
518893.55	CONTRACTS AND SERVICES (ATS only) Procurement of design for ATS equipped ranges. Provides funding for minor construction or alteration to existing ranges. Procurement of contractual services to operate, maintain, and repair ATS equipped ranges. Procurement of targets, target materials, pre-manufactured thermal targets, thermal materials, and various target system components. Provides Class IX funding for repair parts.
518893.56 *	NATURAL RESOURCE FUNDING

Code	Activity and Performance Factor Definition
	Funding required to initiate/environmental programs that support training related activities. Programs include project development of natural/cultural resource plans, environmental documentation consistent with National Environmental Policy Act guidelines, erosion control plans, Integrated Training Area Management (ITAM) support, pest management support and actions to comply with Endangered Species Act requirements.
518893.57 *	TRAINING AIDS, DEVICES, SIMULATORS, AND SIMULATIONS SUPPORT FOR GUNNERY AND RANGE OPERATIONS To support ARNG gunnery and range operations with TADSS, Automated Target Systems (ATS), equipment, contractural services, and travel and per diem for individuals in support of specified NGB-ARO projects. Supplements what Army expenditures fails to cover. For items normally provided by TASCs, or in excess of $2,500 require the approval of NGB-ARO-TS (Training Site Support Team) in advance. Any videocameras or recorders/players and similar item which fall under the purview of NGB-AIS must be approved by NGB-ARO-TS (Training Site Support Team).
518893.60	ACTIVE COMPONENT (AC) SUPPORT TO RESERVE COMPONENT (RC) Funds state support to AC Resident Detachment (RTD) Personnel. Also funds travel and per diem of AC personnel (FORSCOM or Active Army MACOM use only) rendering assistance to the Army National Guard to include CONUSA Headquarters; Readiness Groups, Regional Training Teams (RTT's); Senior Army Advisors; Operational Exercise Teams; and Resident Training Detachments Directed Training Association activities; and provides funding for Army National Guard fair share of administrative overhead except RTD's (FORSCOM or Active Army MACOM use only).
518893.61	STATE SUPPORT TO ACTIVE COMPONENT (AC) RESIDENT TRAINING DETACHMENT PERSONNEL Provides funds for administrative expenses and support of Active Component Resident Training Detachment (RTD) personnel detailed to work with specific ARNG units within a State. Includes, but is not limited to, utility costs, communications costs and equipment, office furniture, office supplies, postage, and GSA vehicle leases for RTD personnel. It does not include travel and per diem for RTD personnel or flying hours for RTD aviation personnel.
518893.62	TRAVEL AND PER DIEM OF ACTIVE COMPONENT (AC) (FORSCOM OR ACTIVE ARMY MACOM ONLY) Provides funds for travel and per diem of AC personnel rendering assistance to the Army National Guard to include CONUSA Headquarters, Readiness Groups, Regional Training Teams (RTT's), Senior Army Advisors, Operational Exercise Teams, and Resident Training Detachments Directed Training Association activities. Also includes Army National Guard fair share of administrative overhead for all of the above personnel except Resident Training Detachments. (FORSCOM or Active Army MACOM use only).
518893.80 *	OPERATING SUPPORT OF FOA SCHOOLHOUSES OF ARNG (PROFESSIONAL EDUCATION CENTER, LEARNING DEVELOPMENT CENTER, EASTERN AND WESTERN AVIATION SITES ONLY) Operation support costs include: supplies, furnishings, training aids, videos, speaker fees, contractual services, conference and school materials, printing/duplication management, copier management, records management, postage, rental and GSA vehicles, to include the cost of repairs, purchase of civilian subsistence and reimbursement of subsistence, (BFDA), ice, travel and per diem, and other related expenses of guests and instructors, organizational clothing and equipment TDA items, repair and maintenance, administrative and miscellaneous expenses, post office box rental, library materials, subscriptions, transportation of course materials, custodial supplies, and purchase of transportation of historical artifacts (upon approval of NGB Historian).
518893.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
518897.00	MEDICAL SUPPORT UNITS Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to ARNG medical support units with the mobilization mission to augment the training and operating base in CONUS during the initial stages of mobilization. Their secondary mission is to support State authorities as required.
518897.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING

Code	Activity and Performance Factor Definition
	Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
518897.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
518897.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG; procurement of contractual maintenance; and the cost of depot level maintenance performed in the Army depots on a repair and return to user basis. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
518897.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG; procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
518897.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of the spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
518897.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
518897.47	REPAIR PARTS MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment, etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
518897.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
518897.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
518899.00	ADVERTISING ACTIVITIES Costs specifically identified to the design and implementation of advertising campaigns, for both paid and nonpaid media: and the purchase of advertising time/space in any media, with express purpose of stimulating interest in entering the ARNG. Includes resources for all advertising programs designed to support the procurement and/or appointment of military personnel in prior/nonprior service enlisted accessions and officer accessions.
518899.50	RECRUITING ADVERTISING SUPPORT Media and production activities associated with the procurement of prospective enlistees or appointees by ensuring public awareness of the Army National Guard (ARNG) and promoting a positive image of ARNG service.
518899.51	PRINTED MATERIAL AND LITERATURE

Code	Activity and Performance Factor Definition
	Expenses incurred for the production (development of mechanicals and printing costs) and placement (Literature racks and display booth purchase costs) of printed materials and literature directed at enlistment/appointment in the ARNG. Include costs of flyers, presentation folders, posters, transit cards, brochures, and booklets in this category.
518899.52	NEWSPAPER AND/OR SUPPLEMENTS Expenses incurred for the production (development of mechanicals) and placement (space buys) of newspaper, classified and supplemental advertisements, and National State classified program directed at enlistment or appointment in the ARNG.
518899.53	MAGAZINES Expenses incurred for the production (development of mechanicals) and placement (space buys) of magazine and yellow pages advertisements directed at enlistment or appointment in the ARNG.
518899.54	PUBLIC SERVICE ANNOUNCEMENTS: RADIO AND TELEVISION Expenses incurred for the production of advertisements (video/audio tapes and live read scripts) to be aired on radio or television and/or played or shown to selected audiences that require no placement cost which are directed at enlistment/appointment in the ARNG. Included in this category is the cost of purchase and duplicating of multiple tapes and cassettes.
518899.55	DIRECT MAIL Expenses incurred for the production (development of mechanicals, printing costs, envelopes, placement distribution, mailing and list cost) of direct mail aimed at enlistment or appointment in the ARNG.
518899.56	LEAD FULLFILLMENT Expenses attributed to lead fulfillment directed at enlistment/appointment in the ARNG. Includes costs for processing inquiries (mail and phone) and toll free telephone costs.
518899.57 *	OUTDOOR Outdoor/booth space rental expenses incurred for the promotion (development of mechanicals and printing cost) and placement (posting fees) to erect or affix outdoor billboards, mall posters, banners, bus placards, etc. advertisements directed at enlistments in the ARNG. Also includes cost associated with the rental of booth space at conventions/fairs.
518899.58 *	SALES PROMOTION Expenses attributed to sales promotion directed at influencing enlistment/appointment in the ARNG. Includes costs of incentive items (presentation items and imprinted aids) for promotional and publicity purposes.
518899.59	OTHER Expenses incurred for the production of National media, to include non add items, that are not specifically identified with any of the other categories listed which are directed at enlistment/appointment in the ARNG.
518899.60	RETENTION/REENLISTMENT Expenses attributed to advertising materials that support retention and reenlistment activities.
519891.00	MOBILIZATION BASE UNITS Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to ARNG units with the mobilization mission to augment the operating base in CONUS during the initial stages of mobilization. Their secondary mission is to support State authorities as required.
519891.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
519891.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.

Code	Activity and Performance Factor Definition
519891.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
519891.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
519891.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of the spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
519891.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
519891.47	REPAIR PARTS, MATERIALS, AND SERVICES AIRCRAFT For the cost of repair parts, materials, services, etc., required for the maintenance and repair of aircraft, aircraft systems, components, associated equipment, etc., in organic ARNG/DA/other DOD, or contractor maintenance facilities.
519891.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
519891.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
519891.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
519892.00	RESERVE READINESS SUPPORT Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to advisors, ARNG officers and enlisted personnel on active duty to administer Reserve programs, and ARNG Technicians.
519892.A0	PERSONNEL COMPENSATION AND BENEFITS-TRAINING TECHNICIANS Pay of technicians employed by the State adjutants general as staff, training, and administrative assistance and supply and administrative supply specialists in organizations and units of the troop command. Also, provides for incentive awards, and the employer's contribution to retirement, employee's health and life insurance programs, and FICA, when applicable.
519892.A1	PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits other than reimbursable employees. Includes object class 12 PCS benefits payable to technician personnel.
519892.A2	REIMBURSABLE PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits fully reimbursable to ARNG.
519892.B0	TRAVEL, PER DIEM AND TRANSPORTATION, INACTIVE DUTY TRAINING

Code	Activity and Performance Factor Definition
	Travel and per diem required by ARNG personnel in connection with inactive duty training, command inspection and staff travel, and other IDT travel to include cost of commercial transportation (air, bus and POV) in those cases where organizational transportation is not available or practical.
519892.D0	MEDICAL SUPPLIES Procurement of all medical items (class VIII) required for emergency/non-emergency treatment of personnel who incur an injury or illness during annual training. Also used for procurement of all FSC 6505 material and expendable medical supplies used in physical examination stations, troop medical clinics, and immunization programs, as well as those medical supplies used to provide treatment of soldiers as authorized in NGR 40-3.
519892.D1	MEDICAL SUPPLIES FOR AT To procure all FSC 6505 expendable items for treatment of personnel who incur an illness or injury during annual training.
519892.D2	MEDICAL SUPPLIES FOR NON-YEAR ROUND CLINICS For procurement of all medical supplies used during annual training at non-year round troop medical clinics.
519892.D3 *	MEDICAL SUPPLIES FOR YEAR ROUND CLINICS For procurement of all medical supplies used at year round troop medical clinics. To provide emergency treatment of illness or injury while in a duty status.
519892.D4 *	MEDICAL CARE FOR IMMUNIZATIONS Procurement of expendable class VIII items to provide all authorized immunizations to eligible ARNG soldiers for overseas deployment.
519892.D5	MEDICAL SUPPLIES FOR PHYSICAL EXAM STATIONS Procurement of expendable class VIII items for use in operating an authorized physical exam station.
519892.E0	PHYSICAL EXAMINATIONS, MEDICAL CARE, DENTAL CARE Emergency medical and dental services provided by civilian facilities when Federal facilities are not readily available for ARNG personnel injured or incurring disease in the course of authorized annual field training and inactive duty training assemblies; and for physical examinations required by NGR's 40-3 and 40-501.
519892.E1	INITIAL PHYSICAL EXAMINATION, ARNG OFFICER PERSONNEL For required medical examinations in non-federal government facilities of officer personnel for initial appointment to the Army National Guard or for initial appointment to the Army National Guard or for initial assignment to Active Guard/Reserve (AGR) status under authority of 32 U.S.C. 502 (f). To include travel costs authorized in AR 37-106.
519892.E2	OTHER PHYSICAL EXAMINATIONS, ARNG OFFICER PERSONNEL For periodic and other medical examinations in non-Federal government facilities of officer personnel for initial appointment to the Army National Guard or for initial assignment to Active Guard/Reserve (AGR) status under authority of U.S.C. 502(f).
519892.E3	INITIAL PHYSICAL EXAMINATIONS, ARNG ENLISTED PERSONNEL For periodic and other medical examinations in non-federal government facilities of ARNG enlisted soldiers including reenlistment examinations, periodic examinations, medical examinations required for promotion, attendance at schools, and other special examinations. To include travel costs authorized in AR 37-106.
519892.E4	OTHER PHYSICAL EXAMINATIONS, ARNG ENLISTED PERSONNEL For periodic and other medical examinations in non-federal government facilities of ARNG enlisted soldiers including reenlistment examinations, periodic examinations, and medical examinations required for promotion, attendance at schools, and other special examinations. To include travel costs authorized in AR 37-106.
519892.E5	MEDICAL CONTRACTS: HIV INSERVICE SCREENING AND PHYSICAL EXAM REVIEW

Code	Activity and Performance Factor Definition
	For cost involved with funding a total force nation wide contract for HIV screening of all inservice Army National Guard personnel. Includes acquisition of expendable or durable medical supplies and cost associated with training of ARNG personnel relative to the HIV program. Also includes required review of periodic physicals for ARNG officers to determine conformance with regulatory retention standards and for verification/correction of physical profiles.
519892.E6	PHASE II CARDIOVASCULAR SCREENING For required Phase II screening of ARNG M-day soldiers who have not cleared Phase I screening IAW AR 40-501.
519892.F1	MEDICAL CARE, M-DAY SOLDIERS For emergency medical services and subsequent follow on care provided by civilian facilities when federal facilities are not readily available for ARNG soldiers injured or incurring a disease in the course of authorized annual training and inactive duty training assemblies. Includes immunizations provided in non-federal facilities. Also provides for the replacement of spectacles and prosthetic devices when authorized. To include travel costs authorized in AR 37-106.
519892.F2	MEDICAL CARE ADSW TOURS 179 DAYS OR LESS For medical care in non-federal facilities, when federal facilities are not readily available, for ARNG personnel on active duty in excess of 179 days under Section 502(f) or 503 of Title 32, USC. To include travel costs authorized in AR 37-106.
519892.F3	MEDICAL CARE, AGR PERSONNEL For medical care in civilian facilities, when federal facilities are not readily available, for ARNG personnel on active duty in excess of 179 days under Section 502(f) or 503 of Title 32, USC. To include travel costs authorized in AR 37-106.
519892.G0	DENTAL CARE For dental care costs in nonfederal government facilities for ARNG officer and enlisted personnel when injury or illness is incurred while engaged in authorized ARNG training and is incurred in the line of duty. For all authorized (AR40-3) dental services as described in Appendix A, AR40-182.
519892.G1	DENTAL CARE, M-DAY SOLDIERS For emergency dental treatment and subsequent follow on care provided by civilian facilities when federal facilities are not NGB-ARS readily available for ARNG personnel injured or incurring a dental disease in the course of authorized annual training and inactive duty training assemblies. Also provides for the replacement of dentures when authorized. For all authorized (AR 40-3) dental services as described in AR 40-182, appendix A. To include travel costs authorized in AR 37-106.
519892.G2	DENTAL CARE, ADSW TOURS OF 179 DAYS OR LESS For dental disease in the course of authorized annual training and inactive duty training assemblies. Also provides for the replacement of dentures when authorized. For all authorized (AR 40-3) dental services as described in AR 40-182, appendix A. To include travel costs authorized in AR 37-106
519892.G3	DENTAL CARE, AGR PERSONNEL For dental care in civilian facilities when federal facilities are not readily available, for ARNG personnel on active duty in excess of 179 days.
519892.H0 *	SAFETY, OCCUPATIONAL HEALTH, AND INDUSTRIAL HYGIENE Safety, occupational health, industrial hygiene program expenses in support of full-time personnel, facilities and armories to comply with PL 91-596 (OSHA Act), DODI 6055.1, DODI 6055.5, 29 CFR 1910 and 1960, AR 40-5, AR 385-10, and NGR 385-10 and other applicable federal/state/local regulations.
519892.H1 *	SAFETY PROGRAMS For the procurement of safety contractual services; safety test, measurement, and diagnostic equipment; calibration of equipment and required supplies; surveys and inspections;non-CTA personal protective clothing and equipment; subscriptions to/procurement of professional and technical references; professional training, certification, continuing education and conferences; professional fees and memberships; contractual training services, promotional materials, awards, and plaques. Also includes travel, per diem, transportation of things and costs related to the administration of the ARNG Safety Program.
519892.H2 *	OCCUPATIONAL HEALTH PROGRAMS

Code	Activity and Performance Factor Definition
	For the procurement of occupational health/industrial hygiene contractual services and supplies, consultations, and personnel support services related to OH/IH testing, equipment, and the medical surveillance program required to assure program execution, to include OSHA mandated physical examinations (preplacement, periodic, termination, special); OH/IH surveys and inspections; professional training, certification, continuing education, and conferences for full-time occupational health professionals and industrial hygiene support personnel; subscriptions to/procurement of professional and technical references; health education materials; professional fees and memberships. Also includes travel, per diem, transportation of things and costs related to the administration of the ARNG Occupational Health Program.
519892.H3 *	REGIONAL INDUSTRIAL HYGIENE SUPPORT For the procurement of industrial hygiene contractual services and related test, measurement, diagnostic and sampling equipment required to assure program execution on a regional basis; subscriptions to/procurement of professional and technical references; professional training, certification, continuing education and conferences; professional fees and memberships; surveys and inspections, laboratory analysis of samples, calibration of equipment and required supplies, and personal protective equipment needed to perform regional IH services. Also includes travel, per diem, transportation of things and costs related to the administration of the ARNG Industrial Hygiene Program.
519892.JO	AGR AWARDS Provides for awards for suggestions, inventions, and special acts or special services awards (IAW TPR 451) for all Active Guard/Reserve (AGRS) to include Guardsmen in drill status.
519892.10	PERSONNEL COMPENSATION AND BENEFITS-LOGISTICS TECHNICIANS Pay of technicians employed by the State adjutants general as staff, training, and administrative assistance and supply and administrative supply specialists in organizations and units of the troop command. Also, provides for incentive awards, and the employer's contribution to retirement, employee's health and life insurance programs, and FICA, when applicable.
519892.1B *	EMERGENCY OPERATIONS 1 - BEFORE OPERATIONS
519892.1D *	Pays for organizational clothing and services, transportation, POL, military rations, and tech pay in support of Contingency Operations as ordered by the president of the United States of America.
519892.1A *	B - Before Operations D - During Operations A - After Operations Use only with specific authorization from NGB.
519892.11	PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits other than reimbursable employees. Includes object class 12 PCS benefits payable to technician personnel.
519892.12	REIMBURSABLE PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits fully reimbursable to ARNG.
519892.13	DPI TECHNICIAN PAYROLL COSTS (FOR AUTOMATION REPORTS ONLY)
519892.20	TRAVEL AND TRANSPORTATION OF PERSONNEL Travel and transportation expenses of USPFO's, Army technical inspections teams, organizational; ADP technicians when applicable in connection with training and support maintenance technician personnel, and the ARNG officer on duty as a member of the General Staff Committee on National Guard policy. Includes permanent change of station movement expenses for ARNG technician personnel when authorized in accordance with NGR 51.
519892.2B *	EMERGENCY OPERATIONS 2 - BEFORE OPERATIONS
519892.2D *	Pays for organizational clothing and services, transportation, POL, military rations, and tech pay in support of Contingency Operations as ordered by the president of the United States of America.
519892.2A *	B - Before Operations D - During Operations A - After Operations

Code	Activity and Performance Factor Definition
	Use only with specific authorization from NGB.
519892.21 *	TECHNICIAN TDY AND PCS COSTS For travel, per diem, transportation of things, and costs related to the PCS of technician personnel. Object class 12 benefits are chargeable to the basic payroll account that will pay the technicians. Includes costs incurred by technician personnel other than USPFO travel.
519892.22	UNITED STATES PROPERTY AND FISCAL OFFICER For travel, per diem, transportation of things, and costs related to the PCS of technician personnel. Object class 12 benefits are chargeable to the basic payroll account that will pay the technicians. Includes costs incurred by the United States Property and Fiscal Officer and by technicians employees in the office of the USPFO.
519892.23	ACTIVE ARMY INSPECTOR GENERAL AND ACTIVE ARMY FULL-TIME MANNING TRAVEL For travel and per diem costs incurred by Active Army IG's and Active Army FTM personnel supporting the ARNG.
519892.24 *	OTHER (FEDERAL/NON-FEDERAL PERSONNEL IN SUPPORT OF ARNG) For travel costs incurred not chargeable to 519892.21 through 519892.23. (Requires prior approval of NGB-ARP-F).
519892.30 *	STOCK FUNDED SECONDARY ITEMS Procurement costs for secondary items that are stock funded and not a Class IX or DLR. Items include those required for MTOE Pacing, ERC A, B, C; CTA, Durable Expendable, Tools (SKO) and consumables for soldier support and training. Also includes organization clothing and equipment.
519892.3B *	EMERGENCY OPERATIONS 3 - BEFORE OPERATIONS
519892.3D *	Pays for organizational clothing and services, transportation, POL, military rations, and tech pay in support of Contingency Operations as ordered by the president of the United States of America.
519892.3A *	B - Before Operations D - During Operations A - After Operations Use only with specific authorization from NGB.
519892.40	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
519892.4B *	EMERGENCY OPERATIONS 4 - BEFORE OPERATIONS
519892.4D *	Pays for organizational clothing and services, transportation, POL, military rations, and tech pay in support of Contingency Operations as ordered by the president of the United States of America.
519892.4A *	B - Before Operations D - During Operations A - After Operations Use only with specific authorization from NGB.
519892.41	REPAIR PARTS, MATERIALS, AND CONTRACTUAL SERVICES - SURFACE EQUIPMENT Procurement of repair parts and materials required for the maintenance and repair of equipment in the hands of the ARNG and procurement of contractual maintenance. Includes initial and replacement issue of items procured from Stock Funds, or local purchase as delegated by proper supply source.
519892.42	DEPOT LEVEL REPARABLES (DLRS) - SURFACE CLASS IX Cost of the spares and components that are secondary items indicated by the 2nd position of MATCAT Code -2; having a Maintenance Repair Code (MRC) of D or L or O, F, H, with an automatic return item code of C, E, R, S and all other DLR items used to repair a depot level reparable, i.e. CL II, and VIII.
519892.45	DEPOT LEVEL REPAIRABLES (DLRS) - SURFACE OTHER THAN CLASS IX

Code	Activity and Performance Factor Definition
	For the cost of any secondary item spare/component Class 2 or other item for DLR-related repair/rebuild; and for repair/rebuild of DLRs.
519892.48	DEPOT LEVEL REPARABLES (DLRS) - AIR SPARES/COMPONENTS For the cost of any secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft; Class 9 repair parts for aircraft DLR-related repair/rebuild; and for contractual repair/rebuild of aircraft DLR's.
519892.49	DEPOT LEVEL REPARABLES (DLRS) - CREDIT - AIR SPARES/COMPONENTS For the credit resulting from return/turn-in of secondary item spare/component (MATCAT position 2 of "2", Maintenance Repair Code D or L, or Automatic Return Item code C, E, R, or S) for aircraft.
519892.50	PETROLEUM, OIL, AND LUBRICANTS Procurement of petroleum, oil, and lubricants for ARNG requirements, including armory and annual field training, surface equipment and aircraft. For Surface Petroleum/Packaged Petroleum Products use one of the following EORs-(26*H, 26*J, 26*K, or 26*L). For Air Petroleum, Oil, and Lubricants select one of the following EORs-(26*E, 26*F, or 26*G).
519892.60 *	TRANSPORTATION Freight transportation shipment of equipment/impediments to and from training sites (CONUS or OCONUS); return of equipment to Army Stock Fund agencies; intra and inter state shipments of excess, earning and general state to state moves; repair and return/rebuild; second destination cost from depots or inventory control points and for the fielding of new equipment; cargo handling and air freight charges; equipment redistribution for readiness; shipping costs (UPS, RPS, etc,) and tolls. This program excludes the cost for transportation shipments for ADP equipment and accessories, P&C transportation cost, and mail shipments.
519892.61 *	TRAINING, CONTINENTAL UNITED STATES For the cost of transportation of ARNG and Army loaned equipment/impediments to and from AT or other training sites.
519892.62 *	TRAINING, OUTSIDE CONTINENTAL UNITED STATES For the cost of shipment of ARNG equipment and impediments to and from OCONUS AT training sites. Includes any CONUS cost to POE.
519892.63 *	RETURN OF EQUIPMENT TO OTHER THAN ARNG ORGANIZATIONS For the cost of returning items back to the Army Stock Fund Manager, Depot, DLA, or GSA.
519892.64 *	TRANSPORTATION OF EXCESS/EARRING For the cost of intra/inter state transportation of excess and earring material to other ARNG units. Excludes REDFRAM/ERA shipments.
519892.65 *	EQUIPMENT REPAIR, RETURN, AND REBUILD PROGRAM For the cost of shipping ARNG equipment to Army installations for repair and return or the rebuild program.
519892.66 *	SECOND DESTINATION TRANSPORTATION For the ARNG cost of second destination charges as a result of new equipment fielding, i.e., transportation cost from the first destination location to the ultimate destination. Second destination transportation of supplies, ammunition, material, and equipment shipped to the ARNG by or upon direction of Army Supply Depots and Inventory Control Points.
519892.67 *	CARGO HANDLING AND AIR FREIGHT CHARGES For the cost of cargo handling and air freight charges for shipments to Alaska, Hawaii, Puerto Rico, Guam, and the Virgin Islands. Excludes excess, earring, REDFRAM/ERA, or AT shipments.
519892.68 *	EQUIPMENT REDISTRIBUTION FOR READINESS (REDFRAM/ERA) For cost of relocating equipment to other ARNG units for readiness purposes and directed by message from NGB-ARL-S. Excludes excess and earring.
519892.69 *	UPS OR EQUIVALENT SHIPMENTS For the cost of UPS or equivalent type freight shipments. Not for use in shipping mail.
519892.70 *	OTHER SUPPLIES AND SERVICES

Code	Activity and Performance Factor Definition
	Expenses for administrative office supplies, paper, lease/rental of equipment, etc. (does not include funding for ADPE, facsimile, and duplication equipment). Services, equipment, and supplies incident to AT/IDT.
519892.71 *	ADMINISTRATIVE AND MISCELLANEOUS EXPENSES To support daily operation of state ARNG offices. For the rental of office equipment, procurement of office supplies (excluding supplies for ADP, facsimile, and copiers), and housekeeping supplies. Miscellaneous expenses including rental of post office boxes, sheet music, prescription lenses for protective masks. For cost of hearing examiner/arbitrator, cost of witnesses, and hiring court reporters for local management hearings, EEO hearings, or other occasions as required. Support for ASSSC activity.
519892.72 *	STATE TRAINING ACTIVITIES To support daily operation of training activities, within the state, that are not funded separately. For services and supplies incident to operation of the training activity. Not for training aids, facilities costs (see All States Log #P94-0012), or expenses covered under other AMSCO's (e.g. 519892.73 - paper expenses).
519892.73 *	OFFICE PAPER EXPENSES For procurement of paper for printing and duplicating operations, copiers, and other office/administrative requirements (includes paper requirements for AMSCOs 51589Y.52, 51589Y.53, and 549892.32).
519892.74 *	SUPPLIES AND SERVICES-ANNUAL TRAINING (AT) Supplies and services incident to AT, such as; administrative and housekeeping supplies, lease/rental of equipment (excludes ADPE, reproduction equipment and non-tactical vehicles), packing and crating, and contractual services. However, AT costs, when training at another state's ARNG training facility, will be programmed and funded to the host state under AMSCO 519892.72. Facilities (OC and IIC) costs will be funded in accordance with All States #P94-0012.
519892.75	DINING FACILITY ATTENDANT SERVICES For the payment of civilian dining facility attendants.
519892.76	FULL-TIME DINING FACILITIES For funding of commercial contracts or state employees (Federally Reimbursed) agreements providing food service personnel to operate ARNG approved Full-time Dining Facilities. Funds to support Federal - State Agreements include State worker's base pay, contribution to FICA, insurance program and State retirement. Only those facilities validated and approved by NGB-ARL will be supported. Funds will not be used to purchase or contract for subsistence (prepared meals or unprepared ingredients).
519892.77 *	SUPPLIES AND SERVICES - INACTIVE DUTY TRAINING (IDT) Supplies and services incident to IDT, such as; administrative and housekeeping supplies, lease/rental of equipment (excluding ADPE, reproduction equipment and non-tactical vehicles), packing and crating, and contractual services. However, IDT costs, when training at another states ARNG training facility, will be programmed and funded to the host state under AMSCO 519892.72. Facilities (OC and IIC) costs will be funded in accordance with All States #P94-0012.
519892.80	GSA VEHICLE LEASING EXPENSES For the cost of non-tactical vehicles being converted to GSA ownership and being replaced by GSA leased vehicles. To include rental leases for support of ARNG Recruiting and Retention Program. Class III (Midsize) and Class IV (Large) sedans are not included.
519892.81 *	GSA VEHICLE LEASING EXPENSES For the cost of non-tactical vehicles converted to GSA ownership and being replaced by GSA leased vehicles. Class III (mid-size) and Class IV (Large) sedans are not included.
519892.82 *	GSA VEHICLE LEASING EXPENSES (RECRUITING AND RETENTION) For the cost of non-tactical vehicles converted to GSA ownership and being replaced by GSA leased vehicles for support in the ARNG recruiting and retention program.
519892.90	ENGINEER CONSTRUCTION MATERIAL, ANNUAL TRAINING AND INACTIVE DUTY TRAINING For the cost of engineer training material required for specific type engineer units as outlined in NGB 350-1. (Ref: NGB Pam 420-10 for project approval). Also includes materials necessary for engineer unit ARTEPs.
519895.00	BASE COMMUNICATIONS

Code	Activity and Performance Factor Definition
	Peculiar and support equipment, necessary facilities, and the associated costs specifically identified to nontactical communications support for ARNG activities.
519895.10	COMMUNICATION SERVICES Telecommunication services, including annual field training site toll charges. Excludes recruiting and retention communications support.
519895.11	LEASED SERVICES- FOR EQUIPMENT For commercial communication services related to TAG/USPFO facilities. Includes: a. Fixed lease charges for PBX equipment. b. Fixed service charges for CENTREX equipment. c. Fixed charges for Central Office Trunks. d. Toll charges for above. e. Installation, relocation, and termination charges. f. Fixed lease charges for key telephone equipment installed behind PBX/CENTREX. g. Fixed service charges for full time business telephones. h. Installation, relocations, and termination charges for above. i. Purchase of terminal equipment associated with above, such as telephone instruments, facsimile devices and weather terminals. j. Purchase of key telephone equipment associated with above. k. Purchase of ancillary items, such as cable. l. Purchase of telecommunication management equipment, such as cell detail recording systems. m. Other special communication requirements as approved by NGB. n. Charges incurred for record, voice, AUTOVON, weather nets, fax equipment and GSA telephone communications.
519895.12	DEDICATED NETWORKS AND SERVICES For commercial communication charges incurred for Federal use of dedicated networks, circuits, IDS, and other dedicated services. Includes: a. Fixed cost for Federal use of State communications network. b. Incremental charges for (a) above.
519895.13	INTRUSION DETECTION SYSTEMS For communication charges incurred for Intrusion Detection systems (IDS). Includes but is not limited to: a. Charges for circuits supporting IDS. b. Leasing of monitor modules when purchasing is not possible. c. On time connection fees charged by monitoring agencies.
519895.14	UNIT HEADQUARTERS MAINTENANCE AND AVIATION ACTIVITIES For commercial communication costs incurred by full time Federal employees at aviation and maintenance activities, and at armory level. Includes: a. Fixed lease charges for PBX equipment. b. Fixed service charges for CENTREX equipment. c. Fixed charges for Central Office Trunks. d. Toll charges for above. e. Installation, relocation, and termination charges. f. Fixed lease charges for key telephone equipment installed behind PBX/CENTREX. g. Fixed service charges for full time business telephones. h. Installation, relocations, and termination charges for above. i. Purchase of terminal equipment associated with above, such as telephone instruments, facsimile devices and weather terminals. j. Purchase of key telephone equipment associated with above. k. Purchase of ancillary items, such as cable. l. Purchase of telecommunication management equipment, such as cell detail recording systems. m. Other special communication requirements as approved by NGB.
519895.15	TRAINING SITE SUPPORT, ADMINISTRATION AND POST SUPPORT For commercial communication costs incurred by full time federal employees at training sites and state owned facilities other than above. Includes: a. Fixed lease charges for PBX equipment. b. Fixed service charges for CENTREX equipment. c. Fixed charges for Central Office Trunks. d. Toll charges for above. e. Installation, relocation, and termination charges.

Code	Activity and Performance Factor Definition
	f. Fixed lease charges for key telephone equipment installed behind PBX/CENTREX. g. Fixed service charges for full time business telephones. h. Installation, relocations, and termination charges for above. i. Purchase of terminal equipment associated with above, such as telephone instruments, facsimile devices and weather terminals. j. Purchase of key telephone equipment associated with above. k. Purchase of ancillary items, such as cable. l. Purchase of telecommunication management equipment, such as cell detail recording systems. m. Other special communication requirements as approved by NGB.
519895.16	NATIONAL GUARD BUREAU SUPPORT ACTIVITIES For commercial communication costs incurred by full time federal employees at NGB field operating activities. Includes: a. Fixed lease charges for PBX equipment. b. Fixed service charges for CENTREX equipment. c. Fixed charges for Central Office Trunks. d. Toll charges for above. e. Installation, relocation, and termination charges. f. Fixed lease charges for key telephone equipment installed behind PBX/CENTREX. g. Fixed service charges for full time business telephones. h. Installation, relocations, and termination charges for above. i. Purchase of terminal equipment associated with above, such as telephone instruments, facsimile devices and weather terminals. j. Purchase of key telephone equipment associated with above. k. Purchase of ancillary items, such as cable. l. Purchase of telecommunication management equipment, such as cell detail recording systems. m. Other special communication requirements as approved by NGB.
519895.17	ANNUAL TRAINING AND INACTIVE DUTY TRAINING For commercial communication costs incurred in support of annual training and inactive duty training. Includes: a. Fixed lease charges for PBX equipment. b. Fixed service charges for CENTREX equipment. c. Fixed charges for Central Office Trunks. d. Toll charges for above. e. Installation, relocation, and termination charges. f. Fixed lease charges for key telephone equipment installed behind PBX/CENTREX. g. Fixed service charges for full time business telephones. h. Installation, relocations, and termination charges for above. i. Purchase of terminal equipment associated with above, such as telephone instruments, facsimile devices and weather terminals. j. Purchase of key telephone equipment associated with above. k. Purchase of ancillary items, such as cable. l. Purchase of telecommunication management equipment, such as cell detail recording systems. m. Other special communication requirements as approved by NGB.
519895.21	MISCELLANEOUS Miscellaneous tenant costs between the host installation and governmental and nongovernmental contractors.
519895.22	VISUAL INFORMATION (VI) - MACOM For procurement of Visual Information equipment, supplies, shipping, maintenance, rentals, leases, training, and other miscellaneous services for the Visual Information Support Center (VISC) and other directed VI misssions for the ARNG and National Guard Bureau.
519895.23	VISUAL INFORMATION (VI) - STATE For procurement of Visual Information equipment, supplies, shipping, maintenance, rentals, leases, training, and other miscellaneous services for the Visual Information Manager in each state, and other miscellaneous VI operations at subordinate under the STARC.
519895.24	COMMUNICATIONS AND VISUAL INFORMATION REPAIR PARTS For the cost of repair parts, materials and services required for the maintenance and repair of information resource equipment with the exception of computer mother boards. Includes modems, I/O devices, fax cards and machines, CRT screens, printers and other telecommunication equipment.

Code	Activity and Performance Factor Definition
540000.00	HEADQUARTERS AND COMMAND SUPPORT
545856.00	ENVIRONMENTAL COMPLIANCE, ARMY NATIONAL GUARD Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to support the environmental compliance program for ARNG activities, including materials and supplies for maintenance and repair, other personnel costs, minor construction, underground storage tank testing, environmental spills, and other environmental support costs. Provides cost to procure technical services required to implement environmental compliance of the ARNG including costs of studies, investigations, and laboratory services involving environmental pollution prevention, control, abatement and non-pollution environmental protection and enhancements. The coding structure for the environmental compliance program is found in the Base Operations chapter, subsection 3, Environmental Compliance Achievement Program.
545856.99	PERSONNEL COMPENSATION, DEPARTMENT OF ARMY CIVILIANS (DACS) ECAP For the compensation and benefits of civilian personnel employed by the Army National Guard by the Army National Guard Environmental Compliance Program.
548893.00	ARMY NATIONAL GUARD CONTINUING EDUCATION PROGRAM Costs associated with the Defense Activity for non-traditional Education Support (DANTES) program, Servicemembers Opportunity College (SOC) (colleges with programs and policies designed to meet the higher education needs of service members); Concurrent Admission Program (CONAP) (program assists recruits in applying for college simultaneously while entering the ARNG); Military Experience and Training Evaluation Consultant (METEC) (an automated american council on education guide which equates military training and experience to college credits); Computer Assisted Guidance Information System (CAGIS) (information and guidance on colleges, careers, decisions and planning: used by officer and enlisted member); CMF career maps (focuses on self-development and recommends courses essential to achieve necessary military competencies); the Army/American Council on Education Registry Transcript System (AARTS) (an automated system that provides eligible personnel with a transcript of their military training and education experiences; the Tuition Assistance for Officers program (a new program available for the payment of not more than 75% of the charges of a post-secondary education tuition/expense of an officer in the ARNG, English as a Second Language; Career Soldier's Education Programs (CSEP) I AND II; Job Skills Education Program (JSEP).
548899.00	COMMAND INFORMATION, FOR NGB HQ ONLY For cost of materials and supplies used for National Guard units to keep members informed through a command information program. This includes printing, still photos, motion pictures, television and audio recordings, productions and documentation, graphic arts, quarterly activity film profile and the Commander's Briefing series.
549892.00	RESERVE READINESS SUPPORT Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified to advisors, ARNG officers and enlisted personnel on active duty to administer Reserve programs, and ARNG Technicians. Includes pay of technicians employed by the State adjutants general for the administration of State Headquarters and related activities under the Federal mission, support for incentive awards, employer's contribution to retirement, health, and life insurance programs, and FICA, when applicable.
549892.10	STATE HEADQUARTERS ACTIVITIES Pay of technicians employed by the State adjutants general for the administration of State Headquarters and related activities under the Federal mission. Provides for support for incentive awards, employer's contribution to retirement, health, and life insurance programs, and FICA, when applicable.
549892.11	PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits other than reimbursable employees. Includes object class 12 PCS benefits payable to technician personnel excluding recruiting and retention personnel.
549892.12	REIMBURSABLE PERSONNEL COMPENSATION AND BENEFITS For personnel compensation and benefits fully reimbursable to the ARNG.
549892.13	DOIM TECHNICIAN PAYROLL COSTS (FOR AUTOMATION REPORT ONLY)
549892.20	WORKMANS' COMPENSATION PROGRAM REEMPLOYMENT

Code	Activity and Performance Factor Definition
	For the pay salaries and employer contributions for those ARNG military technicians re-employed from the office of Worker's Compensation Program compensation rolls.
549892.30	AUTOMATIC DATA PROCESSING OPERATIONS Pay of civilian salaries for the administration of the National Guard Computer Center and State Management Information Systems Offices; rental of equipment, transportation of equipment; commercial communications, utilities, printing, and reproduction; for ADP activities punched card machine systems costs within the States, such as rental of equipment and card and paper stock, equipment accessories, other contract automatic data processing services, supplies, materials, and equipment; and other miscellaneous expenses.
549892.31	NATIONAL GUARD BUREAU ARMY INFORMATION SYSTEMS DIRECTORATE Compensation and benefits of civilian personnel for the operation and maintenance of NG Army Information Systems Directorate to include compensation and benefits of civilian personnel travel, per diem, PCS and tuition costs. Also includes procurement of supplies, ADPE, software, maintenance, leasing, contract support and other miscellaneous services.
549892.32	STATE DIRECTOR OF INFORMATION MANAGEMENT For procurement of ADPE supplies, equipment, transportation, maintenance, rental, lease, training, other miscellaneous services for the Director of Information Management (DOIM) located in each state (excluding paper).
549892.33	NATIONAL GUARD BUREAU ARMY INFORMATION SYSTEMS DIRECTORATE - PERSONNEL COSTS (DACS) For the pay and benefits of civilian personnel for the operation and maintenance of Army Information Systems Directorate.
549892.34	STATE DATA PROCESSING INSTALLATION OPERATIONS For procurement of ADP equipment, supplies, maintenance, transportation, training, leases and rentals and other miscellaneous services required for the operation of the data processing installtion (DPI) located in each state.
549892.35	AUTOMATION REPAIR PARTS AND MATERIALS For the costs of repair parts and materials required for the maintenance and repair of non-tactical automation equipment.
549892.40 *	RESERVE COMPONENT AUTOMATION SYSTEM (RCAS)/ DEVELOPMENTAL ARMY READINESS AND MOBILIZATION SYSTEMS (RARMS) Provides for the pay of civilian salaries, travel (civilian and military), training, supplies, equipment, and government/contract support costs for both the RCAS program management office and the RCAS field teams (to include the costs of continuing DARMS until RCAS fielding is completed).
549892.41 *	RESERVE COMPONENT AUTOMATION SYSTEM (RCAS) Provides for the travel (civilian and military), supplies, equipment, and government/contract support costs for developing, fielding, and maintaining the RCAS.
549892.42 *	RCAS FIELD TEAMS/DEVELOPMENTAL ARMY READINESS AND MOBILIZATION SYSTEM (DARMS) Provides operational costs for the six RCAS field teams, communications support and software/hardware maintenance for DARMS. The operational cost includes civilian pay, travel (civilian and military), training, supplies, and equipment.
549892.43 *	PERSONNEL COMPENSATION (RCAS) Compensation and Benefits of Civilian Personnel for the operation and maintenance of Resource Automation System (RCAS) to include compensation and benefits of civilian personnel, travel (civilian and military), perdiem, PC's and tuition costs.
549892.44 *	STATE RESERVE COMPONENT AUTOMATION SYSTEM (RCAS) Provides for purchase of recurring expendable supplies and travel (civilian and military) incident to initial and sustainment training for the RCAS system administrators. Also provides funding for increased utilities (electrical) resulting from installed RCAS equipment.

Code	Activity and Performance Factor Definition
549892.60	MILITARY SUPPORT TO CIVIL AUTHORITIES Procurement of Office supplies and materials, equipment, communication costs and services directly related to activities incident to military support to civil authorities, and other operational costs.
549892.80	PERSONNEL CENTER COSTS Pay of civilian salaries, benefits and travel for personnel assigned to the National Guard Bureau Personnel Center including SIDPERS.
549892.81	PERSONNEL COSTS (DACS) For the compensation and benefits of civilian personnel employed by the ARNG Personnel Center (includes SIDPERS).
549892.90 *	OPERATING ACTIVITY CENTER AND OTHER FIELD ACTIVITIES PERSONNEL COST (DACS) For the travel, transportation, tuition, PCS and miscellaneous operating supplies to support the Operating Activity Center and various Field Activities of the Army National Guard. Includes ARNG Eastern Classification Activity, Alexandria, VA; ARNG Western Classification Activity, Salt Lake City, UT; ARNG Financial Services Center, Indianapolis, IN; and Unit Marksmanship Support Center, TN; Eastern Classification Human Resources Center, MO. Also includes the cost of equal opportunity discrimination complaint investigations at NGB level and contractual services of civilian investigators of Title VII complaints.
549892.91	DAC/FOA PERSONNEL COSTS (DACS) Pay and benefits of civilian personnel to support the Operating Activity Center and various field activities of the Army National Guard. Includes ARNG Eastern Classification Activity, Alexandria VA; ARNG Western Classification Activity, Salt Lake City, UT; ARNG Financial Services Center, Indianapolis, IN; and Unit Marksmanship Support Center, TN.
549892.92 *	PUBLICATIONS Procurement of official blank forms, educational, and official DOD and DA publications, and transportation costs required for administration and training of the ARNG.
549892.93	FECA BILL Provides for reimbursement to the Department of Labor for costs incurred in injury and death benefits of civilian employees under the Federal Employees Compensation Act.
549892.94 *	OTHER OPERATING COSTS For the travel, transportation, tuition, PCS, and miscellaneous operating supplies to support the operating activity center and various field activities of the Army National Guard.
549892.95 *	ARNG OPERATIONAL SUPPORT AIRLIFT (OSA) DACS - PERSONNEL COMPENSATION For the compensation and benefits of civilian personnel employed ARNG OSA.
549892.96 *	ARNG OPERATIONAL SUPPORT AIRLIFT (OSA) OPERATING COSTS For the travel, transportation, and tuition of civilian personnel employed by the ARNG OSA; also includes other costs related to OSA such as procurement of supplies, maintenance, leasing, and contract support.
549898.00	MANAGEMENT HEADQUARTERS Costs associated with the management of NGB programs and activities at the departmental level. Excludes non-management headquarters resources.
549898.10	MANAGEMENT HEADQUARTERS OFFICE, CHIEF NATIONAL GUARD BUREAU (FN CAT B) (UIC WOZUAA) PERSONNEL COSTS (DACS) For the pay and benefits of civilian personnel for the administration of NGB; includes support for incentive awards associated with the management of NGB programs and activities at the departmental level funded by this program. Excludes non-management headquarters resources.
549898.11	MANAGEMENT HEADQUARTERS OFFICE, CHIEF NATIONAL GUARD BUREAU (FN CAT B) (UIC WOZUAA) For the other cost associated with the management of NGB programs and activities at the departmental level funded by this program; includes travel, tuition, and transportation expenses of NGB personnel; and printing and reproduction activities of NGB. Excludes non-management headquarters resources.
549898.20	MANAGEMENT HEADQUARTERS SUPPORT (FN CAT A)

Code	Activity and Performance Factor Definition
	Support and operation of NGB executive offices located at the seat of government and engaged in the formulation of plans and policies and the supervision and direction of subordinate offices and commands engaged in the implementation of such plans and policies. Excludes public affairs, personnel, administration, and support functions funded by Headquarters Support. Also, excludes the cost of operation chargeable to other programs/appropriations for which a unique management headquarters code is provided.
902065.0M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.
Z04000.00	SPECIAL OPERATIONS FORCES
Z04048.00	SERVICE SUPPORT TO SPECIAL OPERATIONS FORCES (MILITARY MANPOWER ONLY)

APPROPRIATION DESCRIPTION

Pay, allowances, clothing, subsistence, travel, death gratuities, disability benefits, bonuses, hospitalization benefits and other related expenses for the USAR personnel in connection with ADT, IDT, inactive duty for training, or other equivalent training; also for pay, allowances, clothing, subsistence, and travel for training duty of ROTC, AFHPSP and Chaplain Candidate Program.

The RPA appropriation is an annual appropriation available for obligation for one fiscal year.

SPECIAL INSTRUCTIONS

Projects 3A00, 3B00, 3C00, 3D00, 3E00, 4F00, 4G00, 4H00, 4K00, 4L00, 4M00, 4N00, 4P00, 4R00, 4S00, 4T00, 4U00, 4W00, 4X00, and 4Y00 will not be cited on allotment reports, status of funds reports, or obligation and disbursement documents.

With respect to special open allotment classification in connection with consumer funding, such as 21*2070 22-81** P3A40.1100-26** S*****. The code of the OA under whose jurisdiction the reporting installation operates will be inserted in lieu of the double *'s (**). The FSN of the reporting installation will be cited in lieu of S*****.

RESOURCE REPORTING

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds received
2	1*	- Obligations, deobligations, and disbursements reported by EOR
2	26	- Obligations reported by FCA
3	33	- Military personnel expenses reported by EOR
8	C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursableby MDEP.

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

Expenditure Reporting
Expenditure reporting for the (21*2070) appropriation is at the 6 position AMS level for both disbursements and reimbursements. Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

CONSTRUCTION OF THE ACCOUNTING CLASSIFICATION

PROGRAMMING AMS CODES, FOR PROGRAMMING PURPOSES ONLY.

1. In FY 92 the RPA APE structure in the PROBE data base changed to a format which links force structure packages to the RPA resources. This change only affects the HQDA PROBE data base and the Program Budget Guidance (PBG). Budget and execution continue to use the current RPA AMSCO structure.

2. Coding Structure. The APE code contains 8 digits. The first six-digit code represents the major program and defines the force structure package for which the resources are targeted. These digits are the same as the OMAR AMS codes and share their definitions. The 7th and 8th positions represent the RPA sub-program; this crosswalks directly to the 2d and 3d position of the current RPA AMS code, i.e., 3A10.1100.

3. Naming protocol:

1st thru 6th positions - Force Package.

511928 Service Support to Federal Emergency Management Agency
512911 Division Forces
512912 Non-Divisional Combat Bdes/Rgmts
512913 Other Non-Divisional Combat Units
512914 Tactical Support Forces
512985 Theater Defense Forces
512989 USAR Support to CINC Counternarcotic Activities
513911 Intelligence Support Activities
514932 Port Terminal Operations
518984 IRR/IMA Training
518985 Undistributed IRR
518991 Recruiting and Retention Activities
518992 Recruit Training
518993 Professional and Skill Progression Training
518997 Medical Support Units
519991 Mobilization Base Units
519992 Reserve Readiness Support
548998 Management Headquarters, Public Affairs
549998 Management Headquarters
549999 SVC SPT TO Non-DOD Agencies
Z48048 SOF
Z38049 SOF (HQ, SOCOM)

7th Position - RPA Sub-Program

A Training, Pay Group A, AT
B Training, Pay Group A, IDT
C Training, Pay Group B
D Training, Pay Group F
E Training, Pay Group P
F School Training
G Special Training
H Administration and Support, AGR
K IRR Training
L IMA Training
M Armed Forces Health Professions Scholarship Program (HPSP)
N Branch Officer Basic Course (BOBC)
P Chaplain Candidate Program (CCP)
Q Health Professions Incentives (Selected Reserve)
R Enlistment and Reenlistment Bonus
S Educational Benefits (GI Bill)
T Death Gratuities, USAR Officers, Enlisted Soldiers & ROTC Cadets
U Disability & Hospitalization Benefits, Officer & Enlisted Soldier
W Senior ROTC Nonscholarship Program
X Senior ROTC Scholarship Program
Y Junior ROTC

8th Position - RPA Sub-Program

For 7th position A through F, H, M, N, P, (As Aapplicable):
1 Officer Pay and Allowances, Travel (All)
3 Enlisted Pay and Allowances, Travel (All)
4 Clothing and Uniform Allowances (B, C, D, H)
7 Subsistence of Enlisted Personnel (A, B, C, D, E, F, H)
8 Retired Pay Accrual (All)

For 7th Position G:
1 Officer Pay and Allowances, Travel
3 Enlisted Pay and Allowances, Travel
7 Subsistence of Enlisted Personnel
8 Retired Pay Accrual

For 7th Position J:
0 Prior ARNG SSP Anniversary Payments
1 15 Year Retirement

2 Special Separation Benefit
3 Voluntary Separation Incentive
4 Separation Pay
5 Special Separation Pay, Officers
6 Special Separation Pay, Enlisted
7 Separation Pay, IMA

For 7th Position K, L:
1 Officer, Pay and Allowances, Travel
3 Enlisted, Pay and Allownaces, Travel
4 Clothing and Uniform Allowance
7 Subsistence of Enlisted Personnel
8 Retired Pay Accrual

For 7th Position Q:
1 Specialized Training Assistance Program Stipend
2 Nurse Candidate Program Stipend
3 Mount Aloysius Program Stipend
4 Loan Repayment
5 Health Professions Recruiting Bonus
6 Nurse Candidate Program Bonus

For 7th Position R:
2 Enlistment Bonus
3 Prior Service Enlistment Bonus
4 Affiliation Bonus
6 Reenlistment Bonus
8 Student Loan Repayment

For 7th Position S:
1 Educational Benefits, Officer
3 Educational Benefits, Enlisted

For 7th Position T:
2 Death Gratuities, Officers
4 Death Gratuities, Enlisted

For 7th Position U:
2 Disability and Hospitalization Benefits, Officer
4 Disability and Hospitalization Benefits, Enlisted

For 7th Position W, X:
2 Subsistence Allowance
3 Pay and Allowances
4 Uniforms, Issue-In-Kind
5 Uniforms, Commutation
6 Subsistence at Training
7 Travel

For 7th Position Y:
2 Uniforms, Issue-In-King
6 Subsistence at Camp
7 Transportation and Billeting

For disbursements the accounting classification will consist of:
a. Fund and Limitation. (Department, fiscal year, account symbol).
b. Operating Agency. The operating agency having control over the installation making the disbursement.
c. Allotment Number. Subdivision of the appropriation or accounting entity needed to carry out segments of the DA mission.
d. Program Element/Project Account.
e. Element of Resource.
f. Fiscal Station. The installation or station that maintains the funds to be charged with the transaction.
g. Country Code. Used only where applicable.

For collections the accounting classification will consist of:
a. Fund and Limitation. (Department, fiscal year, account symbol).
b. Operating Agency. Agency to which the funds were allocated.
c. Symbol of collection "C".

d. Reimbursement Source Code.
e. Program Element/Project Code.
f. Fiscal Station. Number of the billing fiscal station.
g. Country Code. Used only when applicable.

ADDITIONS, DELETIONS, AND CHANGES

ADDITIONS	DELETIONS	CHANGES FROM	CHANGES TO	CHANGE DESCRIPTION
3C20.1000		4K38.1100	4K37.1100	4J50.0000
4J70.0000				4J51.1000
4J71.1000				4J52.1000
4J72.1100				4J60.0000
4J80.0000				4J61.1100
4J81.1000				4J62.1100
4J82.1100				4K00.0000
4K20.1000				4K10.1000
4K36.1100				4K11.1000
4L00.0000				4K12.1000
4L10.1000				4K13.1000
4L11.1000				4K14.1000
4L12.1000				4K15.1000
4L13.1000				4K16.1000
4L14.1000				4K17.1000
4L15.1000				4K30.1100
4L16.1000				4K31.1100
4L30.1100				4K32.1100
4L31.1100				4K33.1100
4L32.1100				4K34.1100
4L33.1100				4K35.1100
4L34.1100				4K40.1100
4L35.1100				4K81.1000
4L36.1100				4K82.1100
4L40.1100				4W61.1300
4L81.1000				4W62.1300
4L82.1100				4X61.1300
4Y62.1300				4X62.1300

Code	Activity Structure	Resource Reporting M	Q	A
3000.0000	UNIT AND INDIVIDUAL TRAINING	–	–	–
3A00.0000	Training, Pay Group A, AT.	1	–	6
3A10.1000	Pay, Allowances and Travel, Officer Personnel.	–	–	–
3A11.1000	Regular Unit Training, Officer Personnel	2,8	4	7
3A12.1000	OCONUS AT, Officer Personnel	2	4	7
3A13.1000	Fragmented AT, Officer Personnel	2,8	4	7
3A30.1100	Pay, Allowances and Travel, Enlisted Personnel	–	–	–
3A31.1100	Regular Unit Annual Training, Enlisted Personnel	2,8	4	7
3A32.1100	OCONUS AT, Enlisted Personnel.	2	4	7
3A33.1100	Fragmented AT, Enlisted Personnel.	2,8	4	7
3A70.1300	Subsistence of Enlisted Personnel, AT.	2,8	4	7
3A81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
3A82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
3B00.0000	TRAINING, PAY GROUP A, IDT	1	–	6
3B10.1000	Pay, Officer Personnel, IDT	2,8	4	7
3B20.1000	Individual Clothing & Uniform Gratuities, Officer Personnel, AT/IDT.	–	–	–
3B21.1000	Initial Uniform Allowance, Officer Personnel, AT/IDT	2	4	7
3B22.1000	Uniform Maintenance Allowance, Officer, AT/IDT	2	4	7
3B30.1100	Pay, Enlisted Personnel, IDT	2,8	4	7
3B40.1100	Individual Clothing & Uniform Gratuities, Enlisted Personnel, AT/IDT	–	–	–
3B41.1100	Individual Clothing & Uniform Gratuities, Initial, Enlisted Personnel, AT/IDT	2	4	7
3B42.1100	Individual Clothing & Uniform Gratuities, Repl, Enlisted Personnel, AT/IDT	2	4	7
3B70.1300	Subsistence of Enlisted Personnel, IDT	2,8	4	7
3B81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
3B82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
3C00.0000	TRAINING - PAY GROUP B	1	–	6
3C10.1000	Pay, Allowances and Travel, Officer Personnel.	–	–	–
3C11.1000	Pay, Allowances and Travel, AT	2,8	4	7
3C12.1000	Pay, Allowances, IDT.	2,8	4	7
3C20.1000 *	Initial Uniform Allowance, Officer	2	4	7
3C30.1100	Pay, Allowances and Travel, Enlisted Personnel	–	–	–
3C31.1100	Pay, Allowances and Travel, AT	2,8	4	7
3C32.1100	Pay, Allowances and Travel, IDT.	2,8	4	7
3C40.1100	Individual Clothing and Uniform Gratuities, Enlisted Personnel	2,8	4	7
3C70.1300	Subsistence of Enlisted Personnel.	2	4	7
3C81.1000	Retired Pay Accrual, Officer Personnel (Pay Group B)	2,8	4	7
3C82.1100	Retired Pay Accrual, Enlisted Personnel (Pay Group B).	2,8	4	7
3D00.0000	TRAINING - PAY GROUP F	1	–	6
3D30.1100	Pay and Allowances, Enlisted Personnel	2	4	7
3D40.1100	Individual Clothing and Uniform Gratuities, Enlisted Personnel	2,8	4	7
3D70.1300	Subsistence of Enlisted Personnel.	2	4	7
3D82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
3E00.0000	TRAINING, PAY GROUP P	1	–	6
3E30.1100	Pay, Inactive Duty Training, Enlisted Personnel.	2	4	7
3E70.1300	Subsistence of Enlisted Personnel.	2	4	7
3E82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
4000.0000	OTHER TRAINING AND SUPPORT	–	–	–
4F00.0000	SCHOOL TRAINING.	1	–	6
4F10.1000	Pay, Allowances and Travel, Officer Personnel.	–	–	–
4F11.1000	Initial Skill Acquisition Training	2	4	7
4F12.1000	Refresher and Proficiency Training	2,8	4	7
4F13.1000	Career Development Training.	2	4	7
4F16.1000	Undergraduate Pilot Training	2	4	7
4F30.1100	Pay, Allowances and Travel, Enlisted	–	–	–
4F31.1100	Initial Skill Acquisition Training	2	4	7
4F32.1100	Refresher and Proficiency Training	2,8	4	7
4F33.1100	Career Development Training.	2	4	7
4F36.1100	Undergraduate Pilot Training	2	4	7
4F37.1100	Officer Candidate School	2	4	7
4F38.1100	Prior Service Training Program	2	4	7
4F70.1300	Subsistence of Enlisted Personnel.	2	4	7

Code	Activity Structure	Resource Reporting M	Q	A
4F81.1000	Retired Pay Accrual, Officers.	2,8	4	7
4F82.1100	Retired Pay Accrual, Enlisted.	2,8	4	7
4G00.0000	SPECIAL TRAINING	1	--	6
4G10.1000	Pay, Allowances and Travel, Officer Personnel.	--	--	--
4G11.1000	Exercises (ADT only)	2	4	7
4G12.1000	Management Support (ADSW only)	2,8	4	7
4G13.1000 *	Operational Training (ADT only).	2,8	4	7
4G14.1000	Competitive Events (ADT only).	2	4	7
4G15.1000	Environmental Compliance Support (ADSW Only)	2	4	7
4G17.1000	Command and Staff Supervision (ADSW only).	2	4	7
4G18.1000	Service Mission/Mission Support (ADSW only)	2,8	4	7
4G19.1000	Recruiting (Short Tours of 1 to 179 days) (ADSW only)	2	4	7
4G20.1000	Retention (Short Tours of 1 to 179 days) (ADSW only)	2	4	7
4G31.1100	Exercises (ADT only)	2	4	7
4G32.1100	Management Support (ADSW only)	2,8	4	7
4G33.1100	Operational Training (ADT only).	2,8	4	7
4G34.1100	Competitive Events (ADT only).	2	4	7
4G35.1100	Environmental Compliance Support (ADSW Only)	2	4	7
4G37.1100	Command and Staff Supervision (ADSW only).	2	4	7
4G38.1100	Service Mission/Mission Support (ADSW only)	2,8	4	7
4G39.1100	Recruiting (Short Tours of 1 to 179 days) (ADSW only)	2	4	7
4G40.1100	Retention (Short Tours of 1 to 179 days) (ADSW only)	2	4	7
4G70.1300	Subsistence of Enlisted Personnel.	2	4	7
4G81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
4G82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
4H00.0000	ADMINISTRATION AND SUPPORT	1	--	6
4H10.1000	Pay, Allowances and Travel, Officer Personnel.	2	4	7
4H30.1100	Pay, Allowances and Travel, Enlisted Personnel	2	4	7
4H40.1100	Individual Clothing & Uniform Gratuities, Enl Personnel(AGR only).	2	4	7
4H70.1300	Subsistence of Enlisted Personnel (AGR only)	2,8	4	7
4H81.1000	Retired Pay Accrual, Officer Personnel (AGR)	2,8	4	7
4H82.1100	Retired Pay Accrual, Enlisted Personnel (AGR)	2,8	4	7
4H90.0000	Child Adoption Expenses	--	--	--
4H91.1000	Child Adoption Expenses, Officer Personnel	2	4	7
4H92.1100	Child Adoption Expenses, Enlisted Personnel.	2	4	7
4J00.0000	SEPARATIONS.	1	--	6
4J10.0000	15 Year Early Retirement	--	--	--
4J11.1000	15 Year Early Retirement, Officer.	2	4	7
4J12.1100	15 Year Early Retirement, Enlisted	2	4	7
4J20.0000	Special Separation Benefit (SSB)	--	--	--
4J21.1000	Special Separation Benefit, Officer One Time Payment	2	4	7
4J22.1100	Special Separation Benefit, Enlisted One Time Payment.	2	4	7
4J30.0000	Voluntary Separation Incentive (VSI)	--	--	--
4J31.1000	Voluntary Separation Incentive Officer Initial Payment	2	4	7
4J32.1100	Voluntary Separation Incentive Enlisted Initial Payment.	2	4	7
4J33.0000	Voluntary Separation Incentive Transfer to Trust Fund.	2	4	7
4J40.0000	Separation Pay	--	--	--
4J41.1000	Separation Pay, Officer	2	4	7
4J42.1100	Separation Pay, Enlisted	2	4	7
4J50.0000	Special Separation Pay (SSP) Officer	--	--	--
4J51.1000 *	Special Separation Pay, TPU, Officer Initial Payment.	2	4	7
4J52.1000 *	Special Separation Pay, TPU , IMA, and Prior ARNG Officer Anniversary Payment.	2	4	7
4J60.0000	Special Separation Pay (SSP) Enlisted.	--	--	--
4J61.1100 *	Special Separation Pay, TPU, Enlisted Initial Payment.	2	4	7
4J62.1100 *	Special Separation Pay, TPU, IMA, and Prior ARNG Enlisted Anniversary Payment	2	4	7
4J70.0000 *	Separation Pay, Officer and Enlisted	--	--	--
4J71.1000 *	Separation Pay, IMA, Officer	2	4	7
4J72.1100 *	Separation Pay, IMA, Enlisted	2	4	7
4J80.0000 *	Special Separation Pay (SSP), Officer and Enlisted	--	--	--
4J81.1000 *	Special Separation Pay, IMA, Officer Initial Payment	2	4	7
4J82.1100 *	Special Separation Pay, IMA, Enlisted Initial Payment.	2	4	7
4K00.0000 *	IRR TRAINING AND SUPPORT.	1	--	6
4K10.1000	Pay, Allowances and Travel, Officer Personnel.	--	--	--

Code	Activity Structure	Resource Reporting M	Q	A
4K11.1000 *	Career Development Training (ADT Only)	2	4	7
4K12.1000	Operational Training (ADT only)	2,8	4	7
4K13.1000	Exercises (ADT only)	2,8	4	7
4K14.1000 *	Competitive Events (ADT only)	2,8	4	7
4K15.1000 *	Management Support (ADSW only)	2,8	4	7
4K16.1000 *	Service Mission/Mission Support (ADSW Only)	2	4	7
4K17.1000	IRR Screening (ADT only)	2	4	7
4K20.1000 *	Initial Uniform Allowances, Officer	2	4	7
4K30.1100	Pay, Allowances and Travel, Enlisted Personnel	--	--	--
4K31.1100 *	Career Development Training (ADT only)	2	4	7
4K32.1100 *	Operational Training (ADT only)	2,8	4	7
4K33.1100 *	Exercises (ADT only)	2,8	4	7
4K34.1100 *	Competitive Events (ADT only)	2,8	4	7
4K35.1100 *	Management Support (ADSW only)	2,8	4	7
4K36.1100 *	Service Mission/Mission Support (ADSW only)	2	4	7
4K37.1100 *	IRR Screening (ADT Only)	2	4	7
4K40.1100	Individual Clothing and Uniform Gratuities, Enlisted Personnel	2	4	7
4K81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
4K82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
4L00.0000 *	IMA Training and Support	1	--	6
4L10.1000 *	Pay, Allowances, and Travel, Officer Personnel	--	--	--
4L11.1000 *	Career Development Training (ADT Only)	2	4	7
4L12.1000 *	Operational Training (ADT Only)	2	4	7
4L13.1000 *	Exercises (ADT Only)	2	4	7
4L14.1000 *	Competitive Events (ADT Only)	2	4	7
4L15.1000 *	Management Support (ADSW Only)	2	4	7
4L16.1000 *	Service Mission/Mission Support (ADSW Only)	2	4	7
4L30.1100 *	Pay, Allowances, and Travel, Enlisted Personnel	--	--	--
4L31.1100 *	Career Development Training (ADT Only)	2	4	7
4L32.1100 *	Operational Training (ADT Only)	2	4	7
4L33.1100 *	Exercises (ADT Only)	2	4	7
4L34.1100 *	Competitive Events (ADT Only)	2	4	7
4L35.1100 *	Management Support (ADSW Only)	2	4	7
4L36.1100 *	Service Mission/Mission Support (ADSW Only)	2	4	7
4L40.1100 *	Individual Clothing and Uniform Gratuity, Enlisted Personnel	2	4	7
4L81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
4L82.1100	Retired Pay Accrual, Enlisted Personnel.	2,8	4	7
4M00.0000	ARMED FORCES HEALTH PROFESSIONS SCHOLARSHIP PROGRAM	1	--	6
4M10.1000	Pay and Allowances ADT, Officer Personnel.	2	4	7
4M11.1000	Monthly Stipend.	2	4	7
4M81.1100	Retired Pay Accrual (HPSP)	2,8	4	7
4N00.0000	BRANCH OFFICERS BASIC COURSE	1	--	6
4N10.1000	Pay, Allowances, Uniform Allowances and Travel	2	4	7
4N81.1000	Retired Pay Accrual-Branch Officers Basic Course	2,8	4	7
4P00.0000	CHAPLAIN CANDIDATE PROGRAM	1	--	6
4P10.1000	Pay, Allowances, Uniform Allowances & Travel	--	--	--
4P11.1000	Chaplain Officer Basic Course.	2	4	7
4P12.1000	Chaplain ADT	2	4	7
4P81.1000	Retired Pay Accrual, Officer Personnel	2,8	4	7
4Q00.0000	HEALTH PROFESSIONS INCENTIVES (SELECTED RESERVE)	1	--	6
4Q10.1000	Monthly Stipend, Health Professions Incentives	2	4	7
4Q20.1000	Monthly Stipend, Nurse Candidate Program	2	4	7
4Q30.1000	Monthly Stipend, Mount Aloysius Nursing Demonstration Project.	2	4	7
4Q40.1000	Health Professions Loan Repayment	2	4	7
4Q50.1000	Health Professions Recruiting Bonus (Test)	--	--	--
4Q51.1000	Initial Health Professions Recruiting Bonus (Test)	2	4	7
4Q52.1000	Anniversary Health Professions Recruiting Bonus (Test)	2	4	7
4Q60.1000	Nurse Candidate Program Bonus.	2	4	7
4R00.0000	ENLISTMENT AND REENLISTMENT BONUS.	1	--	6
4R20.1100	Enlistment Bonus	--	--	--

Code	Activity Structure	Resource Reporting M	Q	A
4R21.1100	Initial Enlistment Bonus	2	4	7
4R22.1100	Anniversary Enlistment Bonus	2	4	7
4R30.1100	Prior Service Enlistment Bonus	–	–	–
4R31.1100	Initial Prior Service Enlistment Bonus	2	4	7
4R32.1100	Anniversary Prior Service Enlistment Bonus	2	4	7
4R40.1100	Affiliation Bonus	–	–	–
4R41.1100	Initial Affiliation Bonus	2	4	7
4R42.1100	Anniversary Affiliation Bonus.	2	4	7
4R60.1100	Reenlistment Bonus	–	–	–
4R61.1100	Initial Reenlistment Bonus	2	4	7
4R62.1100	Anniversary Reenlistment Bonus	2	4	7
4R80.1100	Student Loan Repayment Program	2	4	7
4S00.0000	EDUCATIONAL BENEFITS (MONTGOMERY GI BILL).	1	–	6
4S10.1000	Education Benefits and Amortization Payment - Officer.	–	–	–
4S11.1000	Education Benefits, Officer Personnel (GI BILL).	2	4	7
4S12.1000	Education Benefits, Amortization Payment - Officer	2	4	7
4S30.1100	Education Benefits and Amortization Payment - Enlisted	–	–	–
4S31.1100	Education Benefits, Enlisted Personnel (GI BILL)	2	4	7
4S32.1100	Education Benefits, Amortization Payment - Enlisted.	2	4	7
4T00.0000	Death Gratuities, USAR Officer, Enlisted Personnel & ROTC Cadets	1	–	6
4T20.1000	Death Gratuities, Officer Personnel.	2	4	7
4T40.1100	Death Gratuities, Enlisted Personnel	2	4	7
4T50.1100	Death Gratuities, ROTC Cadets.	2	4	7
4U00.0000	Disability & Hospitalization Benefits, Officer & Enl Personnel	1	–	6
4U20.1000	Disability & Hospitalization Benefits, Officer Personnel	2	4	7
4U40.1100	Disability & Hospitalization Benefits, Enlisted Personnel.	2	4	7
4V00.0000	Servicemen's Group Life Insurance, Collections and Disbursements	1	–	6
4V10.0000	Collections.	2	4	7
4V20.0000	Disbursements.	2	4	7
4V30.0000	Held Pay, Officer.	2	–	–
4V40.0000	Held Pay, Enlisted	2	–	–
4W00.0000	SENIOR ROTC NONSCHOLARSHIP PROGRAM .	1	–	6
4W20.1300	Subsistence Allowance (Nonscholarship)	2	4	7
4W30.1100	Pay and Allowances (Authorized Field Training) (Nonscholarship).	2	4	7
4W40.1100	Uniforms, Issue-in-Kind (Nonscholarship)	2	4	7
4W50.1100	Uniforms, Commutation (Nonscholarship)	2	4	7
4W60.1300	Subsistence of Senior ROTC Cadets (Nonscholarship)	–	–	–
4W61.1300 *	Subsistence of Nonscholarship Cadets - Training	2	4	7
4W62.1300 *	Subsistence of Nonscholarship Cadets - (Commercial Contracts)	2	4	7
4W63.1300	Subsistence of Senior ROTC (Nonscholarship) Cadets-Hospital Trng	2	4	7
4W70.1100	Travel, Senior ROTC Cadets (Nonscholarship).	2	4	7
4X00.0000	SENIOR ROTC SCHOLARSHIP PROGRAM.	1	–	6
4X20.1300	Subsistence Allowance (Scholarship)	2	4	7
4X30.1100	Pay and Allowances (Authorized Field Training)(Scholarship).	2	4	7
4X40.1100	Uniforms, Issue-in-Kind (Scholarship)	2	4	7
4X50.1100	Uniforms, Commutation (Scholarship)	2	4	7
4X60.1300	Subsistence of Senior ROTC Cadets (Scholarship)	–	–	–
4X61.1300 *	Subsistence of Scholarship Cadets Training.	2	4	7
4X62.1300 *	Subsistence of Scholarship Cadets - Training (Commercial Contracts)	2	4	7
4X63.1300	Subsistence of Senior ROTC (Scholarship) Cadets-Hospital Training.	2	4	7
4X70.1100	Travel, Senior ROTC Cadets (Scholarship)	2	4	7
4X71.1100	Travel, Incident to Appointment & Discharge - Scholarship Cadet.	2	4	7
4Y00.0000	JUNIOR ROTC.	1	–	6
4Y20.1000	Uniforms, Issue-in-Kind (Junior ROTC).	2	4	7
4Y61.1300	Subsistence of JROTC Cadets-Summer Camp.	2	4	7
4Y62.1300 *	Subsistence Of JROTC Cadets - Summer Camp (Commercial Contracts)	2	4	7
4Y70.1100	Transportation and Billeting of JROTC Cadets	2	4	7
9020.700M	Closed Account Adjustments	1,2	4	6

Code	Activity Structure	Resource Reporting M	Q	A
9990.0000	ADVANCES	--	--	--
9991.0000	Casual Payments	2	4	7
9992.0000	Advances of Pay (USAR Personnel)	2	4	7

Code	Activity and Performance Factor Definitions
3000.0000	UNIT AND INDIVIDUAL TRAINING Pay, allowances, individual clothing, uniform gratuities, subsistence, travel, per diem and other costs associated with AT, ADT, IADT, IDT and Individual Mobilization Augmented tours for USAR personnel. Pay and allowances include: the employers share of the contribution to Social Security; BAQ; BAS; special pay and incentive pay.
3A00.0000	TRAINING - PAY GROUP A, AT Pay, allowances, individual clothing, uniform gratuities, subsistence, travel and per diem of USAR officer and enlisted personnel on annual training tours (not less than 14 days if performed with their unit or, 12 days if performed on an individual basis and separate from unit, exclusive of travel), and for personnel participating in USAR Inactive Duty Training, i.e., Pay Group A (48 drill pay status). Includes Staff and Faculty USAR Schools, advance and rear detachments, Selective Service (USAR) augmentation and FEMA personnel on a reimbursable basis. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A10.1000	PAY, ALLOWANCES AND TRAVEL, OFFICER PERSONNEL Pay, allowances, travel, per diem and contract hire travel of officer personnel on AT. May be performed during one continuous period or in increments depending upon mission requirements. Includes OCONUS annual training, and officer personnel assigned to Selective Service and FEMA positions who perform annual training on a reimbursable basis.
3A11.1000	REGULAR UNIT ANNUAL TRAINING, OFFICER PERSONNEL Annual training with unit of assignment performing their assigned annual training mission. Includes collective training and modular or year round training when such training is the unit's assigned annual training mission (for example, medical units). Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A12.1000	OCONUS AT, OFFICER PERSONNEL Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A13.1000	FRAGMENTED AT, OFFICER PERSONNEL Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A30.1100	PAY, ALLOWANCE AND TRAVEL, ENLISTED PERSONNEL, AT Pay, allowances, travel, per diem and contract hire travel of enlisted personnel on Annual Training May be performed during one continuous period or in increments depending upon mission requirements. Includes OCONUS AT and FEMA personnel who perform annual training on a reimbursable basis.
3A31.1100	REGULAR UNIT ANNUAL TRAINING, ENLISTED PERSONNEL Annual training with unit of assignment performing their assigned annual training mission. Includes collective training and modular or year round training when such training is the unit's assigned annual training mission (for example, medical units). Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A32.1100	OCONUS AT, ENLISTED PERSONNEL Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.

Code	Activity and Performance Factor Definitions
3A33.1100	FRAGMENTED AT, ENLISTED PERSONNEL Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number Participating. The total number of personnel who participated in training during the report period. (3) Travel. Total number of personnel for whom travel costs were incurred during the report period.
3A70.1300	SUBSISTENCE OF ENLISTED PERSONNEL, AT Subsistence for issue as rations to enlisted personnel on annual training. Open Allotment Accounting Classification 21*2070 22-8300 P3A70.1300-26** PAPD S99999 Description: Purchase of subsistence for feeding Pay Group A personnel on annual training. Includes reimbursement to ASF, MPA and/or National Guard. For bulk rations, when appropriate; reimbursement to other agencies for cross-service feeding; and for personnel fed by hospital messes. Officers will reimburse the Government for subsistence furnished for their use. Reimbursement Accounting Classification 21*2070 22-C-*** P3A70.1300 S99999 Description: Reimbursements from USAR officers for subsistence furnished on a reimbursable basis.
3A81.1000	RETIRED PAY ACCRUAL, OFFICER PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3A81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P3A81.1000 S99999 21*2070 22-C-890 P3A81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
3A82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3A82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P3A82.1100 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
3B00.0000	TRAINING, PAY GROUP A, IDT
3B10.1000	PAY, OFFICER PERSONNEL, IDT Base pay and incentive pay for USAR officer personnel participating in USAR duty training in a 48 drill pay status. Includes scheduled drill, additional training, and equivalent training assemblies. Also includes officer personnel assigned to Selective Service and FEMA positions who perform training on a reimbursable basis. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The number of personnel who participated in training during the report period.

Code **Activity and Performance Factor Definitions**

(3) Travel. Total number of personnel for whom travel costs were incurred during the report period.

Restricted Open Allotment Accounting Classification

21*2070 22-8300 P3B10.1000-EORS (1198, 1199, 1210,1250, 4110) PAPD S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Pay Group A (48 drill status). Pay of officer and warrant officer personnel.

Restricted Open Allotment Reimbursement Accounting Classifications

21*2070 22-C-843 P3B10.1000 S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Reimbursement for inactive duty training performed by USAR officer personnel assigned to FEMA duties.

Restricted Open Allotment Reimbursement Accounting Classifications

21*2070 22-C-890 P3B10.1000 S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Reimbursement for inactive duty training performed by USAR officer personnel assigned to Selective Service duties.

3B20.1000 INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, OFFICER PERSONNEL, AT/IDT
For the payment of UAs (initial allowance $200 and maintenance allowance $50) for officer personnel.

3B21.1000 INITIAL UNIFORM ALLOWANCE, OFFICER PERSONNEL, AT/IDT
Initial UA ($200) for directly commissioned USAR officers in troop program units.

Restricted Open Allotment Accounting Classification

21*2070 22-8300 P3B21.1000-1210 PAPD S99999
Restricted for use by DFAS-IN, Indianapolis, IN 46249.

Description: Payment of initial UA ($200.00) to directly commissioned USAR officers in troop program units.

3B22.1000 UNIFORM MAINTENANCE ALLOWANCE, OFFICER PERSONNEL, AT/IDT
Uniform maintenance allowance ($50.00) for eligible USAR troop program unit officers.

Restricted Open Allotment Accounting Classification

21*2070 22-8300 P3B22.1000-1210 PAPD S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Payment of uniform maintenance allowance ($50.00) for eligible USAR troop program unit officers

3B30.1100 PAY, ENLISTED PERSONNEL, IDT
Base pay for USAR enlisted personnel participating in a 48 drill pay status (Pay Group A) and in a pay status awaiting Initial Active Duty for Training (Pay Group P). Includes incentive pay (flight, parachute) of USAR enlisted personnel in Pay Group A, scheduled drill, additional training, equivalent training assemblies, and enlisted personnel assigned to FEMA positions who perform training on a reimbursable basis. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The number of personnel who participated in training during the report period.
(3) Travel. Total number of personnel for whom travel costs were incurred during the report period.

Restricted Open Allotment Accounting Classification

21*2070 22-8300 P3B30.1100-EORS (1198, 1199, 1210, 1250, 4110) PAPD S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Pay Group A enlisted personnel (48 drills).

Restricted Open Allotment Reimbursement Accounting Classification

Code	Activity and Performance Factor Definitions
	21*2070 22-C-843 P3B30.**** S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Reimbursement for inactive duty training performed by USAR enlisted personnel assigned to FEMA duties.
3B40.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, ENLISTED PERSONNEL, AT/IDT Purchase of initial and replacement issues of personal clothing, to include field jacket, for enlisted personnel at home station; or at duty station for ADT up to 179 days when initial and replacement issues are not provided at home station.
3B41.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, INITIAL, ENLISTED PERSONNEL, AT/IDT Purchase of initial issues of personal clothing, to include field jacket, for enlisted personnel at home station; or at duty station for ADT up to 179 days when initial issue is not provided at home station. Special Open Allotment Accounting Classification 21*2070 22-81** P3B41.1100-26** PAPD S***** Description: Purchase of initial issue personal clothing authorized to Pay Group A enlisted personnel, including reimbursement to ASF and to other agencies.
3B42.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, REPLACEMENT, ENLISTED PERSONNEL, AT/IDT Purchase of replacement issues of personal clothing, to include field jacket, for enlisted personnel at home station; or at duty station for ADT up to 179 days when replacement issue is not provided at home station. Includes items of replacement clothing for troop program unit enlisted personnel on school and special training tours. Special Open Allotment Accounting Classification 21*2070 22-81** P3B42.1100-26** PAPD S***** Description: Purchase of replacement issue personal clothing authorized to Pay Group A enlisted personnel, including reimbursement to ASF and to other agencies.
3B70.1300	SUBSISTENCE OF ENLISTED PERSONNEL, IDT Subsistence for issue of rations to enlisted personnel participating in USAR inactive duty training assemblies. Includes subsistence furnished to USAR officer personnel on a reimbursable basis. Open Allotment Accounting Classification 21*2070 22-8300 P3B70.1300-26** PAPD S99999 Description: Purchase of subsistence for feeding of Pay Group A enlisted personnel on multiple drill or weekend training. For bulk rations, when appropriate; reimbursement to other agencies for cross-service feeding; and for personnel fed by hospital messes. Officers will reimburse the Government for subsistence furnished for their use. Open Allotment Reimbursement Accounting Classification 21*2070 22-C-*** P3B70.1300 S99999 Description: Reimbursement from USAR officers for subsistence furnished on a reimbursable basis.
3B81.1000	RETIRED PAY ACCRUAL, OFFICER PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3B81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P3B81.1000 S99999 21*2070 22-C-890 P3B81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.

Code	Activity and Performance Factor Definitions

3B82.1100 RETIRED PAY ACCRUAL, ENLISTED PERSONNEL
Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category.

Restricted Open Allotment Accounting Classification

21*2070 22-8300 P3B82.1100-1250 PARE S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249.
Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund.

Restricted Open Allotment Reimbursement Accounting Classification
21*2070 22-C-843 P3B82.1100 S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.

3C00.0000 TRAINING - PAY GROUP B
Pay, allowances, individual clothing, uniform gratuities, subsistence, travel, and per diem of USAR officer and enlisted personnel on annual training tours (not less than 14 days if performed with their unit or, 12 days if performed on an individual basis and separate from unit, exclusive of travel), and for personnel participating in USAR Inactive Duty Training, i.e., Pay Group B (0-48 drill pay status). Includes Staff and Faculty USAR Schools, advance and rear detachments, Selective Service (USAR) augmentation and FEMA personnel on a reimbursable basis.

3C10.0000 PAY, ALLOWANCES AND TRAVEL, OFFICER PERSONNEL
Pay and allowances to include individual clothing and uniform maintenance allowance, travel and per diem of officer personnel. Includes FEMA and Selected Service System officer personnel on a reimbursable basis.

3C11.1000 PAY, ALLOWANCES AND TRAVEL, AT
Pay and allowances to include individual clothing and uniform maintenance allowance, travel and per diem of officer personnel on annual training tours. Includes FEMA and Selective Service System officer personnel on a reimbursable basis. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The number of personnel who participated in training during the report period.
(3) Travel. Total number of personnel for whom travel costs were incurred during the report period.

3C12.1000 PAY, ALLOWANCES, IDT
Base pay and incentives for USAR officer personnel participating in USAR duty training in a 0-48 drill pay status. Includes scheduled drill, additional training, additional flight training periods (AFTP), and equivalent training assemblies. Also includes officer personnel assigned to Selective Service and FEMA positions who perform training on a reimbursable basis. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The number of personnel who participated in training during the report period.

3C20.1000 * INITIAL UNIFORM ALLOWANCE, OFFICER
For the payment of initial uniform allowance to IMA officer personnel in a training for points only status.

Special Open Allotment Accounting Classification
21*2070 22-81** P3C20.1000-26** ARIM S*****

3C30.1100 PAY, ALLOWANCES AND TRAVEL, ENLISTED PERSONNEL
Pay, allowances, travel and per diem for IMA enlisted personnel. Includes FEMA and Selective Service personnel on a reimbursable basis. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Travel. The total number of enlisted personnel for whom travel costs were incurred during the report period.

3C31.1100 PAY, ALLOWANCES AND TRAVEL, AT
Pay, allowances, travel and per diem for IMA enlisted personnel. Includes FEMA and Selective Service System enlisted personnel on a reimbursable basis. Performance factors are:

(1) Mandays. The total number of mandays in connection with annual training during the report period.

Code	Activity and Performance Factor Definitions
	(2) Number participating. The total number of enlisted personnel who participated in annual training during the report period. (3) Travel. The total number of enlisted personnel for whom travel costs were incurred during the report period.
3C32.1100	PAY, ALLOWANCES, IDT Base pay for USAR enlisted personnel participating in a 0-48 drill pay status (Pay Group B). Includes incentive pay (flight, parachute) of USAR enlisted personnel in Pay Group B, scheduled drill, additional training, equivalent training assemblies, and enlisted personnel assigned to FEMA or Selective Service System positions who perform training on a reimbursable basis. Performance factors are: (1) Mandays. The total number of mandays in connection with inactive duty for training during the report period. (2) Number participating. The total number of personnel who participated in inactive duty for training during the report period.
3C40.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, ENLISTED PERSONNEL Purchase of replacement items of individual clothing for issue to enlisted personnel, including reimbursement to the Stock Fund / Defense Business Operating Fund (DBOF) and other agencies. Special Open Allotment Accounting Classification 21*2070 22-81** P3C40.1100-26** ARIM S***** Description: Replacement items of individual clothing for use by Pay Group B enlisted personnel, including reimbursement to the Stock Fund / Defense Business Operating Fund (DBOF) and other agencies. Open Allotment Reimbursement Accounting Classification 21*2070 22-C-930 P3C40.1100 S99999 Description: Collection for individual clothing for which enlisted personnel are required to reimburse.
3C70.1300	SUBSISTENCE OF ENLISTED PERSONNEL Subsistence for enlisted personnel on annual IMA tours, Pay Group B.
3C81.1000	RETIRED PAY ACCRUAL, OFFICER PERSONNEL, (PAY GROUP B) Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3C81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursement for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P3C81.1000 S99999 21*2070 22-C-890 P3C81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
3C82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL (PAY GROUP B) Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3C82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursement for retired pay accrual payments to the DOD Military Retirement Fund.

Code	Activity and Performance Factor Definitions
	Restricted Open Allotment Reimbursement Accounting Classification
	21*2070 22-C-843 P3C82.1100 S99999
	Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA and Selective Service.
3D00.0000	TRAINING - PAY GROUP F Pay, allowances, individual clothing, subsistence and travel of enlisted personnel participating in minimum 12 weeks (includes CASP personnel who attend for 8 weeks) training program with Active Army as authorized by the Reserve Forces Act of 1955, as amended.
3D30.1100	PAY, ALLOWANCES, AND TRAVEL, ENLISTED PERSONNEL Pay, allowances, and travel of enlisted personnel on Initial Active Duty for Training (minimum 12 weeks to include CASP personnel who attend for 8 weeks) . Includes pay and subsistence for terminal leave accrued and separate rations allowance for any authorized leave.
	Open Allotment Accounting Classification
	21*2070 22-8300 P3D30.1100-EORS (1198, 1199, 1210, 1250, 21**, 4110) PAPD S99999 Description: Payment of basic pay, other pay, allowances, and travel to Pay Group F enlisted personnel.
3D40.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, ENLISTED PERSONNEL Individual clothing to include field jacket for enlisted personnel, both male and female, participating in the minimum 12 weeks (includes CASP personnel who attend for 8 weeks) initial active duty for training. See AR 700-84
	Special Open Allotment Accounting Classification
	21*2070 22-81** P3D40.1100-26** PAPD S***** Description: For purchase of individual clothing authorized for issue to enlisted personnel including reimbursement to Army Stock Fund and to other agencies.
	Open Allotment Reimbursement Accounting Classification
	21*2070 22-C-930 P3D40.1100 S99999 Description: Collection for individual clothing for which enlisted personnel are required to reimburse.
3D70.1300	SUBSISTENCE OF ENLISTED PERSONNEL Purchase of subsistence for enlisted personnel participating in the minimum 12 weeks (includes CASP personnel who attend for 8 weeks) training program at training installations including reimbursements to the ASF, reimbursements to other agencies for cross-service feeding, and reimbursements for enlisted personnel fed by hospital messes.
	Open Allotment Accounting Classification 21*2070 22-8300 P3D70.1300-26*B PAPD S99999 Description: For meals furnished by Military Personnel, Army operated messes, and hospital messes to enlisted personnel participating in the minimum 12 weeks (includes CASP personnel who attend for 8 weeks) training program.
3D82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category.
	Restricted Open Allotment Accounting Classification
	21*2070 22-8300 P3D82.1100-1250 PAPD S99999
	Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund
	Restricted Open Allotment Reimbursement Accounting Classification
	21*2070 22-C-843 P3D82.1100 S99999
	Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
3E00.0000	TRAINING, PAY GROUP P

Code	Activity and Performance Factor Definitions
	Basic pay, subsistence, and clothing for Pay Group P USAR enlisted personnel assigned to troop program units while awaiting IADT.
3E30.1100	PAY, INACTIVE DUTY TRAINING - ENLISTED PERSONNEL Drill pay for Pay Group P USAR enlisted personnel in pay status (maximum 24 drills and 180 days' drill pay status) while awaiting IADT. Open Allotment Accounting Classification 21*2070 22-8300 P3E30.1100-EORS (1198, 1199, 1210, 1250) PAPD S99999 Description: Drill pay for Pay Group P USAR enlisted personnel in IDT pay status while awaiting IADT.
3E70.1300	SUBSISTENCE OF ENLISTED PERSONNEL Subsistence for issue as rations to Pay Group P enlisted personnel participating in USAR IDT assemblies while awaiting IADT. Special Open Allotment Accounting Classification 21*2070 22-82** P3E70.1300-26** PAPD S***** Description: Purchase of subsistence for issue as rations to Pay Group P enlisted personnel participating in USAR IDT assemblies while awaiting IADT. Includes reimbursement to ASF, MPA, NGB, and other agencies, as required.
3E82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P3E82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249. Description: Obligation and disbursement for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P3E82.1100 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
4000.0000	OTHER TRAINING AND SUPPORT Pay, allowances, individual clothing, uniform gratuities, subsistence, travel, per diem, PCS movement of family members and household goods, death gratuities, disability benefits, hospitalization benefits, and other costs associated with ADT for members of the Army Reserve as prescribed and authorized by law. Also includes Army Reserve members serving on AGR status (over 179 days) under Sections 175, 265, 672(d), 678(a), 3019 and 3033(h) of Title 10 USC. Pay and allowances include the employer's share of the contribution to Social Security; BAQ; BAS; special pay and incentive pay. Includes school training, special training, mobilization training and tours over 179 days identified as administration and support personnel. Also includes the initial and anniversary payment of USAR bonuses (enlistment bonuses, educational assistance, affiliation bonus and IRR reenlistment bonus).
4F00.0000	SCHOOL TRAINING Pay, allowances, separation allowance, subsistence, travel, per diem and PCS movement of USAR officer and enlisted personnel in Troop Program Units on school tours. All enlisted replacement clothing issue in kind will be charged to 3B22.1100. Includes ADT for Initial Skill Acquisition; Refresher and Proficiency; Career Development; Unit Conversion and Undergraduate Pilot Training conducted at Army Service, Army Area and Civilian Contract Schools.
4F10.1000	PAY, ALLOWANCES AND TRAVEL, OFFICER PERSONNEL Pay and allowances to include separation allowance, travel, per diem, and PCS movement of USAR officer personnel attending school training. Initial uniform allowance ($200.00) and additional uniform allowance ($100.00) should be charged to 4N10.1000 or 3B41.1000 as appropriate; uniform maintenance allowance ($50.00) should be charged to 3B42.1000.
4F11.1000	INITIAL SKILL ACQUISITION TRAINING

Code	Activity and Performance Factor Definitions
	Training necessary to acquire initial military and/or military specialty skills. Includes the initial training of newly commissioned officers, initial skill training of officers and retraining of officers into another military occupational field. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F12.1000	REFRESHER AND PROFICIENCY TRAINING Training necessary to attain and maintain the required level of proficiency in any particular military specialty for which a member has been initially qualified. Performance factors are: Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F13.1000	CAREER DEVELOPMENT TRAINING Specialty or general military training relative to professional development or career enhancement including senior military schools. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F16.1000	UNDERGRADUATE PILOT TRAINING Training authorized for USAR officer and warrant officer personnel who volunteer for training as aviation officer personnel, not on extended active duty. Limited to members of USAR troop program units. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F30.1100	PAY, ALLOWANCES AND TRAVEL, ENLISTED PERSONNEL Pay, allowances, separation allowance, travel, per diem and PCS movement of enlisted personnel.
4F31.1100	INITIAL SKILL ACQUISITION TRAINING Training to acquire initial military and/or military specialty skills. Includes the initial skill training of enlisted personnel and the retraining of USAR enlisted personnel into another military occupational field. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F32.1100	REFRESHER AND PROFICIENCY TRAINING Training necessary to attain and maintain the required level of proficiency in any particular military specialty for which a member has been initially qualified. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F33.1100	CAREER DEVELOPMENT TRAINING

Code	Activity and Performance Factor Definitions
	Specialty or general military training relative to professional development or career enhancement including senior military schools. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F36.1100	UNDERGRADUATE PILOT TRAINING Authorized for USAR enlisted personnel who volunteer for training as aviation warrant officers, not on extended active duty. Limited to members of USAR troop program units. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F37.1100	OFFICER CANDIDATE SCHOOL Enlisted participation in full time OCS training programs leading to a commission.Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F38.1100	PRIOR SERVICE TRAINING PROGRAM Training for prior service personnel who are required to acquire military specialty skills to meet requirements of troop program unit positions for which they were recruited. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4F70.1300	SUBSISTENCE OF ENLISTED PERSONNEL Meals furnished to enlisted personnel participating in school training. Open Allotment Accounting Classification 21*2070 22-8300 P4F70.1300-26*B TRPT S99999 Description: Centralized reimbursement for meals furnished by MPA operated messes to enlisted personnel attending Active Army schools, reimbursement to other agencies for cross-service feeding; and reimbursement for personnel fed by hospital messes.
4F81.1000	RETIRED PAY ACCRUAL, OFFICER PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4F81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4F81.1000 S99999 21*2070 22-C-890 P4F81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4F82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification

Code	Activity and Performance Factor Definitions
	21*2070 22-8300 P4F82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4F82.1100 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
4G00.0000	SPECIAL TRAINING Pay and allowances, individual clothing, separation allowance, subsistence, travel and PCS movement of USAR officer and enlisted personnel in Troop Program Units on short tours (1 to 179 days) of special training. Includes exercises, command and staff supervision, operational training, management support, service mission/mission support (short terms), competitive events, recruiting, and retention. Included are Active Duty for Special Work (ADSW) tours. The purpose of ADSW tours is to accomplish projects of work for the USAR. Although reservists usually receive training benefit from these tours, this benefit is incidental to the primary purpose of accomplishing work. In the event that these tours exceed 180 days in length they will be counted against the AGR end strength (See Chapter 7, AR 135-200). Initial uniform allowance ($200.00) and additional uniform allowance ($100.00) should be charged to 4N10.1000 or 3B41.1000 as appropriate; uniform maintenance allowance ($50.00) should be charged to 3B42.1000.
4G10.1000	PAY ALLOWANCES AND TRAVEL, OFFICER PERSONNEL Pay and allowances, separation allowances, travel, per diem and PCS movement of USAR officer personnel on short tours (1-179 days) of special training.
4G11.1000	EXERCISES (ADT ONLY) This subcategory includes tours (ADT) during which unit members participate in field training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed services of the United States. The primary purpose of these tours is to maintain or improve mobilization skills. The tours are planned and organized training as opposed to support of exercises. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G12.1000	MANAGEMENT SUPPORT (ADSW ONLY) This subcategory includes tours (ADSW) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance, and training support. This subcategory includes annual training (AT) evaluation, AT site support, exercise support (not participation), staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol & drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. This subcategory also includes support of marksmanship and other competitive events (not direct participation) and U.S. Army Reserve Forces (USARF) school instructor and staff support duty. These tours usually receive training benefit, but this benefit is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. These tours cannot be used for the accomplishment of active component projects. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G13.1000	OPERATIONAL TRAINING (ADT ONLY) This subcategory provides training (ADT) directly related to probable wartime tasks. The training may be received at either organized on-the-job sessions or at formal schoolhouse settings. The training includes soldiers manual common task training, ARTEP tasks/evaluations, CAPSTONE planning/training, overseas deployment training (ODT) for battlebook or mission training activities, FORSCOM command language program student testing, instructor training recipients, mobilization/deployment training, REDTRAIN/consolidated training facility (CTF) attendees, aviation mission training, NBC training (other than exercises and schools), hands-on training (HOT), RC-STRIPES activities, terrorism counteraction training, and other IDT-related duty training. Sustainment of unit readiness may be accomplished, but only as a by-product of planned and organized training. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period.

Code	Activity and Performance Factor Definitions

(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G14.1000 COMPETITIVE EVENTS (ADT ONLY)
This subcategory provides pay, allowances, travel, per diem and entry fees for unit members to participate (ADT) in marksmanship training, clinics, tests, and all Army, interservice, Olympic, and international competition. This training involves actual participation in various competitive events, to include Camp Perry and Interallied Confederation of Reserve Officers (CIOR). Tours during which unit members support (ADSW) such training and competition, as well as support tours for marksmanship training, are included in the management support subcategory. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G15.1000 ENVIRONMENTAL COMPLIANCE SUPPORT (ADSW ONLY)
This subcategory includes officer tours (ADSW) whose purpose is to support implementation of the Environmental Compliance Assessment System (ECAS) at USAR facilities in accordance with DA and OCAR guidance. Provides ADSW support to assist in the identification of environmental compliance requirements and their entry into the RCS 1383 Report and Process. Also provides short tours required to assist in the completion of National Environmental Policy Act documentation and other environmental documentation, to include Spill Prevention Plans and SOPs needed to ensure environmental compliance. ADSW tours funded through this AMSCO must be in support of a validated RCS 1383 requirements. Use with VENC MDEP funds only. Performance factors are:

(1) Mandays. Total number of mandays performed during the report period.
(2) Number participating. Total number of personnel on tour during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G17.1000 COMMAND AND STAFF SUPERVISION (ADSW ONLY)
This subcategory supports tours (ADSW) during which commanders and staff personnel evaluate the effectiveness of peacetime training and determine unit capability to respond to wartime tasking. These tours include annual training planning conferences, reserve component overseas deployment training (RCODT) planning conferences, mobilization readiness review, staff visits, training assistance visits, food service reviews, ground safety inspections, physical security inspections, IG inspections, IG investigations, IG assistance visits, internal review audits, command inspection program (CIP), command visitation program (CVP), logistics inspections, CG review and analysis briefings, internal control visits, command management briefings, supervision of unit activities, unit status reporting, facilities inspections, and staff supervision of instruction. The purpose of this subcategory is the accomplishment of work, not engagement in skill or proficiency training. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G18.1000 SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)
This subcategory includes tours (ADSW) during which unit members provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include civil engineering support plan (CESP) development, JCS or DA-directed civil affairs projects, participation in DA-directed study groups, Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR-related project. Public affairs programs, command information, community relations, media relations and executive support of the Guard and Reserve (ESGR) are also included in this subcategory. The primary purpose of this duty is to accomplish work; training received by unit members is a by-product. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

Code	Activity and Performance Factor Definitions
4G19.1000	RECRUITING (SHORT TOURS OF 1 TO 179 DAYS) (ADSW ONLY) This subcategory includes support tours (ADSW) during which unit members assist the full-time recruiting force by establishing local referral networks within Army Reserve commands, and serve as peer recruiters, appearing at local high schools, public functions, and selected separation centers to discuss the opportunities and benefits of service in the Army Reserve. Duty in this subcategory is for work, not training. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G20.1000	RETENTION (SHORT TOURS OF 1 TO 179 DAYS) (ADSW ONLY) This subcategory provides funding for support tours (ADSW) during which unit members assist their full-time retention staff. Included in this subcategory are retention awareness, counseling, staff assistance visits, automation, and recruiting partnership council meetings attendance/support. Tours in this subcategory are essential to the Army's efforts to retain skilled and experienced soldiers assigned to units of the selected reserve. These funds will not be used for soldiers receiving reenlistment counseling. This subcategory is for the accomplishment of work, not engagement in training. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G30.1100	PAY, ALLOWANCES AND TRAVEL, ENLISTED PERSONNEL Pay, allowances, separation allowances, travel, per diem, and PCS movements of enlisted personnel on short tours (1 to 179 days) of special training.
4G31.1100	EXERCISES (ADT ONLY) This subcategory includes tours (ADT) during which unit members participate in field training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed services of the United States. The primary purpose of these tours is to maintain or improve mobilization skills. The tours are planned and organized training as opposed to support of exercises. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G32.1100	MANAGEMENT SUPPORT (ADSW ONLY) This subcategory includes tours (ADSW) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance, and training support. This subcategory includes annual training (AT) evaluation, AT site support, exercise support (not participation), staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol & drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. This subcategory also includes support of marksmanship and other competitive events (not direct participation) and U.S. Army Reserve Forces (USARF) school instructor and staff support duty. These tours usually receive training benefit, but this benefit is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. These tours cannot be used for the accomplishment of active component projects. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period. (4) Number of PCS moves. The total number of PCS moves during the report period.
4G33.1100	OPERATIONAL TRAINING (ADT ONLY)

Code	Activity and Performance Factor Definitions

This subcategory provides training (ADT) directly related to probable wartime tasks. The training may be received at either organized on-the-job sessions or at formal schoolhouse settings. The training includes soldiers manual common task training, ARTEP tasks/evaluations, CAPSTONE planning/training, overseas deployment training (ODT) for battlebook or mission training activities, FORSCOM command language program student testing, instructor training recipients, mobilization/deployment training, REDTRAIN/consolidated training facility (CTF) attendees, aviation mission training, NBC training (other than exercises and schools), hands-on training (HOT), RC-STRIPES activities, terrorism counteraction training, and other IDT-related duty training. Sustainment of unit readiness may be accomplished, but only as a by-product of planned and organized training.. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G34.1100 COMPETITIVE EVENTS (ADT ONLY)

This subcategory provides pay, allowances, travel, per diem and entry fees for unit members to participate (ADT) in marksmanship training, clinics, tests, and all Army, interservice, Olympic, and international competition. This training involves actual participation in various competitive events, to include Camp Perry and Interallied Confederation of Reserve Officers (CIOR). Tours during which unit members support (ADSW) such training and competition, as well as support tours for marksmanship training, are included in the management support subcategory. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G35.1100 ENVIRONMENTAL COMPLIANCE SUPPORT (ADSW ONLY)

This subcategory includes enlisted tours (ADSW) whose purpose is to support implementation of the Environmental Compliance Assessment System (ECAS) at USAR facilities in accordance with DA and OCAR guidance. Provides ADSW support to assist in the identification of environmental compliance requirements and their entry into the RCS 1383 Report and Process. Also provides short tours required to assist in the completion of National Environmental Policy Act documentation and other environmental documentation, to include Spill Prevention Plans and SOPs needed to ensure environmental compliance. ADSW tours funded through this AMSCO must be in support of an OCAR validated RCS 1383 requirements. Use with VENC MDEP funds only. Performance factors are:

(1) Mandays. Total number of mandays performed during the report period.
(2) Number participating. Total number of personnel on tour during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G37.1100 COMMAND AND STAFF SUPERVISION (ADSW ONLY)

This subcategory supports tours (ADSW) during which commanders and staff personnel evaluate the effectiveness of peacetime training and determine unit capability to respond to wartime tasking. These tours include annual training planning conferences, reserve component overseas deployment training (RCODT) planning conferences, mobilization readiness review, staff visits, training assistance visits, food service reviews, ground safety inspections, physical security inspections, IG inspections, IG investigations, IG assistance visits, internal review audits, command inspection program (CIP), command visitation program (CVP), logistics inspections, CG review and analysis briefings, internal control visits, command management briefings, supervision of unit activities, unit status reporting, facilities inspections, and staff supervision of instruction. The purpose of this subcategory is the accomplishment of work, not engagement in skill or proficiency training. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G38.1100 SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)

Code | Activity and Performance Factor Definitions

This subcategory includes tours (ADSW) during which unit members provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include civil engineering support plan (CESP) development, JCS or DA-directed civil affairs projects, participation in DA-directed study groups, Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR-related project. Public affairs programs, command information, community relations, media relations and executive support of the Guard and Reserve (ESGR) are also included in this subcategory. The primary purpose of this duty is to accomplish work; training received by unit members is a by-product. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G39.1100 RECRUITING (SHORT TOURS OF 1 TO 179 DAYS) (ADSW ONLY)
This subcategory includes support tours (ADSW) during which unit members assist the full-time recruiting force by establishing local referral networks within Army Reserve commands, and serve as peer recruiters, appearing at local high schools, public functions, and selected separation centers to discuss the opportunities and benefits of service in the Army Reserve. Duty in this subcategory is for work, not training. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G40.1100 RETENTION (SHORT TOURS OF 1 TO 179 DAYS) (ADSW ONLY)
This subcategory provides funding for support tours (ADSW) during which unit members assist their full-time retention staff. Included in this subcategory are retention awareness, counseling, staff assistance visits, automation, and recruiting partnership council meetings attendance/support. Tours in this subcategory are essential to the Army's efforts to retain skilled and experienced soldiers assigned to units of the selected reserve. These funds will not be used for soldiers receiving reenlistment counseling. This subcategory is for the accomplishment of work, not engagement in training. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4G70.1300 SUBSISTENCE OF ENLISTED PERSONNEL

Meals furnished to enlisted personnel participating in special training.

Open Allotment Accounting Classification
21*2070 22-8300 P4G70.1300-26*B PASU S99999
Description: Centralized reimbursement for meals furnished by Military Personnel, Army operated messes to enlisted personnel on tours of special training; reimbursement to other agencies for cross-service feeding; and reimbursement for personnel fed by hospital messes.

4G81.1000 RETIRED PAY ACCRUAL, OFFICER PERSONNEL
Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4G81.1000-1250 PARE S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund
Restricted Open Allotment Reimbursement Accounting Classification

21*2070 22-C-843 P4G81.1000 S99999

21*2070 22-C-890 P4G81.1000 S99999

Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

Code	Activity and Performance Factor Definitions
	Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4G82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL (SPECIAL TRAINING) Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4G82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4G82.1100 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
4H00.0000	ADMINISTRATION AND SUPPORT Pay, allowances, separation allowances, clothing, uniform allowances, recruiter/retention, special cash allowances, and permanent change of station (PCS) (including temporary duty enroute) expenses of USAR officer and enlisted personnel serving on active duty in AGR status as authorized by Sections 175(a), 265, 672(d), 678, 3029, and 3038(h) of Title 10, U.S.C. The AGR program consists of USAR officer and enlisted personnel on active duty in excess of 179 days and includes the following categories: Control/Policy Tour (officers only); Readiness Support; Career Management; Recruiting; Retention; Unit Full Time Support; and Personnel/Finance Support.
4H10.1000	PAY, ALLOWANCES AND TRAVEL, OFFICER PERSONNEL Pay and entitlements as specified in summary definition. Open Allotment Accounting Classification 21*2070 22-8300 P4H10.1000-EORS (1198, 1199, 1210, 1250, 21**, 22**, 257*) MDEP-(PAFA, PAFM) S99999 Description: Pay and allowances, and all expenses incident to PCS travel of USAR Officer Personnel on AGR status. MDEP 'PAFM' is utilized for category Full Time Manning and 'PAFA' is for all other categories.
4H30.1100	PAY, ALLOWANCES AND TRAVEL, ENLISTED PERSONNEL Pay and entitlements as specified in summary definition. Open Allotment Accounting Classification 21*2070 22-8300 P4H30.1100-EORS (1198, 1199, 1210, 1250, 21**, 22**, 257*) MDEP-PAFA, PAFM S99999 Description: Pay and allowances and all expenses incident to PCS travel of USAR Enlisted Personnel on AGR status. MDEP 'PAFM' is appropriate for Full Time Manning and 'PAFA' is for all other categories.
4H40.1100	INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, ENLISTED PERSONNEL (AGR ONLY) Purchase of replacement items of individual clothing for issue to AGR enlisted personnel on ADT tours greater than 179 days who are not eligible for monetary clothing allowance. Special Open Allotment Accounting Classification 21*2070 22-81** P4H40.1100-26** PAFA S***** Description: For purchase of replacement clothing for issuance to USAR enlisted personnel authorized issue-in-kind and not authorized a monetary clothing allowance. Includes reimbursement to ASF and other agencies.
4H70.1300	SUBSISTENCE OF ENLISTED PERSONNEL (AGR ONLY) Meals furnished to AGR enlisted personnel. Special Open Allotment Accounting Classification 21*2070 22-82** P4H70.1300-26XX PAFA S***** Description: For subsistence furnished USAR enlisted personnel in hospital messes. Reimbursement to other agencies for cross service feeding. Reimbursement Accounting Classification 21*2070 22-C-*** P4H70.1300 S99999 Description: For subsistence furnished USAR enlisted personnel in an Army medical facility.

Code	Activity and Performance Factor Definitions
4H81.1000	RETIRED PAY ACCRUAL, OFFICER PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4H81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4H81.1000 S99999 21*2070 22-C-890 P4H81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4H82.1100	RETIRED PAY ACCRUAL, ENLISTED PERSONNEL (AGR) Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4H82.1100-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund. Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4H82.1100 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel assigned to FEMA.
4H90.0000	CHILD ADOPTION EXPENSES PL 100-180, Section 638, established a test program for adoptions initiated after September 30, 1987, and before October 1, 1989. DOD Instruction 1341.4, dated September 27, 1989, provides detailed guidance.
4H91.1000	CHILD ADOPTION EXPENSES, OFFICER PERSONNEL Open Allotment Accounting Classification 21*2070 22-8300 P4H91.1000-1210 PAAR S99999 Description: Child adoption expenses paid to USAR officer personnel.
4H92.1100	CHILD ADOPTION EXPENSES, ENLISTED PERSONNEL Open Allotment Accounting Classification 21*2070 22-8300 P4H92.1100-1210 PAAR S99999 Description: Child adoption expenses paid to USAR enlisted personnel.
4J00.0000	SEPARATIONS Officer and enlisted costs, to include trust fund payments, associated with Transition Enhancements and Transition Initiatives identified by P.L. 102-484 and as described in DoD and OCAR implementation guidance. Includes 15 Year Early Retirement, Special Separation Benefit (SSB), Voluntary Separation Incentive (VSI), Separation Pay (SP) and Special Separation Pay (SSP).
4J10.0000	15 YEAR EARLY RETIREMENT Officer and enlisted costs associated with Tempoary Authority for Early Retirement of AGR personnel with more than 15 but less than 20 years of service who voluntarily elect to retire.
4J11.1000	15 YEAR EARLY RETIREMENT, OFFICER AGR officer initial payments associated with Temporary Authority for Early Retirement. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J11.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J12.1100	15 YEAR EARLY RETIREMENT, ENLISTED

Code	Activity and Performance Factor Definitions
	AGR enlisted initial payments associated with Temporary Authority for Early Retirement. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J12.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J20.0000	SPECIAL SEPARATION BENEFIT (SSB) Officer and enlisted costs associated with SSB for AGR personnel who have more than six and less than twenty years of service, who voluntarily leave active duty, and who elect to receive SSB.
4J21.1000	SPECIAL SEPARATION BENEFIT, OFFICER ONE TIME PAYMENT One time officer separation payments associated with Special Separation Benefit as elected by AGR personnel. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J21.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J22.1100	SPECIAL SEPARATION BENEFIT, ENLISTED ONE TIME PAYMENT One time enlisted separation payments associated with Special Separation Benefit as elected by AGR personnel. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J22.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J30.0000	VOLUNTARY SEPARATION INCENTIVE (VSI) Officer and enlisted costs associated with VSI for AGR personnel who have more than six and less than twenty years of service, who voluntarily leave active duty, and who elect to receive VSI. Also includes payments to VSI Trust Fund.
4J31.1000	VOLUNTARY SEPARATION INCENTIVE OFFICER INITIAL PAYMENT Officer initial payments associated with VSI as elected by AGR personnel. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J31.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J32.1100	VOLUNTARY SEPARATION INCENTIVE ENLISTED INITIAL PAYMENT Enlisted initial payments associated with VSI as elected by AGR personnel. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J32.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J33.0000	VOLUNTARY SEPARATION INCENTIVE TRANSFER TO TRUST FUND Transfer of funds to VSI Trust Fund for subsequent VSI payments associated with qualified USAR AGR personnel. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J33.0000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J40.0000	SEPARATION PAY Officer and enlisted costs associated with SP for Troop Program Unit (TPU) personnel who have more than six and less than fifteen years of service, who are involuntarily separated or transferred from the Selective Reserve.
4J41.1000	SEPARATION PAY, OFFICER One time TPU officer separation payments associated with Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J41.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J42.1100	SEPARATION PAY, ENLISTED One time TPU enlisted separation payments associated with Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J42.1100 1199 PAAR S99999

Code	Activity and Performance Factor Definitions
	Restricted for use by DFAS-IN only.
4J50.0000 *	SPECIAL SEPARATION PAY (SSP) OFFICER Costs associated with SSP for Troop Program Unit (TPU) officer personnel who have more than twenty years of service, who have qualified for nonregular retirement at age 60 but are not yet 60, who are involuntarily separated or transferred from the Selective Reserve, and who have transferred into the Retired Reserve. Also includes costs associated with IMA and prior ARNG officers entitled SSP anniversary payments.
4J51.1000 *	SPECIAL SEPARATION PAY, TPU, OFFICER INITIAL PAYMENT TPU officer personnel initial payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J51.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J52.1000 *	SPECIAL SEPARATION PAY, TPU, IMA, AND PRIOR ARNG OFFICER ANNIVERSARY PAYMENT Officer personnel anniversary payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J52.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J60.0000 *	SPECIAL SEPARATION PAY (SSP) ENLISTED Costs associated with SSP for Troop Program Unit (TPU) enlisted personnel who have more than twenty years of service, who have qualified for nonregular retirement at age 60 but are not yet 60, who are involuntarily separated or transferred from the Selective Reserve, and who have transferred into the Retired Reserve. Also includes costs associated with IMA and prior ARNG enlisted entitled SSP anniversary payments.
4J61.1100 *	SPECIAL SEPARATION PAY, TPU, ENLISTED INITIAL PAYMENT TPU enlisted personnel initial separation payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J61.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J62.1100 *	SPECIAL SEPARATION PAY, TPU, IMA, AND PRIOR ARNG ENLISTED ANNIVERSARY PAYMENT Enlisted personnel anniversary payments associated with Special Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J62.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only.
4J70.0000 *	SEPARATION PAY, OFFICER AND ENLISTED Officer and enlisted costs associated with SP for Individual Mobilization Augmentee (IMA) personnel who have more than six and less than fifteen years of service, who are involuntarily separated or transferred from the Selective Reserve.
4J71.1000 *	SEPARATION PAY, IMA OFFICER One time IMA officer separation payments associated with Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J71.1000 1199 PAAR S99999 Restricted for use by DFAS-IN only
4J72.1100 *	SEPARATION PAY, IMA, ENLISTED One time IMA enlisted separation payments associated with Separation Pay. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4J72.1100 1199 PAAR S99999 Restricted for use by DFAS-IN only
4J80.0000 *	SPECIAL SEPARATION PAY (SSP), OFFICER AND ENLISTED Costs associated with initial SSP payments for Individual Mobilization Augmentee (IMA) enlisted personnel who have more than twenty years of service who have qualified for nonregular retirement at age 60, but are not yet 60, who are involuntarily separated or transferred from the Selective Reserve, and who have transferred into the Retired Reserve
4J81.1000 *	SPECIAL SEPARATION PAY, IMA, OFFICER INITIAL PAYMENT

Code	Activity and Performance Factor Definitions

IMA officer personnel initial payments associated with Special Separation Pay.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4J81.1000 1199 PAAR S99999
Restricted for use by DFAS-IN only

4J82.1100 * SPECIAL SEPARATION PAY, IMA, ENLISTED INITIAL PAYMENT
IMA enlisted personnel initial separation payments associated with Special Separation Pay.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4J82.1100 1199 PAAR S99999
Restricted for use by DFAS-IN only

4K00.0000 * IRR TRAINING AND SUPPORT
Pay, allowances, individual clothing, uniform, gratuities, subsistence, travel, and per diem of Individual Ready Reserve (IRR) officer and enlisted personnel. Includes all costs associated with ADT and ADSW to include specially or general military training relative to professional development or career enhancement including senior military schools. Also includes exercises, competitive events, management support, and service mission/mission support. Included are Active Duty for Special Works (ADSW) tours. The purpose of ADSW tours is to accomplish projects or work for the USAR. Although reservists usually receive training benefit from these tours, this benefit is incidental to the primary purpose of accomplishing work. In the event these tours exceed 180 days in length they will be counted against the AGR end strength (See Chapter 7, AR 135-200). Includes FEMA and Selective Service augmentation for staff support on a reimbursable basis.

4K10.1000 * PAY, ALLOWANCES AND TRAVEL, OFFICER PERSONNEL
Pay and allowances, separation allowances, travel, per diem and PCS movement of USAR officer personnel on short tours (1-179 days) of training.

4K11.1000 * CAREER DEVELOPMENT TRAINING (ADT ONLY)
Specialty or general military training relative to professional development or career enhancement including senior military schools. The priority of this training will be that institutional training that is required for promotion (i.e. OBC, OAC, CAS3, CGSSC, WOCS, WOBC, WOAC, WSSC) and other PDE. Other PDE is defined as those courses needed to train instructors, continuing helath education (CHE). continuing legal education (CLE), and those courses required for the position and/or duty by MTOE/TDA. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K12.1000 * OPERATIONAL TRAINING (ADT ONLY)
This subcategory provides periods of voluntary duty (ADT) during which IRR soldiers serve with Active or Reserve Component units in positions appropriate to their grades and mobilization specialties. This training takes place under field conditions whenever possible, providing realistic, hands-on training in wartime skills and ensures participating IRR members familiarity with the doctrine, tactics and equipment of today's Army. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K13.1000 * EXERCISES (ADT ONLY)
This subcategory includes tours (ADT) during which IRRs participate in training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed services of the United States. The primary purpose of these tours is to maintain or improve MOS skills for mobilization requirements. The tours are planned and organized training as opposed to support of exercises Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K14.1000 * COMPETITIVE EVENTS (ADT ONLY)

Code **Activity and Performance Factor Definitions**

This subcategory provides pay, allowances, travel, per diem and entry fees for IRRs to participate (ADT) in marksmanship training, clinics, tests, and all Army, interservice, Olympic, and international competition. The training involves actual participation in various competitive events, to include Camp Perry and Interallied Confederation of Reserve Officer (CIOR). Tours during which IRRs support (ADSW) such training and competition, as well as support tours for marksmanship training, are included in the management support subcategory (4K15.1000). Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K15.1000 * MANAGEMENT SUPPORT (ADSW ONLY)
This subcategory includes tours (ADWS) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance and training support. This subcategory includes annual training (AT) evaluation, AT site support, excise support (not participation) staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol & drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. This subcategory also includes support of marksmanship and other competitive events (not direct participation) and U.S. Army Reserve Forces (USARF) school instructor and staff support duty. These tours usually receive training benefit but this is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. The tours cannot be used for the accomplishment of active component projects. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K16.1000 * SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)
This subcategory includes tours (ADSW) during which IRRs provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include JCS or DA directed civil affairs projects, participation in DA directed study groups, Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR related project. Public affairs program, command information, community relations, media relations, USARF school staffer or instructor, and USAR recruiting or retention duties are also included in this subcategory. The primary purpose of this duty is to accomplish work, training received by IRRS is a by-product Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K17.1000 * IRR SCREENING (ADT ONLY)
Periods of duty (ADT), normally one day, during which IRR soldiers accomplish the annual screening requirements of section 271 of title 10, United States Code, "Armed Forces". Requirements include maintaining the current status of each member's physical condition, dependency status, military qualifications, civilian occupational skills, availability for service, and other information prescribed by the Secretary of the Army. Paid at a flat rate of 125% of the average per diem rate in effect on 30 September 19XX.

4K20.1000 * INITIAL UNIFORM ALLOWANCE, OFFICER
For the payment of initial uniform allowance to IRR officer personnel in a training for points only status.

Special Open Allotment Accounting Classification
21*2070 22-81** P4K20.1000 26** ARIR S*****

4K30.1100 * PAY, ALLOWANCES AND TRAVEL, ENLISTED PERSONNEL
Pay and allowances, separation allowances, travel, per diem and PCS movement of USAR enlisted personnel on short tours (1-179 days) of training.

4K31.1100 * CAREER DEVELOPMENT TRAINING (ADT ONLY)

Code **Activity and Performance Factor Definitions**

Specialty or general military training relative to professional development or career enhancement including senior military schools. The priority of this training will be that institutional training that is required for promotion (i.e., PLDC, BNCOC, ANCOC, SMA) and other PDE. Other PDE is defined as those courses needed to train instructors, continuing health education (CHE), and those courses required for the position and/or duty by MTOE/TDA. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K32.1100 * OPERATIONAL TRAINING (ADT ONLY)
This subcategory provides periods of voluntary duty (ADT) during which IRR soldiers serve with Active or Reserve Component units in positions appropriate to their grades and mobilization specialties. This training takes place under field conditions whenever possible, providing realistic, hands-on training in wartime skills and ensures participating IRR members familiarity with the doctrine, tactics and equipment of today's Army. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period..
(3) Number traveling. The number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K33.1100 * EXERCISES (ADT ONLY)
This subcategory includes tours (ADT) during which IRRS participate in training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed services of the United States. The primary purposeof these tours is to maintain or improve MOS skills for mobilization requirements. The tours are planned and organized training as opposed to support of exercises. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K34.1100 * COMPETITIVE EVENTS (ADT ONLY)
This subcategory provides pay, allowances, travel, per diem and entry fees for IRRs to participate (ADT) in marksmanship training, clinics, test, and all Army, Interservice, Olympic, and International competition. This training involves actual participation in various competitive events, to include Camp Perry and Interallied Confederation of Reserve Officers (CIOR). Tours during which IRRs support (ADSW) such training and competition, as well as support tours for markmanship training, are included in the management support subcategory (4K35.1100). Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
4) Number of PCS moves. The total number of PCS moves during the report period.

4K35.1100 * MANAGEMENT SUPPORT (ADSW ONLY)
This subcategory includes tours (ADWS) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance and training support. This subcategory includes annual training (AT) evaluation, AT site support, excise support (not participation) staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol & drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. The subcategory also includes support of marksmanship and other competitive events (not direct participation) and U.S. Army Reserve Forces (USARF) school instructor and staff support duty. These tours usually receive training benefit but this is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. The tours cannot be used for the accomplishment of active component projects. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.

Code **Activity and Performance Factor Definitions**

(4) Number of PCS moves. The total number of PCS moves during the report period.

4K36.1100 * SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)
This subcategory includes tours (ADSW) during which IRRs provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include JCS or DA directed civil affairs projects, participation in DA directed study groups, Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR related project. Public affairs program, command information, community relations, media relations, USARF school staffer or instructor, and USAR recruiting or retention duties are also included in this subcategory. The primary purpose of this duty is to accomplish work, training received by IRRS is a by-product. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4K37.1100 * IRR SCREENING (ADT ONLY)
Periods of duty (ADT), normally one day, during which IRR soldiers accomplish the annual screening requirements of Section 271 of Title 10, United States Code, "Armed Forces". Requirements include maintaining the current status of each member's physical condition, dependency status, military qualifications, civilian occupational skills, availability for service, and other information prescribed by the Secretary of the Army. Paid at a flat rate of 125% of the average per diem rate in effect on 30 September 19XX.

4K40.1100 * INDIVIDUAL CLOTHING AND UNIFORM GRATUITIES, ENLISTED PERSONNEL
Purchase of replacement items of individual clothing for issue to enlisted personnel including reimbursement to the ASF and other agencies.

Special Open Allotment Accounting Classification
21*2070 22-81** P4K40.1100-26** ARIR S*****
Description: For purchase of replacement items of individual clothing for issue to enlisted personnel, including reimbursement to the ASF and other agencies.

4K81.1000 * RETIRED PAY ACCRUAL, OFFICER PERSONNEL
Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4K81.1000-1250 PARE S99999.
Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund
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Restricted Open Allotment Reimbursement Accounting Classification
21*2070 22-C-843 P4K81.1000 S99999
21*2070 22-C-890 P4K81.1000 S99999
Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Reimbursement for retired pay accrual earned by USAR officer personnel.

4K82.1100 * RETIRED PAY ACCRUAL, ENLISTED PERSONNEL
Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4K82.1100-1250 PARE S99999.
Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund.

Restricted Open Allotment Reimbursement Accounting Classification
21*2070 22-C-843 P4K82.1100 S99999
21*2070 22-C-890 P4K82.1100 S99999
Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel.

Code	Activity and Performance Factor Definitions

4L00.0000 * IMA TRAINING AND SUPPORT

Pay, allowances, individual clothing, uniform gratuities, subsistence, travel, and per diem of Individual Mobilization Augmentee (IMA) officer and enlisted personnel. Includes all costs associated with ADT and ADSW to include specialty or general military training relative to professional development or career enhancement including senior military schools. Also includes exercises, competitive events, management support, and service mission/mission support. Included are Active Duty for Special Works (ADSW) tours. The purpose of ADSW tours is to accomplish projects or work for the USAR. Although reservists usually receive training benefit from these tours, this benefit is incidental to the primary purpose of accomplishing work. In the event these tours exceed 180 days in length they will be counted against the AGR end strength (See Chapter 7, AR 135-200). Includes FEMA and Selective Service augmentation for staff support on a reimbursable basis.

4L10.1000 * PAY, ALLOWANCES, AND TRAVEL, OFFICER PERSONNEL

Pay and allowances, separation allowances, travel, per diem and PCS movement of USAR officer personnel on short tours (1-179 days) of training.

4L11.1000 * CARRER DEVELOPMENT TRAINING (ADT ONLY)

Specialty or general military training relative to professional development or career enhancement including senior military schools. The priority of this training will be that institutional training that is required for promotion (i.e. OBC,OAC, CAS3, CGSSC, WOCS, WOBC, WOAC, WSSC) and other PDE. Other PDE is defined as those courses needed to train instructors, continuing health education (CHE), continuing legal education (CLE), and those courses required for the position and/or duty by MTOE/TDA. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L12.1000 * OPERATIONAL TRAINING (ADT ONLY)

This subcategory provides periods of voluntary duty (ADT) during which IMA soldiers serve with Active or Reserve Component units in positions appropriate to their grades and mobilization specialities. This training takes place under field conditions whenever possible, providing realistic, hands-on training in wartime skills and ensures participating IMA members familiarity with the doctrine, tactics and equipment of today's Army. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L13.1000 * EXERCISES (ADT ONLY)

This subcategory includes tours (ADT) during which IMAs participate in training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed sevices of the United States. The primary purpose of these tours is to maintain or improve MOS skills for mobilization requirements. The tours are planned and organized training as opposed to support of exercises. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L14.1000 * COMPETITIVE EVENTS (ADT ONLY)

This subcategory provides pay, allowances, travel, per diem and entry fees for IMAs to participate (ADT) in marksmanship training, clinics, tests, and all Army, Interservice, Olympic, and International competition. This training involves actual participation in various competitive enents, to include Camp Perry and Interallied Confederation of Reserve Officers (CIOR). Tours during which IMAs support (ADSW) such training and comptition, as well as support tours for marksmanship training, are included in the management support subcategory (4L15.1000). Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

Code	Activity and Performance Factor Definitions

4L15.1000 * MANAGEMENT SUPPORT (ADSW ONLY)

This subcategory includes tours (ADSW) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance, and training support. This subcategory includes annual trainng (AT) evaluation, AT site support, exercise support (not participation) staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol and drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. This subcategory also includes support of marksmanship and other competitive events (not directly participation) and U.S. Army Reserve Forces (USARF) School instructor and staff support duty. These tours usually receive training benefit, but this is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. These tours cannot be used for the accomplishment of active component projects. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L16.1000 * SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)

This subcatogory includes tours (ADSW) during which IMAs provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include JCS or DA-directed civil affairs projects, participation in DA-directed study groups. Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR-related project. Public affairs programs, command information, community relations, media relations, USARF school staffer or instructor, and USAR recruiting or retention duties are also included in this subcategory. The primary purpose of this duty is to accomplish work; training received by IMAs is a by-product. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L30.1100 * PAY, ALLOWANCES, AND TRAVEL, ENLISTED PERSONNEL

Pay and allowances, separation allowances, travel, per diem and PCS movement of USAR enlisted personnel on short tours (1-179 days) of training.

4L31.1100 * CARRER DEVELOPMENT TRAINING (ADT ONLY)

Specialty or general military training relative to professional development or career enhancement including senior military schools. The priority of this training will be that institutional training that is required for promotion (i.e. PLDC, BNCOC, ANCOC, SMA) and other PDE. Other PDE is defined as those courses needed to train instructors, continuing health education (CHE), and those courses required for the position and/or duty by MTOE/TDA. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L32.1100 * OPERATIONAL TRAINING (ADT ONLY)

This subcategory provides periods of voluntary duty (ADT) during which IMA soldiers serve with Active or Reserve Component units in positions appropriate to their grades and mobilization specialities. This training takes place under field conditions whenever possible, providing realistic, hands-on training in wartime skills and ensures participating IMA members familiarity with the doctrine, tactics and equipment of today's Army. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

Code	Activity and Performance Factor Definitions

4L33.1100 * EXERCISES (ADT ONLY)

This subcategory includes tours (ADT) during which IMAs participate in field training exercises with reserve component or active component units, staffs, and agencies, and with other uniformed sevices of the United States. The primary purpose of these tours is to maintain or improve MOS skills for mobilization requirements. The tours are planned and organized training as opposed to support of exercises. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L34.1000 * COMPETITIVE EVENTS (ADT ONLY)

This subcategory provides pay, allowances, travel, per diem and entry fees for IMAs to participate (ADT) in marksmanship training, clinics, tests, and all Army, Interservice, Olympic, and International competition. This training involves actual participation in various competitive events, to include Camp Perry and Interallied Confederation of Reserve Officers (CIOR). Tours during which IMAs support (ADSW) such training and comptition, as well as support tours for marksmanship training, are included in the management support subcategory (4L35.1100). Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L35.1100 * MANAGEMENT SUPPORT (ADSW ONLY)

This subcategory includes tours (ADSW) whose purpose is the accomplishment of projects directed by headquarters below DA level which may be of a recurring nature, generally involving organizational administration, finance, personnel, logistics, maintenance, and training support. This subcategory includes annual trainng (AT) evaluation, AT site support, exercise support (not participation) staff judge advocate (SJA) activities, surgeon activities, chaplain activities, boards, HIV briefings, alcohol and drug abuse program, equal opportunity activities, SIDPERS, and support of all conferences/workshops. This subcategory also includes support of marksmanship and other competitive events (not direct participation) and U.S. Army Reserve Forces (USARF) School instructor and staff support duty. These tours usually receive training benefit, but this is a by-product incidental to the primary purpose of accomplishing the work. These tours are not planned and organized as training. Rather, they are intended for the accomplishment of tasks. These tours cannot be used for the accomplishment of active component projects. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

4L36.1100 * SERVICE MISSION/MISSION SUPPORT (ADSW ONLY)

This subcatogory includes tours (ADSW) during which IMAs provide support for missions or projects directed for USAR accomplishment by DA or higher authority. Examples include JCS or DA-directed civil affairs projects, participation in DA-directed study groups. Camp Perry marksmanship planning, preparation, support, or duty with the DA staff to accomplish a one-time USAR-related project. Public affairs programs, command information, community relations, media relations, USARF school staffer or instructor, and USAR recruiting or retention duties are also included in this subcategory. The primary purpose of this duty is to accomplish work; training received by IMAs is a by-product. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The total number of personnel who participated in training during the report period.
(3) Number traveling. The total number of personnel for whom travel costs were incurred during the report period.
(4) Number of PCS moves. The total number of PCS moves during the report period.

Code	Activity and Performance Factor Definitions

4L40.1100 * INDIVIDUAL CLOTHING AND UNIFORM GRATUITY, ENLISTED PERSONNEL
Purchase of replacement items of individual clothing for issue to enlisted personnel including reimbursement to the ASF and other agencies.

Special Open Allotment Accounting Classification
21*2070 22-81** 4L40.1100-26** ARIM S*****
Description: For purchase of replacement items of individaul clothing for issue to enlisted personnel. Including reimbursement to the ASF and other agencies.

4L81.1000 * RETIRED PAY ACCRUAL, OFFICER PERSONNEL
Retired pay accrual payments, on monthly basis, to the DoD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4L81.1000-1250 PARE S99999
Description: Obligation and disbursements for retired pay accrual payments to the DoD Military Retirement Fund. Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

Reimbursement Accounting Classification
21*2070 22-C-843 P4L81.1000 S99999
21*2070 22-C-890 P4L81.1000 S99999
Description: Reimbursement for retired pay accrual earned by USAR officer personnel. Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

4L82.1100 * RETIRED PAY ACCRUAL, ENLISTED PERSONNEL
Retired pay accrual payments, on monthly basis, to the DoD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4L82.1100-1250 PARE S99999
Description: Obligation and disbursements for retired pay accrual payments to the DoD Military Retirement Fund. Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

Reimbursement Accounting Classification
21*2070 22-C-843 P4L82.1100 S99999
21*2070 22-C-890 P4L82.1100 S99999
Description: Reimbursement for retired pay accrual earned by USAR enlisted personnel. Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

4M00.0000 ARMED FORCES HEALTH PROFESSIONS SCHOLARSHIP PROGRAM
Pay and allowances; monthly stipend; individual clothing, UA, travel and per diem for officers enrolled in the Health Professions Scholarship Program.

4M10.1000 PAY AND ALLOWANCES, ACTIVE DUTY FOR TRAINING, OFFICER PERSONNEL
Pay and allowances of officer personnel for a total of 45 days active duty for training for each year of participation in the program. Includes initial UAs ($200), travel and per diem when appropriate. Pay and allowances are at pay grade O1. Performance factors are:

(1) Mandays. The total number of mandays in connection with training during the report period.
(2) Number participating. The number of personnel who reported for training.

4M11.1000 MONTHLY STIPEND
Monthly stipend, except when serving on active duty for training.

PF: Number participating. The number of personnel receiving the stipend during the report period.

4M81.1000 RETIRED PAY ACCRUAL (HPSP)
Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category.

Restricted Open Allotment Accounting Classification
21*2070 22-8300 P4M81.1000-1250 PARE S99999
Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund
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Restricted Open Allotment Reimbursement Accounting Classification
21*2070 22-C-843 P4M81.1000 S99999
21*2070 22-C-890 P4M81.1000 S99999

Code	Activity and Performance Factor Definitions
	Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4N00.0000	BRANCH OFFICERS BASIC COURSE Pay, allowances, UAs and travel costs for recently commissioned ROTC graduates entering a USAR component direct from being ordered to active duty to attend the appropriate BOBC of the Active Army.
4N10.1000	PAY, ALLOWANCES, UNIFORM ALLOWANCES AND TRAVEL Pay, allowances, UAs, travel, per diem and PCS movement for officer personnel attending BOBC. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number participating. The total number of personnel who participated in training during the report period. (3) Number traveling. The total number of personnel for whom travel costs were incurred during reporting period. (4) Number of PCS moves. The total number of PCS moves during the reporting period.
4N81.1000	RETIRED PAY ACCRUAL-BRANCH OFFICERS BASIC COURSE Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4N81.1000-1250 PARE S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4N81.1000 S99999 21*2070 22-C-890 P4N81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4P00.0000	CHAPLAIN CANDIDATE PROGRAM Pay and allowances, uniform issue, travel and per diem for candidates while attending the Chaplain Officer Basic Course and ADT not to exceed 45 days per individual per year.
4P10.1000	PAY, ALLOWANCES, UNIFORM ALLOWANCES AND TRAVEL Pay and allowances, uniform allowances, travel and per diem for candidates while attending the Chaplain Officer Basic Course and ADT not to exceed 45 days per individual per year. Performance factors are: (1) Mandays. The total number of mandays in connection with training during the report period. (2) Number of individuals attending Chaplain Officer Course in a resident status during the report period.
4P11.1000	CHAPLAIN OFFICER BASIC COURSE Pay and allowances, uniform allowance, travel and per diem for candidates while in resident status while attending the Chaplain Officer Basic Course. Performance factors are: (1) Mandays. The total number of mandays in connection with training at installations or hospitals during the report period. (2) Number of individuals beginning ADT at installations or hospitals during the report period.
4P12.1000	CHAPLAIN ADT Pay and allowances, uniform allowance, travel and per diem for candidates while in an ADT status at installations or hospitals. One tour not to exceed 45 days is authorized per individual per fiscal year. Performance facors are: (1) Mandays. The total number of mandays in connection with training at installations or hospitals during the report period. (2) Number of individuals beginning ADT at installations or hospitals during the report period.
4P81.1000	RETIRED PAY ACCRUAL OFFICER PERSONNEL Retired pay accrual payments, on monthly basis, to the DOD Military Retirement Fund. Monthly payments are based on an established percentage of basic pay paid to USAR members in this pay category. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4P81.1000-1250 PARE S99999. Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.

Code	Activity and Performance Factor Definitions
	Description: Obligation and disbursements for retired pay accrual payments to the DOD Military Retirement Fund.
	Restricted Open Allotment Reimbursement Accounting Classification 21*2070 22-C-843 P4P81.1000 S99999 21*2070 22-C-890 P4P81.1000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Reimbursement for retired pay accrual earned by USAR officer personnel assigned to FEMA and Selective Service.
4Q00.0000	HEALTH PROFESSIONS INCENTIVES (SELECTED RESERVE)
4Q10.1000	MONTHLY STIPEND, HEALTH PROFESSIONS INCENTIVES Health Professions Specialized Training Assistance stipend to provide financial assistance to Selected Reserve personnel engaged in specialized training in the health professions. Payment is at the same level as students enrolled in the Health Professions Scholarship Program. Performance factors are: Number participating. The number of personnel receiving the monthly stipend during the report period.
4Q20.1000	MONTHLY STIPEND, NURSE CANDIDATE PROGRAM Monthly stipend, paid per month of full-time schooling. Performance factors are: Number participating. The number of personnel receiving the stipend during the report period.
4Q30.1000	MONTHLY STIPEND, MOUNT ALOYSIUS NURSING DEMONSTRATION PROJECT Monthly stipend, paid per month of fulltime schooling in the Mount Aloysius Nursing Demonstration Project.
4Q40.1000	HEALTH PROFESSIONS LOAN REPAYMENT Open Allotment Accounting Classification 21*2070 22-8300 P4Q40.1000-1210 TRPC S99999 Description: Provides repayment of loans made, insured or guaranteed under Part B or E of the Higher Education Act of 1965 (GSL, FISL, NDSL), HLAS loans where the borrower is the soldier and Health Education Assistance Loans (HEAL) under Part C of the Public Health Service Act. $3,000 per each year of satisfactory service with a $20,000 maximum authorization. Payments are made to the lending institution on behalf of the service member. Performance factors are: Number participating. Number of soldiers on whose behalf payments to a lending institution have been made.
4Q50.1000	HEALTH PROFESSIONS RECRUITING BONUS (TEST) For payment of initial health professions recruiting bonus and anniversary health professions recruiting bonus in a test program authorized under the National Defense Authorization Act of 1989 and extended under subsequent Acts for health professional specialties critically needed in wartime. Payment amounts and conditions of payment are determined by The Surgeon General. This test program has been extended to 30 September 1993 by the National Defense Authorization Act of 1991. Performance factors are: Number participating. The number of personnel receiving the bonus during the report period.
4Q51.1000	INITIAL HEALTH PROFESSIONS RECRUITING BONUS (TEST) For payment of initial health professions recruiting bonus. Performance factors are: (1) Number participating. Number of initial recruiting bonus test payments made for each critical speciality during the reporting period. (2) Bonus Amount. Dollar amount of initial payments authorized for each critical speciality during the reporting period.
4Q52.1000	ANNIVERSARY HEALTH PROFESSIONS RECRUITING BONUS (TEST) For payment of anniversary health professions recruiting bonus. Performance factors are: (1) Number participating. Number of anniversary recruiting bonus test payments made for each critical speciality during the reporting period. (2) Bonus Amount. Dollar amount of anniversary payments authorized for each critical speciality during the reporting period.
4Q60.1000	NURSE CANDIDATE PROGRAM BONUS Recruiting bonus for nurse candidates. Initial payment upon acceptance to the program. Balance paid at start of senior year for students in a two year program, or upon graduation for students in a one year program. PF: Number participating. The number of personnel receiving the bonus during the report period.
4R00.0000	ENLISTMENT AND REENLISTMENT BONUSES

Code	Activity and Performance Factor Definitions
	For payment of initial reenlistment bonus, anniversary reenlistment bonus, initial prior service enlistment bonus, anniversary prior service enlistment bonus, initial enlistment bonus, anniversary enlistment bonus, initial educational assistance payments, anniversary educational assistance payments, initial affiliation bonus, anniversary affiliation bonus, and anniversary IRR reenlistment bonus to USAR personnel as authorized by Chief, USAR. Applies only to eligible TPU and IRR members; AGR personnel are not eligible.
4R20.1100	ENLISTMENT BONUS
4R21.1100	INITIAL ENLISTMENT BONUS Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4R21.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of initial enlistment bonus.
4R22.1100	ANNIVERSARY ENLISTMENT BONUS Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4R22.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of anniversary enlistment bonus.
4R30.1100	PRIOR SERVICE ENLISTMENT BONUS
4R31.1100	INITIAL PRIOR SERVICE ENLISTMENT BONUS Open Allotment Accounting Classification. 21*2070 22-8300 P4R31.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126 Description: Payment of initial prior service enlistment bonus.
4R32.1100	ANNIVERSARY PRIOR SERVICE ENLISTMENT BONUS Open Allotment Accounting Classification. 21*2070 22-8300 P4R32.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126 Description: Payment of anniversary prior service enlistment bonus.
4R40.1100	AFFILIATION BONUS
4R41.1100	INITIAL AFFILIATION BONUS Open Allotment Accounting Classification 21*2070 22-8300 P4R41.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of initial affiliation bonus.
4R42.1100	ANNIVERSARY AFFILIATION BONUS Open Allotment Accounting classification 21*2070 22-8300 P4R42.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of anniversary affiliation bonus.
4R60.0000	REENLISTMENT BONUS
4R61.1100	INITIAL REENLISTMENT BONUS Open Allotment Accounting Classification 21*2070 22-8300 P4R61.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of initial reenlistment bonus.
4R62.1100	ANNIVERSARY REENLISTMENT BONUS Open Allotment Accounting Classification 21*2070 22-8300 P4R62.1100-1210 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Payment of anniversary reenlistment bonus.
4R80.1100	STUDENT LOAN REPAYMENT PROGRAM Provides repayment of loans made, insured or guaranteed under Part B or E of the Higher Education Act of 1965 (GSL, FISL, NDSL, ALAS). 15% of original balance plus accrued interest or $500 plus accrued interest not paid by Department of Education, whichever is highest. Maximum amount of loans against which the 15% ID computed will not exceed $20,000. Open Allotment Accounting Classification

Code	Activity and Performance Factor Definitions
	21*2070 22-8300 P4R80.1100 1210 AREN S99999
4S00.0000	EDUCATIONAL BENEFIT (MONTGOMERY GI BILL)
4S10.1000	EDUCATION BENEFITS AND AMORTIZATION PAYMENT - OFFICER
4S11.1000	EDUCATION BENEFITS, OFFICER PERSONNEL (GI BILL) Payments to the Department of Defense Education Benefits Fund for education benefit payments made by the Veterans Administration to eligible USAR members of the Selected Reserve. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4S11.1000-1250 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligations and disbursements for Education Benefits accrual payments to the Department of Defense Education Benefits Fund.
4S12.1000	EDUCATION BENEFITS, AMORTIZATION PAYMENT - OFFICER Payments to the Department of Defense Education Benefits Fund for education benefit payments made by the Veterans Administration to eligible USAR members of the Selected Reserve. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4S12.1000-1250 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligations and disbursements for Education Benefits amortization payments to the Department of Defense Education Benefits Fund.
4S30.1100	EDUCATION BENEFITS AND AMORTIZATION PAYMENT - ENLISTED
4S31.1100	EDUCATION BENEFITS, ENLISTED PERSONNEL (GI BILL) Payments to the Department of Defense Education Benefits Fund for education benefit payments made by the Veterans Administration to eligible USAR members of the Selected Reserve. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4S31.1100-1250 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligations and disbursements for Education Benefits accrual payments to the Department of Defense Education Benefits Fund.
4S32.1100	EDUCATION BENEFITS, AMORTIZATION PAYMENT - ENLISTED Payments to the Department of Defense Education Benefits Fund for education benefit payments made by the Veterans Administration to eligible USAR members of the Selected Reserve. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4S32.1100-1250 AREN S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Obligations and disbursements for Education Benefits amortization payments to the Department of Defense Education Benefits Fund.
4T00.0000	DEATH GRATUITIES, USAR OFFICER, ENLISTED PERSONNEL, AND ROTC CADETS
4T20.1000	DEATH GRATUITIES, OFFICER PERSONNEL USAR officer personnel death gratuities. Open Allotment Accounting Classification 21*2070 22-8300 P4T20.1000-4200 PAAR S99999 Description: Payment of USAR officer personnel death gratuities.
4T40.1100	DEATH GRATUITIES, ENLISTED PERSONNEL USAR enlisted personnel death gratuities. Open Allotment Accounting Classification 21*2070 22-8300 P4T40.1100-4200 PAAR S99999 Description: Payment of USAR enlisted personnel death gratuities.
4T50.1100	DEATH GRATUITIES, ROTC CADETS Death gratuities for ROTC cadets ordered to duty for 10 days or more to attend camp. Open Allotment Accounting Classification 21*2070 22-8300 P4T50.1100-4200 TROT S99999 Description: Payment of ROTC cadets' death gratuities.
4U00.0000	DISABILITY AND HOSPITALIZATION BENEFITS, OFFICER AND ENLISTED PERSONNEL (excludes ROTC)

Code	Activity and Performance Factor Definitions
	Pay and allowances and claims of USAR officer and enlisted personnel while hospitalized for injury or disease incurred when on ADT or inactive duty for training.
4U20.1000	DISABILITY AND HOSPITALIZATION BENEFITS, OFFICER PERSONNEL USAR officer personnel disability and hospitalization benefits. Open Allotment Accounting Classification 21*2070 22-8300 P4U20.1000-EORS (1198, 1199, 1210, 1250) PAAR S99999 Description: Disability and hospitalization benefits for USAR officer personnel.
4U40.1100	DISABILITY AND HOSPITALIZATION BENEFITS, ENLISTED PERSONNEL USAR enlisted personnel disability and hospitalization benefits. Open Allotment Accounting Classification 21*2070 22-8300 P4U40.1100-EORS (1198, 1199, 1210, 1250) PAAR S99999 Description: Disability and hospitalization benefits for USAR enlisted personnel.
4V00.0000	SERVICEMEN'S GROUP LIFE INSURANCE, COLLECTIONS AND DISBURSEMENTS Collections of premiums and disbursements for SGLI, officer and enlisted.
4V10.0000	COLLECTIONS Appropriation Refund Accounting Classification 21*2070 22-8300 P4V10.0000 S99999 Description: Collection of SGLI premiums for USAR officer and enlisted personnel.
4V20.0000	DISBURSEMENTS Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4V20.0000-1250 PAAR S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126. Description: Disbursement of SGLI premiums for USAR officer and enlisted personnel.
4V30.0000	HELD PAY, OFFICER Collection and disbursement of USAR officer held pay associated with JSS-AC. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4V30.0000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
4V40.0000	HELD PAY, ENLISTED Collection and disbursement of USAR enlisted held pay associated with JSS-AC. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4V40.0000 S99999 Restricted for use by DFAS-IN, Indianapolis, IN 46249-1126.
4W00.0000	SENIOR ROTC NONSCHOLARSHIP PROGRAM Pay and allowances, subsistence allowance, procurement of individual clothing, commutation in lieu of uniforms, procurement of subsistence, rations, individual and contract hire travel to and from summer camps, professional development training, orientation training, adventure training, and practical field training, other authorized benefits for Senior ROTC (to include scholarship cadets) as authorized by P.L. 88-6471 for officers enrolled in the health profession scholarship program or authorized by P.L. 92-4261 and for officers participating in the chaplain candidate program.
4W20.1300	SUBSISTENCE ALLOWANCE (NONSCHOLARSHIP) Authorized subsistence allowance for senior ROTC cadets. Performance factors are: (1) Number of cadets. The total number of cadets earning subsistence allowance during the report period. (2) Number of days. The total number of days for which subsistence allowance is authorized and earned by cadets during the report period.
4W30.1100	PAY AND ALLOWANCES (AUTHORIZED FIELD TRAINING)(NONSCHOLARSHIP) Pay and allowances of senior ROTC cadets participating in advanced camp, ranger camp, basic camp, and ROTC cadet troop leader training. Performance factors are: Mandays. The total number of mandays of senior ROTC cadets in authorized field training (in a pay status) during the report period.
4W40.1100	UNIFORMS, ISSUE-IN-KIND (NONSCHOLARSHIP) Purchase of individual clothing as authorized by CTA 50-900 for issue to nonscholarship program cadets.
4W50.1100	UNIFORMS, COMMUTATION (NONSCHOLARSHIP) Commutation in lieu of uniforms for senior ROTC nonscholarship cadets. Performance factors are:

Code	Activity and Performance Factor Definitions
	Number of ROTC cadets. The total number of senior ROTC cadets for whom commutation in lieu of uniforms is paid to the institutions during the report period.
4W60.1300	SUBSISTENCE OF SENIOR ROTC CADETS (NONSCHOLARSHIP) Purchase of subsistence for senior ROTC nonscholarship cadets while attending advanced camp, basic camp, ranger camp, ROTC cadet troop leader training, professional development training, orientation training, adventure training, and voluntary practical field training.
4W61.1300 *	SUBSISTENCE OF NONSCHOLARSHIP CADETS - TRAINING Purchase of subsistence for nonscholarship senior ROTC cadets while attending advanced camp, basic camp, Cadet Troop Leader Training, orientation training, adventure training, and practical field training. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4W61.1300-26*B TROT S99999 Description: For meals furnished to Senior ROTC Cadets in Active Army mess facilities or purchase of MREs while participating in approved training.
4W62.1300 *	SUBSISTENCE OF NONSCHOLARSHIP CADETS - TRAINING (COMMERCIAL CONTRACTS) Purchase of subsistence for nonscholarship Senior ROTC cadets while attending orientation training, adventure training and practical field training. Open Allotment Accounting Classification 21*2070 22-8300 P4W62.1300-26*B TROT S99999 Description: For meals furnished to Senior ROTC cadets in Active Army mess facilities during attendance at the above field training exercises.
4W63.1300	SUBSISTENCE OF SENIOR ROTC (NONSCHOLARSHIP) CADETS - HOSPITAL TRAINING Purchase of subsistence for Nonscholarship Senior ROTC cadets while attending training at Army hospitals. Open Allotment Accounting Classification 21*2070 22-8300 P4W63.1300-26*B TROT S99999 Description: For meals furnished to nonscholarship senior ROTC cadets by Operation and Maintenance, Army-operated hospital messes, while attending training conducted at Army hospitals. One copy of all documents reimbursing O&MA from RPA will be furnished to HQDA (DAPE-MBB-M), Room 2D683, Pentagon, Washington, DC 20310-0300.
4W70.1100	TRAVEL SENIOR ROTC CADETS (NONSCHOLARSHIP) Individual and contract hire travel for senior ROTC nonscholarship cadets to and from authorized training and to comply with commissioning requirements. Performance factors are: Number of cadets. The total number of nonscholarship cadets performing travel.
4X00.0000	SENIOR ROTC SCHOLARSHIP PROGRAM Pay and allowance, basic course and advanced course subsistence allowance, procurement of individual clothing, commutation in lieu of uniforms, procurement of subsistence (rations), authorized scholarship travel and for individual and contract hire travel to and from summer camps, professional development training, orientation training, adventure training, and practical field training for Senior ROTC scholarship cadets.
4X20.1300	SUBSISTENCE ALLOWANCE (SCHOLARSHIP) Subsistence allowance for basic and advanced course scholarship cadets. Performance factors are: (1) Number of scholarship cadets. The total number of scholarship cadets earning subsistence allowances during the report period. (2) Number of days. The total number of days for which subsistence allowance is authorized and earned during the report period.
4X30.1100	PAY AND ALLOWANCES (AUTHORIZED FIELD TRAINING) (SCHOLARSHIP) Pay and allowances of Senior ROTC scholarship cadets participating in advanced camp, basic camp, ranger camp, and ROTC cadet troop leader training. Performance factors are: Mandays. The total number of mandays of Senior ROTC scholarship cadets in authorized field training (in a pay status) during the report period.
4X40.1100	UNIFORM, ISSUE-IN-KIND (SCHOLARSHIP) Purchase of individual clothing for issue to basic and advanced course scholarship cadets at institutions and summer camps.
4X50.1100	UNIFORMS COMMUTATION (SCHOLARSHIP) Commutation in lieu of uniforms for basic and advanced course scholarship cadets. Performance factors are: Number of scholarship cadets for whom commutation in lieu of uniforms is paid to the institutions during the report period.
4X60.1300	SUBSISTENCE OF SENIOR ROTC CADETS (SCHOLARSHIP)

Code	Activity and Performance Factor Definitions
	Purchase of subsistence for senior ROTC scholarship cadets while attending advanced camps, basic camp, ranger camps, ROTC cadet troop leader training, orientation training, adventure training, and practical field training.
4X61.1300 *	SUBSISTENCE OF SCHOLARSHIP CADETS - TRAINING Purchase of subsistence for scholarship senior ROTC cadets while attending advanced camp, basic camp, Cadet Troop Leader Training, orientation training, adventure training, and practical field training. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4X61.1300-26*B TROT S99999 Description: For meals furnished to Senior ROTC cadets in Active Army mess facilities or purchase of MRSs while participating in approved training.
4X62.1300 *	SUBSISTENCE OF SCHOLARSHIP CADETS (COMMERCIAL CONTRACTS) Purchase of subsistence for scholarship senior ROTC cadets while attending orientation training, adventure training, and practical field training. Open Allotment Accounting Classification 21*2070 22-8300 P4X62.1300-26*B TROT S99999 Description: Meals furnished under commercial contract to ROTC cadets while attending approved training.
4X63.1300	SUBSISTENCE OF SENIOR ROTC (SCHOLARSHIP) CADETS-HOSPITAL TRAINING Purchase of subsistence for Scholarship Senior ROTC Cadets while attending training at Army hospitals. Open Allotment Accounting Classification 21*2070 22-8300 P4X63.1300-26*B TROT S99999 Description: For meals furnished to scholarship Senior ROTC cadets by Operation and Maintenance Army - operated hospital messes, while attending training conducted at Army hospitals. One copy of all documents reimbursing O&MA from RPA will be furnished to HQDA (DAPE-MBB-M), Room 2D683, Pentagon, Washington, DC 20310-0300.
4X70.1100	TRAVEL SENIOR ROTC CADETS (SCHOLARSHIP) Individual and contract hire travel for senior ROTC scholarship cadets to and from authorized training and to comply with commissioning requirements. Performance factors are: Number of cadets. The total number of scholarship cadets performing travel.
4X71.1100	TRAVEL, INCIDENT TO APPOINTMENT AND DISCHARGE AS A SCHOLARSHIP CADET Initial and discharge travel allowance authorized members of the Senior Reserve Officers Training Corps who are appointed cadets under the ROTC Scholarship Program. Performance factors are: Number of appointments and discharges of scholarship cadets.
4Y00.0000	JUNIOR ROTC Issue-in-kind uniforms to students enrolled in the Junior ROTC. Includes procurement of individual clothing and subsistence, contract transportation and contract billeting for summer camp activities as authorized by P.L. 88-647.
4Y20.1000	UNIFORMS, ISSUE-IN-KIND (JUNIOR ROTC) Purchase of individual clothing for issue to Junior ROTC students at high schools having approved US Army JROTC units.
4Y61.1300	SUBSISTENCE OF JROTC CADETS-SUMMER CAMP Purchase of subsistence for JROTC cadets while attending summer camp. Restricted Open Allotment Accounting Classification 21*2070 22-8300 P4Y61.1300 26*B TRJR S99999 Description: For meals furnished to JROTC cadets in active Army mess facilities while participating in approved summer camp.
4Y62.1300 *	SUBSISTENCE OF JROTC CADETS - SUMMER CAMP (COMMERCIAL CONTRACTS) Purchase of subsistence for JROTC cadets while attending summer camp. Open Allotment Accounting Classification 21*2070 22-8300 P4Y62.1300 26** TRJR S99999 Description: Meals furnished under commercial contract to JROTC cadets while attending approved training.
4Y70.1100	TRANSPORTATION AND BILLETING OF JROTC CADETS Contract hire transportation and billeting for JROTC cadets for summer camp activities.
9020.700M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.

Code	Activity and Performance Factor Definitions
9990.0000	ADVANCES
9991.0000	CASUAL PAYMENTS Payments and collections of casual payments made to USAR personnel. This project account is for use with any specific or open allotment in the Reserve Personnel, Army Appropriation.
9992.0000	ADVANCES OF PAY (USAR PERSONNEL) Payments and collections of advances of pay to USAR personnel on PCS moves over 140 days. This project account is for use with any specific or open allotment in the Reserve Personnel, Army Appropriation.

APPROPRIATION DESCRIPTION

Operation and maintenance, including training, organization and administration, of the Army Reserve; repair of facilities and equipment; hire of passenger motor vehicles; travel and transportation; care of the dead; recruiting; procurement of services, supplies, and equipment; and communications.

The OMAR appropriation is an annual appropriation available for obligation for one fiscal year only.

APPROPRIATION LIMITATIONS

21*2080.ES**	Energy cost savings, replace the ** with the fiscal year. Also, these functional cost accounts must apply to this limit (F9980 or F9981).
21*2080.0012	Contingency Funds of the Secretary of the Army, (See AR 37-47).
21*2080.0026	International sports competitions.

MAINTENANCE OF REAL PROPERTY FACILITIES FLOOR

Floor attainment will be established by accumulation of the applicable direct costs in BASOPS/RPM accounts Maintenance and Repair of Real Property (.K*) and Minor Construction (.L*).

APPROPRIATION REFUND ACCOUNT

21*2080 **-888P *S99999
Description: Collections representing appropriation refunds applicable to allotments which have been completed or closed out for use by Army area and overseas commands and by those operating agencies which have not assigned an open allotment account classification for this purpose.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:
M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June, and September.

REPORTING INDICATORS:

M - Monthly			
AR 37-100-XX Code	**CSCFA-218 TR Code**		
1	1A	-	Annual Funding Program.
1	1C	-	Funds Received.
2	1*	-	Obligations, recoveries of prior year obligations, and disbursements reported by EOR.
2	26	-	Obligations reported by FCA
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)
Q - Quarterly			
AR 37-100-XX Code	**CSCFA-218 TR Code**		
b	37	-	Civilian End Strength (CMOD).
c	38	-	Cumulative Civilian Manmonths (CMOD).
4	44/45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.
A - Annually			
AR 37-100-XX Code	**CSCFA-218 TR Code**		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21*2080) appropriation is at the 6 position AMS level for both disbursements and reimbursements. Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

The OMAR structure is a 17 digit code involving three fields.
a. The first field is the basic account and has 8 digits. The six-digit code to the left of the decimal is the "program element" level. The

first position represents the major program; the second position, in conjunction with the first, represents the subprogram; the third to sixth positions, the balance of the program element. The last two positions to the right of the decimal represent the activity account level. Included in this framework are the Base Operations and Real Property Maintenance Activities codes.

b. The second field of five digits covers functional cost accounts (Chapter 10). The first position represents the function; the remaining four positions, the detail accounts.

c. The third field of four digits is limited to Element of Resource.

CHARGING COSTS TO MISSION VS. BASE OPERATIONS ACCOUNTS

a. General Guidance

(1) Mission Accounts. Cost incurred for items which are directly related to mission performance, which are recorded on organizational property records and which would normally be deployed with using units, should be charged to the appropriate mission account.

(2) Base Operations Accounts. Cost incurred for items which become post, camp, and station property, which are recorded on station property records and which would not normally be deployed with using units, should be charged to the appropriate BASOPS account. All items procured for use in USAR centers, whether recorded on organizational or station property records, should be charged to mission accounts.

b. Detailed Guidance

(1) Costs of maintenance, repair, renovation, and minor construction should be charged as follows:

(a) For portable facilities: Appropriate RPM account, according to the nature of the function and whether installation or Reserve Center facility.

(b) For fixed real property facilities: RPM account "K" or "L" and whether installation or Reserve Center facility.

(2) Costs of labor force to accomplish menial details should be charged to the appropriate functional account in either Base Operations or Real Property Maintenance.

(3) The operating expense portion of subsistence should be reimbursed to the Base Operations accounts of the installation providing support.

(4) All OMAR dollars in support of Special Operations Forces were transferred to the Special Operations Command, Defense Agencies Appropriation, beginning in FY 1992.

ADDITIONS, DELETIONS, AND CHANGES TO OPERATION AND MAINTENANCE, ARMY RESERVE

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGES FROM	CHANGES TO
			527991.00	517991.00
			527991.1Z	517991.1Z
			527991.1A	517991.1A
			527991.1B	517991.1B
			527991.1C	517991.1C
			527991.1D	517991.1D
			527991.1E	517991.1E
			527991.1I	517991.1I
			527991.1K	517991.1K
515912.00			515912.00	515912.10.
515912.20				
511910.00	513911.00			
511910.10	518991.00			
511910.12	518991.20			
511910.13	518993.90			
511910.15	519992.54			
512993.00	545912.00			
513911.10	549998.00			
513911.20				
513911.30				
515987.10				
515987.20				
518914.00				
518914.10				
518914.20				
518993.91				
518993.92				
518993.93				
519992.70				
545910.00				

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGES FROM	CHANGES TO
545911.00				

545916.00
545918.00
545940.00

Code	DMC	MPR	Appropriation Description and Instructions	Resource Reporting M	Q	A
500900.00			ARMY RESERVE	--	--	--
510000.00			OPERATING FORCES	1,8	--	6,7
511910.00 *		X	Second Destination Transportation (USAR Installations Only)	3	b,c,4	--
511910.10 *			End Item Transportation (USAR Installations Only)	2	--	--
511910.12 *			Direct Equipment Redistribution (End Item) (USAR Installations Only)	2	--	--
511910.13 *			TOE Equipment Moves On Direct Units PCS (End Item) (USAR Installations only)	2	--	--
511910.15 *			Move Of Army Cargo Under A Bill Of Lading (End Item) (USAR Installations Only)	2	--	--
511928.00	32500R	X	SERVICE SUPPORT TO FEDERAL EMERGENCY MANAGEMENT AGENCY	2,3	b,c,4	--
512911.00	12110R	X	DIVISION FORCES.	2,3	b,c,4	--
512912.00	12120R	X	OTHER NON-DIVISIONAL COMBAT BRIGADES/REGIMENTS	2,3	b,c,4	--
512913.00	12120R	X	OTHER NON-DIVISIONAL COMBAT UNITS	2,3	b,c,4	--
512914.00	12130R	X	TACTICAL SUPPORT FORCES.	2,3	b,c,4	--
512985.00	12150R	X	THEATER DEFENSE FORCES	2,3	b,c,4	--
512989.00	22120R	X	USAR Support to CINC Counter - Drug Activities	2,3	b,c,4	--
512993.00 *		X	Combat Unit Training	2,3	b,c,4	--
513911.00 *	21120R	X	Intelligence Support Activities.	3	b,c,4	--
513911.10 *			USAR Intelligence Unit Operations	2	--	--
513911.20 *			USAR General Defense Intelligence Program (GDIP) Project	2	--	--
513911.30 *			USAR Defense Intelligence Reserve Program (DIRP)	2	--	--
514932.00	12433R	X	PORT TERMINAL OPERATIONS	2,3	b,c,4	--
515912.00 *	33110R	X	INFORMATION MANAGEMENT	3	b,c,4	--
515912.10 *			Information Management Mission Data Processing Facilities.	2	--	--
515912.20 *			Reserve Components Automation System	2	--	--
515956.Z0	33120R		ENVIRONMENTAL COMPLIANCE, ARMY RESERVE	See BASOPS		
515976.Z0	33120R		MINOR CONSTRUCTION (RPM), ARMY RESERVE	See BASOPS		
515978.Z0	33120R		MAINTENANCE AND REPAIR (RPM), ARMY RESERVE	See BASOPS		
515987.00 *	32630R	X	FAMILY CENTERS, ARMY RESERVE	3	b,c,4	--
515987.10 *			USAR Family Program (Chain Of Command)	2	--	--
515987.20 *			USAR Family Program (Volunteer Corps)	2	--	--
515996.Z0	33120R		BASOPS (BASOPS -)	See BASOPS		
517984.00	31200R	X	MAINTENANCE ACTIVITY	3	b,c,4	--
517984.10			Aircraft Maintenance	2	--	--
517984.20			Ground Equipment Maintenance	2	--	--
517984.30			Marine Equipment Maintenance	2	--	--
517984.40			Installation Maintenance	2	--	--
517984.50			Aviation Intermediate Maintenance (AVIM)	2	--	--
517984.60			USAR Flying Hour Program (FHP)	2	--	--
517991.00	31200R		DEPOT MAINTENANCE.	3	4	--
517991.1A			Aircraft Equipment	2	--	--
517991.1B			Automotive Vehicles.	2	--	--
517991.1C			Combat Vehicles	2	--	--
517991.1D			Construction Equipment	2	--	--
517991.1E			Communications-Electronic Equipment.	2	--	--
517991.1I			Weapons Armament	2	--	--

Code	DMC	MPR	Appropriation Description and Instructions	Resource Reporting M	Q	A
517991.1K			General Equipment	2	--	--
517991.1Z			Depot Maintenance	--	--	--
517991.20			Calibration Services	2	--	--
518914.00 *		X	Medical And Dental Readiness	3	b,c,4	--
518914.10 *			Medical Readiness NDAA 93, Title XI, Section 1117	2	--	--
518914.20 *			Dental Readiness NDAA 93, Title XI, Section 1118	2	--	--
518984.00	32210R	X	IRR/IMA TRAINING	2,3	b,c,4	--
518985.00		X	UNDISTRIBUTED IRR.	2,3	b,c,4	--
518990.00	32210R	X	AUDIOVISUAL AND VISUAL INFORMATION SUPPORT	2,3	b,c,4	--
518991.00 *	32110R	X	Recruiting And Personnel Readiness Strength Management Activities	3	b,c,4	--
518991.10			Recruiting Activities.	2	--	--
518991.20 *			Personnel Readiness - Strength Management	2	--	--
518991.30			National Committee for Employer Support of Guard and Reserve	2	--	--
518992.00	32210R	X	RECRUIT TRAINING	2,3	b,c,4	--
518993.00	32210R	X	PROFESSIONAL AND SKILL PROGRESSION TRAINING.	3	b,c,4	--
518993.10			Army Reserve Readiness Training Center	2	--	--
518993.20			USAR Schools	2	--	--
518993.30			Printing and Publication of Manuals and Training Literature	2	--	--
518993.40			Other Training Support	2	--	--
518993.50			Vocational and Trade Schools	2	--	--
518993.60			USAR Education Services Program.	2	--	--
518993.70			Regional Training Sites - Maintenance.	2	--	--
518993.80			Regional Training Sites - Medical.	2	--	--
518993.90 *			Regional Training Sites - Intelligence	--	--	--
518993.91 *			Regional Training Sites - Intelligence Operations	2	--	--
518993.92 *			Regional Training Sites - Intelligence GDIP Support	2	--	--
518993.93 *			Regional Training Sites - Intelligence DIRP Support	2	--	--
518997.00	32310R	X	MEDICAL SUPPORT UNITS.	2,3	b,c,4	--
518999.00	32110R		ADVERTISING ACTIVITIES	3	4	--
518999.10			Recruiting Advertising	2	--	--
518999.20			Retention Advertising	2	--	--
518999.30			Public Information	2	--	--
519991.00	33110R	X	MOBILIZATION BASE UNITS	2,3	b,c,4	--
519992.00	33110R	X	RESERVE READINESS SUPPORT	3	b,c,4	--
519992.10			Army Reserve Commands	2	--	--
519992.20			USAR Center Activities	2	--	--
519992.30			Army Readiness Groups/Support Elements	--	--	--
519992.31			Army Readiness Groups.	2	--	--
519992.32			Army Readiness Advisors	2	--	--
519992.40			Reserve Readiness Support Elements	2	--	--
519992.50			Installation Reserve Component Training Support	--	--	--
519992.51			Annual Training Evaluator Support.	2	--	--
519992.52			Overseas Deployment Training Support	2	--	--
519992.53			Over-40 Medical Screening Program	2	--	--
519992.54			HIV Testing Program.	2	--	--
519992.55			Other Training Support	2	--	--
519992.60			CAPSTONE	--	--	--
519992.61			US Army National Guard Units	2	--	--
519992.62			US Army Reserve Units	2	--	--
519992.70 *		X	Associated Active Duty Command Responsibilities	--	--	--
519995.00	33120R	X	BASE COMMUNICATIONS.	2,3	b,c,4	--
519999.00		X	SERVICE SUPPORT TO NON-DOD ACTIVITIES	2,3	b,c,4	--
540000.00			ADMINISTRATION AND SERVICE-WIDE ACTIVITIES	1,8	--	6,7

Code	DMC	MPR	Appropriation Description and Instructions	Resource Reporting M	Q	A
545910.00 *		X	INFORMATION MANAGEMENT SERVICES _ REIMBURSABLES.	2,3	b,c,4	--
545911.00 *		X	INFORMATION MANAGEMENT PROGRAM	2,3	b,c,4	--
545912.00 *	33110R	X	IM AUTOMATION SUPPORT - HARDWARE.	2,3	b,c,4	--
545916.00 *		X	IM AUTOMATION - SOFTWARE	2,3	b,c,4	--
545918.00 *		X	RECORDS MANAGEMENT AND MAILROOM OPERATIONS	2,3	b,c,4	--
545940.00 *			INFORMATION MANAGEMENT SYSTEM SECURITY	2,3	b,c,4	--
548995.00	33110R	X	FIELD ACTIVITIES, PUBLIC AFFAIRS	2,3	b,c,4	--
548998.00	33120R		MANAGEMENT HEADQUARTERS, PUBLIC AFFAIRS	--	--	--
548998.A0		X	Office, Chief Army Reserve, Public Affairs	2,3	b,c,4	--
548998.J0		X	HQ, US Army Reserve Command (W47AAA)	2,3	b,c,4	--
548998.K0		X	First Army, Public Affairs (W0GX).	2,3	b,c,4	--
548998.L0		X	Second Army, Public Affairs (W3NQ)	2,3	b,c,4	--
548998.P0		X	Fifth Army, Public Affair (W0G0)	2,3	b,c,4	--
548998.Q0		X	Sixth Army, Public Affairs (W0G2).	2,3	b,c,4	--
549993.00	33110R	X	PERSONNEL/FINANCIAL ADMINISTRATION	3	b,c,4	--
549993.10			OPMS-USAR.	2	--	--
549993.20			EPMS-USAR.	2	--	--
549993.30			IRR Support Costs.	2	--	--
549993.40			Other Personnel/Financial/Operating Support AT MACOMs/FOAs	2	--	--
549993.50			IRR Screen	2	--	--
549993.60			Federal Employees Compensator.	2	--	--
549998.00	33120R		MANAGEMENT HEADQUARTERS (USAR READINESS)..	--	--	--
549998.A0		X	Office, Chief Army Reserve (FN CAT B) (W0ZUAA)	2,3	b,c,4	--
549998.J0		X	HQ, US Army Reserve Command (W47AAA)	2,3	b,c,4	--
549998.K0		X	HQ, First Army (WOGXAA).	2,3	b,c,4	--
549998.L0		X	HQ, Second Army (W3NQAA)	2,3	b,c,4	--
549998.P0		X	HQ, Fifth Army (WOGOAA).	2,3	b,c,4	--
549998.Q0		X	HQ, Sixth Army (WOG2AA).	2,3	b,c,4	--
549999.00			REIMBURSABLE SALE OF SUPPLIES	2	4	--
549899.00			UNAPPLIED PROGRAM ADJUSTMENTS	--	--	--
902080.0M			CLOSED ACCOUNT ADJUSTMENTS	1,2	4	6,7
Z38000.00			SPECIAL OPERATIONS FORCES	1,8	--	6,7
Z38048.00	12525A	X	SPECIAL OPERATIONS FORCES, ARMY RESERVE	3	b,c,4	--
Z38048.10			JCS Directed and Coordinated Exercises	2	--	--
Z38048.20			Deployment Exercises	2	--	--
Z38048.30			SOF Special Forces Activities.	2	--	--
Z38048.40			Psychological Operations Activities.	2	--	--
Z38048.50			Civil Affairs Units.	2	--	--
Z38048.60			SOF Other Special Operations Support Activities.	2	--	--
Z38048.70			Counter-Narcotics Activities	2	--	--

Code	Activity and Performance Factor Definitions
500900.00	ARMY RESERVE Operation and maintenance to include: training, organization, and administration of the USAR; repair of USAR facilities and equipment; hire of passenger motor vehicles; travel and transportation; care of the dead; recruiting and retention; procurement of services; supplies, and equipment; and communications.
510000.00	OPERATING FORCES Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs specifically identified and measurable to the units comprising the approved USAR force structure, including mobilization base units, and training, medical, and USAR readiness support units. Also provides for related individual training support activities and maintenance and repair of USAR equipment performed at unit level, at AMSA, and/or ATEP. Includes recruiting and advertising; AV services; communications support activities; and depot maintenance.
511910.00 *	SECOND DESTINATION TRANSPORTATION (USAR INSTALLATIONS ONLY) Movement of Army supplies and equipment after receipt from production or either a CONUS port, CONUS depot, or CONUS Customer. Includes a) delivery of new equipment to units (except first destination transportation) b) direct equipment redistribution c) TOE equipment moves on direct unit PCS d) commercial transportation of Army cargo via land or air under a government bill of lading. Excludes movement of cargo by TOE units as part of their mission functions; transportation funded by stock fund/DBOF; transportation and CONUS port handling of HHG, baggage and POV's of military personnel; travel of Army civilian and their authorized family members on overseas PCS when traveling via other than MAC. Civilian PCS travel via CATZ is chargeable to the appropriate account of the gaining or losing command under object class 21**, overseas port operations non-dbof, and all manpower related costs. Pertains to only USAR installations having an Installation Transportation Office (ITO).
511910.10 *	END ITEM TRANSPORTATION (USAR INSTALLATIONS ONLY) Second destination transportation of Army cargo via land and air. Includes transportation functions previously recorded under 421010.00 (OMA) and currently EOR identifiable and not chargeable to the account of the activity involved. Includes delivery of new equipment to units (other than first destination transportation), direct equipment redistribution of equipment, TOE equipment moves, APO mail, bulk petroleum, oils, and lubricants, and transportation of Army cargo under bills of lading.
511910.12 *	DIRECT EQUIPMENT REDISTRIBUTION (END ITEM) (USAR INSTALLATIONS ONLY) Second destination transportation costs in support of equipment redistribution including FMMP equipment and economically repairables material sent to depots (except DBOF Funded). Includes TDY and incidental costs for flyaway of Army aircraft to or from maintenance stops. Includes transportation functions previously recorded under 421010.12 (OMA) for USAR installations only. PF: (1) Short tons - commercial air. (2) Short tons - log air (3) Short tons - quick trans (4) Short tons - MAC mail (5) Short tons - commercial mail
511910.13 *	TOE EQUIPMENT MOVES ON DIRECT UNITS PCS (END ITEM) (USAR Installations only) Second destination transportation costs associated with movement of TOE equipment pertaining to units on PCS (appropriate GO must include complete fund cite). Includes TDY and incidental costs for TOE aircraft of TOE units on PCS. Also includes transportation functions previously recorded under 421010.13 (OMA) for USAR Installation only PF: Long tons. .
511910.15 *	MOVE OF ARMY CARGO UNDER A BILL OF LADING (END ITEM) (USAR INSTALLATIONS ONLY) Second destination transportation costs in support of movements of Army cargo via land, air, or under a single bill of lading (BOLL). Includes return of excess sock fund/DBOF material to wholesale supply sources. Includes transportation functions previously recorded under 421010.15 (OMA) for USA installations only.
511928.00	SERVICE SUPPORT TO FEDERAL EMERGENCY MANAGEMENT AGENCY Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for USAR manpower with a mobilization mission to support the FEMA. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512911.00	DIVISION FORCES

Code	Activity and Performance Factor Definitions
	Operation of combat divisions exclusive of non-organic forces. Includes TOE airborne, armored, infantry (mechanized, light, motorized), cavalry, air-assult divisions, and all organic assigned subordinate brigades, battalions, and other subordinate units, including augmentation TDAs. Includes USAR manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs specifically identified and measurable to TOE division. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512912.00	OTHER NON-DIVISIONAL COMBAT BRIGADES/REGIMENTS Operation of TOE units assigned to separate brigades/regiments. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these USAR units. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512913.00	OTHER NON-DIVISIONAL COMBAT UNITS Operation of separate non-divisional combat units (field artillery, air defense, infantry, combat engineer, and aviation) which directly support division forces. Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to these USAR units. Excludes Theater Defense Forces. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512914.00	TACTICAL SUPPORT FORCES Manpower authorizations peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to USAR units having primary missions of providing communications, intelligence, medical, logistics, administration, and other tactical support to military operations in Europe, the Pacific, and other areas as required. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512985.00	THEATER DEFENSE FORCES Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: USAR units whose primary mission, upon mobilization, is to provide engineering support to the U.S. Air Force; and deploying to and providing defense of Alaska, Iceland, and the Caribbean. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
512989.00	USAR SUPPORT TO CINC COUNTER - DRUG ACTIVITIES This program element is for use by Army activities in execution of CINC counter - drug programs funded by transfer appropriation from DOD Counter - Drug Account. Manpower authorizations may be recorded in all fiscal years (current, budget, and program years), however as this program is funded by transfer appropriation, dollars will only be recorded for the current year. This is an OSD controlled activity, budgeting and programming for both dollars and manpower are therefore the responsibility of the Office of the Secretary of Defense and may not be adjusted or augmented without prior approval of OSD, through DAMO-OD. Activities funded in this program element will only be those approved by the Secretary of Defense and supported by transfer appropriation. Excludes baseline activities for counter - drugs resourced in standard program elements and special operations activities in Major Program 11.
512993.00 *	COMBAT UNIT TRAINING NDAA 93, Title XI, Section 1119 provides for travel and per diem and administrative costs of active component (AC) personnel placed on temporary duty to support training activities associated with the Ground Force Readiness Enhancement.
513911.00 *	INTELLIGENCE SUPPORT ACTIVITIES Support of USAR Intelligence Support Activities.
513911.10 *	USAR INTELLIGENCE UNIT OPERATIONS Manpower, peculiar and support equipment, necessary facilities, and associated costs of USAR units with strategic intelligence missions. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.

Code	Activity and Performance Factor Definitions
513911.20 *	USAR GENERAL DEFENSE INTELLIGENCE PROGRAM (GDIP) PROJECT Manpower, peculiar and support equipment, and associated costs of USAR research, analysis, and real world intelligence security and investigative production support to the Active Army. PF: (1) Number of projects performed. (2) Number of mandays of TDY used per project.
513911.30 *	USAR DEFENSE INTELLIGENCE RESERVE PROGRAM (DIRP) Manpower, peculiar and support equipment, and associated costs of USAR contributory support for validated national intelligence requirements.
514932.00	PORT TERMINAL OPERATIONS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of USAR units with a mobilization mission to augment port terminal operations. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
515912.00 *	INFORMATION MANAGEMENT
515912.10 *	INFORMATION MANAGEMENT MISSION DATA PROCESSING FACILITIES Includes military and civilian manpower authorizations and related costs as applicable. Includes analysis, design, programming, operations and maintenance of computer systems to provide automation support, and associated personnel, supplies, equipment and all other costs in support of mission data processing facilities at ARCOMS and USAR units. (Excludes installation data processing facilities in the Director of Information Management accounts of Base Ops and data processing facilities charged to Army Management Headquarters accounts.)
515912.20 *	RESERVE COMPONENTS AUTOMATION SYSTEM Provides for system administrator initial and sustainment training, recurring expendable supplies, and increased utility costs associated with RCAS.
515956.Z0	ENVIRONMENTAL COMPLIANCE, ARMY RESERVE Includes civilian and military manpower and associated costs and resources identified to the following: Direct costs required to comply with applicable environmental laws, regulations, criteria, and standards. Applies to manpower (if over 50% of time is devoted to environmental duties), training, travel, supplies, permits, fees, support equipment, service and construction contracts (if the primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance. All cost associated with environmental compliance must be reported utilizing this code.
515976.Z0	MINOR CONSTRUCTION (RPM), ARMY RESERVE (SEE BASOPS) Erection, installation or assembly of a new real property facility; the addition, expansion, extension, alteration, conversion, or replacement of an existing real property facility; or the relocation of a real property facility from one installation to another. Includes design costs directly associated with accomplishing a designated project undertaking; construction costs for opening new sanitary Landfills; and equipment depreciation costs (non-financed).
515978.Z0	MAINTENANCE AND REPAIR (RPM), ARMY RESERVE (SEE BASOPS) Maintenance and repair of real property, less charges made to other functional categories (see Disposal and Overseas Dependent Education). Includes applicable expenses incurred by building trades shops, construction units, grounds and pavements units, machine shops, quarries, construction equipment units, solar systems maintenance. Includes design costs directly associated with accomplishing a designated project undertaking. Excludes cost of minor construction. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations.
515987.00	FAMILY CENTERS, ARMY RESERVE Includes manpower authorizations, facilities, supplies, and support equipment and associated costs specifically identified and measurable to the Army Reserve and includes: Spouse employment, relocation assistance, crisis referral and aid for families, financial management planning, information concerning family support resources, and services for families with special needs.
515987.10 *	USAR FAMILY PROGRAM (CAHIN OF COMMAND) Operation of the Commander's USAR Family Program (Family Support and Family Assistance) costs associated with staff development training of paid/full time Family Program Coordinators (FPC); FPC attendance at seminars, workshops and meetings, training the chain of command on the USAR Family Program; associated costs specifically identified and measurable to the USAR Family Program (e.g. facilities for seminars/workshops/meetings), supplies and support services and equipment, informational items and awards.

Code	Activity and Performance Factor Definitions
515987.20 *	USAR FAMILY PROGRAM (VOLUNTEER CORPS) Costs associated with invitational travel of sleeted USAR Family Program volunteers to attend command approved seminars, workshops and meetings, development training, contract service, service support items, and authorized volunteer expenses.
515996.Z0	BASE OPERATIONS - MINUS (BASE OPERATIONS -) Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs specifically identified and measurable to providing base operations services for USAR activities.
517984.00	MAINTENANCE ACTIVITIES Manpower authorizations, peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the direct support of the USAR training mission in the area of organizational and general support maintenance. Includes maintenance technicians, repair parts, and other costs for maintenance performed on USAR equipment at the area maintenance support activity (AMSA) or the aviation support facility (ASF) and costs for day-to-day operations of the AMSA ASF. Also includes cost of IDS/IGS maintenance performed in or contracted by an installation support maintenance facility for USAR tactical and TOE equipment. Also includes the USAR flying hour program and all associated costs. Excludes costs associated with depot maintenance as stated in 527991.00.
517984.10	AIRCRAFT MAINTENANCE Pay and allowances, including travel, for all maintenance technicians; repair parts, including PLL/ASL and shop stock, used in support of USAR aircraft, and organization and day-to-day operation of the aviation support facility, including expendable and non-expendable supplies and equipment and for all AVUM. Excludes aircraft POL and parts used in installation IDS/IGS maintenance facilities, depot maintenance, and AVIM or FHP. PF: (1) Total hours flown during the period-Fixed Wing Aircraft. * 304 Army aircraft inventory and flying time. (2) Total hours flown during the period-Rotary Wing Aircraft. * 304 Army aircraft inventory and flying time. (3) Number of aircraft supported - Fixed Wing. *306 Army aircraft status report. (4) Number of aircraft supported - Rotary Wing. *306 Army aircraft status report.
517984.20	GROUND EQUIPMENT MAINTENANCE Pay and allowances, including travel for all maintenance technicians; repair parts, including PLL/ASL and shop stock, used in support of USAR equipment other than aircraft except those used in installation IDS/IGS maintenance facilities and depot maintenance; and organization and operation of the AMSA, including expendable and non-expendable supplies and equipment.
517984.30	MARINE EQUIPMENT MAINTENANCE Pay and allowances, including travel, for all maintenance technicians; repair parts, including PLL/ASL and shop stock, used in support of USAR marine equipment except those used in installation IDS/IGS maintenance facilities and depot maintenance; and organization and operation of the AMSA, including expendable and non-expendable supplies and equipment.
517984.40	INSTALLATION MAINTENANCE IDS/IGS maintenance performed by either an installation or satellite maintenance support activity on USAR tactical or TOE equipment. Includes direct cost of maintenance labor, repair parts and supplies from the work order. Includes cost of contracts when function is performed by contract. Excludes AVIM contract work performed on USAR aircraft (see 517984.50), aircraft POL and parts used in the flying hours program (see 517984.60) and all overhead costs associated with contract maintenance. PF: (1) Number of End Items Processed. The number of end items on which support maintenance (Direct and General) has been completed. (2) Number Of All Other Items Processed. The total number of all other items (exclude end items) on which support maintenance (Direct and General) has been completed; i.e., components, assemblies etc., on which maintenance is accomplished separately and not in conjunction with end items.
517984.50	AVIATION INTERMEDIATE MAINTENANCE (AVIM) Includes repair parts and supplies from the work order for maintenance performed by aviation support facility (ASF) personnel on USAR aircraft. Includes cost of contracts when function is performed by contract, IDS/IGS maintenance performed by either an installation or satellite maintenance support activity or by installation sub-contract, on USAR aircraft or equipment. Includes direct cost of contract maintenance labor, repair parts and supplies from the work order. Includes cost of contracts when function is performed by contract. Excludes aircraft POL and parts associated with the flying hours program (SEE 517984.60), ASF day-to-day operation (SEE 517984.10) and overhead costs associated with contract maintenance.
517984.60	USAR FLYING HOUR PROGRAM (FHP)

Code	Activity and Performance Factor Definitions
	Includes repair parts, spares and POL required for aircraft sustainment as associated with the USAR FHP. Includes POL, package POL (grease, oil, lubricants, etc.), stock funded repair parts (other than MWO kits), depot level repairables, tires, brakes, panel skin, aircraft hardware (rivets, fasteners, nuts, bolts, etc.), lighting (bulbs, wire, switches, etc.), batteries, armament provisions (hard points, release mechanisms, etc.), black boxes (cockpit recorder, navigational systems, avionics systems, etc.). Excludes POL or repair parts for aviation support facility day-to-day operations (see 517984.10) and AVIM (see 517984.50).
517991.00 *	DEPOT MAINTENANCE Depot overhaul of USAR equipment on a repair and return to USAR unit basis. Includes cost of calibration services. Excludes personnel costs associated with depot maintenance.
517991.1Z *	DEPOT MAINTENANCE Depot overhaul of USAR equipment on a repair and return to USAR unit basis.
517991.1A *	AIRCRAFT EQUIPMENT Depot level maintenance as applied to USAR aircraft equipment and aircraft Weapon/Support Systems.
517991.1B *	AUTOMOTIVE VEHICLES Depot level maintenance as applied to USAR tactical, support, and administrative vehicles.
517991.1C *	COMBAT VEHICLES Depot level maintenance as applied to USAR combat vehicles and Combat Vehicle Weapon/Support Systems.
517991.1D *	CONSTRUCTION EQUIPMENT Depot level maintenance as applied to USAR construction equipment and Construction Equipment Weapon/Support Systems.
517991.1E *	COMMUNICATIONS-ELECTRONICS EQUIPMENT Depot level maintenance as applied to USAR Communications-Electronics Equipment and Communications-Electronics Weapon/Support Systems.
517991.1I *	WEAPONS ARMAMENT Depot level maintenance of USAR weapons armament and Weapons Armament Weapon/Support Systems.
517991.1K *	GENERAL EQUIPMENT Depot level maintenance as applied to USAR general equipment and General Equipment Weapon/Support Systems.
517991.20	CALIBRATION SERVICES Costs associated with the operations of area calibration teams, and depot mobile test and calibration vans performing equipment calibration services for USAR units and activities.
518914.00 *	MEDICAL AND DENTAL READINESS. Provides for medical screening and dental examinations for Army Reserve Troop Program Unit Member (TPU).
518914.10 *	MEDICAL READINESS NDAA 93, Title XI, Section 1117 Provides for manpower authorizations, peculiar and support equipment, necessary facilities, contracts and associated costs for the 1) Annual requirement to provide a dental screening examination for members of the USAR selected reserve 2) Incremental costs to administer biennial physicals to USAR TPU personnel over forty years of age 3) Costs of medical screening supplies for administering annual medical screening questionnaire to TPU members of the USAR selected reserve.
518914.20 *	DENTAL READINESS NDAA 93, Title XI, Sections 1118 Provides funds for manpower authorization, peculiar and support equipment, necessary facilities, contracts, and associated costs for dental examinations and treatment for TPU members of designated contingency force pool units.
518984.00	IRR/IMA TRAINING Includes military manpower authorizations only.
518985.00	UNDISTRIBUTED IRR Includes military manpower authorizations only.
518990.00	AUDIOVISUAL (AV) AND VISUAL INFORMATION SUPPORT

Code	Activity and Performance Factor Definitions
	Management, administration and operation of dedicated local, MACOM, Armywide and joint service AV and visual information activities. AV service provides motion picture and video production with sound. Visual information provides services or production of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia, sound/aural, video without sound, graphic art, presentation facilities, radio and TV closed circuit and broadcast (less Army Broadcast Service), repair and maintenance, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to BASOPS "V" accounts.
518991.00 *	RECRUITING AND PERSONNEL READINESS STRENGTH MANAGEMENT ACTIVITIES Support of USAR recruiting and personnel readiness - strength management programs.
518991.10	RECRUITING ACTIVITIES Civilian personnel dedicated to USAR recruiting operations, travel and per diem for recruiting personnel, and other costs incurred in support of the USAR recruiting program. Excludes advertising, public information costs, and administrative use vehicle costs. PF: (1) Number of accessions.
518991.20 *	PERSONNEL READINESS - STRENGTH MANAGEMENT Travel, per diem and other costs incurred in the support of the USAR personnel readiness strength management program. PF: (1) Increases in personnel readiness measured by DMOSZ and deployability and overall personnel readiness.
518991.30	NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF GUARD AND RESERVE (NCESGR) Provides for costs associated with program established to (a) promote understanding of the National Guard and Army Reserve and (b) enlist support of employers in development of policies and practices which will encourage employee participation in Guard and Reserve programs. Includes costs of civilian pay, TDY travel, advertising contracts, mail distribution, maintenance of exhibits, supplies and services supporting NCESGR.
518992.00	RECRUIT TRAINING Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of USAR units with the mobilization mission to augment the training base in CONUS during the initial stages of mobilization. Includes training division, MP, and armor training brigades. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
518993.00	PROFESSIONAL AND SKILL PROGRESSION TRAINING Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for individual training of USAR personnel. Includes programs, schools, and other resources dedicated to the training support of USAR personnel, including printing and publication of training literature, training and costs associated with undistributed IRRs. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools and training centers.
518993.10	ARMY RESERVE READINESS TRAINING CENTER Staffing and operation of the ARRTC at Fort McCoy, Wisconsin, including civilian pay and allowances for staff and faculty; travel for staff faculty, and students; supply items; and equipment.
518993.20	USAR SCHOOLS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for training of personnel. Includes staffing and operation of the USAR schools. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools, training centers, and the ARRTC.
518993.20	USAR SCHOOLS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for individual training of USAR personnel. Includes staffing and operation of the USAR schools. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools, training centers, and the ARRTC.
518993.30	PRINTING AND PUBLICATION OF MANUALS AND TRAINING LITERATURE

Code	Activity and Performance Factor Definitions
	Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for individual training of USAR personnel. Includes printing, publication and distribution of all regulations, manuals, and training literature issued to the USAR. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools, training centers, and the ARRTC.
518993.40	OTHER TRAINING SUPPORT Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for individual training of USAR personnel. Includes Other training activities including IRR flight training, CIOR, Summer Career Interest Program, and USAR Marksmanship Program. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools, training centers, and the ARRTC.
518993.50	VOCATIONAL AND TRADE SCHOOLS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for individual training of USAR personnel. Includes tuition costs paid to civilian education institutions and instructor fees for MOS qualification of USAR unit personnel in vocational and trade schools. Excludes recruit training, base operations for training facilities, and O&M costs of active duty schools, training centers, and the ARRTC.
518993.60	USAR EDUCATION SERVICES PROGRAM Pay, TDY and other educational costs not otherwise covered in any other AMS.
518993.70	REGIONAL TRAINING SITES - MAINTENANCE Manpower authorizations, peculiar and support equipment necessary facilities, and associated costs for training of personnel trained at USAR funded regional training sites for maintenance. Includes training of Army Reserves, National Guard and active duty personnel.
518993.80	REGIONAL TRAINING SITES - MEDICAL Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs for training of personnel trained at USAR funded regional training sites for medical training. Excludes base operations for training facilities and O&M costs of active duty schools, training centers, and the ARRTC.
518993.90 *	REGIONAL TRAINING SITES - INTELLIGENCE Support of Regional Training Sites - Intelligence
518993.91 *	REGIONAL TRAINING SITES - INTELLIGENCE OPERATIONS Manpower, peculiar and support equipment, necessary facilities, and associated costs for training of personnel trained at USAR funded regional training sites for intelligence training. Excludes base operations for training facilities and O&M costs of active duty schools, training centers, and the ARRTC.
518993.92 *	REGIONAL TRAINING SITES - INTELLIGENCE GDIP SUPPORT Cost associated with the support and oversight of USAR research, analysis, and real world intelligence security and investigative production support to the Active Army associated with General Defense Intelligence Program (GDIP) projects. PF: (1) Number of projects supported. (2) Number of mandays of TDY used per period.
518993.93 *	REGIONAL TRAINING SITES - INTELLIGENCE DIRP SUPPORT Cost associated with the support and oversight of USAR contributory support for validated national intelligence associated with General Defense Intelligence Program (GDIP) missions. PF: (1) Number of missions supported. (2) Number of mandays of TDY used per mission.
518997.00	MEDICAL SUPPORT UNITS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of USAR medical support units with the mobilization mission to augment the training and operating base in CONUS during the initial stages of mobilization. Excludes medical units assigned to tactical support and special mission forces AMSCOs. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
518999.00	ADVERTISING ACTIVITIES

Code	Activity and Performance Factor Definitions

Costs specifically identified and measurable to the design and implementation of advertising campaigns, for both paid and non-paid media and the purchase of advertising time/space in any media, with the express purpose of stimulating interest in entering/continuing in the USAR. Includes resources for all advertising programs designed to support the procurement and/or retention of military personnel in the USAR, regardless of procurement source.

518999.10 RECRUITING ADVERTISING
Multimedia costs of all advertising programs/activities designed to encourage membership/participation in the USAR. Includes commercial reproduction and placement of advertising for use in national and local media such as magazines, newspapers, outdoor billboards, etc..; promotional programs such as films and direct mail campaigns; national coupon and telephone response fulfillment system. Publicity herein will be accomplished by either contract with a national advertising agency or in house.

518999.20 RETENTION ADVERTISING
Multimedia costs of all advertising programs/activities designed to encourage continued membership/participation in the USAR.

518999.30 PUBLIC INFORMATION
Costs incurred at the HQDA level for publicity programs/materials designed to increase general public awareness of the need for a strong USAR, National Awareness Program.

519991.00 MOBILIZATION BASE UNITS
Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs of USAR units with the mission to augment the operating base in CONUS during the initial stages of mobilization. Excludes ARCOMs, CD Detachments, and Selective Service Detachments.
PF: (1) Value of organizational clothing and equipment on hand at standard price.
(2) Value of organizational clothing and equipment authorized.

519992.00 RESERVE READINESS SUPPORT
Manpower authorizations, peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to ARCOMs, Army Readiness Groups and Reserve Readiness Support Elements. Includes Army readiness advisors, incremental active component costs incurred in support of affiliated RC units, and installation training support.

519992.10 ARMY RESERVE COMMANDS (ARCOMs)
Organization and operation of the ARCOM headquarters. Pay and allowances, travel, for clerical, administrative, and all technicians assigned to the ARCOM HQ; purchase of supplies and equipment; and other costs associated with the administration of the ARCOM. Excludes the costs of organizing, training and operating the USAR troop units subordinate to the ARCOM.

519992.20 USAR CENTER ACTIVITIES
CTA equipment recorded on station property records and other costs associated with the operation of government owned and leased USAR centers. Includes the cost of OMAR funded collateral equipment associated with the construction of USAR facilities. Excludes all costs properly chargeable to base operations or specific units.
PF: (1) Number of government owned centers.
(2) Number of leased centers.

519992.30 ARMY READINESS GROUPS/SUPPORT ELEMENTS
Readiness assistance and coordination for USAR and NG units.

519992.31 ARMY READINESS GROUPS
Organization and operation of the Army Readiness Groups. Includes hire of civilian personnel, travel and per diem, equipment, and consumable supplies.

519992.32 ARMY READINESS ADVISORS
Travel and per diem, consumable supplies, and other costs incurred in support of the Readiness Advisors.

519992.40 RESERVE READINESS SUPPORT ELEMENTS
Organization and operation of the Reserve Readiness Support Elements in Alaska and Hawaii. Includes hire of civilian personnel, travel in support of USAR, and consumable supplies.

519992.50 INSTALLATION RESERVE COMPONENT TRAINING SUPPORT
Installation support of RC IDT and AT. Excludes those costs properly chargeable to base operations.

519992.51 ANNUAL TRAINING EVALUATOR SUPPORT

Code	Activity and Performance Factor Definitions
	Travel and per diem, and administrative costs of Active Component personnel placed on temporary duty for the purpose of evaluating RC units conducting AT.
519992.52	OVERSEAS DEPLOYMENT TRAINING SUPPORT Provides for in-country support costs incurred by host command of USAR units, less JCS exercise troop listed units, during overseas deployment training. Includes operating/housekeeping supplies, POL, equipment repair and maintenance, additional food service attendants, laundry of organizational clothing, and utilities. Excludes travel costs of units from CONUS to OCONUS and return which is an RPA cost.
519992.53	OVER-40 MEDICAL SCREENING PROGRAM Provides for administrative and operational costs to manage the Over-40 Medical Screening Program. Includes civilian pay, contract costs, TDY travel and office supplies and equipment.
519992.54 *	HIV TESTING PROGRAM Provides for administrative and operation costs to manage the HIV testing program at DA, MACOM, Major Subordinate Command and MUSARC levels. Includes civilian pay, contracts, supplies, equipment, travel necessary to conducton site testing at USAR units and physical exam sites. Also pays costs for tests samples at the labs, and to redraw/notify soldiers who have tested positive.
519992.55	OTHER TRAINING SUPPORT Temporary hire of civilian personnel, AC augments travel and per diem, housekeeping supplies, billeting fees for USAR personnel not on per diem, and other training support costs not properly chargeable to RPMA, Food Service and other Base Operations accounts. Includes spectacles and spectacle inserts to members of the USAR during Initial Active Duty Training (IADT). Replacement spectacles or initial issue to members of USAR already assigned to specific units will be charged to Unit Operations.
519992.60	CAPSTONE Provides for incremental costs incurred by AC units providing support to RC units under a directed training association (DTA). Includes travel and per diem for sponsor unit liaison visits to RC units; travel, per diem and equipment transportation of mobile training teams (MTTS); travel, per diem and equipment transportation of annual training assistance teams where training is at a site other than sponsor installation; travel and per diem of AT evaluators for DTA units; and reimbursement to the AC unit for directly identifiable costs of POL, repair parts and operating supplies consumed while supporting RC units.
519992.61	US ARMY NATIONAL GUARD UNITS Provides for costs identified in 519992.60 above for NG units.
519992.62	US ARMY RESERVE UNITS Cost identified in 519992.60 above for USAR units.
519992.70 *	ASSOCIATED ACTIVE DUTY COMMAND RESPONSIBILITIES Associated Active Duty Command Responsibilities provides travel and per diem and administrative costs of Active Component (AC) personnel placed on temporary duty for the purpose of performing operational duties in conjuction with established AC/RC command group associations. Activities include reviewing and approving training plans, assessing the adequacy of resources, and assessing the compatibility of the RC unit with active component forces which meet the intent of NDAA 93, Title XI, Section 1131 - Associated Active Duty Command Responsibilities.
519995.00	BASE COMMUNICATIONS Manpower authorizations, peculiar and support equipment, necessary facilities, and associated costs identifiable and measurable to the procurement, installation, and maintenance of non-tactical communications for the USAR. Includes installation, operation, maintenance, augmentation, modification, rehabilitation, leasing of USAR non-tactical communications terminal and switching facilities. Includes communications support of annual training activities.
519999.00	SERVICE SUPPORT TO NON-DOD ACTIVITIES Manpower authorizations, peculiar and support equipment, and associated costs for USAR support of selective service detachments. PF: (1) Value of organizational clothing and equipment on hand at standard price. (2) Value of organizational clothing and equipment authorized.
540000.00	ADMINISTRATION AND SERVICE-WIDE ACTIVITIES Administrative support for Office, Chief Army Reserve, USAR activities at CONUS and overseas major command level.
545910.00 *	INFORMATION MANAGEMENT SERVICES _ REIMBURSABLES.

Code	Activity and Performance Factor Definitions
	All reimbursable costs (MIPRs) for IM services including manpower. No direct costs will be charged to this account
545911.00 *	INFORMATION MANAGEMENT PROGRAM Administration and management of information elements. Excludes IM discipline functional activities.
545912.00 *	IN AUTOMATION SUPPORT - HARDWARE Provides for analysis, design, programming, operation and maintenance of systems to provide automation support and the associated personnel, supplies, equipment costs. (Excludes BASOPS accounts)
545916.00 *	IM AUTOMATION - SOFTWARE Provides for analysis, design, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Excludes systems being fielded under AR 70 series of acquisition regulations.
545918.00 *	RECORDS MANAGEMENT AND MAILROOM OPERATIONS Provides for costs associated with records management activities including creation, transmission, maintenance use, preservation and disposition of Army records (files). Mailroom activities including pickup and delivery of mail at post office and subordinate elements at same installation, central point for classified mail and scheduling of courier pickup and delivery. Excludes actual costs associated with the movement of mail funded under MACOM/OA carrier accounts, i.e., stamps, meters, etc.
545940.00 *	INFORMATION MANAGEMENT SYSTEM SECURITY Resources necessary to perform INFROSEC program functions, services including preventative measures and securing telecommunications and information systems
548995.00	FIELD ACTIVITIES, PUBLIC AFFAIRS Provides for public information and community relations activities, as described below, located at a field operating agency (excludes management headquarters). Public affairs personnel costs are only for personnel occupying positions where 50% or more of their time is spent performing public information or community relations, but excludes personnel in clerical and supportive positions. Public information includes all functions and activities which are performed primarily for the purpose of providing official information about the Army Reserve to the public and public media, such as press, radio and television. The community relation classification applies to all functions and activities which are performed primarily for the purpose of contributing to good relations between the Army Reserve and all segments of the civilian population to help foster mutual acceptance, respect and cooperation. Includes travel, communications, utilities, facilities and other costs as appropriate. Excludes the purchase of food and beverages for official entertainment purposes.
548998.00	MANAGEMENT HEADQUARTERS, PUBLIC AFFAIRS Provides for manpower and related information located in a Management Headquarters. Public affairs personnel costs are only for personnel occupying positions where 50% or more of their time is spent performing public information or community relations, but excludes personnel in clerical and supportive positions. Public information includes all functions and activities which are performed primarily for the purpose of providing official information about the Army Reserve to the public and public media, such as press, radio and television. The community relation classification applies to all functions and activities which are performed primarily for the purpose of contributing to good relations between the Army Reserve and all segments of the civilian population to help foster mutual acceptance, respect, and cooperation. Includes travel, communications, utilities, facilities and other costs as appropriate. Excludes the purchase of food and beverages for official entertainment purposes.
548998.A0	OFFICE, CHIEF ARMY RESERVE, PUBLIC AFFAIRS Operation of that portion of the Office Chief Army Reserve funded by this program.
548998.J0	HQ, US ARMY RESERVE COMMAND (USARC) (W47AAA) Operation of that portion of USARC (FNCAT D) (UIC W47AAA) funded by this program.
548998.K0	FIRST ARMY, PUBLIC AFFAIRS (W0GX) Operation of that portion of First Army (FNCAT D) (UIC W0GX) funded by this program.
548998.L0	SECOND ARMY, PUBLIC AFFAIRS (W3NQ) Operation of that portion of Second Army (FNCAT D) (UIC W3NQ) funded by this program.
548998.P0	FIFTH ARMY, PUBLIC AFFAIRS (W0G0) Operation of that portion of Fifth Army (FNCAT D) (UIC W0G0) funded by this program.
548998.Q0	SIXTH ARMY, PUBLIC AFFAIRS (W0G2)

Code	Activity and Performance Factor Definitions
	Operation of that portion of Sixth Army (FNCAT D) (UIC W0G2) funded by this program.
549993.00	PERSONNEL/FINANCIAL ADMINISTRATION Provides for ARPERCEN to manage/administer the Army Reserve Officer and Enlisted Personnel Management Systems as well as the Army Reserve Support Operations Center (ARSOC), travel and per diem of IRR personnel directed by ARPERCEN to report to an AFEES for medical examination, and other personnel support as necessary. CASPER/DART and JACS-RC system development staff and costs incurred for support of JUMPS-RC team.
549993.10	OPMS-USAR Staff incident to cost of personnel, equipment, supplies and services.
549993.20	EPMS-USAR Staff incident to cost of personnel, equipment, supplies and services.
549993.30	IRR SUPPORT COSTS Travel, per diem, and other costs incident to members of the IRR obtaining medical examinations.
549993.40	OTHER PERSONNEL/FINANCIAL/OPERATING SUPPORT AT MACOM's/FOAS Cost for support of ARSOC (less public affairs activity under 538995.00), JUMPS-RC team, and PDART and JACS-RC systems. Also provides for control and accounting for costs of special projects and/or initiatives undertaken in support of the IRR or other areas of personnel administration.
549993.50	IRR SCREEN Provides for TDY travel, per diem, pay and allowance for support personnel, contracts, supplies and equipment, short term lease costs and other operational costs in support of the IRR muster.
549993.60	FEDERAL EMPLOYEES COMPENSATOR Provides funds to reimburse Department of Labor for benefits and other payments made to OMAR funded civilians due to injury or death.
549998.00 *	MANAGEMENT HEADQUARTERS (USAR READINESS) Manpower authorizations and associated costs identified with the USAR program in the Office of the Chief Army Reserve, HQ US Army Reserve Command, HQ 1st Army, HQ 2nd Army, HQ 4th Army, HQ 5th Army, and HQ 6th Army. Also funds travel and per diem of Active Component (AC) CONUSA ORE team personnel placed on temporary duty to prepare and conduct operational readiness evaluations (ORE) for contingency force pool 1-4 units which support the intent of NDAA 93, Title XI, Section 1122 (applicable to 549998.K, L, P, and Q).
549998.A0	OFFICE, CHIEF ARMY RESERVE (FN CAT B), (UIC W0ZUAA) Civilian personnel and other costs associated with the management of USAR programs and activities at the departmental level funded by this program.
549998.J0	HQ, US ARMY RESERVE COMMAND (USARC) (W47AAA) Operation of that portion of USARC (FNCAT F) funded by this program. Includes travel, communications, utilities, facilities, and other costs, as appropriate. Excludes non - management headquarters resources.
549998.K0	HQ, FIRST ARMY (WOGXAA)
549998.L0	HQ, SECOND ARMY (W3NQAA)
549998.P0	HQ, FIFTH ARMY (WOGOAA)
549998.Q0	HQ, SIXTH ARMY (WOG2AA)
549999.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of costs of the sale of supplies recorded in the accounts of the installation. Primarily for use at installations where the ASF has not been extended. Also includes the costs of the sale of supplies which are not authorized for stockage in the ASF.
549899.00	UNAPPLIED PROGRAM ADJUSTMENTS

Code	Activity and Performance Factor Definitions
	This account is established to be used during the Program and Budget Cycles of the Resource Management Process for those program adjustments (bogies) for which the specific account is not known. Mission program adjustments will be applied to this account for MACOMS to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMS update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process. BASOPS and RPMA have been assigned a separate alpha character.
902080.0M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.
Z38000.00	SPECIAL OPERATIONS FORCES
Z38048.00	SPECIAL OPERATIONS FORCES, ARMY RESERVE
Z38048.10	JCS DIRECTED AND COORDINATED EXERCISES O&M non-troop listed costs for Army Reserve units conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Costs may be for exercises involving forces of more than one unified or specified command or agency. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes routine exercises and maneuvers conducted by the individual unified commands or the services.
Z38048.20	DEPLOYMENT EXERCISES O&M costs for Army Reserve deployment and training exercises sponsored by CINCSOC, in support of other CINCS, and in support of the services. Excludes JCS directed and coordinated exercises.
Z38048.30	SOF SPECIAL FORCES ACTIVITIES O&M costs for SOF Army Reserve tactical special forces operational units and organizations. Includes costs that are directly associated with individual unit operations and training. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
Z38048.40	PSYCHOLOGICAL OPERATIONS ACTIVITIES O&M costs for SOF Army Reserve psychological operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
Z38048.50	CIVIL AFFAIRS UNITS O&M costs for SOF Army Reserve civil affairs operational units and organizations. Includes costs that are directly associated with individual unit operations and training. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime mission.
Z38048.60	SOF OTHER SPECIAL OPERATIONS SUPPORT ACTIVITIES O&M costs for SOF Army Reserve tactical communications, chemical, and other SOF support command operational units and organizations. Includes costs that are directly associated with individual unit operations and training. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
Z38048.70	COUNTER-NARCOTICS ACTIVITIES O&M costs for detection and monitoring the transit of illegal drugs into the United States; integration of command, control, communication, and intelligence assets dedicated to the detection of illegal drugs into communications networks; and other drug interdiction operations for all active and Reserve SOF.

21@2085 MILITARY CONSTRUCTION - ARMY NATIONAL GUARD
GENERAL
Appropriation Description and Instructions

This appropriation is a multiple year appropriation available for obligation for five years. Construction projects require authorizing and funding (appropriation) legislation. This appropriation includes construction, modifications, and procurement of facilities (including the cost of the property and all associated real estate operations costs) for the Army National Guard as authorized by law and certain attendant activities. Expired or lapsed funds may be used to pay the cost of associated supervision, inspection, overhead, engineering, design, and subsequent claims, if any, for those projects being completed with funds otherwise expired or lapsed for obligation.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Expenditure Reporting:

Expenditure reporting for the MCANG appropriation is at the 1 position AMS level for both disbursements and reimbursements.

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements reported by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses by EOR
5	4*	Program, funds available, commitments, obligations, recoveries, disbursements by project
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

NOTE: For AMSCO 10000000 reporting indicator codes '1', '2', '6', and '7' under Resource Reporting columns 'M' and 'A' apply to COE only. COE reports program, funds available, commitments, obligations, recoveries, disbursements, unobligated balances, and unliquidated obligations citing AMSCO 10000000.

SUMMARY OF CHANGES:

The following is a list of all additions, deletions, and modifications made to the pamphlet since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94
15500490
15500640
15500680
10101230
10100010
10101570
10100940
10401070
10400300
10400990
10601770
10601090
10600790
10601440
10600080
10900060
10900340
11500000
11500010
11700410
11800090
11800200
11800440
11800050
11900570
11900850
11900770
12000290
12000070
12101360
12400180
12500520
12700530
12702000
12801710
12801970
12801980
12800380
12800030
12801960
12801350
12900350
12901060
13500810
13500820
13500830
13901050
14001250
14100130
14100120
14200670
14200680
14200470
14501170
14500440
14501040
14501180
14600710
14600730
14701470
14701340
14700510
14701630
14701620
14701110
14700520
14700330
14700820
14801590
14801600
14800980
14800170
15000320
15500430
15600310
12885120
12100240
12101450

FY95
11201310
19999130

Code	Activity Structure	M	Q	A
10000000	MAJOR CONSTRUCTION Includes construction, modifications, and procurement of facilities and attendantitems for the Army National Guard. Construction items are usually identified as additions and/or alterations if they are other than new construction. The primary facility and usually not the ancillary facilities are identified.	1,2,3	b,c	6,7
10100060	Aliceville, AL - Armory	1,2,5	–	6,7
10100160	Auburn, AL - Armory	1,2,5	–	6,7
10100900	Birmingham, AL - Aviation POL Joint ARNG/ANG Complex	1,2,5	–	6,7
*10101570	Birmingham, AL - AASF Add	1,2,5	4	6,7
10100180	Brewton, AL - Armory	1,2,5	4	6,7
10100050	Citronelle, AL - Armory	1,2,5	–	6,7
*10101230	Cullman, AL - CSMS Add	1,2,5	4	6,7
10101260	Cullman, AL - Building Acquisition	1,2,5	4	6,7
*10100010	Ft McClellan, AL - Tng Site	1,2,5	4	6,7
10100380	Ft McClellan, AL - Utilities - Addition and Alteration	1,2,5	–	6,7
10100770	Ft Rucker, AL - UTES Addition/Alteration	1,2,5	4	6,7
10104950	Grove Hill, AL - Armory	1,2,5	–	6,7
10100030	Huntsville, AL - Armory	1,2,5	–	6,7
10100240	Marion, AL - Armory	1,2,5	4	6,7
10100680	Mobile, AL - Organizational Maint Shop	1,2,5	4	6,7
10100150	Montgomery, AL - CSMS#1	1,2,5	–	6,7
10100540	Montgomery (Dannelly), AL - Armory	1,2,5	4	6,7
10100910	Montgomery (Dannelly), AL - AASF	1,2,5	4	6,7
*10100940	Montgomery, AL - OMS Add/Alt	1,2,5	4	6,7
10101170	Montgomery, AL - Avn Pol Joint Use, ANG Design	1,2,5	4	6,7
10107010	Montgomery, AL - Armory Addition	1,2,5	–	6,7
10100830	Oneonta, AL - Organizational Maintenance Shop	1,2,5	4	6,7
10100310	Selma, AL - Armory	1,2,5	4	6,7
10100370	Selma, AL - Organizational Maintenance Shop	1,2,5	4	6,7
10100120	Tuscaloosa, AL - Armory	1,2,5	4	6,7
10100400	Tuskegee, AL - Armory	1,2,5	–	6,7
10100280	Union Springs, AL - Armory	1,2,5	4	6,7
10100880	Project funded by Alabama for execution at Eglin AFB, FL - Range, Multiputpose Complex (MPRC)	1,2,5	4	6,7
10105600	Project funded by Alabama for execution at Eglin AFB, FL - Tank Platoon Battle Run Range	1,2,5	–	6,7
10200800	Akiachak, AK - Scout Armory	1,2,5	4	6,7
10200060	Anchorage AK - Armory	1,2,5	–	6,7
10200090	Anchorage AK - Organizational Maintenance Shop	1,2,5	–	6,7
10200750	Anchorage, AK - Trng Site Latrine	1,2,5	4	6,7
10212160	Anchorage AK - Aviation Support Facility Add/Alt	1,2,5	–	6,7
10289030	Brevig Mission, AK - Scout Armory	1,2,5	–	6,7
10289010	Chefornak, AK - Scout Armory	1,2,5	–	6,7
10288010	Eli, AK - Scout Armory	1,2,5	–	6,7
10200690	Golovin, AK - Scout Armory, New	1,2,5	4	6,7
10200770	Hooper Bay, AK - Scout Armory Expansion	1,2,5	–	6,7
10201009	Juneau, AK - Boat Dock	1,2,5	–	6,7
10205230	Juneau AK - Aviation Operating Facility	1,2,5	–	6,7
10200810	Kasigluk, AK - Scout Armory	1,2,5	4	6,7
10289020	Napakia, AK - Scout Armory	1,2,5	–	6,7
10205220	Nome, AK - Aviation Operating Facility	1,2,5	–	6,7
10288020	Nunapitchuk, AK - Scout Armory	1,2,5	–	6,7
10288030	Togiak, AK - Scout Armory	1,2,5	–	6,7
10200670	Tununak, AK - Scout Armory, Expansion	1,2,5	–	6,7
10200650	Ft Wainwright, AK - Scout Armory, Expansion	1,2,5	–	6,7
10400110	Bellemont, AZ - Consolidated Training	1,2,5	4	6,7
10410390	Florence, AZ - M60 Transition Range	1,2,5	–	6,7
*10400300	Marana, AZ - OMS	1,2,5	4	6,7
10400700	Marana, AZ - Aviation Maintenance Facility Addition	1,2,5	4	6,7
10400740	Marana, AZ - Simulator Facility	1,2,5	4	6,7
10400770	Marana, AZ - Pichaco Peak Stagefield	1,2,5	4	6,7
*10401070	Marana, AZ - Dining/Dorm Fac Expan	1,2,5	4	6,7
*10400990	Navajo (Bellmont), AZ - Tng Site - Water Filter Sys	1,2,5	4	6,7
10400100	Phoenix, AZ - Armory Addition/Alteration	1,2,5	–	6,7

Code	Activity Structure	M	Q	A
10400120	Phoenix, AZ - United States Property & Fiscal Warehouse	1,2,5	4	6,7
10400180	Phoenix, AZ (Papago Park) - Armory Addition, (STARC)	1,2,5	4	6,7
10400260	Phoenix, AZ - United States Property & Fiscal Office	1,2,5	4	6,7
10407010	Phoenix, AZ - State Military Academy Addition and Alteration	1,2,5	--	6,7
10400450	Showlow, AZ - Organizational Maintenance Shop	1,2,5	--	6,7
10407380	Tucson, AZ - Organizational Maintenance Shop	1,2,5	--	6,7
10505560	Booneville, AR - Armory	1,2,5	--	6,7
10500130	Camden, AR - Armory	1,2,5	--	6,7
10500100	Camp Robinson, AR - PEC Dormitory	1,2,5	4	6,7
10500220	Camp Robinson, AR - Armory	1,2,5	4	6,7
10500270	Camp Robinson, AR - Training Site Troop Complex	1,2,5	4	6,7
10500550	Camp Robinson, AR - Range, Modified Record Fire	1,2,5	4	6,7
10500580	Camp Robinson, AR - Organizational Maintenance Shop	1,2,5	--	6,7
10500600	Camp Robinson, AR - Water Distribution System	1,2,5	--	6,7
10500740	Camp Robinson, AR - Trng Site, Utilities Renov	1,2,5	4	6,7
10501050	Camp Robinson, AR - Trng Site, Sewer Improv	1,2,5	4	6,7
10502320	Camp Robinson, AR - USPFO Office Addition	1,2,5	--	6,7
10503750	Camp Robinson, AR - Battle Skills Course	1,2,5	--	6,7
10504010	Camp Robinson, AR - M60 Machine Gun Range	1,2,5	--	6,7
10505730	Camp Robinson, AR - Troop Unit Mess Hall	1,2,5	--	6,7
10508050	Camp Robinson, AR - Automated Record Fire Range	1,2,5	--	6,7
10508500	Camp Robinson, AR - Troop Medical Clinic	1,2,5	--	6,7
10510000	Camp Robinson, AR - Runway Extension	1,2,5	--	6,7
10589010	Camp Robinson, AR - Mout Assault Course Range	1,2,5	--	6,7
10500120	Stuttgart, AR - Armory	1,2,5	--	6,7
*10600080	Burbank, CA - OMS Add/Alt	1,2,5	4	6,7
10600600	Cp Roberts, CA - MATES Addition/Alteration	1,2,5	--	6,7
10600690	Cp Roberts, CA - Training Site Range, KD, Rehab	1,2,5	4	6,7
10600720	Cp Roberts, CA - Training Site, HQ Building	1,2,5	--	6,7
10602250	Cp Roberts, CA - Regional Maintenance Training Site	1,2,5	--	6,7
10600630	Cp San Luis Obispo, CA - Range, MAC	1,2,5	--	6,7
10600990	Cp San Luis Obispo, CA - Barracks	1,2,5	4	6,7
10601410	Cp San Luis Obispo, CA - USPFO Roof	1,2,5	4	6,7
*10601770	Ft Irwin, CA - Maint Pad Shelters	1,2,5	4	6,7
*10600790	Fresno, CA - Armory & OMS	1,2,5	4	6,7
10601600	Fresno, CA - AVCRAD Mod/Helipads	1,2,5	4	6,7
10601010	Lakeport, CA - Armory	1,2,5	4	6,7
10600660	Long Beach, CA - Paint Shop Ventilation	1,2,5	--	6,7
10600070	Los Alamitos, CA - JP-4 Fuel Tank Replacement	1,2,5	4	6,7
10600590	Los Alamitos, CA - Army Aviation Spt Fac Add/Alt, AFRC	1,2,5	--	6,7
10600610	Pittsburgh, CA - Organizational Maintenance Shop 29 Alt	1,2,5	--	6,7
10600060	Sacramento, CA - Armory	1,2,5	--	6,7
10600490	Sacramento, CA - Aviation AASF C-12 Aircraft Hangars	1,2,5	--	6,7
*10601090	San Francisco (Ft Funston), CA - MVSB	1,2,5	4	6,7
10602950	Riverside, CA - Organizational Maintenance Shop Modification	1,2,5	--	6,7
10603030	San Lorenzo, CA - Organizational Maintenance Shop Alteration	1,2,5	--	6,7
10601460	Stockton, CA - CSMS Rehabilation	1,2,5	4	6,7
*10601440	Van Nuys, CA - Armory Add/Alt	1,2,5	4	6,7
10601480	Various, CA - Indoor Range Conversion	1,2,5	4	6,7
10601500	Various, CA - Armory Maintenance Program	1,2,5	4	6,7
10803330	Buckley Air National Guard Base, CO - Armory	1,2,5	--	6,7
10800060	Durango, CO - Armory	1,2,5	--	6,7
10800240	Montrose, CO - Armory	1,2,5	--	6,7
10800320	Watkins, Co - Armory	1,2,5	4	6,7
10800980	Longmont, CO - OMS (Maintenance Complex)	1,2,5	4	6,7
10900030	Cp O'Neill, CT - Training Facility PH II	1,2,5	4	6,7
10902510	Cp O'Neill, CT - Training Facilities (Phase I)	1,2,5	--	6,7
*10900340	Groton, CT - AVCRAD Add/Alt	1,2,5	4	6,7
*10900060	Windsor Locks (Bradley Field), CT - AASF Add/Alt	1,2,5	4	6,7
11010520	Bethany Beach, DE - Combat Pistol Range	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
11002050	Seaford, DE - Organizational Maintenance Shop	1,2,5	--	6,7
11100050	District of Columbia - Aviation AASF Addition	1,2,5	4	6,7
11102520	District of Columbia - Armory (Ft Belvoir)	1,2,5	--	6,7
11104000	District of Columbia - Aircraft Parking Apron (Ft Belvoir)	1,2,5	--	6,7
11206800	Avon Park, FL - Unit Training Equipment Site	1,2,5	--	6,7
11200150	Cp Blanding, FL - BOQ/BEQ	1,2,5	4	6,7
11200310	Cp Blanding, FL - State Military Academy	1,2,5	--	6,7
11200700	Cp Blanding, FL - BOQ/BEQ	1,2,5	--	6,7
11200790	Cp Blanding, FL - Range, Law	1,2,5	4	6,7
11200900	Cp Blanding, FL - Aviation Fuel Facility	1,2,5	4	6,7
11200990	Cp Blanding, Fl - Range, MAC	1,2,5	4	6,7
11201060	Cp Blanding, FL - MOUT-CFT Range	1,2,5	4	6,7
*11201310	Cp Blanding, FL - Waste Water Treatment Plant	1,2,5	4	6,7
11203550	Cp Blanding, FL - Automated Record Fire Range	1,2,5	--	6,7
11203560	Cp Blanding, FL - Automated Field Fire Range	1,2,5	--	6,7
11206520	Cp Blanding, FL - Brigade Headquarters Complex Training Site	1,2,5	--	6,7
11206700	Cp Blanding, FL - Regional Maintenance Training Site	1,2,5	--	6,7
11210170	Cp Blanding, FL - Crew Combat Firing Range	1,2,5	--	6,7
11210190	Cp Blanding, FL - M16 Record Fire Range	1,2,5	--	6,7
11210200	Cp Blanding, FL - Combat Pistol Range	1,2,5	--	6,7
11200400	Cedar Hills, FL - Armory Addition	1,2,5	4	6,7
11200430	Craig Field, FL - Armory Addition/Alteration	1,2,5	4	6,7
11201120	Craig Field, FL - Org Maint Shop Add/Alt	1,2,5	4	6,7
11200410	Brookville, FL - Armory	1,2,5	4	6,7
11203810	Plant City, FL - Organizational Maintenance Shop	1,2,5	--	6,7
11206500	Quincy, FL - Armory	1,2,5	--	6,7
11200420	St Augustine, FL - Armory	1,2,5	--	6,7
11200330	Tallahassee, FL - Armory Addition	1,2,5	4	6,7
11200220	Tampa, FL - Organizational Maintenance Shop	1,2,5	--	6,7
11200380	Wauchula, FL - Armory	1,2,5	4	6,7
11303390	Altanta, GA - Armory	1,2,5	--	6,7
11300320	Barnesville, GA - Armory Addition/Alteration	1,2,5	4	6,7
11303380	Ft Stewart, GA - Combat Vehicle Wash Platform Training Site	1,2,5	--	6,7
11300130	Metter, GA - Armory	1,2,5	--	6,7
11300120	Winder, GA - Armory Addition/Alteration	1,2,5	--	6,7
11300210	Winder, GA - Organizational Maintenance Shop 8 Addition	1,2,5	--	6,7
11400080	Barrigada, GU - USPFO Office/ Whse	1,2,5	4	6,7
11512340	Hahapepe, HI - Armory	1,2,5	--	6,7
11503540	Hilo, HI - Known Distance Range Upgrade	1,2,5	--	6,7
11500250	Kauai, HI - Range, Known Distance Upgrade	1,2,5	4	6,7
11500030	Kaunakakai, HI - Armory(For use with 21 3 20859393 only)	1,2,5	4	6,7
*11500000	Moloki (Kaunakakai), HI - Armory	1,2,5	4	6,7
*11500010	Oahu (Waiawa (Pearl City)), HI - Armory Add/Alt	1,2,5	4	6,7
11500170	Pearl City, HI - Training Site, Regional Maintenance Ctr	1,2,5	4	6,7
11501380	Ukumehame, HI - 600 YD Known Distance/Basic 25M Firing Rng	1,2,5	--	6,7
11500160	Wahiawa, HI - Armory Addition	1,2,5	4	6,7
11500210	Wahiawa, HI - Armory(For use with 21 3 20859393 only)	1,2,5	4	6,7
11600170	Boise (Gowen Field), ID - Armory (Bde HQ)	1,2,5	4	6,7
11600070	Gowen Field, ID - MATES Support and Wash Facility	1,2,5	--	6,7
11600080	Gowen Field, ID - Mobilization and Training Equipment Site	1,2,5	--	6,7
11600090	Gowen Field, ID - Training Site, Ammo Storage	1,2,5	4	6,7
11600220	Gowen Field, ID - USPFO Admin Ofc/whse Add	1,2,5	4	6,7
11600490	Gowen Field, ID - Aviation, AASF	1,2,5	4	6,7
11600520	Gowen Field, ID - Combat Vehicle Transition Cmplx	1,2,5	4	6,7
11604060	Gowen Field, ID - Multipurpose Range Complex	1,2,5	--	6,7
11606750	Gowen Field, ID - Regional Maintenance Training Site	1,2,5	--	6,7
11600130	Homedale, ID - Armory	1,2,5	4	6,7
11700170	Decatur, IL - Armory	1,2,5	--	6,7
11700350	Decatur, IL - Organizational Maintenance Shop	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
11700040	Freeport, IL - Armory Addition/Alteration	1,2,5	--	6,7
11706760	Kankakee, IL - AFRC	1,2,5	--	6,7
11700690	Machesney Pk, IL - Armory	1,2,5	--	6,7
11700700	Machesney Pk, IL - Organizational Maintenance Shop	1,2,5	--	6,7
11700100	Marseilles, IL - Surface Roadway	1,2,5	--	6,7
11700430	Marseilles, IL - Small Arms Ammunition Storage	1,2,5	--	6,7
11702950	Marseilles, IL - Modified Record Fire Range	1,2,5	--	6,7
11706700	Peoria, IL - AFRC	1,2,5	--	6,7
*11700410	Rock Island, IL - Armory & OMS	1,2,5	4	6,7
11706780	Sparta, IL - Armory	1,2,5	--	6,7
11700140	Springfield, IL - Engineer Building/Storage	1,2,5	--	6,7
11706770	Springfield, IL - USPFO Office Addition	1,2,5	--	6,7
11700230	Urbana, IL - Armory	1,2,5	--	6,7
11700340	Williamson City, IL - Armory	1,2,5	--	6,7
11700400	Williamson City, IL - Organizational Maintenance Shop	1,2,5	--	6,7
11700270	Woodstock, IL - Armory	1,2,5	4	6,7
11700470	N Riverside, IL - OMS Mod	1,2,5	4	6,7
*11800090	Cp Atterbury, IN - Mil Ed Fac Expan	1,2,5	4	6,7
*11800200	Cp Atterbury, IN - Tng Fac PH VIB	1,2,5	4	6,7
11800280	Cp Atterbury, IN - Modified Record Fire Range (RETS)	1,2,5	4	6,7
11800360	Cp Atterbury, IN - Range, Inf Squad Battle Crse	1,2,5	4	6,7
11800410	Cp Atterbury, IN - Range, Mod Record Fire Upgrade	1,2,5	4	6,7
11800430	Cp Atterbury, IN - Training Site Range, MP, MG/SAW(RETS)	1,2,5	4	6,7
11806970	Cp Atterbury, IN - Training Facilities (Phase 6A)	1,2,5	--	6,7
11810970	Cp Atterbury, IN - Light/Heavy Machine Gun-Field Fire Range	1,2,5	--	6,7
11810990	Cp Atterbury, IN - Modified Record Fire Range	1,2,5	4	6,7
*11800440	Evansville, IN - Armory & OMS	1,2,5	4	6,7
11800040	Ft Wayne, IN - Armory	1,2,5	4	6,7
11800130	Ft Wayne, IN - Organizational Maintenance Shop	1,2,5	4	6,7
11800140	Knox, IN - AASF	1,2,5	4	6,7
11800160	Knox, IN - Armory	1,2,5	4	6,7
*11800050	Lafayette, IN - Armory & OMS	1,2,5	4	6,7
11800110	Stout Field, IN - DLOG Addition	1,2,5	--	6,7
11807000	Stout Field, IN - USPFO Office	1,2,5	--	6,7
11900150	Algona, IA - Armory	1,2,5	--	6,7
11907050	Boone, IA - Aviation Support Facility	1,2,5	--	6,7
11900230	Centerville, IA - Armory	1,2,5	--	6,7
11900170	Denison, IA - Armory	1,2,5	4	6,7
11900260	Cp Dodge, IA - Armory (STARC) and MVSB	1,2,5	4	6,7
11900270	Cp Dodge, IA - Land Acquisition	1,2,5	--	6,7
*11900570	Cp Dodge, IA - Armory	1,2,5	4	6,7
11900700	Cp Dodge, IA - Access Road Phase I	1,2,5	4	6,7
11900730	Cp Dodge, IA - Bn Complex, Ph I	1,2,5	4	6,7
11900740	Cp Dodge, IA - Access Road Phase II	1,2,5	4	6,7
11900750	Cp Dodge, IA - Equip Maint Shop Add/Alt	1,2,5	4	6,7
*11900770	Cp Dodge, IA - Tng Site, BN Cmplx PH II	1,2,5	4	6,7
11900800	Cp Dodge,IA - Physical/With Recreation Facility	1,2,5	4	6,7
*11900850	Cp Dodge, IA - Paint Fac	1,2,5	4	6,7
11904100	Cp Dodge, IA - Modified Record Fire Range	1,2,5	--	6,7
11907090	Cp Dodge, IA - Organizational Maintenance Shop	1,2,5	--	6,7
11907100	Cp Dodge, IA - Combined Support Maintenance Shop	1,2,5	--	6,7
11988010	Cp Dodge, IA - Land Acquisition	1,2,5	--	6,7
11900210	Corning, IA - Armory	1,2,5	4	6,7
11900510	Council Bluffs, IA - Armory	1,2,5	4	6,7
11900520	Council Bluffs, IA - Organizational Maintenance Shop	1,2,5	4	6,7
11904020	Mason City, IA - Organizational Maintenance Shop	1,2,5	--	6,7
11907040	Mason City, IA - Armory	1,2,5	--	6,7
11900220	Oskaloosa, IA - Armory	1,2,5	4	6,7
11900340	Waterloo, IA - Aviation AASF #2 Addition	1,2,5	4	6,7
12010660	Goodland, KS - Armory	1,2,5	--	6,7
12000060	Great Bend, KS - Armory	1,2,5	4	6,7
12000270	Iola, KS - Organizational Maintenance Shop 2 Add	1,2,5	4	6,7
12002790	Ft Leavenworth, KS - Armory and Training Center	1,2,5	--	6,7
*12000070	Ft Riley, KS - Tng Site - Wash Fac	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
12010680	Lenexa, KS - Armory	1,2,5	--	6,7
12000230	Nickell Barracks, KS - Trng Site, Regional Maintenance	1,2,5	4	6,7
12010610	Nickell Barracks, KS - M60 Transition Range	1,2,5	--	6,7
12010710	Nickell Barracks, KS - Armory	1,2,5	--	6,7
12088010	Nickell Barracks, KS - Aviation Spt Fac Acquisition and Alt	1,2,5	--	6,7
12003440	Olathe, KS - Armory	1,2,5	--	6,7
12000240	Ottawa, KS - Org Maint Shop Add/Alt	1,2,5	4	6,7
12010650	Paola, KS - Armory	1,2,5	--	6,7
*12000290	Salinas (Nickel Bks), KS - Tng Site Cmplx, PH I	1,2,5	4	6,7
12000210	Topeka, KS - USPFO Ofc	1,2,5	--	6,7
12000050	Ft Riley, KS - Mates Addition	1,2,5	4	6,7
*12501450	Artemus, KY - Land Acquisition	1,2,5	--	6,7
12100030	Ashland, KY - Armory	1,2,5	--	6,7
*12100240	Benton, KY - Armory	1,2,5	--	6,7
*12101360	Ft Knox, KY - MATES (PH I)	1,2,5	4	6,7
12200060	Amite, LA - Armory	1,2,5	4	6,7
12200230	Cp Beauregard, LA - OMS4	1,2,5	4	6,7
12200370	Cp Beauregard, LA - Tng Site Range, Mod Record Fire (RETS)	1,2,5	4	6,7
12200600	Cp Beauregard, LA - Training Site, Renovate Barracks	1,2,5	4	6,7
12204010	Cp Beauregard, LA - Organizational Maint Shop Expansion	1,2,5	--	6,7
12200190	Bogalusa, LA - OMS	1,2,5	--	6,7
12207410	Columbia, LA - Armory	1,2,5	--	6,7
12204060	Jackson Barracks, LA - Tacfire Training Facility	1,2,5	--	6,7
12204140	Jackson Barracks, LA - USPFO Office Addition	1,2,5	--	6,7
12207420	Jena, LA - Organizational Maintenance Shop	1,2,5	--	6,7
12200210	Ft Polk, LA - MATES Expansion	1,2,5	--	6,7
12200340	Ft Polk, LA - Armory	1,2,5	4	6,7
12200200	Lafayette, LA - Organizational Maintenance Shop	1,2,5	4	6,7
12200360	New Orleans, LA - Armory	1,2,5	4	6,7
12205310	Vidalia, LA - Military Parking Addition	1,2,5	--	6,7
12300040	Bangor, ME - Armory AFRC	1,2,5	4	6,7
12300090	Caribou, ME - OMS # 5 Addition/Alteration	1,2,5	4	6,7
12308010	Gardiner, ME - M16 Baffled Rifle Range	1,2,5	--	6,7
12300020	Norway, ME - Armory Expan/Rehab	1,2,5	4	6,7
12400100	Chestertown, MD - Armory	1,2,5	--	6,7
12400250	Cheltenham, MD - Armory	1,2,5	4	6,7
12400060	Ft Ritchie, MD - Armory	1,2,5	4	6,7
*12400180	Hagerstown, MD - Armory Add/Alt	1,2,5	4	6,7
12404320	Havre de Grace, MD - Combined Support Maint Shop Alt	1,2,5	--	6,7
12400120	Laurel, MD - Armory	1,2,5	4	6,7
12400160	Towson, MD - Armory Alt/Add	1,2,5	4	6,7
12400230	Towson, MD - DLOG Warehouse, Div DLOGS/wClass I	1,2,5	4	6,7
*12500520	Ayer, MA - CSMS Rehab	1,2,5	4	6,7
12500070	Cp Edwards, MA - Training Site Fuel Disp Facility	1,2,5	4	6,7
12500820	Cp Edwards, MA - Training Site Heating Plant	1,2,5	4	6,7
12502710	Cp Edwards, MA - Unit Training Equipment Site Modification	1,2,5	--	6,7
12504540	Cp Edwards, MA - Ranges B, C, D, and E Rehabilitation	1,2,5	--	6,7
12510670	Cp Edwards, MA - Leadership Reaction Course	1,2,5	--	6,7
12500200	Dorchester, MA - OMS Addition	1,2,5	--	6,7
12508510	Framingham, MA - Organizational Maintenance Shop Expansion	1,2,5	--	6,7
12606120	Augusta, MI - Regional Maintenance Training Site	1,2,5	--	6,7
12609120	Augusta, MI - Mil Opns in Urban Terrain-Machine Gun Range	1,2,5	--	6,7
12600180	Bay City, MI - Motor Vehicle Storage	1,2,5	--	6,7
12600960	Berfien, MI - Armory	1,2,5	--	6,7
12600090	Cp Grayling, MI - Range, MPRC (RETS)	1,2,5	--	6,7
12600370	Cp Grayling, MI - Waste Water Treatment Facility	1,2,5	--	6,7
12608000	Cp Grayling, MI - Medical Unit Training Facility	1,2,5	--	6,7
12600450	Menominee, MI - Armory	1,2,5	--	6,7
12604710	Midland, MI - Motor Vehicle Storage Building	1,2,5	--	6,7
12600140	Shiawassee County, MI - Armory	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
12600420	Taylor, MI - Armory	1,2,5	--	6,7
12601320	Ypsilanti, MI - Armory	1,2,5	--	6,7
12600430	Wayne County, MI - Armory	1,2,5	4	6,7
12601010	Wayne County, MI - Organizational Maintenance Shop 6	1,2,5	4	6,7
12708340	Brainerd, MN - Armory	1,2,5	--	6,7
12700060	Brooklyn Park, MN - Armory	1,2,5	4	6,7
12700010	Cp Ripley, MN - Range, MPRC (Heavy)	1,2,5	4	6,7
12700460	Cp Ripley, MN - CSMS PH I	1,2,5	4	6,7
12700500	Cp Ripley, MN - Maintenance Facility Addition	1,2,5	4	6,7
12700510	Cp Ripley, MN - Armory	1,2,5	--	6,7
12700570	Cp Ripley, MN - Troop Medical Trn	1,2,5	4	6,7
12700880	Cp Ripley, MN - Organizational Maint Shops	1,2,5	4	6,7
12701140	Cp Ripley, MN - Barracks	1,2,5	--	6,7
12701150	Cp Ripley, MN - Utility System Renov	1,2,5	4	6,7
12708510	Cp Ripley, MN - POL Storage/Dispensing Facility	1,2,5	--	6,7
12708900	Cp Ripley, MN - Regional Maintenance Training Site	1,2,5	--	6,7
12709000	Cp Ripley, MN - Training Facilities	1,2,5	--	6,7
12709010	Cp Ripley, MN - Tank Gunnery Table VIII Range	1,2,5	--	6,7
12709060	Cp Ripley, MN - Combat Pistol Range	1,2,5	--	6,7
12709080	Cp Ripley, MN - Automated Record Fire Range	1,2,5	--	6,7
12709090	Cp Ripley, MN - Automated Field Fire Range	1,2,5	--	6,7
*12700530	Inver Grove Hts, MN - Armory & OMS	1,2,5	4	6,7
12700160	Montevideo, MN - Armory	1,2,5	4	6,7
12700710	Rosemount, MN - Organizational Maintenance Shop	1,2,5	4	6,7
12701110	Rosemount, MN - Armory	1,2,5	4	6,7
*12702000	Various Locations, MN - Armory Add/Alt	1,2,5	4	6,7
12800440	Ackerman, MS - Armory Addition	1,2,5	--	6,7
12800980	Amory, MS - Armory	1,2,5	--	6,7
12808570	Booneville, MS - Armory	1,2,5	--	6,7
12800080	Cp McCain, MS - Tank Trails	1,2,5	--	6,7
12800170	Cp McCain, MS - Training Facility	1,2,5	--	6,7
12800189	Cp McCain, MS - Tactical Air Strip	1,2,5	--	6,7
12800220	Cp McCain, MS - TISA	1,2,5	4	6,7
12800880	Cp McCain, MS - Utilities Expansion	1,2,5	--	6,7
12801250	Cp McCain, MS - Training Complex	1,2,5	--	6,7
12801300	Cp McCain, MS - Land Acquisition	1,2,5	--	6,7
12801340	Cp McCain, MS - Ammunition Supply Point	1,2,5	--	6,7
12801510	Cp McCain, MS - Range Mrf Conv	1,2,5	4	6,7
12801540	Cp McCain, MS - Helicopter Tng Site	1,2,5	--	6,7
12801550	Cp McCain, MS - Natural Gas Dist Sys	1,2,5	--	6,7
12801560	Cp McCain, MS - Waste Water Treat Sys	1,2,5	--	6,7
12801570	Cp McCain, MS - Tank Tables IX & XI	1,2,5	4	6,7
12801910	Cp McCain, MS - Defense Access Road	1,2,5	4	6,7
*12801970	Cp McCain, MS - Tng Site/Rng Improve	1,2,5	4	6,7
12806010	Cp McCain, MS - Vehicle Wash Facility	1,2,5	--	6,7
12806170	Cp McCain, MS - Training Facilities	1,2,5	--	6,7
12800630	Cp Shelby, MS - M16 Firing Range	1,2,5	--	6,7
12800740	Cp Shelby, MS - Multipurpose Range	1,2,5	4	6,7
12800780	Cp Shelby, MS - Range MRF #1	1,2,5	4	6,7
12800870	Cp Shelby, MS - Alter Engineer Bldg	1,2,5	--	6,7
12800910	Cp Shelby, MS - BOQ	1,2,5	--	6,7
12801010	Cp Shelby, MS - BOQ (Phase III)	1,2,5	4	6,7
12801150	Cp Shelby, MS - Training Site	1,2,5	--	6,7
12801170	Cp Shelby, MS - Pave Roads	1,2,5	4	6,7
12801180	Cp Shelby, MS - CSMS	1,2,5	4	6,7
12801290	Cp Shelby, MS - Training Site, Hem (GS) PH II	1,2,5	4	6,7
*12801350	Cp Shelby, MS - Tng Site - Veh Wash Fac	1,2,5	4	6,7
12801490	Cp Shelby, MS - Ammunition Class Buidling	1,2,5	4	6,7
12801810	Cp Shelby, MS - Range MRF #2	1,2,5	4	6,7
12801880	Cp Shelby, MS - CSMS	1,2,5	4	6,7
*12801980	Cp Shelby, MS - Mil Ed Fac PH I	1,2,5	4	6,7
12808650	Cp Shelby, MS - Tank Trails	1,2,5	--	6,7
12808920	Cp Shelby, MS - Regional Medical Training Facility	1,2,5	--	6,7
12809000	Cp Shelby, MS - Automated Record Fire Range	1,2,5	--	6,7
12809270	Cp Shelby, MS - Armory	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
*12885120	Cp Shelby, MS - Land Acquisition	1,2,5	4	6,7
12808670	Canton, MS - Armory	1,2,5	–	6,7
12808560	Drew, MS - Armory	1,2,5	–	6,7
12800260	Flowood, MS - USPFO	1,2,5	–	6,7
12800510	Fulton, MS - Armory Addition/Alteration	1,2,5	4	6,7
12885900	Greenwood, MS - Armory	1,2,5	–	6,7
*12800380	Greenville, MS - Armory	1,2,5	4	6,7
12801410	Grenada, MS - Municipal Airport Improvements	1,2,5	–	6,7
12801470	Grenada, MS - Municipal Airport Upgrade	1,2,5	–	6,7
12800490	Iuka, MS - Armory Addition	1,2,5	–	6,7
*12800030	Jackson, MS - Armory (STARC)	1,2,5	4	6,7
12801330	Louisville, MS - Organizational Maintenance Shop	1,2,5	–	6,7
12808630	Louisville, MS - Armory	1,2,5	–	6,7
12801870	Meridan (Key Field), MS - AASF Alteration/Addition	1,2,5	4	6,7
12800050	Philadelphia, MS - Organizational Maintenance Shop	1,2,5	–	6,7
12800180	Picayune, MS - Armory	1,2,5	–	6,7
12808580	Pontotoc, MS - Armory	1,2,5	–	6,7
12800390	Starkville, MS - Armory Addition/Alteration	1,2,5	4	6,7
*12801710	Tupelo, MS - AASF Add/Alt	1,2,5	4	6,7
12807110	Tupelo, MS - Armory Addition and Alteration	1,2,5	–	6,7
12801850	Marks, MS - Armory Alteration	1,2,5	4	6,7
12801840	Senatobia, MS - OMS	1,2,5	4	6,7
12801520	Tupelo, MS - OMS	1,2,5	4	6,7
12801460	West Pont, MS - OMS	1,2,5	4	6,7
12801860	Various, MS - Mcoft	1,2,5	4	6,7
*12801960	Various Locations, MS - Armory Add/Alt	1,2,5	4	6,7
12900150	Aurora, MO - Armory	1,2,5	–	6,7
12912430	Booneville, MO - Armory	1,2,5	–	6,7
12908690	Festus, MO - Armory	1,2,5	–	6,7
12900060	Ft Crowder, MO - Post/Engineer Supply Bldg	1,2,5	–	6,7
12900100	Ft Crowder, MO - Training Site Range, (ARF), Upgrade (RETS)	1,2,5	4	6,7
12900500	Ft Crowder, MO - Admin/Classroom	1,2,5	4	6,7
12900530	Ft Crowder, MO - Trng Site, Troop Med Trng Facil	1,2,5	4	6,7
*12901060	Ft Leonard Wood, MO - Armory & OMS	1,2,5	4	6,7
12900340	Jefferson City, MO - Armory	1,2,5	4	6,7
12900420	Jefferson City, MO - Regional Maintenance Training Site	1,2,5	–	6,7
12900630	Jefferson City, MO - USPFO Office	1,2,5	–	6,7
12900700	Jefferson City, MO - Organizational Maintenance Shop	1,2,5	4	6,7
12900710	Jefferson City, MO - CSMS	1,2,5	4	6,7
12900720	Jefferson City, MO - USPFO Warehouse	1,2,5	4	6,7
12900800	Jefferson city, MO - Educational Facility	1,2,5	4	6,7
12908900	Jefferson City, MO - USPFO	1,2,5	–	6,7
12912440	Lebanon, MO - Armory	1,2,5	–	6,7
12908740	Monett, MO - Armory	1,2,5	–	6,7
*12900350	Poplar Bluff, MO - Armory & OMS	1,2,5	4	6,7
12909010	Springfield, MO - Armory Addition and Alteration	1,2,5	–	6,7
12900380	Whiteman AFB, MO - Armory	1,2,5	4	6,7
13011150	Anaconda, MT - Multipurpose Indoor Range	1,2,5	–	6,7
13003440	Belgrade, MT - Organizational Maintenance Shop	1,2,5	–	6,7
13003460	Culbertson, MT - Organizational Maintenance Shop	1,2,5	–	6,7
13000190	Ft William Henry Harrison, MT - Armory	1,2,5	4	6,7
13000540	FT William Henry Harrison, MT - Med Unit Tng Facil	1,2,5	4	6,7
13004840	Ft Willian Henry Harrison, MT - USPFO Office Addition	1,2,5	–	6,7
13010310	Glasgow, MT - Multipurpose Indoor Range	1,2,5	–	6,7
13003420	Kalispell, MT - Organizational Maintenance Shop	1,2,5	–	6,7
13000410	Libby, MT - Armory	1,2,5	–	6,7
13008880	Livingston, MT - Armory	1,2,5	–	6,7
13003430	Missoula, MT - Organizational Maintenance Shop	1,2,5	–	6,7
13100490	Camp Ashland, NE - Barracks (Dorm)	1,2,5	4	6,7
13100230	Hastings, NE - Multipurpose Indoor Range	1,2,5	–	6,7
13103050	Hastings, NE - Mout Assault Course Range	1,2,5	–	6,7
13106060	Hastings, NE - Light Antitank Weapon Range	1,2,5	–	6,7
13100420	Kearney, NE - OMS	1,2,5	4	6,7
13100120	Kearney, NE - Armory	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
13100080	Lincoln, NE - CSMS	1,2,5	--	6,7
13100110	Lincoln, NE - Armory	1,2,5	--	6,7
13100130	Lincoln, NE - Aircraft Parking Ramp	1,2,5	--	6,7
13100460	Lincoln, NE - USPFO Warehouse	1,2,5	4	6,7
13200090	Carson City, NV - CSMS	1,2,5	4	6,7
13200190	Carson City, NV - OMS	1,2,5	4	6,7
13200020	Las Vegas, NV - Armory	1,2,5	4	6,7
13200130	Las Vegas, NV - Org Maint Shop	1,2,5	4	6,7
13200160	Las Vegas, NV - CSMS	1,2,5	4	6,7
13200230	Las Vegas, NV - USPFO Whse	1,2,5	4	6,7
13200040	Stead AASF, NV - Aviation Facilities Addition	1,2,5	--	6,7
13200170	Stead ASSF, NV - Aviation AASF Addition	1,2,5	--	6,7
13200080	Washoe County (Stead), NV - OMS	1,2,5	4	6,7
13200120	Yearington, NV - OMS	1,2,5	4	6,7
13303290	Concord, NH - Combined Support Maintenance Shop	1,2,5	--	6,7
13400750	Ft Dix, NJ - Armory Alt/Add	1,2,5	4	6,7
13402970	Ft Dix, NJ - Armory	1,2,5	--	6,7
13409200	Ft Dix, NJ - Organizational Maintenance Shop	1,2,5	--	6,7
13400370	Newton, NJ - Mini Tank Range	1,2,5	--	6,7
13405030	Toms River, NJ - Aviation Training Site	1,2,5	--	6,7
13400350	Vineland, NJ - Mini Tank Range	1,2,5	--	6,7
13400360	Washington, NJ - Mini Tank Range	1,2,5	--	6,7
13409000	Washington, NJ - Armory Addition and Alteration	1,2,5	--	6,7
13500390	Albuquerque, NM - Training Site	1,2,5	4	6,7
13500140	Belen, NM - Armory	1,2,5	--	6,7
13500090	Central, NM - Armory	1,2,5	--	6,7
13500130	Clayton, NM - Armory	1,2,5	4	6,7
13500120	Clovis, NM - Armory	1,2,5	--	6,7
13500470	Clovis, NM - Organizational Maintenance Shop	1,2,5	--	6,7
13500110	Espanola, NM - Armory	1,2,5	4	6,7
13500260	Farmington, NM - Armory	1,2,5	--	6,7
13500160	Grants, NM - Armory	1,2,5	--	6,7
13500150	Las Vegas, NM - Armory	1,2,5	--	6,7
13500490	Las Cruces, NM - AASF	1,2,5	4	6,7
13501250	Las Cruces, NM - Armory	1,2,5	--	6,7
13500100	Portales, NM - Armory	1,2,5	4	6,7
13500180	Rio Puerto (Albuquerque), NM - Armory	1,2,5	4	6,7
13500350	Rio Puerto (Albuquerque), NM - Organizational Maint Shop	1,2,5	4	6,7
13500630	Rio Puerto (Albuquerque), NM - Utilities (Training Site)	1,2,5	4	6,7
13500240	Roswell, NM - Organizational Maintenance Shop	1,2,5	--	6,7
13500740	Roswell, NM - Training Facility	1,2,5	4	6,7
13504490	Roswell, NM - Armory	1,2,5	--	6,7
13500200	Santa Fe, NM - USPFO Office	1,2,5	--	6,7
13500210	Santa Fe, NM - CSMS	1,2,5	--	6,7
13500400	Santa Fe, NM - Mil Ed Facil	1,2,5	4	6,7
13500530	Santa Fe, NM - Ammo Bunker	1,2,5	4	6,7
13500720	Santa Fe, NM - Organizational Maintenace Shop	1,2,5	4	6,7
13503640	Santa Fe, NM - USPFO Office Building	1,2,5	--	6,7
13505010	Santa Fe, NM - Organizational Maintenance Shop	1,2,5	--	6,7
13500170	Santa Rosa, NM - Armory	1,2,5	--	6,7
13500250	Springer, NM - Armory	1,2,5	4	6,7
13500410	Springer, NM - Organizational Maintenance Shop	1,2,5	--	6,7
13500050	Tucumcari, NM - Armory	1,2,5	--	6,7
*13500810	White Sands, NM - OMS	1,2,5	4	6,7
*13500820	White Sands, NM - Tactical Site	1,2,5	4	6,7
*13500830	White Sands, NM - MATES	1,2,5	4	6,7
13606000	Albany, NY - Aviation Support Facility Addition	1,2,5	--	6,7
13600900	Guilderland, NY - Range, MAC	1,2,5	4	6,7
13606950	Rochester, NY - Armory	1,2,5	--	6,7
13607000	Rochester, NY - Aviation Support Facility	1,2,5	--	6,7
13607010	Rochester, NY - Organizational Maintenance Shop	1,2,5	--	6,7
13600110	Syracuse, NY - Armory	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
13688010	Youngstown, NY - Combat Pistol Range	1,2,5	–	6,7
13700020	Cp Butner, NC - Training Site Range, Mod Record Fire (RETS)	1,2,5	4	6,7
13700230	Clinton, NC - Armory	1,2,5	4	6,7
13700310	Concord, NC - OMS	1,2,5	4	6,7
13700070	Fayetteville, NC - Armory	1,2,5	4	6,7
13700300	Fayetteville, NC - Organizational Maint Shop	1,2,5	4	6,7
13700060	Ft Bragg, NC - Mates Addition	1,2,5	4	6,7
13700260	Goldsboro, NC - Armory	1,2,5	4	6,7
13700290	Goldsboro, NC - Organizational Maintenance Shop	1,2,5	4	6,7
13708040	Marion, NC - Armory	1,2,5	–	6,7
13700330	Raleigh, NC - USPFO Addition/Alteration	1,2,5	4	6,7
13708030	Taylorsville, NC - Armory	1,2,5	–	6,7
13800260	Bismarck, ND - US Property Warehouse	1,2,5	–	6,7
13800640	Bismarck, ND - Aviation C-12 Hangar	1,2,5	4	6,7
13804570	Bismarck, ND - Organizational Maintenance Shop	1,2,5	–	6,7
13800110	Cp Grafton, ND - Combined Support Maintenance Shop Add	1,2,5	4	6,7
13800330	Cp Grafton, ND - Training Site Range, Multipurpose MG (RETS)	1,2,5	4	6,7
13800590	Cp Grafton (Devils Lake), ND - Range, Mod Record Fire (MRF)	1,2,5	4	6,7
13800650	Cp Grafton (Devils Lake), ND - Trng Site, Heating Plant Add	1,2,5	4	6,7
13800060	Fargo, ND - AFRC	1,2,5	4	6,7
13804550	Fargo, ND - Organizational Maintenance Shop	1,2,5	–	6,7
13800550	Grand Forks, ND - Armory	1,2,5	4	6,7
13800560	Grand Forks, ND - OMS	1,2,5	4	6,7
13800660	Grand Forks, ND - Training Site ADA Training Simulator	1,2,5	4	6,7
13800150	Minot, ND - Armory	1,2,5	–	6,7
13906110	Batavia, OH - Organizational Maintenance Shop	1,2,5	–	6,7
13988010	Cp Perry, OH - Automated Record Fire Range	1,2,5	–	6,7
13906130	Columbus, OH - Organizational Maintenance Shop Addition	1,2,5	–	6,7
13909550	Columbus, OH - Aviation Support Center	1,2,5	–	6,7
13904000	Greensburg, OH - Organizational Maintenance Shop Addition	1,2,5	–	6,7
13900040	McConnelsville, OH - Armory	1,2,5	4	6,7
13900090	McConnelsville, OH - Armory	1,2,5	–	6,7
13900840	McConnelsville, OH - Training Site Facilities	1,2,5	–	6,7
13900850	McConnelsville, OH - Organizational Maintenance Shop/DLOG	1,2,5	–	6,7
13900510	Medina, OH - Armory Renovation	1,2,5	4	6,7
13900780	Ravenna, OH - Range Tank Table I-V	1,2,5	4	6,7
*13901050	Rickenbacher AP, OH - Tng Site, Dining Fac	1,2,5	4	6,7
13900230	Toledo, OH - Armory	1,2,5	4	6,7
13900050	Muskingum County, OH - Land Acquistion	1,2,5	4	6,7
14001160	Ada, OK - Organizational Maintenance Shop	1,2,5	4	6,7
14000290	Broken Arrow, OK - Armory	1,2,5	–	6,7
14000070	Cp Gruber, OK - Water Treatment Plant	1,2,5	4	6,7
14000310	Cp Gruber, OK - Modified Record Fire (RETS) Range	1,2,5	–	6,7
14000330	Cp Gruber, OK - Known-Distance Range	1,2,5	–	6,7
14000610	Cp Gruber, OK - Training Site, Barracks/MA util PH III	1,2,5	4	6,7
14000620	Cp Gruber, OK - Troop Complex, Phase IV	1,2,5	4	6,7
14000650	Cp Gruber, OK - Training Site, Post Headquarters	1,2,5	–	6,7
14000740	Cp Gruber, OK - Training Site, Sewage Lagoon System	1,2,5	–	6,7
14000790	Cp Gruber, OK - Training Site, 9600 Sq Ft Warehouse	1,2,5	–	6,7
14001030	Cp Gruber, OK - MOUT-CFT Range	1,2,5	4	6,7
14009810	Cp Gruber, OK - Water Storage Facility	1,2,5	–	6,7
14010110	Cp Gruber, OK - Mout Assault Course Range	1,2,5	–	6,7
*14001250	Frederick, OK - Armory	1,2,5	4	6,7
14000180	Hugo, OK - Armory	1,2,5	–	6,7
14000230	Norman, OK - CSMS/OMS USPFO (OPS Facility) PH I	1,2,5	4	6,7
14001050	Oklahoma City, OK - Land Acquisition, Oklahoma Mil Acad	1,2,5	–	6,7
14000220	Sand Springs, Tulsa, OK - Organizational Maintenance Shop 6	1,2,5	–	6,7
14000800	Tulsa, OK - Organizational Maintenance Shop	1,2,5	–	6,7
14004600	Tulsa, OK - Armory	1,2,5	–	6,7
14009710	Tulsa, OK - Aviation Support Facility	1,2,5	–	6,7
14100250	Bend, OR - Armory	1,2,5	4	6,7
14100600	Medford, OR - Armory Addition	1,2,5	–	6,7

Code	Activity Structure	M	Q	A
14100050	Monmouth, OR - Military Education Facility	1,2,5	4	6,7
14100040	Pendleton, OR - Armory	1,2,5	4	6,7
14100610	Portland, OR - Armory Addition	1,2,5	–	6,7
14100370	Redmond, OR - 25 Meter Baffled Range	1,2,5	4	6,7
14109950	Redmond, OR - Unit Training Equipment Site Add/Alt	1,2,5	–	6,7
14100140	Cp Rilea, OR - Trng Site, Medical Troop Training	1,2,5	4	6,7
14100150	Cp Rilea, OR - Range, ARF (RETS)	1,2,5	4	6,7
14100540	Cp Rilea, OR - SR NC/OFC Qtrs	1,2,5	4	6,7
14100570	Cp Rilea, OR - BN Hqs Building	1,2,5	4	6,7
*14100130	Cp Withycombe, OR - CSMS	1,2,5	4	6,7
14100180	Cp Withycombe (Clackamas), OR - Range 50 Meter	1,2,5	4	6,7
14100110	Forest Grove, OR - Armory	1,2,5	4	6,7
14100490	LaGrande, OR - OMS	1,2,5	4	6,7
14100630	LaGrande, OR - Armory Addition	1,2,5	4	6,7
*14100120	Pendleton, OR - AASF (Limited)	1,2,5	4	6,7
14100480	Salem, OR - AASF Taxiway	1,2,5	4	6,7
14109770	Salem, OR - Armory	1,2,5	–	6,7
14109860	Salem, OR - Organizational Maintenance Shop Add/Alt	1,2,5	–	6,7
14200420	Butler, PA - Armory	1,2,5	4	6,7
14200410	Everett, PA - Armory Addition/Alteration	1,2,5	4	6,7
14200090	Fig, PA - CSMS Addition/Alteration	1,2,5	4	6,7
14210900	Finleyville, PA - 25 Meter Basic Baffled Range	1,2,5	–	6,7
14200120	Ft Indiantown Gap, Annville, PA - Tng Site Reg Med Tng Fac	1,2,5	–	6,7
14200260	Ft Indiantown Gap, Annville, PA - Fire Suppression System	1,2,5	–	6,7
14200380	Ft Indiantown Gap, PA - RTS-Med	1,2,5	–	6,7
14200600	Ft Indiantown Gap, PA - Armory	1,2,5	4	6,7
14206410	Ft Indiantown Gap, Annville, PA - Opns and Tng Building	1,2,5	–	6,7
14211000	Ft Indiantown Gap, Annville, PA - Helicopter Parking Area	1,2,5	–	6,7
*14200470	Fort Indiantown Gap, PA - Tng Site Academic Fac	1,2,5	4	6,7
14200270	Ft Mifflin, PA - OMS Addition/Alteration	1,2,5	4	6,7
14200630	Indiana, PA - Armory	1,2,5	4	6,7
*14200670	Johnston, PA - AASF/Armory Add	1,2,5	4	6,7
*14200680	Johnston, PA - Armory Expan	1,2,5	4	6,7
14206460	Lewisburg, PA - Armory Addition and Alteration	1,2,5	–	6,7
14200060	Norristown, PA - Armory	1,2,5	4	6,7
14303000	Arroyo, PR - Armory	1,2,5	–	6,7
14304650	Ft Buchanan, PR - USPFO Warehouse	1,2,5	–	6,7
14303760	Isla Grande, PR - Aviation Support Facility	1,2,5	–	6,7
14300060	Cp Santiago, PR - Range, MRF (RETS)	1,2,5	4	6,7
14303010	Toa Baja, PR - Armory	1,2,5	–	6,7
14400050	Cp Fogarty, RI - Armory	1,2,5	4	6,7
14400030	Cp Varnum, RI - Sewer & Water Systems	1,2,5	4	6,7
14400080	N Kingstown, RI - Armory Addition	1,2,5	4	6,7
*14501170	Columbia, SC - Land Acq	1,2,5	4	6,7
14500310	Eastover, SC - Armory	1,2,5	–	6,7
14500570	Fountain Inn, SC - Armory	1,2,5	4	6,7
14501020	Fountain Inn, SC - Hawk Training Park	1,2,5	4	6,7
14500300	Ft Jackson (Leesburg), SC - Sewage Treatment Plant	1,2,5	4	6,7
14500430	Ft Jackson (Leesburg), SC - UTES Addition	1,2,5	4	6,7
14510450	Ft Jackson, SC - Noncommissioned Officer Academy	1,2,5	–	6,7
14500160	Gafney, SC - Armory	1,2,5	4	6,7
14500190	Greenville, SC - Armory	1,2,5	4	6,7
14500950	Greenville, SC - Organizational Maintenance Shop	1,2,5	4	6,7
14500580	Greenwood, SC - Armory	1,2,5	4	6,7
14500100	Lexington, SC - Armory	1,2,5	–	6,7
*14501040	Leesburg (Ft Jackson), SC - Tng Site Wash Rack/Fuel Fac	1,2,5	4	6,7
14501000	Manning, SC - Armory	1,2,5	4	6,7
14509010	McIntire, SC - Aviation Support Facility	1,2,5	–	6,7
*14500440	McIntire(Eastover/Columbia), SC - CSMS	1,2,5	4	6,7
14500560	Pickens, SC - Armory	1,2,5	4	6,7
14501010	Pickens, SC - Hawk Training Park	1,2,5	4	6,7
*14501180	Summerville, SC - OMS	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
14501030	Ware Shoals/Hodges, SC - Hawk Training Park	1,2,5	4	6,7
14605800	Belle Fouche/Sturgiss, SD - Motor Vehicle Storage Building	1,2,5	--	6,7
14600480	Camp Rapid, SD - CSMS2	1,2,5	4	6,7
14606010	Custer, SD - Motor Vehicle Storage Building	1,2,5	--	6,7
14600070	Desmet, SD - Armory	1,2,5	4	6,7
14600460	Ft Meade, SD - Training Site BOQ/BEQ	1,2,5	4	6,7
14600610	Ft Meade, SD - Training Site, Admin Bldg Renovation	1,2,5	4	6,7
14600030	Mitchell, SD - Armory, Add/Alt	1,2,5	4	6,7
14605760	Mitchell, SD - Motor Vehicle Storage Building	1,2,5	--	6,7
14600310	Pierre, SD - Baffled M-16/Pistol Range	1,2,5	--	6,7
14605780	Pierre, SD - Motor Vehicle Storage Building	1,2,5	--	6,7
14600060	Rapid City, SD - Armory	1,2,5	--	6,7
14600250	Rapid City, SD - Training site BOQ/BEQ Facility	1,2,5	--	6,7
14604740	Rapid City, SD - Armory	1,2,5	--	6,7
14600050	Sioux Falls, SD - Armory	1,2,5	--	6,7
*14600710	Sioux Falls (Joe Foss Fld), SD - Armory Add	1,2,5	4	6,7
*14600730	Sioux Falls, SD - Maint Shop Add/Alt	1,2,5	4	6,7
14605790	Spearfish, SD - Motor Vehicle Storage Building	1,2,5	--	6,7
14604680	Vermillion, SD - Armory	1,2,5	--	6,7
14600320	Watertown, SD - Baffled M-16/Disb Range	1,2,5	--	6,7
14712000	Bolivar, TN - Armory	1,2,5	--	6,7
14700400	Brownsville, TN - Armory	1,2,5	--	6,7
*14701110	Camden, TN - Armory Add	1,2,5	4	6,7
14700180	Carthage, TN - Armory	1,2,5	--	6,7
14711370	Catoosa, TN - Tank Crew Combat Range	1,2,5	--	6,7
14700580	Clinton, TN - Armory	1,2,5	--	6,7
14700130	Covington, TN - Armory	1,2,5	4	6,7
14710680	Dresden, TN - Armory	1,2,5	--	6,7
14700490	Dunlap, TN - Armory	1,2,5	4	6,7
*14701470	Elizabethton, TN - AUSB	1,2,5	4	6,7
14701310	Erin, TN - Armory	1,2,5	4	6,7
14700410	Erwin, TN - Armory	1,2,5	4	6,7
14700290	Fayetteville, TN - Armory	1,2,5	4	6,7
14700640	Humboldt, TN - Armory	1,2,5	--	6,7
14700090	Huntingdon, TN - Armory	1,2,5	4	6,7
14700770	Jackson, TN - Armory Addition	1,2,5	4	6,7
*14701340	Jefferson City, TN - Armory	1,2,5	4	6,7
14700080	Lenior City, TN - Armory	1,2,5	4	6,7
14700160	Jacksboro, TN - Armory	1,2,5	--	6,7
14701410	Jackson, TN - AASF	1,2,5	--	6,7
14700420	Livingston, TN - Armory	1,2,5	4	6,7
*14700520	Milan, TN - Armory	1,2,5	4	6,7
14710900	Milan, TN - Training Facilities (Phase II)	1,2,5	--	6,7
14702000	Milan Training Center, TN - Training Facility	1,2,5	--	6,7
14700480	Monteagle/Tracy City, TN - Armory	1,2,5	4	6,7
*14700510	Sevierville, TN - Armory	1,2,5	4	6,7
14700260	Selmer, TN - Armory	1,2,5	--	6,7
14700390	Smyrna, TN - State Military Academy	1,2,5	--	6,7
14700450	Smyrna, TN - CSMS	1,2,5	4	6,7
14700460	Smyrna, TN - AASF Ops Facility Rehabilitation	1,2,5	4	6,7
*14701620	Smyrna, TN - DLOG/Class IX	1,2,5	4	6,7
*14701630	Smyrna, TN - Armory	1,2,5	4	6,7
14710210	Smyrna, TN - Combat Pistol Range	1,2,5	--	6,7
14710880	Smyrna, TN - M16/M60 Machine Gun Range	1,2,5	--	6,7
*14700330	Tiptonville, TN - Armory	1,2,5	4	6,7
14700110	Trenton, TN - Armory	1,2,5	--	6,7
*14700820	Waverly, TN - Armory Add	1,2,5	4	6,7
14700270	Winchester, TN - Armory	1,2,5	4	6,7
14700780	Union City, TN - Armory Addition/Alteration	1,2,5	4	6,7
14806500	Angleton, TX - Armory	1,2,5	--	6,7
14801170	Austin, TX - Division Class IX Warehouse	1,2,5	--	6,7
14804150	Austin, TX - Troop Medical Clinic	1,2,5	--	6,7
14800680	Camp Bowie, TX - Cantonement Facility	1,2,5	--	6,7
14800710	Camp Bowie (Brownwood), TX - Armory	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
14800910	Camp Bowie, TX - Land Acquisition	1,2,5	--	6,7
14801060	Camp Bowie (Brownwood), TX - Training Site-Land Acquisition	1,2,5	4	6,7
14801300	Camp Bowie, TX - UTES	1,2,5	4	6,7
14800230	Camp Mabry, TX - Armory	1,2,5	4	6,7
14800340	Camp Mabry (Austin), TX - CSMS	1,2,5	4	6,7
14800490	Camp Maxey, TX - Range, MRF (RETS)	1,2,5	4	6,7
14808100	Camp Swift, TX - Combat Pistol Range	1,2,5	--	6,7
14800420	Camp Swift, TX - Training Site, Bn Facility	1,2,5	4	6,7
14800900	Camp Swift (BASTROP), TX - Armory	1,2,5	4	6,7
*14800170	Corpus Christi, TX - Armory Add/Alt	1,2,5	4	6,7
*14800980	Corpus Christi, TX - OMS Add/Alt	1,2,5	4	6,7
14800390	Dallas NAS, TX - Organizational Maintenance Shop	1,2,5	--	6,7
14800510	Dallas NAS, TX - Armory Addition/Alteration	1,2,5	--	6,7
14800690	Dallas (Redbird), TX - Armory Addition/Alteration	1,2,5	4	6,7
14801150	Ellington Army National Guard Base, TX - Aviation Spt Fac	1,2,5	--	6,7
14808049	Ellington Army National Guard Base, TX - Armory	1,2,5	--	6,7
14808060	Ellington Army National Guard Base, TX - OMS	1,2,5	--	6,7
14800010	El Paso, TX - Armory, Add/Alt	1,2,5	4	6,7
14800320	Ft Worth, TX - Combined Support Maintenance Shop	1,2,5	4	6,7
14801380	Greenville, TX - Armory	1,2,5	4	6,7
14800450	Houston (Addicks), TX - Armory	1,2,5	4	6,7
14800670	Houston (Addicks), TX - Organizational Maintenance Shop	1,2,5	4	6,7
14801370	Kilgore, TX - Armory	1,2,5	4	6,7
14801100	Kingsville, TX - Armory Addition/With Renovation	1,2,5	4	6,7
14800460	Laredo, TX - Armory	1,2,5	--	6,7
14801120	Longview, TX - Armory Addition/With Renovation	1,2,5	4	6,7
14800000	Lubbock, TX - AFRC	1,2,5	4	6,7
14800960	Lubbock, TX - Organizational Maintenance Shop	1,2,5	4	6,7
*14801600	Lubbock, TX - OMS PH II	1,2,5	4	6,7
14801350	Mexia, TX - Armory	1,2,5	4	6,7
14808048	Mineral Wells, TX - Combat Pistol Range	1,2,5	--	6,7
14800630	N Fort Hood, TX - Mates Expansion	1,2,5	4	6,7
14800610	New Boston, TX - Armory	1,2,5	4	6,7
14800700	Redbird (Dallas #3)	1,2,5	4	6,7
14800750	Rosenburg, TX - Armory	1,2,5	--	6,7
14801340	San Angelo, TX - Armory	1,2,5	4	6,7
14800120	San Antonio, TX - Armory Addition/Alteration	1,2,5	--	6,7
14800440	San Antonio, TX - Organizational Maintenance Shop	1,2,5	--	6,7
14801360	Stephenville, TX - Armory Addition/Alteration	1,2,5	4	6,7
14800410	Temple, TX - Organizational Maintenance Shop	1,2,5	--	6,7
14800430	Temple, TX - Armory	1,2,5	--	6,7
14801130	Victoria, TX - Armory Addition/With Renovation	1,2,5	4	6,7
14800160	Waco, TX - Armory Addition/ Alteration	1,2,5	4	6,7
14800400	Waco, TX - Organizational Maintenance Shop	1,2,5	4	6,7
14801110	Weatherford, TX - Armory Addition/With Renovation	1,2,5	4	6,7
*14801590	Weslaco, TX - Armory & OMS	1,2,5	4	6,7
14800110	Wylie, TX - Armory	1,2,5	4	6,7
14900700	Blanding, UT - Armory	1,2,5	4	6,7
14906700	Draper, UT - Ration Breakdown Warehouse Alteration	1,2,5	--	6,7
14906910	Draper, UT - Armory Alteration	1,2,5	--	6,7
14906920	Draper, UT - Organizational Maintenance Shop Alteration	1,2,5	--	6,7
14906930	Draper, UT - Combined Support Maintenance Shop Add/Alt	1,2,5	--	6,7
14906940	Draper, UT - USPFO Office and Warehouse Alteration	1,2,5	--	6,7
14900380	Logan, UT - Armory, Add/Alt	1,2,5	4	6,7
14906900	Tooele AD, UT - Organizational Maintenance Shop	1,2,5	--	6,7
14900540	West Jordan, UT - Aviation C-12 Aircraft Hangar	1,2,5	--	6,7
14900030	Cp Williams, UT (W Jordon) - Armory	1,2,5	4	6,7
14900390	Cp Williams, UT - Range, MRF (RETS)	1,2,5	4	6,7
14900580	Cp Williams, UT - Range, Infantry Squad Battle Crse	1,2,5	4	6,7
14900680	Cp Williams, UT - (W Jordon) - Organizational Maint Shop	1,2,5	4	6,7
14900850	Cp Williams, UT - (W Jordon) - AASF	1,2,5	4	6,7
14900870	Cp Williams, UT - Range, Mac	1,2,5	4	6,7
14900130	St George, UT - Armory	1,2,5	4	6,7
14900140	St George, UT - OMSS	1,2,5	4	6,7
14900010	Utah County South, UT - OMS	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
14900290	Utah County South, UT - Armory	1,2,5	4	6,7
15000090	Camp Johnson, VT - Organizational Maint Shop	1,2,5	4	6,7
*15000320	Colchester (Jericho), VT - Tng Fac Mil Ed Fac	1,2,5	4	6,7
15000080	Ethan Allen, VT - Multi-purpose Tank (RETS) Range	1,2,5	–	6,7
15000230	Ethan Allen, VT - Trng Site, Support Facilities	1,2,5	4	6,7
15011270	Ethan Allen, VT - Armory	1,2,5	–	6,7
15000060	Westminster, VT - OMS	1,2,5	4	6,7
15100010	Arlington Hall Station, VA - National Guard Center	1,2,5	–	6,7
15100610	Arlington Hall Station, VA - National Guard Center	1,2,5	–	6,7
15100690	Arlington Hall Station, VA - NG Center Ph III	1,2,5	–	6,7
15111300	Covington/Clifton Forge, VA - Armory	1,2,5	–	6,7
15100230	Emporia, VA - Armory	1,2,5	4	6,7
15110510	Ft A P Hill, VA - Armory	1,2,5	–	6,7
15105010	Gate City, VA - Organizational Maintenance Shop Addition	1,2,5	–	6,7
15110580	Harrisonburg, VA - Armory Addition and Alteration	1,2,5	–	6,7
15100240	Newport News, VA - Armory, 200 person	1,2,5	4	6,7
15110570	Petersburg, VA - Armory Addition and Alteration	1,2,5	–	6,7
15100800	Richlands, VA - Armory/OMS	1,2,5	4	6,7
15100470	Sandston, VA - Avn AASF Add/Alt PH II Parking	1,2,5	4	6,7
15111380	Sandston, VA - Armory	1,2,5	–	6,7
15100190	West Point, VA - Armory	1,2,5	–	6,7
15110600	Warrenton, VA - Armory Addition and Alteration	1,2,5	–	6,7
15100700	Woodstock, VA - Armory	1,2,5	4	6,7
15200070	St Croix, VI - CSMS	1,2,5	–	6,7
15200090	St Croix, VI - USPFO	1,2,5	–	6,7
15200130	St Croix, VI - Hangar Replace	1,2,5	–	6,7
15200170	St Croix, VI - Temp CSMS	1,2,5	–	6,7
15200190	St Croix, VI - USPFO Warehouse	1,2,5	4	6,7
15202310	St Croix, VI - Armory	1,2,5	–	6,7
15211900	St Croix, VI - Organizational Maintenance Shop	1,2,5	–	6,7
15203170	St Thomas, VI - Armory	1,2,5	–	6,7
15300230	Buckley, WA - Armory	1,2,5	4	6,7
15300010	Everett, WA - Organizational Maintenance Shop 3	1,2,5	4	6,7
15300240	Grandview, WA - Armory	1,2,5	4	6,7
15306280	Kent, WA - Armory	1,2,5	–	6,7
15300180	Moses Lake, WA	1,2,5	4	6,7
15300290	Takoma, WA - Watercraft Spt & Training	1,2,5	4	6,7
15300030	Yakima, WA - Organizational Maintenance Shop 8	1,2,5	–	6,7
15300160	Yakima, WA - Armory	1,2,5	–	6,7
15300490	Yakima Training Ctr (Yakima), WA - Range, Machine Gun Mod	1,2,5	4	6,7
15400150	Buckhannon, WV - USPFO Office Addition	1,2,5	–	6,7
15400630	Buckhannon, WV - USPFO Office	1,2,5	–	6,7
15411600	Buckhannon, WV - Organizational Maintenance Shop Add/Alt	1,2,5	–	6,7
15400130	Charleston, WV - Armory	1,2,5	4	6,7
15400040	Cp Dawson, WV - Training Facility	1,2,5	4	6,7
15400520	Cp Dawson, Kingwood, WV - Land Acquisition	1,2,5	–	6,7
15411430	Cp Dawson, WV - Training Facilities (Phase II)	1,2,5	–	6,7
15411450	Cp Dawson, WV - Training Facilities (Phase III)	1,2,5	–	6,7
15411500	Cp Dawson, WV - Training Facilities (Phase I)	1,2,5	–	6,7
15400550	Clarksburg/Bridgeport, WV - EAATS Fixed Wing Hangar	1,2,5	4	6,7
15400430	Huntington, WV - AFRC	1,2,5	4	6,7
15400310	Kingwood, WV - Organizational Maintenance Shop	1,2,5	4	6,7
15400460	Parkersburg, WV - Organizational Maintenance Shop	1,2,5	4	6,7
15406210	Parkersburg, WV - Aviation Support Facility	1,2,5	–	6,7
15406220	Point Pleasant, WV - Armory Addition and Alteration	1,2,5	–	6,7
15400280	Huntington, WV - Armory Addition/Alteration	1,2,5	–	6,7
15400290	Wheeling, WV - AASF	1,2,5	–	6,7
15400300	Wheeling, WV - Armory	1,2,5	–	6,7
15511540	Abbotsford, WI - Armory	1,2,5	–	6,7
15501170	Beloit, WI - Armory	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
15509530	Black River Falls, WI - Motor Vehicle Storage Building	1,2,5	--	6,7
*15500430	Cp Douglas (Cp Wms), WI - CSMS	1,2,5	4	6,7
15500720	Cp Williams, WI - Training Site Waste Treatment Plant	1,2,5	4	6,7
15508540	Eau Claire, WI - Motor Vehicle Storage Building	1,2,5	--	6,7
15506220	Fond du Lac, WI - Armory	1,2,5	--	6,7
15500670	Ft McCoy, WI - Mates Addition	1,2,5	4	6,7
15500990	Ft McCoy, WI - MVSB	1,2,5	4	6,7
15501040	Ft McCoy, WI - Mil Ed Facility	1,2,5	4	6,7
15500210	Madison, WI - Armory	1,2,5	4	6,7
15511510	Madison, WI - Armory	1,2,5	--	6,7
15500290	Marshfield, WI - Armory	1,2,5	4	6,7
15500350	Marshfield, WI - MVSB	1,2,5	4	6,7
15500300	New Richmond, WI - Armory	1,2,5	--	6,7
15500320	Richard Center, WI - Armory	1,2,5	4	6,7
15500400	Richard Center, WI - Motor Vehicle Storage Buidling	1,2,5	4	6,7
*15500490	Sussex, WI - Motor Vehicle Storage Building	1,2,5	--	6,7
*15500640	Sussex, WI - Armory	1,2,5	4	6,7
*15500680	Sussex, WI - Organizational Maintenance Shop	1,2,5	--	6,7
15500660	Waukesha, WI - Armory	1,2,5	4	6,7
15500940	Waukesha, WI - Motor Vehicle Storage Building	1,2,5	4	6,7
15511530	Waupaca, WI - Armory	1,2,5	--	6,7
15500280	Whitewater, WI - Armory	1,2,5	--	6,7
15500390	Whitewater, WI - Motor Vehicle Storage	1,2,5	--	6,7
15500340	Whitewater, WI - Organizational Maintenance Shop	1,2,5	--	6,7
*15600310	Cp Guernsey, WY - Tng Site, Bks Renov PH III	1,2,5	4	6,7
15600120	Cheyenne, WY - Aviation Parking Improvements	1,2,5	--	6,7
15600430	Cheyenne, WY - Armory Annex	1,2,5	--	6,7
15600010	Douglas, WY - Armory	1,2,5	--	6,7
15600050	Cp Guernsey, WY - MRF (RETS) Range	1,2,5	--	6,7
15600051	Cp Guernsey, WY - Trng Site, 200 Person Barracks	1,2,5	4	6,7
15600270	Cp Guernsey, WY - Training Site, Bks Ph II	1,2,5	4	6,7
15600440	Cp Guernsey, WY - Airfield Improvement	1,2,5	4	6,7
15606210	Cp Guernsey, WY - Fire Station and Air Operations Tng Site	1,2,5	--	6,7
15606310	Cp Guernsey, WY - Wash Platform Training Site	1,2,5	--	6,7
15611870	Cp Guernsey, WY - Water Tower	1,2,5	--	6,7
15600210	Lander, WY - OMS, Sub Shop	1,2,5	4	6,7
19900080	Various Locations - Armory Unit Storage Buildings	1,2,5	--	6,7
19900090	Various Locations - Indoor Range Modernization	1,2,5	--	6,7
19992110	Various Locations - Armory Unit Stg Building	1,2,5	4	6,7
19994110	Various Locations - Armory Unit Storage Buildings	1,2,5	4	6,7
*19999130	Various States - Armory Unit Storage Building	1,2,5	4	6,7
19999140	Various States - Indoor Range Modernization	1,2,5	4	6,7
19999020	Worldwide Unspecified - Unspecified Minor Construction	1,2,5	4	6,7
19999030	Worldwide Unspecified - Planning and Design	1,2,5	4	6,7
19999110	Worldwide Various - Armory Unit Storage Building	1,2,5	4	6,7
19999120	Worldwide Various - Range, Indoor Modernization	1,2,5	4	6,7
30000000	PLANNING AND DESIGN Includes the investigation of site soil conditions, topographic survey of the project site, original design(s), design changes or modifications, site adaptions, reproductions of bid documents, and attendant items.	1,2,3	b,c,4	6,7
60000000	MINOR CONSTRUCTION Includes construction, modifications, and procurement of facilities and attendant items for the Army National Guard. Construction items are usually identified as additions and/or alterations if they are other than new construction. The primary facility and usually not the ancillary facilities are identified. Dollar thresholds for minor construction are prescribed in AR 415-15.	1,2,3	b,c,4	6,7
8*******	CLOSED ACCOUNT ADJUSTMENTS. (SEE NOTE BELOW)	1,2,5	4	6,7

Code	Activity Structure	M	Q	A

NOTE: Unexpired funds must be distributed and necessary reprogramming actions accomplished at HQDA before any execution is recorded against these project codes. The "*" above in the 2nd thru 7th position of the AMSCO denotes the expired project number and the 8th position denotes the fiscal year of the closed account.

*** IDENTIFIES PROJECT CODES ADDED SUBSEQUENT TO JULY 1993 BASIC EDITION OF AR 37-100-94**

This appropriation is a multiple year appropriation available for obligation for five years. Construction projects require authorizing and appropriating legislation. These funds may be expended for planning and design of and the construction, acquisition, expansion, rehabilitation, and conversion of facilities (including the cost of the property and all associated real estate operations costs) for the training and administration of the Army Reserve as authorized by Chapter 133 of Title 10, United States Code and military construction Authorization Acts. Expired or lapsed funds may be used to pay the cost of associated supervision, inspection, overhead, engineering, design, and subsequent claims, if any, for those projects being completed with funds otherwise expired or lapsed for obligation.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Expenditure Reporting:

Expenditure reporting for the MCAR appropriation is at the 1 position AMS level for both disbursements and reimbursements.

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements reported by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses by EOR
5	4*	Program, funds available, commitments, obligations, recoveries, disbursements by project
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

NOTE: For AMSCO 10000000 reporting indicator codes '1', '2', '6', and '7' under Resource Reporting columns 'M' and 'A' apply to COE only. COE reports program, funds available, commitments, obligations, recoveries, disbursements, unobligated balances, and unliquidated obligations citing AMSCO 10000000.

SUMMARY OF CHANGES:
The following is a list of all additions, deletions, and modifications made to the pamphlet since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94
19455550
14100330
19100990
19110009

Code	Activity Structure	M	Q	A
10000000	MAJOR CONSTRUCTION Includes construction, modifications, and procurement of facilities and attendant items for the Army Reserve Construction items are usually identified as additions and/or alterations if they are other than new construction The primary facility and usually not the ancillary facilities are identified.	1,2,3	b,c	6,7
19481580	Birmingham, AL - Battle Projection Center	1,2,5	4	6,7
18907520	Gordo, AL - USARC	1,2,5	---	6,7
18803930	Livingston, AL - USARC with Maintenance Fac Add/Alt	1,2,5	--	6,7
19113960	Mobile, AL - Army Reserve Center w/Maintenance Facility	1,2,5	4	6,7
18800010	Montgomery, AL - Maintenance Facility Addition	1,2,5	--	6,7
18804670	Opelika, AL - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19414940	Ft Richardson, AK - Add/Alt USARC/OMS/DS-GS/AMSA Storage	1,2,5	4	6,7
19015380	Fort Chaffee, AR - Regional Training Site - Medical	1,2,5	--	6,7
19115480	Fort Chaffee, AR - Regional Training Site - Maintenance	1,2,5	4	6,7
18900020	Pine Bluff, AR - Arms Room Addition	1,2,5	--	6,7
18800020	West Memphis, AR - Land Acquisition	1,2,5	--	6,7
18806290	Bell, CA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19015230	Camp Parks, CA - Regional Training Site - Medical	1,2,5	--	6,7
18913380	Garden Grove, CA - USARC w/Maint Fac & Stor Bldg Add/Alt	1,2,5	--	6,7
18800030	Los Alamitos, CA - Gas Dispensing Facility	1,2,5	--	6,7
19015730	Los Alamitos, CA - Aviation Flight Activity	1,2,5	--	6,7
18801270	Oakland, CA - Alter/Expand USAR Ctr	1,2,5	--	6,7
18900040	Redding, CA - Land Acquisition	1,2,5	--	6,7
18806720	Sacramento, CA - Regional Maintenance Training Facility	1,2,5	--	6,7
18900050	Stockton, CA - AFRC with Maintenance Fac and Marine Fac	1,2,5	--	6,7
18809610	Rocky Mountain Arsenal, CO - USARC with Maint Fac Add	1,2,5	--	6,7
*19110009	Wilmington, DE - Repansion to USAR Center	1,2,5	4	6,7
19005290	Ft Gillem, GA - Military Intelligence Consolidated Tng Fac	1,2,5	--	6,7
19007980	Ft Gordon, GA - Regional Training Site - Medical	1,2,5	--	6,7
19108750	Ft Gordon, GA - Army Reserve Center	1,2,5	4	6,7
*19455550	Ft McPherson, GA - Army Reserve Command HQ Building	1,2,5	4	6,7
18902230	Savannah, GA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19014030	Apra Heights, GU - USAR Alteration/New Storage Building	1,2,5	--	6,7
19115990	Fort Shafter, HI - Addition to Warehouse	1,2,5	4	6,7
19103270	Boise, ID - Army Reserve Center w/Maintenance Facility	1,2,5	4	6,7
18808970	Pocatello, ID - AFRC with Maintenance Facility	1,2,5	--	6,7
19400820	Argonne, IL - USARC/OMS	1,2,5	4	6,7
18901980	Kankakee, IL - AFRC with Maintenance Facility	1,2,5	--	6,7
18903790	Peoria, IL - AFRC with Maintenance Facility	1,2,5	--	6,7
18800050	Rockford, IL - Maintenance Facility Addition	1,2,5	--	6,7
18800040	Various Sites, IL - Rifle Ranges Upgrade	1,2,5	--	6,7
18800070	Evansville, IN - Military Equipment Parking Area Upgrade	1,2,5	--	6,7
18800060	Ft Benjamin Harrison, IN - Maintenance Facility Addition	1,2,5	--	6,7
19149980	South Bend, IN - Alter Armory	1,2,5	4	6,7
18900110	Terre Haute, IN - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19007240	Kingsbury, IN - USARC with Maintenance Facility	1,2,5	--	6,7
18804400	Council Bluffs, IA - USARC with Maintenance Facility Add	1,2,5	--	6,7
19012380	Ft Riley, KS - Add/Alt, Maintenance Facility/New Warehouse	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
18800080	Topeka, KS - Land Acquisition	1,2,5	--	6,7
19101760	Lake Charles, LA - Add/Alt Army Reserve Ctr w/Maint Fac	1,2,5	4	6,7
19415340	New Orleans, LA - Land Acquisition	1,2,5	4	6,7
18900120	Shreveport, LA - Classroom and Storage Addition	1,2,5	--	6,7
19213490	Baton Rouge, LA - USAR Center	1,2,5	4	6,7
18902600	Attleboro, MA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18904490	Brockton, MA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18900140	Ft Devens, MA - Regional Medical Training Center	1,2,5	--	6,7
19005000	Ft Devens, MA - Regional Training Site - Maintenance	1,2,5	--	6,7
19218290	Taunton, MA - Addition/Alteration to USARC/OMS	1,2,5	4	6,7
19103940	Bangor, ME - Armed Forces Reserve Center	1,2,5	4	6,7
19002680	Bay City, MI - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18902620	Kalamazoo, MI - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18902530	Pontiac, MI - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18806820	Saginaw, MI - Armed Forces Reserve Center	1,2,5	--	6,7
19003990	Arden Hills, MN - USARC with Maintenance Facility	1,2,5	--	6,7
18900160	Ft Snelling, MN - Band Room	1,2,5	--	6,7
19103030	Walker, MN - Army Reserve Center w/Maintenance Facility	1,2,5	4	6,7
18904880	Brookhaven, MS - USARC with Maintenance Facility	1,2,5	--	6,7
18913900	Greenwood, MS - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19105890	Vicksburg, MS - Army Reserve Center w/Maintenance Facility	1,2,5	4	6,7
18900170	Waynesboro, MS - Land Acquisition	1,2,5	--	6,7
18800090	St Joseph, MO - Arms Vault and Kitchen Addition	1,2,5	--	6,7
19212650	Ft Leonard Wood, MO - Eqmt Conc Site/Area Mnt Spt Act/Whse	1,2,5	4	6,7
18800100	Lincoln, NE - Land Acquisition	1,2,5	--	6,7
18900190	Concord, NH - Land Acquisition	1,2,5	--	6,7
18900200	Laconia, NH - Land Acquisition	1,2,5	--	6,7
18800110	Manchester, NH - Kitchen Upgrade	1,2,5	--	6,7
18900210	Manchester, NH - Military Equipment Parking	1,2,5	--	6,7
*14100330	Ft Dix, NJ - Upgrade Range #65	1,2,5	4	6,7
18805000	Ft Dix, NJ - USARC with Maintenance Facility	1,2,5	--	6,7
18805050	Ft Dix, NJ - Storage and Maintenance Facility	1,2,5	--	6,7
*19100990	Middletown, NJ - Armed Forces Reserve Center	1,2,5	4	6,7
19206010	Mount Freedom, NJ - Dining Facility Addition	1,2,5	4	6,7
19208430	Edison, NJ - New Eqmt Conc Site/Area Mnt Spt Act	1,2,5	4	6,7
18800120	Bronx, NY - Kitchen Upgrade	1,2,5	--	6,7
19112600	Bronx, NY - Add/Alt Army Reserve Ctr/Maintenance Facility	1,2,5	4	6,7
18813690	Ft Totten, NY - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18800130	Massena, NY - Maintenance Facility	1,2,5	--	6,7
18807390	Rocky Point, NY - USARC with Maintenance Facility	1,2,5	--	6,7
18800140	Various Sites, NY - Oil and Grease Separators	1,2,5	--	6,7
18802570	Lumberton, NC - USARC	1,2,5	--	6,7
19404780	Morehead City, NC - Add/Alt USARC/OMS/AMSA (Marine)	1,2,5	4	6,7
19003540	Rocky Mount, NC - USARC/Maintenance Facility Add/Alt	1,2,5	--	6,7
18815360	Albuquerque, NM - Land Acquisition	1,2,5	--	6,7
19008950	Santa Fe, NM - USARC with Maintenance Facility	1,2,5	--	6,7
18904810	Chillicothe, OH - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19402450	Columbus, OH - USARC/OMS/AMSA/DS-GS	1,2,5	4	6,7
18904170	Delaware, OH - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
19103510	Kenton, OH - Add/Alt Army Reserve Ctr/Maintenance Facility	1,2,5	4	6,7
18809360	Kings Mills, OH - USARC with Maintenance Facility	1,2,5	--	6,7
19140040	Toledo, OH - USARC W/Maintenance Facility	1,2,5	4	6,7
19240040	Toledo, OH - USARC/OMS	1,2,5	4	6,7
18900250	Zanesville, OH - Maintenance Facility and Parking	1,2,5	--	6,7
18803020	Bartlesville, OK - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18904630	Midwest City, OK - AFRC Addition and Alteration	1,2,5	--	6,7
18901540	Ponca City, OK - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19201630	Enid, OK - Addition/Alteration to USARC	1,2,5	4	6,7
19216700	Norman, OK - Addition/Alteration to USARC/Org Mnt Shop	1,2,5	4	6,7
18900260	Corvallis, OR - Kitchen Upgrade	1,2,5	--	6,7
19015610	Ft Indiantown Gap, PA - Regional Training Site-Maintenance	1,2,5	4	6,7
18802600	Geneva, PA - Local Training Area	1,2,5	--	6,7
19018560	Johnstown, PA - USARC with Maintenance Facility	1,2,5	--	6,7
19272000	Johnstown, PA - Joint Armed Forces Aviation Facility	1,2,5	4	6,7
18902180	Meadville, PA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19102130	New Castle, PA - Add/Alt Army Reserve Ctr/Maintenance Fac	1,2,5	4	6,7
18800150	Pittsburgh, PA - Kitchen	1,2,5	--	6,7
18903680	State College, PA - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18804570	Tobyhanna, PA - Regional Maintenance Training Facility	1,2,5	--	6,7
18800160	Uniontown, PA - Kitchen	1,2,5	--	6,7
18800170	Various Sites, PA - Energy Conservation	1,2,5	--	6,7
18800180	Various Sites, PA - Oil and Grease Separators	1,2,5	--	6,7
19203980	New Cumberland, PA - USARC/Org Mnt Shop	1,2,5	4	6,7
18905710	Ft Buchanan. PR - Maintenance Facility	1,2,5	--	6,7
18804360	Roosevelt Roads, PR - USARC with Maintenance Facility	1,2,5	--	6,7
18800240	Salinas, PR - Storage with Administrative Space	1,2,5	--	6,7
18904420	Yauco, PR - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19213850	Puerto Nuevo, PR - Addition/Alteration to USARC/Org Mnt Shop	1,2,5	4	6,7
18803640	Bristol, RI - USARC Addition and Alteration	1,2,5	--	6,7
18904020	Greenwood, SC - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
19202550	Ft Jackson, SC - Addition/Alteration to USARC/Org Mnt Shop	1,2,5	4	6,7
19413760	Ft Jackson, SC - USARC/OMS/DS	1,2,5	4	6,7
18800200	Knoxville, TN - Land Acquisition	1,2,5	--	6,7
19204970	Jackson, TN - Addition/Alteration to AFRC	1,2,5	4	6,7
18900300	Amarillo, TX - Kitchen Upgrade	1,2,5	--	6,7
18801220	Beaumont, TX - USARC with Maintenance Facility	1,2,5	--	6,7
18900310	Ft Hood, TX - Regional Maintenance Training Site	1,2,5	--	6,7
18900320	Harlingen, TX - AFRC with Maintenance Facility	1,2,5	--	6,7
18900330	Houston, TX - USARC with Maintenance Facility and Warehouse	1,2,5	--	6,7
18904500	Seagonville, TX - USARC with Maintenance Facility Add/Alt	1,2,5	--	6,7
18906620	Seagonville, TX - Local Training Area	1,2,5	--	6,7
19217910	Conroe, TX - Add/Alt to USARC/Avn Spt Fac/Org Mnt Shop	1,2,5	4	6,7
18800210	Ogden, UT - Kitchen Addition	1,2,5	--	6,7
18800220	Pleasant Grove, UT - USARC Addition	1,2,5	--	6,7
19104390	Covington, VA - Add/Alt Army Reserve Center	1,2,5	4	6,7
18913860	Ft Eustis, VA - Storage and Maintenance Facility	1,2,5	--	6,7
19219400	Ft Pickett, VA - SW Asia Petrol Dist Sys Opnl Proj Strg Fac	1,2,5	4	6,7
18902340	Bothell, WA - US Army Reserve Center	1,2,5	--	6,7
18806230	Camp Booneville, WA - Local Training Area	1,2,5	--	6,7
19407870	Ft Lewis, WA - USARC/OMS/AMSA/ECS/Warehouse	1,2,5	4	6,7
18900360	Tumwater, WA - Kitchen Upgrade	1,2,5	--	6,7

Code	Activity Structure	M	Q	A
18900380	Yakima, WA - USARC Addition	1,2,5	--	6,7
18900390	Beckley, WV - Land Acquisition	1,2,5	--	6,7
19003350	Beckley, WV - USARC with Maintenance Facility	1,2,5	4	6,7
19318490	Bluefield, WV - Addition/Alteration to USARC/OMS	1,2,5	4	6,7
19119080	Charleston, WV - USARC/OMS	1,2,5	4	6,7
19311700	Clarksburg, WV - Area Maintenance Support Activity	1,2,5	4	6,7
19313980	Clarksburg, WV - USARC/OMS	1,2,5	4	6,7
19003430	Elkins, WV - USARC with Maintenance Facility	1,2,5	4	6,7
19301670	Grantsville, WV - USARC/OMS	1,2,5	4	6,7
19216050	Huntington, WV, AFRC/OMS	1,2,5	4	6,7
19302200	Jane Lew, WV - USARC	1,2,5	4	6,7
19019480	Kingwood, WV - USARC	1,2,5	4	6,7
19301950	Lewisburg, WV - USARC/OMS	1,2,5	4	6,7
18900400	Morgantown, WV - Land Acquisition	1,2,5	--	6,7
19006450	Morgantown, WV - USARC with Maintenance Facility	1,2,5	4	6,7
18803470	New Martinsville, WV - USARC with Maintenance Fac Add/Alt	1,2,5	--	6,7
18904540	Parkersburg, WV - USARC	1,2,5	--	6,7
19001020	Rainelle, WV - USARC with Maintenance Facility	1,2,5	4	6,7
19318670	Weirton, WV - USARC/OMS	1,2,5	4	6,7
19300630	Wheeling, WV - USARC/OMS/AMSA	1,2,5	4	6,7
19177240	Various Locations, WV - Land Acquisitions	1,2,5	4	6,7
19008240	Ft McCoy, WI - Army Reserve Regional Training Center	1,2,5	--	6,7
19015630	Ft McCoy, WI - Regional Training Site-Maintenance	1,2,5	--	6,7
19107890	Ft McCoy, WI - Regional Training Site-Medical	1,2,5	4	6,7
18800230	Eau Claire, WI - Land Acquisition	1,2,5	--	6,7
18801840	Milwaukee, WI - USARC with Maintenance Fac and Indoor Range	1,2,5	--	6,7
19240280	Sturtevant, WI - USARC/Org Mnt Shop	1,2,5	4	6,7
19019360	Various Locations -- Land Acquisition	1,2,5	--	6,7
19999020	Worldwide Unspecified Locations, Unspecified Minor Constr	1,2,5	4	6,7
19999030	Worldwide Unspecified Locations, Planning and Design	1,2,5	4	6,7
30000000	PLANNING AND DESIGN - Various Locations Includes the investigation of site soil conditions, topographic survey of the.project site, original design(s), design changes or modifications, site adaptations, reproductions of bid documents, and attendant items.	1,2,3	b,c,4	6,7
60000000	MINOR CONSTRUCTION - Various Locations Includes emergent projects for construction, modification, and procurement of facilities and attendant items for the Army Reserve. Construction items are usually identified as additions and/or alterations if they are other than new construction. The primary facility and usually not the ancillary facilities are identified. Dollar thresholds for minor construction are prescribed in AR 415-15.	1,2,3	b,c,4	6,7
8*******	CLOSED ACCOUNT ADJUSTMENTS. (SEE NOTE BELOW)	2,5	4	6,7

NOTE: Unexpired funds must be distributed and necessary reprogramming actions accomplished at HQDA before any execution is recorded against these project codes. The "*" above in the 2nd thru 7th position of the AMSCO denotes the expired project number and the 8th position denotes the fiscal year of the closed account.

In the event that the expired project (position 2-7 above) cannot be identified, as is the case with Army Reserve, the closed account adjustment project code will be constructed as follows:

Position 1 -- Closed Account Adjustment (Constant 8)
Position 2 & 3 -- FY of unexpired appropriation financing closed account adjustment
Position 4-7 -- Last four positions of expired project number
Position 8 -- FY of closed account

*** IDENTIFIES PROJECT CODES ADDED SUBSEQUENT TO JULY 1993 BASIC EDITION OF AR 37-100-94**

21@7020 MILITARY CONSTRUCTION - ARMY FAMILY HOUSING
GENERAL
Appropriation Description and Instructions

This appropriation is a multiple year appropriation available for obligation for five years. Construction projects require authorizing and funding (appropriation) legislation. Includes planning, design, construction, improvement and acquisition of military family dwelling units and related facilities including the cost of the property and all associated real estate costs). Expired or lapsed funds may be used to pay the cost of associated supervision, inspection, overhead, engineering, design, and subsequent claims, if any, for those projects being completed with funds otherwise expired or lapsed for obligation.

FOREIGN CURRENCY FLUCTUATION - ARMY FAMILY HOUSING

Open Allotment Accounting Classifications
21@7020 08-9502 P900000 VCRF S99999 - Fund Distribution Only
21@7020 08-#960 P900000 25CB VCRF S99999 - Japan
21@7020 08-#961 P900000 25CB VCRF S99999 - Germany
21@7020 08-#962 P900000 25CB VCRF S99999 - United Kingdom
21@7020 08-#963 P900000 25CB VCRF S99999 - Greece
21@7020 08-#964 P900000 25CB VCRF S99999 - Spain
21@7020 08-#965 P900000 25CB VCRF S99999 - Netherlands
21@7020 08-#966 P900000 25CB VCRF S99999 - Portugal
21@7020 08-#967 P900000 25CB VCRF S99999 - Italy
21@7020 08-#968 P900000 25CB VCRF S99999 - Turkey
21@7020 08-#969 P900000 25CB VCRF S99999 - Canada
21@7020 08-#971 P900000 25CB VCRF S99999 - Belgium
21@7020 08-#972 P900000 25CB VCRF S99999 - Denmark
21@7020 08-#973 P900000 25CB VCRF S99999 - France
21@7020 08-#974 P900000 25CB VCRF S99999 - Norway
21@7020 08-#975 P900000 25CB VCRF S99999 - Korea

Description: Use allotment serial numbers (ASN) 9500 and 9502 for funds distribution only. The "#" on ASN #960 thru #975 represents the Program Year. ASN #960 thru #975 are for disbursements by the F&AO subject to foreign currency revaluation. Use to reflect the difference between disbursements at the Budget exchange rate versus the actual exchange rate.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Expenditure Reporting:

Expenditure reporting for the MCAFH appropriation is at the 1 position AMS level for both disbursements and reimbursements.

Expenditure reporting for open, special open and restricted open allotment transactions should be at the AMS level that appears in this chapter.

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements reported by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses by EOR
5	4*	Program, funds available, commitments, obligations, recoveries, disbursements by project
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

NOTES: For AMSCO 10000000 reporting indicator codes '1', '2', '6', and '7' under Resource Reporting columns 'M' and 'A' apply to COE only. COE reports program, funds available, commitments, obligations, recoveries, disbursements, unobligated balances, and unliquidated obligations citing AMSCO 10000000.

SUMMARY OF CHANGES:
The following is a list of all additions, deletions, and modifications made to the pamphlet since the last publication. Minor typographical changes may have been made which are not included in this list.

ADDITIONS

FY94
10429280

FY95
10364170
10433770
10150320
10390280
10391740
10395260
10070960
10068590
10371500

Code	Activity Structure	M	Q	A
10000000	NEW CONSTRUCTION Erection, installation or assembly of new single or multifamily dwelling units; related land acquisition, excavation, filing, landscaping and other land improvements; initial outfitting of a dwelling unit with fixtures and other equipment which are either integral components or movable items of major equipment. The purpose of the construction may be for deficit reduction or replacement of existing housing. The construction of new nondwelling buildings directly associated with family units or a family housing area which primarily serve the family housing units; and community facilities which are integral to a family housing area and are available for use only by family housing area residents and their house guests. The construction of trailer courts, including roads, driveways, walks, utility systems, community and laundry buildings and facilities pertinent thereto. The cost of supervision, administration, inspection and engineering during construction. Excludes telephone and TV services, including exterior distribution systems and house services, but includes wall conduits, interior wiring and outlet plates to facilitate future installation of telephone and TV systems/equipment. The AMS code structure for individual projects begins with a "1", followed by the imbedded six digit project number, followed by a trailing zero (example: for project number 054321, AMS equals 10543210).	(A) 1,2,3	b,c	6,7
10002750	Ft Rucker, AL - New Construction (7)	1,2,5	--	6,7
10177970	Ft Rucker, AL - New Construction (2)	1,2,5	--	6,7
10170960	Ft Wainwright, AK - New Construction (59)	1,2,5	--	6,7
10211490	Ft Wainwright, AK - New Construction (150)	1,2,5	--	6,7
10271590	Ft Hunter Liggett CA - New Construction (154)	1,2,5	4	6,7
10327940	Ft Irwin CA - New Construction (172)	1,2,5	--	6,7
10231270	Ft Irwin, CA - New Construction (225)	1,2,5	--	6,7
10267880	Ft Irwin, CA - New Construction (263)	1,2,5	4	6,7
10280590	Ft Irwin, CA - New Construction (220)	1,2,5	4	6,7
10208760	Ft Ord, CA - New Construction (211)	1,2,5	--	6,7
10339050	Ft Carson, CO - New Construction (1)	1,2,5	4	6,7
*10364170	Ft Carson, CO - Replacement Construction (145)	1,2,5	4	6,7
10351910	Cp Merrill, GA - New Construction (40)	1,2,5	4	6,7
*10150320	Ft Stewart, GA -Replacement Construction (128)	1,2,5	4	6,7
10337140	Ft Stewart, GA - New Construction (1)	1,2,5	4	6,7
*10433770	Ft Stewart, GA -Replacement Construction (120)	1,2,5	4	6,7
10410100	Hunter Army Airfield, GA - Reprogramming Allowance	1,2,5	4	6,7
10224680	Helemano, HI - New Construction (100)	1,2,5	4	6,7
10232590	Helemano, HI - New Construction (200)	1,2,5	--	6,7
10286910	Helemano, HI - New Construction (90)	1,2,5	--	6,7
10225670	Hickam AFB, HI - New Construction (20)	1,2,5	--	6,7
10224690	Kaneohe MCAS, HI - New Construction (40)	1,2,5	--	6,7
10302750	Oahu, HI - Various New Construction (138)	1,2,5	4	6,7
10326250	Oahu, HI - Various New Construction (180)	1,2,5	--	6,7
10348710	Oahu, HI - Various New Construction (220)	1,2,5	4	6,7
10225860	Pearl City Area, HI - New Construction (60)	1,2,5	--	6,7
10224700	Schofield Barracks, HI - New Construction (100)	1,2,5	--	6,7
10225650	Schofield Barracks, HI - New Construction (40)	1,2,5	4	6,7
10348720	Schofield Barracks, HI - New Construction (88)	1,2,5	4	6,7
10371220	Schofield Barracks, HI - New Const (125) and Const Repl (135)	1,2,5	4	6,7
*10390280	Schofield Barracks, HI 0 Replacement Construction (190)	1,2,5	4	6,7
10352220	Various OAHU, HI - New Construction (140)	1,2,5	4	6,7
10399230	Various OAHU, HI - New Construction (200)	1,2,5	4	6,7
10240590	Saint Louis Support Center, IL - New Construction (100)	1,2,5	--	6,7
10070390	Ft LeavenWorth, KS - New Construction (272)	1,2,5	--	6,7
10351410	Fort Riley, KS - New Construction (250)	1,2,5	4	6,7
10098780	Ft Campbell, KY - New Construction (96)	1,2,5	4	6,7

Code	Activity Structure	M	Q	A
10002680	Ft Polk, LA - New Construction (350)	1,2,5	--	6,7
*10391740	Natick Research Center, MA - Replacement Construction (35)	1,2,5	4	6,7
10101270	Ft Meade, MD - Replacement Construction (275)	1,2,5	4	6,7
10159130	Ft Leonard Wood, MO - New Construction	1,2,5	4	6,7
*10429280	Hawthorne AAP, NV - Demolish Abandoned Housing	1,2,5	4	6,7
10000610	Ft Drum, NY - New Construction (800)	1,2,5	--	6,7
10233110	Ft Drum, NY - New Construction (100)	1,2,5	--	6,7
10394830	US Military Academy, NY - Replacement Construction (100)	1,2,5	4	6,7
*10395260	US Military Academy, NY - Replacement Construction (56)	1,2,5	4	6,7
10355610	Ft Bragg, NC - Replacement Construction (224)	1,2,5	4	6,7
*10068590	Ft Bliss, TX - Replacement Construction (110)	1,2,5	4	6,7
*10070960	Ft Bliss, TX - Replacement Construction (105)	1,2,5	4	6,7
10268620	Ft Bliss, TX - New Construction (108)	1,2,5	--	6,7
10260960	Ft Hood, TX - New Construction (227)	1,2,5	4	6,7
*10371500	Ft Sam Houston, TX - Replacement Construction (100)	1,2,5	4	6,7
10235340	Ft A P Hill, VA - New Construction (25)	1,2,5	--	6,7
10003640	Ft Eustis, VA - New Construction (32)	1,2,5	--	6,7
10266020	Ft Lee, VA - New Construction (1)	1,2,5	--	6,7
10365880	Ft. Lee, VA - New Construction (1)	1,2,5	4	6,7
10249680	Ft Pickett, VA - New Construction (26)	1,2,5	4	6,7
10123820	Ft McCoy, WI - Replacement Construction (16)	1,2,5	4	6,7
10099190	Bamberg, Germany - New Construction (106)	1,2,5	--	6,7
10030020	Baumholder, Germany - New Construction (152)	1,2,5	--	6,7
10145840	Hoenfels, Germany - New Construction (88)	1,2,5	--	6,7
10112720	Vilseck, Germany - New Construction (188)	1,2,5	--	6,7
19999030	Worldwide Unspecified Locations - Construction Improvements	1,2,5	4	6,7
19999040	Worldwide Unspecified Locations - Planning	1,2,5	4	6,7
20000000	ACQUISITION OF HOUSING Acquisition of housing projects through purchase of the sponsor's equity, the acquistion of utility distribution systems and property associated with those units.	1,2,3,5	b,c,4	6,7
30000000	PLANNING AND DESIGN	3	b,c	
31000000	New Construction And Improvements Planning and Design Feasibility studies, planning and design of new construction of family housing facilities, including working drawings, specifications and estimates. Excludes construction programming authorized under 191100 and master planning authorized under BASOPS M account. Obligations under this account require identification by individual project.	1,2	4	6,7
60000000	IMPROVEMENT CONSTRUCTION Construction performed on existing family housing which improves the structure, installed equipment and ancillary support facilities. These projects include whole-neighborhood revitalization, alteration, addition, expansion, extension, upgrade, and minor construction.	3	b,c	
63******	Line Item Improvement Construction projects which provide comprehensive improvements, minor construction, and whole neighborhood revitalization to family housing dwelling units and ancillary facilities.	1,2	4	6,7
66******	Energy Conservation Investment Program (ECIP)	1,2	4	6,7

Code	Activity Structure	M	Q	A
	Construction projects for retrofitting of Army controlled family housing with energy systems and structures which make them more energy efficient. Projects must have a savings/investment ratio greater than one and amortize in ten years or less.			

NOTE: AFH Construction improvement AMS Codes will include six digit project number from the DD-1391 project document. For example, line item project number 54321 will be shown as '63054321'.

8*******	CLOSED ACCOUNT ADJUSTMENTS. (SEE NOTE BELOW)	1,2,5	4	6,7

NOTE: Unexpired funds must be distributed and necessary reprogramming actions accomplished at HQDA before any execution is recorded against these project codes. The "*" above in the 2nd thru 7th position of the AMSCO denotes the expired project number and the 8th position denotes the fiscal year of the closed account.

90000000	FOREIGN CURRENCY FLUCTUATION Open allotment to account for gains and/or losses resulting from fluctuations in foreign currency between the budget rate and actual disbursements rates.	1,2	4	6,7

*** IDENTIFIES PROJECT CODES ADDED SUBSEQUENT TO JULY 1993 BASIC EDITION OF AR 37-100-94**

GENERAL

APPROPRIATION DESCRIPTION

The AFH appropriation provides funds for the full life cycle of military family dwelling units. Annual funds provide for the operation and maintenance of Army controlled family housing as well as the leasing of family housing on the economy. Annual funds provide for payment of mortgage principal and interest on specific privately financed housing projects. Payments for rents, services, and damage repair received from occupants of Army family housing and mobile home facilities are collected into the AFH reimbursement accounts.

APPROPRIATION LIMITATIONS

21*7025.ES** Energy cost savings, replace the ** with the fiscal year. Also, these functional cost accounts must apply to this limit (F9980 or F9981).

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.
A - Report annually.

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1*	-	Annual funding program/funds received
2	1*	-	Obligations and recoveries of prior-year obligations identified as direct or reimbursable by EOR
2	26	-	Obligations reported by FCA
3	1	-	Military personnel expenses reported by EOR
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44/45	-	Obligations and recoveries of prior-year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (21*7025) appropriation is at the 6 position AMS level for both disbursements and reimbursements. Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

ADDITIONS, DELETIONS AND CHANGES

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
192574.00				
191216.00				
191226.00				
192212.00		192214.00		
192232.00		192234.00		
19430A.00				

GENERAL

Code	Activity Structure	Resource Reporting M	Q	A
160000.00	DEBT PAYMENT (INTEREST AND OTHER CHARGES)	8	--	--
161000.00	Capehart Mortgages	123	4	6,7
162000.00	Wherry Mortgages	123	4	6,7
163000.00	Servicemen's Mortgage Insurance Premiums	123	4	6,7
170000.00	BORROWING ACCOUNT (PRINCIPAL)	--	--	--
171000.00	Borrowing from the Public	--	--	--
171010.00	Capehart Mortgages	2	4	7
171020.00	Wherry Mortgages	2	4	7
172000.00	Borrowing from US Government Agencies - Wherry Mortgages	2	4	7
190000.00	OPERATION, MAINTENANCE, UTILITIES, AND LEASING	--	--	--
191000.00	Operations	38	bc	--
191100.00	Management	1	--	6,7
191110.00	Management - General/Flag Officer Quarters	--	--	--
191111.00	Family Housing Office	2	4	--
191112.00	Indirect Support Services	2	4	--
191114.00	Programing and Studies	2	4	--
191118.00	Environmental Studies (GFOQ)	2	4	--
191120.00	Management - Family Housing (Excluding General/Flag Officer Quarters)	--	--	--
191121.00	Family Housing Office Including Family Housing Referral (Excluding GFOQ)	2	4	--
191122.00	Indirect Support Services	2	4	--
191124.00	Programing and Studies	2	4	--
191128.00	Environmental Studies (Excluding GFOQ)	2	4	--
191129.00	Military Housing Rental Guarantee Program (Excluding GFOQ)	2	4	--
191200.00	Services	1	--	6,7
191210.00	Services - General/Flag Officer Quarters	--	--	--
191211.00	Refuse Collection and Disposal	2	4	--
191212.00	Fire Protection	2	4	--
191213.00	Police Protection	2	4	--
191214.00	Entomology Services	2	4	--
191215.00	Custodial Services	2	4	--
191216.00 *	Municipal Type Services	2	4	--
191217.00	Indirect Support Services	2	4	--
191220.00	Services - Family Housing Including Mobile Home (Excluding GFOQ)	--	--	--
191221.00	Refuse Collection and Disposal	2	4	--
191222.00	Fire Protection	2	4	--
191223.00	Police Protection	2	4	--
191224.00	Entomology Services	2	4	--
191225.00	Custodial Services	2	4	--
191226.00 *	Municipal Type Services (Excluding GFOQ)	2	4	--
191227.00	Indirect Support Services	2	4	--
191229.00	Military Housing Rental Guarantee Program (Excluding GFOQ)	2	4	--
191300.00	Furnishings	1	--	6,7
191310.00	Furnishings - General/Flag Officer Quarters	--	--	--
19131A.00	Control, Moving and Handling, Equipment (GFOQ)	2	4	--
191311.00	Control, Moving, and Handling Furniture (GFOQ)	2	4	--
191312.00	Maintenance and Repair, Furniture	2	4	--
191313.00	Furniture (GFOQ) Purchases	2	4	--
191315.00	Maintenance and Repair, Equipment	2	4	--
191316.00	Equipment (GFOQ) Purchases	2	4	--

Code	Activity Structure	Resource Reporting M	Q	A
191319.00	Indirect Support Services	2	4	--
191320.00	Furnishings - Family Housing (Excluding General/Flag Officer Quarters).	--	--	--
19132A.00	Control, Moving and Handling, Equipment (Excluding GFOQ).	2	4	--
191321.00	Control, Moving, and Handling Furniture (Excluding GFOQ).	2	4	--
191322.00	Maintenance and Repair, Furniture	2	4	--
191323.00	Furniture (Excluding GFOQ) Purchases.	2	4	--
191325.00	Maintenance and Repair, Equipment.	2	4	--
191326.00	Equipment (Excluding GFOQ) Purchases.	2	4	--
191328.00	Military Housing Rental Guarantee Program (Excluding GFOQ).	2	4	--
191329.00	Indirect Support Services	2	4	--
191400.00	Miscellaneous.	1	--	6,7
191401.00	Permit Payment.	2	4	--
191403.00	United Kingdom Accommodation Charges.	2	4	--
191404.00	Fire Insurance.	2	4	--
192000.00	MAINTENANCE OF REAL PROPERTY FACILITIES	138	bc	6,7
192100.00	Recurring Maintenance and Repair.	--	--	--
192110.00	Recurring Maintenance and Repair - General/Flag Officer Quarters.	--	--	--
192111.00	Recurring Maintenance and Repair General/Flag Officer Quarters (GFOQ)	2	4	--
192112.00	Between Occupancy Maintenance Cleaning - General/Flag Officer Quarters.	2	4	--
192130.00	Recurring Maintenance & Repair - Family Housing (Excluding GFOQ).	--	--	--
192131.00	Recurring Maintenance & Repair - Family Housing (Excluding GFOQ).	2	4	--
192132.00	Between Occupancy Maintenance Cleaning -Family Housing (Excluding GFOQ).	2	4	--
192170.00	Recurring Maintenance and Repair - General Charges.	2	4	--
192200.00	Major Maintenance and Repair Projects.	--	--	--
192210.00	Major Maintenance and Repair Projects - General/Flag Officer Quarters	--	--	--
192211.00	Major Projects - General/Flag Officer Quarters.	2	4	--
192212.00 *	Demolition - General/Flag Officer Quarters.	2	4	--
192214.00 *	Repair on Historic Units - General/Flag Officer Quarters (GFOQ).	2	4	--
192218.00	Repair for Environmental Compliance (GFOQ).	2	4	--
192230.00	Major M&R Projects - Family Housing, (Excluding GFOQ).	--	--	--
192231.00	Major Projects - Family Housing, (Excluding GFOQ).	2	4	--
192232.00 *	Demolition (Excluding General/Flag Officer Quarters)	2	4	--
192234.00 *	Repair on Historic Units - (Excluding GFOQ).	2	4	--
192238.00	Repair for Environmental Compliance (Excluding GFOQ).	2	4	--
192260.00	Major Maintenance & Repair Projects - Mobile Home Spaces & Other Housing Facilities	--	--	--
192261.00	Major Projects - Mobile Home Spaces & Other Housing Facilities.	2	4	--
192268.00	Repair for Environmental Compliance (Mobile Homes, Etc.).	2	4	--
192300.00	Alterations and Additions.	--	--	--
192310.00	Alterations and Additions - General/Flag Officer Quarters	--	--	--
192311.00	Alterations and Additions - General/Flag Officer Quarters	2	2	--
192330.00	Alterations and Additions - Family Housing (Excluding GFOQ)	--	--	--
192331.00	Alterations and Additions (Excluding GFOQ).	2	4	--
192360.00	Alterations and Additions - Mobile Home Spaces and Other Housing Facilities.	--	--	--
192361.00	Dwelling Units - Mobile Home Spaces and Other Housing Facilities.	2	4	--
192362.00	Administrative Real Property - Mobile Home Spaces and Other Housing Facilities.	2	4	--
192363.00	Other Real Property - Mobile Home Spaces and Other Housing Facilities.	2	4	--
192400.00	Maintenance and Repair - Exterior Utilities.	--	--	--
192410.00	Exterior Utilities (All).	2	4	--
192488.00	Repair for Environmental Compliance (Exterior Utilities).	2	4	--

Code	Activity Structure	Resource Reporting M	Q	A
192500.00	Maintenance and Repair - Other Real Property	--	--	--
192510.00	Other Real Property - General/Flag Officer Quarters	--	--	--
192511.00	Grounds - General/Flag Officer Quarters	2	4	--
192512.00	Surfaced Areas - General/Flag Officer Quarters	2	4	--
192513.00	Other - General/Flag Officer Quarters	2	4	--
192518.00	Repair for Environmental Compliance - Other Real Property (GFOQ)	2	4	--
192570.00	Other Real Property (Excluding GFOQ) Including Mobile Home and Other HSG Facility	--	--	--
192571.00	Grounds - General Charges	2	4	--
192572.00	Surfaced Areas - General Charges	2	4	--
192573.00	Other - General Charges	2	4	--
192574.00 *	Military Housing Rental Guarantee Program	2	4	--
192578.00	Repair for Environmental Compliance - Other Real Property (General Charges)	2	4	--
192600.00	Self-Help Program	--	--	--
192601.00	Dwelling	2	4	--
192602.00	Other Real Property	2	4	--
192700.00	Design Costs	--	--	--
192710.00	Design Costs - General/Flag Officer Quarters	2	4	--
192720.00	Design Costs - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193000.00	Utilities	138	bc	6,7
193010.00	Utilities - General/Flag Officer Quarters	--	--	--
193110.00	Electricity - General/Flag Officer Quarters	2	4	--
193210.00	Gas - General/Flag Officer Quarters	2	4	--
193310.00	Fuel Oil - General/Flag Officer Quarters	2	4	--
193410.00	Water - General/Flag Officer Quarters	2	4	--
193510.00	Sewage - General/Flag Officer Quarters	2	4	--
193710.00	Other Utilities and Fuels - General/Flag Officer Quarters	2	4	--
193020.00	Utilities - Family Housing (Excluding General/Flag Officer Quarters)	--	--	--
193120.00	Electricity - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193220.00	Gas - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193320.00	Fuel Oil - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193420.00	Water - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193520.00	Sewage - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193720.00	Other Utilities and Fuels - Family Housing (Excluding General/Flag Officer Quarters)	2	4	--
193060.00	Utilities - Mobile Home Spaces and Other Housing Facilities	--	--	--
193160.00	Electricity - Mobile Home Spaces and Other Housing Facilities	2	4	--
193260.00	Gas - Mobile Home Spaces and Other Housing Facilities	2	4	--
193360.00	Fuel Oil - Mobile Home Spaces and Other Housing Facilities	2	4	--
193460.00	Water - Mobile Home Spaces and Other Housing Facilities	2	4	--
193560.00	Sewage - Mobile Home Spaces and Other Housing Facilities	2	4	--
193660.00	Utilities Connection - Mobile Home Spaces and Other Housing Facilities	2	4	--
193760.00	Other Utilities and Fuels - Mobile Home Spaces and Other Housing Facilities	2	4	--
193960.00 *	Utilities - Military Housing Rental Guarantee Program	2	4	--
194000.00	LEASED HOUSING	138	bc	6,7
194100.00	Operations	--	--	--
19410A.00	Government Rental Housing Program	2	4	--
194101.00	Management	2	4	--
194102.00	Services	2	4	--
194103.00	Furnishings	2	4	--
194104.00	Programing and Studies	2	4	--
194200.00	Maintenance	--	--	--
19420A.00	Government Rental Housing Program	2	4	--
194201.00	Maintenance	2	4	--
194203.00	Major Projects	2	4	--

Code		Activity Structure	Resource Reporting M	Q	A
194204.00		Exterior Utilities	2	4	--
194205.00		Grounds	2	4	--
194206.00		Surfaced Areas.	2	4	--
194207.00		Other Real Property	2	4	--
194209.00		Between Occupancy Maintenance Cleaning.	2	4	--
194300.00		Utilities	--	--	--
19430A.00	*	Government Rental Housing Program	2	4	--
194301.00		Electricity	2	4	--
194302.00		Gas	2	4	--
194303.00		Fuel Oil.	2	4	--
194304.00		Water	2	4	--
194305.00		Sewage	2	4	--
194307.00		Other Utilities and Fuels	2	4	--
194400.00		Lease Payments.	--	--	--
194410.00		Government Rental Housing Program (GRHP)	2	4	--
194480.00		Lease Termination Costs	2	4	--
194490.00		Other Lease Payments.	2	4	--
194500.00		Corps of Engineers Costs.	2	4	--
199900.00		FOREIGN CURRENCY FLUCTUATION.	2	4	--
907025.0M		Closed Account Adjustments.	1,2	4	6,7

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Code	Activity and Performance Factor Definitions
160000.00	DEBT PAYMENT (INTEREST AND OTHER CHARGES)
161000.00	CAPEHART MORTGAGES Interest on Capehart Mortgages, payment of other expenses, such as resident agent's fees, annual corporate filing fees, and franchise taxes.
162000.00	WHERRY MORTGAGES Interest on Wherry Mortgages.
163000.00	SERVICEMEN'S MORTGAGE INSURANCE PREMIUMS Servicemen's mortgage insurance premiums pursuant to Section 222 of the National Housing Act, as amended.
170000.00	BORROWING ACCOUNT (PRINCIPAL)
171000.00	BORROWING FROM THE PUBLIC Borrowing and repayments of principal amounts on Capehart and Wherry Mortgages held by the public.
171010.00	CAPEHART MORTGAGES
171020.00	WHERRY MORTGAGES
172000.00	BORROWING FROM US GOVERNMENT AGENCIES - WHERRY MORTGAGE Borrowing and repayments of principal amounts on Wherry Mortgages held by US Government agencies.
190000.00	OPERATION, MAINTENANCE, UTILITIES, AND LEASING
191000.00	OPERATIONS Family housing operations including the housing referral offices; initial procurement, moving, handling, storage, maintenance, repair, and replacement of furnishings; utility services; services such as refuse collection and disposal, custodial services, entomology services, fire and police protection, municipal type services, and other miscellaneous expenses. Includes, as applicable, other administrative and support type services, such as work performed in the installation engineering office and the resource management office pertinent to the operation of family housing facilities; family housing requirements surveys, preliminary family housing studies, and engineering construction plans made prior to OSD project approval; and inspection of the construction and administration of family housing rental guarantee projects.
191100.00	MANAGEMENT
191110.00	MANAGEMENT - GENERAL/FLAG OFFICER QUARTERS Management of family housing which is designated for or occupied by a general or flag officer.
191111.00	FAMILY HOUSING OFFICE Includes all direct family housing administration costs at all levels (GFOG).
191112.00	INDIRECT SUPPORT SERVICES Indirect support services provided by supply, resource management, facilities engineer, and other installation offices.
191114.00	PROGRAMING AND STUDIES Planning and programing prior to HQDA approval for projects financed by family housing funds, to include costs for preparation of basic information, maps, analyses, and studies of existing housing. Excludes installation master planning.
191118.00	ENVIRONMENTAL STUDIES (GFOQ) Management of environmental programs to include salaries of environmental coordinator staff and other personnel dedicated to environmental program management contracts, consultant fees, equipment and other administrative costs. Includes special studies, assessments, training and implementation of Army directed programs associated with compliance with federal, state or local environmental laws and regulations. Does not include DERA funded program management costs, or costs properly chargeable to repair and maintenance or minor construction.
191120.00	MANAGEMENT - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS)

Code	Activity and Performance Factor Definitions
	Management of active government housing, excluding general/flag officer quarters.
191121.00	FAMILY HOUSING OFFICE INCLUDING FAMILY HOUSING REFERRAL (EXCLUDING GFOQ) Includes all direct family housing administration costs at all levels (excluding GFOQ).
191122.00	INDIRECT SUPPORT SERVICES Indirect support services incurred in administration of family housing (excluding GFOQ).
191124.00	PROGRAMING AND STUDIES Planning and programing, prior to HQDA approval for projects financed by family housing funds, to include cost for preparation of basic information, maps, analyses, and studies of existing housing. Excludes installation master planning.
191128.00	ENVIRONMENTAL STUDIES (EXCLUDING GFOQ) Management of environmental programs to include salaries of environmental coordinator staff and other personnel dedicated to environmental program management contracts, consultant fees, equipment and other administrative costs. Includes special studies, assessments, training and implementation of Army directed programs associated with compliance with federal, state or local environmental laws and regulations. Does not include DERA funded program management costs, or costs properly chargeable to repair and maintenance or minor construction.
191129.00	MILITARY HOUSING RENTAL GUARANTEE PROGRAM (EXCLUDING GFOQ) Management costs associated with administration of Military Housing Rental Guarantee Program, 10 USC 2836 (former Sec 802, Rental Guarantee Housing).
191200.00	SERVICES
191210.00	SERVICES - GENERAL/FLAG OFFICER QUARTERS Refuse collection and disposal, fire and police protection, entomological services, custodial services, municipal type and other miscellaneous services. Includes all costs of wage board employees performing work for this mission.
191211.00	REFUSE COLLECTION AND DISPOSAL Cost, including contractual services, for collection of garbage, trash, ashes, and debris; and refuse disposal, such as operation and maintenance of incinerators, sanitary fills, and regulated dumps. Includes the costs for acquisition, maintenance, and repair of garbage and trash containers, and operation of can washing facilities.
191212.00	FIRE PROTECTION Fire protection and prevention when the presence of family housing facilities results in such an increment to the fire protection and prevention capabilities of the installation.
191213.00	POLICE PROTECTION Law enforcement, traffic control, and protection of Government property when the presence of family housing facilities results in such an increment to the police protection capabilities of the installation.
191214.00	ENTOMOLOGY SERVICES Prevention and control measures directed against fungi, insects, and rodents within family housing dwellings, facilities, and areas. Excludes cost of repair of damage to buildings which will be charged to the appropriate maintenance and repair account.
191215.00	CUSTODIAL SERVICES Custodial service includes the cost of janitorial serviecs in common service areas, and the cost of elevator operations in family housing facilities. Includes cost of custodial services within dwelling unit when required and authorized.
191216.00 *	MUNICIPAL TYPE SERVICES (GFOQ) Municipal type services not identifiable to or separable from other cost accounts.
191217.00	INDIRECT SUPPORT SERVICES Indirect support services provided for operation of family housing (GFOQ).
191220.00	SERVICES - FAMILY HOUSING INCLUDING MOBILE HOME (EXCLUDING GFOQ)

Code	Activity and Performance Factor Definitions
	Refuse collection and disposal, fire and police protection, entomological services, custodial services, municipal type and other miscellaneous services. Includes all costs of wage board employees performing work for this mission.
191221.00	REFUSE COLLECTION AND DISPOSAL Cost, including contractual services, for collection of garbage, trash, ashes, and debris; and refuse disposal, such as operation and maintenance of incinerators, sanitary fills, and regulated dumps. Includes the costs for acquisition, maintenance, and repair of garbage and trash containers, and operation of can washing facilities.
191222.00	FIRE PROTECTION Fire protection and prevention when the presence of family housing facilities results in such an increment to the fire protection and prevention capabilities of the installation.
191223.00	POLICE PROTECTION Law enforcement, traffic control, and protection of Government property when the presence of family housing facilities results in such an increment to the police protection capabilities of the installation.
191224.00	ENTOMOLOGY SERVICES Prevention and control measures directed against fungi, insects, and rodents within family housing dwellings, facilities, and areas. Excludes cost of repair of damage to buildings which will be charged to the appropriate maintenance and repair account.
191225.00	CUSTODIAL SERVICES Custodial service includes the cost of janitorial serviecs in common service areas, and the cost of elevator operations in family housing facilities. Includes cost of custodial services within dwelling unit when required and authorized.
191226.00 *	MUNICIPAL TYPE SERVICES (EXCLUDING GFOQ) Municipal type services not identifiable to or separable from other cost accounts.
191227.00	INDIRECT SUPPORT SERVICES Indirect support services provided for operation of family housing (excluding GFOQ).
191229.00	MILITARY HOUSING RENTAL GUARANTEE PROGRAM (EXCLUDING GFOQ) Services cost associated with administration of Military Housing Rental Guarantee Program, 10 USC 2836 (former Sec 802, Rental Guarantee Housing).
191300.00	FURNISHINGS
191310.00	FURNISHINGS - GENERAL/FLAG OFFICER QUARTERS Family housing furnishings, including equipment for moving household furniture and equipment, and miscellaneous items to the extent authorized for family housing by current regulations. Household equipment includes clothes washers and dryers, ranges, microwaves, refrigerators, freezers, portable dishwashers, and portable fans. Includes costs of all employees performing work for this mission. Excludes built-in equipment, such as hot water heaters, furnaces, undercounter dishwashers, and garbage disposals.
19131A.00	CONTROL, MOVING AND HANDLING, EQUIPMENT (GFOQ) Administering of and the moving of government owned equipment in or out of family housing. Includes connection and/or disconnection of equipment/appliance when incident to use or storage. Moving and handling costs incident to repair should be charged to the appropriate repair account.
191311.00	CONTROL, MOVING, AND HANDLING FURNITURE (GFOQ) Administering of and the moving of Government-owned furniture into and/or out of family housing. Moving and handling costs incident to repair should be charged to the appropriate repair account.
191312.00	MAINTENANCE AND REPAIR, FURNITURE Repairing, refinishing, rebuilding, reupholstering, cleaning, and sterilizing of Government-owned furniture, including soil preventive treatment of upholstered material.
191313.00	FURNITURE (GFOQ) PURCHASES

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Code	Activity and Performance Factor Definitions
	Replacement of furniture in family housing or increases to inventory to include new items added to Tables of Allowances (CTA 50-909, Table 45). Includes the cost of special allowance items, such as crystal, silver, and linens procured for special command positions.
191315.00	MAINTENANCE AND REPAIR, EQUIPMENT Inspection, maintenance, and repair of authorized Government-owned household equipment. Includes clothes washers, dryers, ranges, microwaves, refrigerators, freezers, portable dishwashers, and portable fans.
191316.00	EQUIPMENT (GFOQ) PURCHASES Replacement, procurement, and normal installation of authorized household equipment. Includes cost of new items added to Table of Allowances (CTA 50-909, Table 45). Excludes the costs of modifying existing facilities to accommodate equipment being installed.
191319.00	INDIRECT SUPPORT SERVICES Indirect support services provided for operation of family housing.
191320.00	FURNISHINGS - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Family housing furnishings, including equipment for moving household furniture, and miscellaneous items to the extent authorized for family housing by current regulations. Household equipment includes clothes washers and dryers, ranges, microwaves, refrigerators, freezers, portable dishwashers, and portable fans. Includes costs of all employees performing work for this mission. Excludes built-in equipment, such as hot water heaters, furnaces, undercounter dishwashers, and garbage disposals.
19132A.00	CONTROL, MOVING AND HANDLING, EQUIPMENT (EXCLUDING GFOQ) Administering of and the moving of government owned equipment in or out of family housing. Includes connection and/or disconnection of equipment/appliance when incident to use or storage. Moving and handling costs incident to repair should be charged to the appropriate repair account.
191321.00	CONTROL, MOVING, AND HANDLING FURNITURE (EXCLUDING GFOQ) Administering of and the moving of Government-owned furniture into and/or out of family housing. Moving and handling costs incident to repair should be charged to the appropriate repair account.
191322.00	MAINTENANCE AND REPAIR, FURNITURE Repairing, refinishing, rebuilding, reupholstering, cleaning, and sterilizing of Government-owned furniture, including soil preventive treatment of upholstered material.
191323.00	FURNITURE (EXCLUDING GFOQ) PURCHASES Replacement of furniture in family housing or increases in inventory to include new items added to Tables of Allowances (CTA 50-909, Table 45). Includes the cost of special allowance items, such as crystal, silver, and linens procured for special command positions.
191325.00	MAINTENANCE AND REPAIR, EQUIPMENT Inspection, maintenance, and repair of authorized Government-owned household equipment. Includes clothes washers, dryers, ranges, microwaves, refrigerators, freezers, portable dishwashers, and portable fans.
191326.00	EQUIPMENT (EXCLUDING GFOQ) PURCHASES Replacement, procurement, and normal installation of authorized household equipment. Includes cost of new items added to Table of Allowances (CTA 50-909, Table 45). Excludes the costs of modifying existing facilities to accommodate equipment being installed.
191328.00	MILITARY HOUSING RENTAL GUARANTEE PROGRAM (EXCLUDING GFOQ) Furnishings cost associated with administration of Military Housing Rental Guarantee Program, 10 USC 2836 (former Sec 802, Rental Guarantee Housing).
191329.00	INDIRECT SUPPORT SERVICES Indirect support services provided for operation of family housing.
191400.00	MISCELLANEOUS
191401.00	PERMIT PAYMENTS Reimbursement costs of dwellings provided (usually on permit) by state, municipal, or foreign governments or by federal agencies other than DOD, FHA, or VA. Includes the leasing cost of trailer spaces leased by the Government.

Code	Activity and Performance Factor Definitions
	PF: Number of permitted family units/number of trailer spaces leased.
191403.00	UNITED KINGDOM ACCOMMODATION CHARGES Reimbursements paid to the United Kingdom IAW the country-to-country agreement for housing provided to US forces. PF: Number of family units to which payments pertain.
191404.00	FIRE INSURANCE Payments to the Federal Republic of Germany, as required under NATO SOFA, for insurance against fire and other damage.
192000.00	MAINTENANCE OF REAL PROPERTY FACILITIES Maintenance and repair of buildings, roads, driveways, walks, exterior and interior utility systems, and ground care; maintenance and repair of fixtures and equipment which are integral components of a housing unit; costs of acquisition of materials and equipment for use in the occupant self-help program. Includes costs of alterations and additions (incidental improvements). Includes all costs of ungraded employees performing maintenance functions.
192100.00	RECURRING MAINTENANCE AND REPAIR Maintenance and repair to dwelling units, exterior utility systems, and other real property facilities.
192110.00	RECURRING MAINTENANCE AND REPAIR - GENERAL/FLAG OFFICER QUARTERS Recurring maintenance and repair of family housing which is designated for or occupied by general or flag officers.
192111.00	RECURRING MAINTENANCE AND REPAIR GENERAL/FLAG OFFICER QUARTERS (GFOQ) Minor work accomplished in response to service calls and routine maintenance accomplished periodically and at change of occupancy, including interior painting.
192112.00	BETWEEN OCCUPANCY MAINTENANCE CLEANING - GENERAL/FLAG OFFICERS QUARTERS Cleaning of housing facilities after occupant has met the revised DoD standards for "broom clean" pursuant to the quarters cleaning initiative. Cleaning of housing facilities for occupants exempted from cleaning for compassionate reasons or the convenience of the Government will be charged to services.
192130.00	RECURRING MAINTENANCE AND REPAIR - FAMILY HOUSING (BUILT PRIOR TO 1950, EXCLUDING GFOQ) Recurring maintenance and repair of family housing (built prior to 1950) designated as adequate public quarters and supporting facilities which are not included in any other category of housing. Excludes permit housing and general/flag officer quarters.
192131.00	RECURRING MAINTENANCE & REPAIR - FAMILY HOUSING (EXCLUDING GFOQ) Minor work accomplished in response to service calls and routine maintenance accomplished periodically and at change of occupancy, including interior painting.
192132.00	BETWEEN OCCUPANCY MAINTENANCE CLEANING - FAMILY HOUSING (BUILT PRIOR TO 1950, EXCLUDING GFOQ) Cleaning of housing facilities after occupant has met the revised DoD standards for "broom clean" pursuant to the quarters cleaning initiative. Cleaning of housing facilities for occupants exempted from cleaning for compassionate reasons or the convenience of the Government will be charged to services.
192170.00	RECURRING MAINTENANCE AND REPAIR - GENERAL CHARGES Accumulation, without proration or allocation to any category of housing, of those maintenance and repair costs not readily identifiable to one of the family housing categories.
192200.00	MAJOR MAINTENANCE AND REPAIR PROJECTS
192210.00	MAJOR MAINTENANCE AND REPAIR PROJECTS - GENERAL/FLAG OFFICER QUARTERS Repairs, rehabilitation (exclusive of any improvement work), and replacement of major components and installed equipment (includes heating systems, water heaters, heat exchangers, garbage disposals, etc.).
192211.00	MAJOR PROJECTS - GENERAL/FLAG OFFICER QUARTERS Repairs, rehabilitation, and/or replacement of major components of a family housing unit or directly related to the unit. Includes work to bring existing components up to current Army standards.

Code	Activity and Performance Factor Definitions
	PF: Number of family units repaired.
192212.00 *	DEMOLITION - GENERAL/FLAG OFFICER QUARTERS Demolition or razing, dismantling, moving, or relocating of buildings, structures, utilities, and surfaced areas, and removal in connection with disposals when not associated with a construction project. PF: Number of demolition projects.
192214.00 *	REPAIR ON HISTORIC UNITS - GENERAL/FLAG OFFICER QUARTERS (GFOQ) All repairs made on units designated under the National Historic Preservation Program. Number of family housing units repaired.
192218.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE (GFOQ) Major maintenance and repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192230.00	MAJOR MAINTENANCE AND REPAIR PROJECTS - FAMILY HOUSING (EXCLUDING GFOQ) Repairs, rehabilitation (exclusive of any improvement work), and replacement of major components and installed equipment (includes heating systems, water heaters, heat exchangers, garbage disposals, etc.).
192231.00	MAJOR PROJECTS - FAMILY HOUSING (EXCLUDING GFOQ) Repairs, rehabilitation, and/or replacement of major components of a family housing unit or directly related to the unit. Includes work to bring existing components up to current Army standards. PF: Number of family units repaired.
192232.00 *	DEMOLITION (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Demolition or razing, dismantling, moving, or relocating of buildings, structures, utilities, and surfaced areas, and removal in connection with disposals when not associated with a construction project. PF: Number of demolition projects.
192234.00 *	REPAIR ON HISTORIC UNITS - (EXCLUDING GFOQ) All repairs made on units designated under the National Historic Preservation Program. PF: Number of family housing units repaired.
192238.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE (EXCLUDING GFOQ) Major maintenance and repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192260.00	MAJOR MAINTENANCE AND REPAIR PROJECTS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Repairs and rehabilitation (exclusive of any improvement work) and replacement of major components and installed equipment (includes heating systems, water heaters, heat exchangers, and garbage disposals).
192261.00	MAJOR PROJECTS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Repairs, rehabilitation, and/or replacement of major components of a family housing unit or directly related to the unit. Includes work to bring existing components up to current Army standards. PF: Number of family units repaired.
192268.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE (MOBILE HOMES ETC.) Major maintenance and repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192300.00	ALTERATIONS AND ADDITIONS
192310.00	ALTERATIONS AND ADDITIONS - GENERAL/FLAG OFFICER QUARTERS Additions, expansions, extensions, and alterations to existing real property incidental to maintenance and repair.
192311.00	ALTERATIONS AND ADDITIONS - GENERAL/FLAG OFFICER QUARTERS Alterations and additions to dwelling units and other real property facilities directly associated with the dwelling unit, such as grounds, driveways, landscaping, patios, carports or garages, interior sidewalks, fencing, and utility lines from their connections with laterals or transformers to the dwelling unit. PF: Number of dwelling units for which alterations and additions have been accomplished.
192330.00	ALTERATIONS AND ADDITIONS - FAMILY HOUSING (EXCLUDING GFOQ) Additions, expansions, extensions, and alterations to existing real property incidental to maintenance and repair.
192331.00	ALTERATIONS AND ADDITIONS (EXCLUDING GFOQ)

Code	Activity and Performance Factor Definitions
	Alterations and additions to the dwelling unit within 5' building line including carports, garages, storage patios and other facilities considered as part of the dwelling unit. Additions, extensions and expansion of other real property facilities such as roads, parking areas, side walks, play grounds, utilities (distribution systems, lighting).
192360.00	ALTERATIONS AND ADDITIONS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Additions, expansions, extensions, and alterations to existing real property incidental to maintenance and repair.
192361.00	DWELLING UNITS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Alterations and additions to dwelling units and other real property facilities directly associated with the dwelling unit, such as grounds, driveways, landscaping, patios, carports or garages, interior sidewalks, fencing, and utility lines from their connections with laterals or transformers to the dwelling unit. PF: Number of dwelling units for which alterations and additions have been accomplished.
192362.00	ADMINISTRATIVE REAL PROPERTY - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Additions, expansions, extensions, and alterations to administrative real property incidental to maintenance and repair projects.
192363.00	OTHER REAL PROPERTY - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Alterations and additions to other real property facilities not included above, such as streets, roads, playgrounds, parking areas, through sidewalks, and utility service lines.
192400.00	MAINTENANCE AND REPAIR - EXTERIOR UTILITIES
192410.00	EXTERIOR UTILITIES (ALL) Maintenance and repair of electrical, gas, water, sewage, and other utility distribution, collection, and service systems, including street lighting systems, beginning at the five foot line and ending at the point where the utility system joins a main or terminates.
192488.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE (EXTERIOR UTILITIES) Exterior utilities repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192500.00	MAINTENANCE AND REPAIR - OTHER REAL PROPERTY
192510.00	OTHER REAL PROPERTY - GENERAL/FLAG OFFICER QUARTERS Maintenance and repair of utility systems, grounds, surfaced areas, and other real property, such as community and service type buildings, fences, and athletic and recreational areas directly associated with family dwelling units or a family housing area and which are required solely for family housing.
192511.00	GROUNDS - GENERAL/FLAG OFFICER QUARTERS Maintenance, care, and repair of improved and unimproved grounds and storm sewage and drainage structures. PF: Number of acres maintained.
192512.00	SURFACED AREAS - GENERAL/FLAG OFFICER QUARTERS Maintenance and repair of paved or stabilized streets, roads, walks, driveways, utility service, and parking areas, curbs, gutters, signs, and other road maintenance. PF: K square yards of surfaced areas maintained.
192513.00	OTHER - GENERAL/FLAG OFFICER QUARTERS Maintenance and repair of facilities other than dwellings, such as fences, athletic and recreation facilities, community buildings, and service facilities associated with family housing.
192518.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE - OTHER REAL PROPERTY (GFOQ) Other real property repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192570.00	OTHER REAL PROPERTY (EXCLUDING GFOQ) INCLUDING MOBILE HOME AND OTHER HSG FACILITY Maintenance and repair of utility systems, grounds, surfaced areas, and other real property, such as community and service type buildings, fences, and athletic and recreational areas directly associated with family dwelling units or a family housing area and which are required solely for family housing.
192571.00	GROUNDS - GENERAL CHARGES

Code	Activity and Performance Factor Definitions
	Maintenance, care, and repair of improved and unimproved grounds and storm sewage and drainage structures. PF: Number of acres maintained.
192572.00	SURFACED AREAS - GENERAL CHARGES Maintenance and repair of paved or stabilized streets, roads, walks, driveways, utility service, and parking areas, curbs, gutters, signs, and other road maintenance. PF: K square yards of surfaced areas maintained.
192573.00	OTHER - GENERAL CHARGES Maintenance and repair of facilities other than dwellings, such as fences, athletic and recreation facilities, community buildings, and service facilities associated with family housing.
192574.00 *	MILITARY HOUSING RENTAL GUARANTEE PROGRAM Maintenance and repair costs associated with the military housing rental guarantee program, 10 USC 2836 (Formerly Sec. 802, Rental Guarantee Housing).
192578.00	REPAIR FOR ENVIRONMENTAL COMPLIANCE - OTHER REAL PROPERTY (GENERAL CHARGES) Other real property repair to comply with federal, state or local environmental laws and regulations not covered under DERA funded program costs.
192600.00	SELF-HELP PROGRAM
192601.00	DWELLINGS Acquisition of materials and equipment for use on dwelling units in the occupant self-help program. Cost for the self-help program will not be prorated by housing category.
192602.00	OTHER REAL PROPERTY Acquisition of materials and equipment for use on other family housing property in the occupant self-help program. Costs for self-help will not be prorated by housing category.
192700.00	DESIGN COSTS
192710.00	DESIGN COSTS - GENERAL/FLAG OFFICER QUARTERS Design of maintenance and repair projects for general and flag officer quarters.
192720.00	DESIGN COSTS - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Design of maintenance and repair projects for other than general and flag officer quarters.
193000.00	UTILITIES
193010.00	UTILITIES - GENERAL/FLAG OFFICER QUARTERS Utilities consumed in family housing and supporting activities. Excludes the cost of maintenance and repair of utility systems.
193110.00	ELECTRICITY - GENERAL/FLAG OFFICER QUARTERS Electricity procured and/or generated for consumption within family housing. PF: MWH. Electric energy consumed during the report period, expressed in units of 1,000 MWH.
193210.00	GAS - GENERAL/FLAG OFFICER QUARTERS Gas fired (natural, manufactured, LPG, etc.) heating plants for the production of steam, hot water, hot air, and heat for cooking. PF: Cubic Feet. Gas consumed during the report period, expressed in equivalent K cubic feet of natural gas.
193310.00	FUEL OIL - GENERAL/FLAG OFFICER QUARTERS Oil fired heating plants for the production of steam, hot water, hot air, and heat. PF: Barrels. Total barrels of fuel oil consumed during the report period. One barrel equals 42 gallons.
193410.00	WATER - GENERAL/FLAG OFFICER QUARTERS Water procured or provided for consumption in family housing (includes watering of yards). PF: Gallons: Water used during the report period, expressed in K gallons.
193510.00	SEWAGE - GENERAL/FLAG OFFICER QUARTERS

Code	Activity and Performance Factor Definitions
	Sewage disposal for family housing. PF: Gallons. Sewage disposed of during the report period, expressed in K gallons.
193710.00	OTHER UTILITIES AND FUELS - GENERAL/FLAG OFFICER QUARTERS Operation of heating plants not provided for above, and the cost of other utilities, such as steam and coal provided to family housing. Separately billed connection, facility, or other charges amortizing construction costs and not related to consumption or usage will be recorded in this account. Includes cost of operation of Government-owned TV antenna and distribution systems used exclusively for family housing and/or the procurement of such services from commercial sources. Excludes CATV (a commercial) service, which cannot be accomplished with appropriated funds. PF: MBTU. Total fuel consumed during the report period.
193020.00	UTILITIES - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Utilities consumed in family housing and supporting activities. Excludes the cost of maintenance and repair of utility systems.
193120.00	ELECTRICITY - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Electricity procured and/or generated for consumption within family housing. PF: MWH. Electric energy consumed during the report period, expressed in units of 1,000 MWH.
193220.00	GAS - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Gas fired heating plants for the production of steam, hot water, hot air, and heat for cooking. PF: Cubic Feet. Gas consumed during the report period, expressed in equivalent K cubic feet of natural gas.
193320.00	FUEL OIL - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Oil fired heating plants for the production of steam, hot water, hot air, and heat. PF: Barrels. Total barrels of fuel oil consumed during the report period. One barrel equals 42 gallons.
193420.00	WATER - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Water procured or provided for consumption in family housing (includes watering of yards). PF: Gallons: Water used during the report the period, expressed in K gallons.
193520.00	SEWAGE - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Sewage disposal for family housing. PF: Gallons. Sewage disposed of during the report period, expressed in K gallons.
193720.00	OTHER UTILITIES AND FUELS - FAMILY HOUSING (EXCLUDING GENERAL/FLAG OFFICER QUARTERS) Heating plants not provided for above, and the cost of other utilities, such as steam and coal provided to family housing. Separately billed connection, facility, or other charges amortizing construction costs and not related to consumption or usage will be recorded in this account. Includes cost of operation of Government-owned TV antenna and distribution systems used exclusively for family housing and/or the procurement of such services from commercial sources. Excludes CATV (a commercial) service, which cannot be accomplished with appropriated funds. PF: MBTU. Total fuel consumed during the report period.
193060.00	UTILITIES - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Utilities consumed in family housing and supporting activities. Excludes the cost of maintenance and repair of utility systems.
193160.00	ELECTRICITY - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Electricity procured and/or generated for consumption within family housing. PF: MWH. Electric energy consumed during the report period, expressed in K MWH.
193260.00	GAS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Gas fired heating plants for the production of steam, hot water, hot air, and heat for cooking. PF: Cubic Feet. Gas consumed during the report period, expressed in equivalent K cubic feet of natural gas.
193360.00	FUEL OIL - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Oil fired heating plants for the production of steam, hot water, hot air, and heat. PF: Barrels. Total barrels of fuel oil consumed during the report period. One barrel equals 42 gallons.
193460.00	WATER - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Water procured or provided for consumption in family housing.

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Code	Activity and Performance Factor Definitions
	PF: Gallons. Water used during the report period, expressed in K gallons.
193560.00	SEWAGE - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Sewage disposal for family housing. PF: Gallons. Sewage disposed of during the report period, expressed in K gallons.
193660.00	UTILITIES CONNECTION - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Connection of utility lines to trailers and mobile homes. Excludes commercial services which cannot be funded with AFH appropriations. PF: Number of units connected.
193760.00	OTHER UTILITIES AND FUELS - MOBILE HOME SPACES AND OTHER HOUSING FACILITIES Heating plants not provided for above, and the cost of other utilities, such as steam and coal provided to family housing. Separately billed connection, facility, or other charges amortizing construction costs and not related to consumption or usage will be recorded in this account. Includes cost of operation of Government-owned TV antenna and distribution systems used exclusively for family housing and/or the procurement of such services from commercial sources. Excludes CATV (a commercial) service, which cannot be accomplished with appropriated funds. PF: MBTU. Total fuel consumed during the report period.
193960.00 *	UTILITIES - MILITARY HOUSING RENTAL GARANTEE PROGRAM Utility costs associated with operation of Military Housing Rental Guarantee Program, 10 USC 2836 (formerly Sec 802, Rental Guarantee Housing).
194000.00	LEASED HOUSING Operation, maintenance and repair, and lease costs of family housing leased from foreign governments, private owners, FHA, and VA that are designated as public quarters.
194100.00	OPERATIONS Maintenance and lease costs of family housing leased from foreign governments, private owners, FHA, and VA that are designated as public quarters.
19410A.00	GOVERNMENT RENTAL HOUSING PROGRAM All operational work performed in support of the Government Rental Housing Program. PF: Number of government rental housing units.
194101.00	MANAGEMENT Includes all direct/indirect family housing administration costs.
194102.00	SERVICES Refuse collection and disposal, fire and police protection, entomological services, custodial services, municipal type and other miscellaneous services. Includes all costs of wage board employees performing work for this mission.
194103.00	FURNISHINGS Family housing furnishings, including equipment for moving household furniture, and miscellaneous items to the extent authorized for family housing by current regulations. Household equipment includes clothes washers and dryers, ranges, refrigerators, freezers, portable dishwashers, and portable fans. Includes costs of all employees performing work for this mission. Excludes built-in equipment, such as hot water heaters, furnaces, undercounter dishwashers, and garbage disposals. PF: (1) Number of family housing units outfitted - initial issue furniture. (2) Number of family housing units outfitted - initial issue equipment.
194104.00	PROGRAMING AND STUDIES Planning and programing for leased family housing, acquisition of build to lease projects, and inspection of projects for compliance with family housing standards.
194200.00	MAINTENANCE Maintenance and repair of family housing designated as government quarters leased by DA from private owners, FHA, and VA.
19420A.00	GOVERNMENT RENTAL HOUSING PROGRAM

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Code	Activity and Performance Factor Definitions
	All maintenance work performed in support of the Government Rental Housing Program. PF: Number of government rental housing units.
194201.00	MAINTENANCE Minor work accomplished in response to service calls, including emergency and temporary repairs, normally not in excess of 16 man-hours. Excludes all painting. PF: Number of service calls.
19420A.00	GOVERNMENT RENTAL HOUSING PROGRAM All utilities consumes in the Government Rental Housing Program. and supporting activities excluding utility systems M&B. PF: Number of government rental housing units.
194203.00	MAJOR PROJECTS Repairs, rehabilitation (exclusive of any improvement work), and replacement of major components and installed equipment (includes heating systems, hot water heaters, heat exchangers, garbage disposals, etc.).
194204.00	EXTERIOR UTILITIES Maintenance and repair of electric, gas, water, sewage, and other utility distribution, collection, and service systems, including street or lighting systems, beginning at the house line and ending at a point where the utility system joins a main or terminates. Includes the cost of maintenance and repair of master TV antenna systems.
194205.00	GROUNDS Maintenance, care, and repair of improved and unimproved grounds and storm sewage and drainage structures. PF: Number of acres maintained.
194206.00	SURFACED AREAS Maintenance and repair of paved or stabilized streets, roads, walks, driveways, utility service, and parking areas, curbs, gutters, signs, and other road maintenance. PF: K square yards of surfaced areas maintained.
194207.00	OTHER REAL PROPERTY Maintenance and repair of utility systems,grounds, surfaced areas, and other real property, such as community and service type buildings, fences, and athletic and recreational areas directly associated with family dwelling units or a family housing area and which are required solely for family housing.
194209.00	BETWEEN OCCUPANCY MAINTENANCE CLEANING Cleaning of housing facilities after occupant has met the revised DoD standards for "broom clean" pursuant to the quarters cleaning initiative. Cleaning of housing facilities for occupants exempted from cleaning for compassionate reasons or the convenience of the Government will be charged to services.
194300.00	UTILITIES Utilities consumed in family housing and supporting activities. Excludes utility systems maintenance and repair cost.
19430A.00 *	GOVERNMENT RENTAL HOUSING PROGRAM All utilities consumed in Government Rental Housing Program (GRHP) and supporting activities excluiding utility system M&R. PF: Number of GRHP FH units.
194301.00	ELECTRICITY Electricity procured and/or generated for consumption within family housing. PF: MWH. Electric energy purchased during the report period, expressed in K MWH.
194302.00	GAS Gas fired heating plants for the production of steam, hot water, hot air, and heat for cooking. PF: Cubic feet. Gas consumed during the report period, expressed in equivalent K cubic feet of natural gas.
194303.00	FUEL OIL Oil fired heating plants for the production of steam, hot water, hot air, and heat. PF: Barrels. The total barrels of fuel oil purchased during the report period. One barrel equals 42 gallons.
194304.00	WATER Water procured or provided for consumption in family housing (includes watering of yards).

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Code	Activity and Performance Factor Definitions
	PF: Gallons. Water used during the report period, expressed in K gallons.
194305.00	SEWAGE Sewage disposal for family housing. PF: Gallons. Sewage disposed of during the report period, expressed in K gallons.
194307.00	OTHER UTILITIES AND FUEL Heating plants not provided for above, and the cost of other utilities, such as steam and coal provided to family housing. Separately billed connection, facility, or other charges amortizing construction costs and not related to consumption or usage will be recorded in this account. Includes cost of operation of Government-owned TV antenna and distribution systems used exclusively for family housing and/or the procurement of such services from commercial sources. Excludes CATV (a commercial) service, which cannot be accomplished with appropriated funds. PF: MBTU. Total fuel consumed during the report period expressed in MBTU.
194400.00	LEASE PAYMENTS Rental cost of leased housing.
194410.00	GOVERNMENT RENTAL HOUSING PROGRAM (GRHP) Rental cost of leased housing for GRHP. PF: No. of government rental housing units (restricted for USAREUR reporting use only).
194480.00	LEASE TERMINATION COSTS
194490.00	OTHER LEASE PAYMENTS
194500.00	CORPS OF ENGINEERS COSTS
199900.00 *	FOREIGN CURRENCY FLUCTUATION Open Allotment Accounting Classifications 21*7025 08-9501 P199900 VCRF S99999 - Fund Distribution Only 21*7025 08-#960 P199900 25CC VCRF S99999 - Japan 21*7025 08-#961 P199900 25CC VCRF S99999 - Germany 21*7025 08-#962 P199900 25CC VCRF S99999 - United Kingdom 21*7025 08-#963 P199900 25CC VCRF S99999 - Greece 21*7025 08-#964 P199900 25CC VCRF S99999 - Spain 21*7025 08-#965 P199900 25CC VCRF S99999 - Netherlands 21*7025 08-#966 P199900 25CC VCRF S99999 - Portugal 21*7025 08-#967 P199900 25CC VCRF S99999 - Italy 21*7025 08-#968 P199900 25CC VCRF S99999 - Turkey 21*7025 08-#969 P199900 25CC VCRF S99999 - Canada 21*7025 08-#971 P199900 25CC VCRF S99999 - Belgium 21*7025 08-#972 P199900 25CC VCRF S99999 - Denmark 21*7025 08-#973 P199900 25CC VCRF S99999 - France 21*7025 08-#974 P199900 25CC VCRF S99999 - Norway 21*7025 08-#975 P199900 25CC VCRF S99999 - Korea Description: Allotment Serial Number (ASN) 9501 will be used for funds distribution only. The "#" on ASN #960 thru #975 represents the Program Year. ASN #960 thru #975 are for disbursements by the F&AO subject to foreign currency revaluation. Used to reflect the difference between disbursements at the actual exchange rate versus the budgeted exchange rate.
907025.0M	CLOSED ACCOUNT ADJUSTMENTS Included resources for payment of obligations which would otherwise have been chargeable to a cancelled account.

General Instructions

Base Operations, or BASOPS, refers to the resources involved with operating and maintaining Army installations (major, minor, stations, other). BASOPS accounts designate functions of an installation support nature such as administration; automation support; morale, welfare and recreation services; base services support; real estate leases; facility support services; maintenance and repair; minor construction; and environmental compliance. This structure applies to OMA, OMAR, OMNG, and RDTE. Where variations are authorized specific instructions/notations are included. These accounts are identified as indirect overhead by Headquarters, Department of the Army (HQDA). BASOPS is further subdivided into four distinct program elements (PE) to conform with DoD guidance. These subdivisions are: BASOPS (-) (PE ****96);

Maintenance and Repair (RPM) (PE ****78); Minor Construction (RPM) (PE ****76); and Environmental Compliance (PE ****56). This chapter is divided into four sections corresponding to each PE.

Costs incurred in BASOPS at DBOF installations are overhead costs to be allocated to the installation elements. BASOPS accounts will use the following DBOF indicator codes: Code 1 - Reimbursable costs; Code 2- Maintenance and Services, Redistributed-Overhead Costs; Code 3 - General Administrative Overhead Costs.

INSTRUCTIONS FOR ACTIVITIES THAT HAVE NOT FULLY IMPLEMENTED INTEGRATED FACILITIES SYSTEM.

The cost and performance factors required for DEH management of the Army facilities, Technical Data Account (TDAC), delineated in the Integrated Facilities System-Mini/Micro (IFS-M) operating manuals, and AR 420-16, will be generated and recorded through the DEH IFS-M data base. Required appropriate feeder data input from IFS-M to the STANFINS will be summarized by IFS-M to the level of AMS codes in this regulation and passed forward through STANFINS. In those cases where STANFINS, or other systems, (e.g. AMC), as opposed to IFS-M is the generator of cost and performance data, the functional detail, (E.G. TDAC) required is still the same as IFS-M.

BASOPS AMSCO COMPONENTS.

All transactions charged to BASOPS will be recorded against an eight position AMSCO that is comprised of two components:

(1) The first component is the six-position Program Element code associated with the various carrier programs in the OMA, OMAR, OMNG, and RDTE chapters of this regulation. Examples of the first component are:
847796 BASOPS(-) - OMA Program 8 Medical
515878 Maintenance and Repair (RPM) Army National Guard
393176 Minor Construction (RPM) - Communications
117056 Environmental Compliance - OMA Program 2 - General Purpose Forces

(2) The second component, commonly called functional account extension codes, is the "alpha/numeric" codes identified in this chapter. Examples are:
.BA Military Clothing Sales Store - BASOPS(-)
.L1 Alterations and Minor Construction - Active Facilities
.22 Maintenance and Production Buildings
.10 Air Quality - Environmental Compliance

It is emphasized that all BASOPS AMSCOs must have eight positions and are not complete unless they include both of the components described above for accounting purposes. The AMSCOS will be reported at 7 positions for programming and budget purposes.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.

Reporting Indicators:
M - Monthly

AR 37-100-XX Code	CFA-218 TR Code		
1	1A	-	Annual funding program.
1	1C	-	Funds Received.
2	1*	-	Obligations, recoveries of prior year obligations, and disbursements reported by EOR.
2	26	-	Obligations reported by FCA
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112).

Q - Quarterly

General Instructions

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD).
c	38	-	Cumulative Civilian Manmonths (CMOD).
4	44/45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

CHARGING COSTS TO MISSION VS BASOPS ACCOUNTS.

a. General guidance.

(1) Mission Accounts. Charge to the appropriate mission account for costs incurred for items that:
- (a) are directly related to mission performance.
- (b) are recorded on organizations property records.
- (c) would normally be deployed with using units.

(2) BASOPS Accounts. Charge to the appropriate BASOPS account for costs incurred for items that:
- (a) become installation property.
- (b) are recorded on installation property records.
- (c) would not normally be deployed with using units.

PERFORMANCE FACTORS.

All performance factors for accounting purposes have been deleted. ARSTAFF functional proponents will develop performance factors for budget and programming purposes by using other data reports and budget exhibits.

General Instructions

Displayed below are the changes that occurred during FY 94 and changes made for FY 95.

ADDITIONS, DELETIONS, AND CHANGES

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
AMSCO change, FY 94.				
	.CH	.BE		
	.CI	.BH		
	.CJ	.BI		
	.CM	.BJ		
	.CN	.BM		
		.BN		
		.BU		
		.JA		
		.JB		
		.JC		
		.JE		
		.JF		
		.JG		
		.MA		
		.MB		
		.MC		
		.MF		
		.MG		
		.MH		
		.MI		
		.MJ		
		.MM		
		.MN		
		.MP		
		.MQ		
		.MR		
		.MU		
		.MV		
AMSCO change, FY 94.				
		.GF		

AMSCO changes, FY 95.

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
AMSCO changes, FY 95.				
.M9	.BJ	.BE		
	.BR	.BH		
	.JC	.BI		
	.MC	.BM		
	.MJ	.BN		
	.MR	.BP		
		.BQ		
		.BU		
		.BV		
		.JA		
		.JB		
		.JD		
ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
AMSCO changes, FY 95.				
		.JE		
		.JF		
		.JG		
		.J1		
		.J2		
		.J3		
		.J4		
		.J5		
		.J6		
		.M1		

SUBCHAPTER I. BASOPS (-) ****96.**

General Instructions

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
		.M2		
		.M3		
		.M4		
		.M5		
		.M6		
		.M7		
		.M8		
		.MA		
		.MB		
		.MF		
		.MG		
		.MH		
		.MI		
		.MM		
		.MN		
		.MP		
		.MQ		
		.MV		

Code	MPR	Activity Structure	Resource Reporting M	Q
.Z0		BASE OPERATIONS	--	--
.A0	X	REAL ESTATE LEASES.	3	b,c,4
.AA		Recruiting Leases	2	--
.AB		Non-Recruiting Leases	2	--
.AC		Real Estate Leases - Army Reserve	2	--
.AD		Real Property Leasing Costs (ARNG USE ONLY)	--	--
.AE		Agricultural and Grazing Leases (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.B0	X	INSTALLATION SUPPLY OPERATIONS.	3	b,c,4
.BA		Military Clothing Sales Stores (MCSS)	2	--
.BB		Clothing Initial Issue Points (CIIP)/Central Issue Facilities (CIF)	2	--
.BC		Other Supply Operations	2	--
.BD		Office of the Director of Logistics (DOL)	2	--
.BE		Personnel Compensation, Operations Employees (ARNG USE ONLY).	--	--
.BH		Personnel Compensation, Operations Employees - State Training Facilities.(ARNG USE ONLY).	--	--
.BI *		Personnel Compensation, Operations Employees - Regional and National Training Facilities (ARNG USE ONLY)	--	--
.BM		Personnel Compensation, Operations Employees - State Logistical Support Facilities (ARNG USE ONLY)	--	--
.BN *		Personnel Compensation, Operations Employees - NGB Regional and Special Logistical Support Facilities (ARNG USE ONLY)	--	--
.BP *		Supplies - State Training Facilities (ARNG USE ONLY)	--	--
.BQ *		Supplies - Regional and National Training Facilities (ARNG USE ONLY).	--	--
.BU		Supplies - State Logistical Support Facilities (ARNG USE ONLY)	--	--
.BV		Supplies - NGB Regional and Special Logistical Support Facilities (ARNG USE ONLY).	--	--
.BW		Installation Supply Operations (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.BX		Base Communications Salaries (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.C0	X	Direct and General Support (DS/GS) Maintenance of Non - Tactical Equipment.	3	b,c,4
.CA		Administrative and Operational Support Airlift (OSA) Aircraft	2	--
.CB		Army Owned Non - Tactical Vehicles.	2	--
.CC		Construction Equipment.	2	--
.CD		Electronic and Communications Equipment	2	--
.CE		Unaccompanied Personnel Housing Furniture	2	--
.CF		Other Commodity Group Items	2	--
.CP		Base Communications Salaries (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.CQ		Base Communications (Services) (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.D0	X	TRANSPORTATION SERVICES	3	b,c,4
.DA		NON-GSA Transportation Motor Services	2	--
.DB		Installation Transportation Office Operations	2	--
.DC		GSA-Owned and Leased Transportation	2	--
.DD		Movement of Privately-Owned Household Goods	2	--
.DE		Transportation Services (Navajo Army Depot Use Only) (ARNG USE ONLY).	8	--
.E0	X	LAUNDRY AND DRYCLEANING SERVICES.	2,3	b,c,4
.F0	X	THE ARMY FOOD SERVICE PROGRAM	3	b,c,4
.FA		Operation of Garrison Bread Bakeries/Milk Plants/Ration Points	2	--
.FB		Dining Facilities, Food Service Attendants (KP's)	2	--
.FC		Dining Facilities, Cooks.	2	--
.FD		Dining Facilities, Full Contract Operation	2	--
.FE		Dining Facilities, Decor/Equipment Items.	2	--
.FF		Dining Facilities, Other	2	--

Code	MPR	Activity Structure	Resource Reporting M	Q
.G0	X	PERSONNEL SUPPORT	3	b,c,4
.GA		Director/Chief Personnel & Community Affairs	2	--
.GB		Alcohol/Drug Abuse Program Activities	2	--
.GC		Civilian Personnel Activities	2	--
.GD		Military Personnel Activities	2	--
.GE		Garrison Army Bands (MTOE non - Deployable Bands)	2	--
.GF		Other Personnel Support	2	--
.H0	X	UNACCOMPANIED PERSONNEL HOUSING OPERATION, ADMINISTRATION AND FURNISHINGS	3	b,c,4
.HA		Initial and Replacement Issue and Handling of Furnishings	2	--
.HB		Operation of Unaccompanied Personnel Housing.	2	--
.HC		Leased Unaccompanied Personnel Housing.	2	--
.J0	X	OPERATION OF UTILITIES	3	b,c,4
.J1 *		Water Services	2	--
.J2 *		Wastewater Services	2	--
.J3 *		Electric Services	2	--
.J4 *		Heating Services	2	--
.J5 *		Cooling Services	2	--
.J6		Other Utilities Operations	2	--
.JA		Utilities for State Training Facilities (ARNG USE ONLY)	--	--
.JB *		Utilities for Training Facilities - Regional and National Training Facilities (ARNG USE ONLY).	--	--
.JD		Utilities Operations - Armories (ARNG USE ONLY)	--	--
.JE		Utilities for Special Training Applications (ARNG USE ONLY)	--	--
.JF		Utilities - State Logistical Support Facilities (ARNG USE ONLY)	--	--
.JG *		Utilities - Logistical Support Facilities - NGB Regional and Special Logistical Support Facilities (ARNG USE ONLY)	--	--
.JH		Operation of Utilities (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.M0	X	Engineer Support.	3	b,c,4
.M1		Fire Prevention and Protection.	2	--
.M2 *		Refuse Handling Operations	2	--
.M3 *		Pest Management.	2	--
.M4 *		Custodial	2	--
.M5 *		Snow/Ice and Sand Removal	2	--
.M6 *		Management and Engineering - Active/Inactive Installations	2	--
.M7 *		Real Estate and Construction Administration	2	--
.M8 *		Miscellaneous Engr Activ.	2	--
.M9 *		Demolition of Real Property	2	--
.MA *		Personnel Compensation, Firefighters State Training Facilities (ARNG USE ONLY)	--	--
.MB *		Personnel Compensation, Firefighters - Regional and National Training Facilities (ARNG USE ONLY).	--	--
.MF		Personnel Compensation, Firefighters - State Logistical Support Facilities (ARNG USE ONLY).	--	--
.MG *		Personnel Compensation, Firefighters - NGB Regional and Special Logistical Facilities (ARNG USE ONLY).	--	--
.MH		Rental and Service Agreements - State Training Facilities (ARNG USE ONLY)	--	--
.MI *		Rental and Service Agreements - Regional and National Training Facilities (ARNG USE ONLY).	--	--
.MM		Rental and Service Agreements - State Logistical Support Facilities (ARNG USE ONLY)	--	--
.MN *		Rental and Service Agreements - NGB Regional and Special Logistical Support Facilities (ARNG USE ONLY)	--	--
.MP		Other Engineering Support - State Training Facilities (ARNG USE ONLY)	--	--
.MQ		Other Engineering Support - Regional and National Training Facilities (ARNG USE ONLY).	--	-
.MU *		Other Engineering Support - State Logistical Support Facilities (ARNG USE ONLY)	--	--
.MV *		Other Engineering Support - NGB Regional and Special Logistical Support Facilities (ARNG USE ONLY)	--	--

Code	MPR	Activity Structure	Resource Reporting M	Q
.MX		DS/GS Maintenance of Equipment (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.MY		Engineer Support (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.N0	X	COMMAND ELEMENT, SPECIAL STAFF, HQ COMMANDANT	3	b,c,4
.NA		Command Element/Headquarters Commandant	2	--
.NB		Special Garrison Staff Proponents	2	--
.NC		Museum Activities	2	--
.ND		Nuclear and Chemical Activities	2	--
.NE		Command Element Special Staff (Navajo Army Depot Use Only) (ARNG USE ONLY)	8	--
.NF		Preservation of Order (Navajo Army Depot Use Only) (ARNG USE ONLY).	8	--
.P0	X	AUTOMATION ACTIVITIES	2,3	b,c,4
.Q0	X	RESERVE COMPONENT SUPPORT	2,3	b,c,4
.QA		Overhead and Identifiable Incremental Costs - FORSCOM/TRADOC CONUS Installations (ARNG USE ONLY).	--	--
.QC		Overhead and Identifiable Incremental Costs - OCONUS INSTALLATIONS (ARNG USE ONLY)	--	--
.QE		Rental of Bivouac Facilities (ARNG USE ONLY).	--	--
.QF		Overhead and Identifiable Incremental Costs - AMC and Other MACOM Installations (ARNG USE ONLY).	--	--
.R0		UNAPPLIED PROGRAM ADJUSTMENTS	--	--
.S0	X	COMMUNITY AND MORALE SUPPORT ACTIVITIES	3	b,c,4
.SB		Sports Above Intramural	2	--
.SC		Bowling (More than 12 Lanes).	2	--
.SD		Information, Travel and Recreation.	2	--
.SE		Arts and Crafts	2	--
.SF		Golf.	2	--
.SG		Remote Site Programs.	2	--
.SH		Army Sports Program	2	--
.SI		Entertainment	2	--
.SJ		Community Support	2	--
.SK		Libraries	2	--
.SL		Outdoor Recreation.	2	--
.SM		Auto Crafts.	2	--
.SN		Officer/NCO/Enlisted/Community and Consolidated Clubs	2	--
.SP		Recreation Centers.	2	--
.SQ		Bowling Alleys (12 Lanes and Under)	2	--
.SR		Family Centers (Army Community Centers) (RDTE Appropriation Only)	2	--
.SS		Child Development Services (CDS) (RDTE Appropriation Only).	2	--
.ST		Youth Services Program (RDTE Appropriation Only).	2	--
.SU		ARNG Communities of Excellence Program-awards (ARNG USE ONLY)	--	--
.S1		Youth Development Programs (YDP).	2	--
.S2		Youth Leisure and Social Recreation Services.	2	--
.S3		Youth Physical Fitness and Sports	2	--
.S4		Youth School - Age/Latch Key.	2	--
.S5		Youth Services Program and Facilities Management - Base	2	--
.T0	X	Preservation of Order/Counterintelligence Operations.	3	b,c,4
.TA		Director/Chief Provost Marshal and Administrative Staff	2	--
.TB		Preservation of Order Activities.	2	--
.TC		Correction of Military Offenders.	2	--
.TD		Security and Counterintelligence Operations	2	--
.TE		Correction of Military Offenders (CONUS).	2	--
.T4		Physical Security/anti-terrorism - Training Program (ARNG USE ONLY).	--	--
.T5		Physical Security/anti-terrorism - Personnel Compensation, Guards (ARNG USE ONLY)	--	--
.T6		Physical Security/anti-terrorism - Security Protection, Service Agreements (ARNG USE ONLY).	--	--

Code	MPR	Activity Structure	Resource Reporting M	Q
.T7		Physical Security/anti-terrorism - Equipment, Security Guards (ARNG USE ONLY)	--	--
.U0	X	RESOURCE MANAGEMENT OPERATIONS.	3	b,c,4
.UA		Office of the Director of Resource Management	2	--
.UB		Resource Management Activities	2	--
.UC		Fiance and Accounting	2	--
.W0	X	CONTRACTING OPERATIONS.	2,3	b,c,4
.Y0	X	RECORDS MANAGEMENT, PUBLICATIONS.	2,3	b,c,4

Code	Activity and Performance Factor Definitions
.Z0	BASE OPERATIONS Operate, maintain, and provide for those activities of an installation support nature. Includes those support elements and services identified as indirect overhead by Headquarters, Department of the Army.
.A0	REAL ESTATE LEASES All costs of DOD recruiting real estate leases, GSA and non-GSA. All cost for all other GSA, and non-GSA MEPCOM managed real estate (rent and reimbursable charges).
.AA	RECRUITING LEASES Total direct and reimbursable charges for leased facilities, GSA and non-GSA, to execute and manage the DoD recruiting program.
.AB	NON-RECRUITING LEASES Total direct lease and reimbursable charges for GSA and MEPCOM non-GSA managed facilities, excluding that associated with the DOD recruiting program.
.AC	REAL ESTATE LEASES - ARMY RESERVE Total direct lease and initial alteration costs (other than GSA) for USAR facilities/land located in civilian communities and dedicated to one or more USAR units for training, maintenance, or storage throughout the year.
.AD	REAL PROPERTY LEASING COSTS (ARNG USE ONLY) For the cost of leasing real property and space used by the Army National Guard for training and logistical support activities, including ranges, training sites, maintenance shops, and other such property space. 100% federal funding.
.AE	AGRICULTURAL AND GRAZING LEASES (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Administrative costs of agricultural and grazing leases.
.B0	INSTALLATION SUPPLY OPERATIONS Operation of consolidated post supply functions. Includes operation of self-service supply center, clothing issue points, and POL resale points.
.BA	MILITARY CLOTHING SALES STORES (MCSS) Payment of a management fee to AAFES for contract operations, alterations performed as part of the operations of MCSS, and other direct costs in support of the MCSS mission. DBOF Indicator: 1.
.BB	CLOTHING INITIAL ISSUE POINTS (CIIP)/CENTRAL ISSUE FACILITIES (CIF) Operation of the Clothing Initial Issue Points for the purpose of providing initial issues of clothing to enlistees, inductees, etc. Operation of Central Issue Facilities for the purpose of providing military personnel required Organizational Clothing and Individual Equipment. Includes necessary alterations performed as part of the operation of a CIIP or CIF. Excludes costs of organizational clothing and equipment which is properly chargeable to the mission account. DBOF Indicator: 1.
.BC	OTHER SUPPLY OPERATIONS Provides interface with the wholesale system. Operations include, but are not limited to , inventory control, processing requisitions, reconciling open requisitions, customer assistance, control of retail outlets including POL resale points (excludes actual cost of POL) and the purchase of operating supplies and equipment. It also includes receiving, storing and issuing operating supplies and equipment (excluding: DEH supplies and equipment where the DEH account is not consolidated with supply operations) used by CONUS/OCONUS installations and activities. Includes self-service supply centers, commissaries, bakeries, laundries, dry cleaning plants, meat cutting plants, clothing sales stores, and initial issue points and the care and preservation of material performed by installation maintenance. Includes support type expenses incurred in connection with the sale of gasoline and oil for use in privately owned vehicles. It also includes reimbursement to installation maintenance for repair or overhaul of supplies and equipment to be placed in stock. Such equipment will include, but not be limited to, items cannibalized, items found on post, and items received from other installations. Excludes storage and maintenance of unit MTOE equipment which is properly chargeable to unit mission O&M accounts. It also does not include customer-owned directs exchanges.

Code	Activity and Performance Factor Definitions
	DBOF Indicator: 2.
.BD	OFFICE OF THE DIRECTOR OF LOGISTICS (DOL) Provides for the administration of the Office of the Director of Logistics. Administers plans and operations for all DOL activities. Controls, administers, and executes the Army Stock Fund activities of the installation. Supervises and coordinates the installation Defense Regional Inter-Service Support program to include serving as the chairman or Army representative for Joint Interservice Resource Study Group operations. Supervises and coordinates the installation Energy Management Program. DBOF Indicator: 3.
.BE *	PERSONNEL COMPENSATION, OPERATIONS EMPLOYEES (ARNG USE ONLY) For the cost of State employees for operations in direct support of the Facilities Management Office (FMO) (other than guards) to include base pay and contributions to FICA, insurance programs, State retirement and travel expenses. Element of resource 25GX applies. 100% federal funding.
.BH *	PERSONNEL COMPENSATION, OPERATIONS EMPLOYEES - STATE TRAINING FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities operations (other than security), to include base pay and contributions to FICA, insurance programs, State retirement, training and travel expenses for operations personnel. EOR 25GX applies. 100% federal funding.
.BI *	PERSONNEL COMPENSATION, OPERATIONS EMPLOYEES - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities operations (other than security), to include base pay and contributions to FICA, insurance programs, State retirement and travel expenses for operations personnel. EOR 25GX applies. 100% federal funding.
.BM *	PERSONNEL COMPENSATION, OPERATIONS EMPLOYEES - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities operations (other than security), to include base pay and contributions to FICA, insurance programs, State retirement and travel expenses for operations personnel. EOR 25GX applies. 100% federal funding.
.BN *	PERSONNEL COMPENSATION, OPERATIONS EMPLOYEES - NGB, REGIONAL AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities operations (other than security), to include base pay and contributions to FICA, insurance programs, State retirement and travel expenses for operations personnel. EOR 25GX applies. 100% federal funding.
.BP *	SUPPLIES - STATE TRAINING FACILITIES (ARNG USE ONLY) For the procurement of supplies required for and used in support of routine maintenance of training site and allied facilities. This includes facility housekeeping supplies and operational supplies used to support the execution of the cooperative agreement. Personal use items such as restroom toilet paper, soap and hand towels are not included except those items necessary for Federally reimbursed State employees paid under the Real Property Operations and Maintenance Appendix of the Master Cooperative Agreement. 100% federal funding.
.BQ *	SUPPLIES - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the procurement of supplies required for and used in support of routine maintenance of training site and allied facilities. This includes facility housekeeping supplies and operational supplies used to support the execution of the cooperative agreement. Personal use items such as restroom toilet paper, soap and hand towels are not included except those items necessary for Federally reimbursed State employees paid under the Real Property Operations and Maintenance Appendix of the Master Cooperative Agreement. 100% federal funding.
.BU *	SUPPLIES - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY)

Code	Activity and Performance Factor Definitions
	For the procurement of supplies required for and used in support of routine maintenance of logistical site and allied facilities. This includes facility housekeeping supplies and operational supplies used to support the execution of the cooperative agreement. Personal use items such as restroom toilet paper, soap and hand towels are not included except those items necessary for Federally reimbursed State employees paid under the Real Property Operations and Maintenance Appendix of the Master Cooperative Agreement. 100% federal funding.
.BV *	SUPPLIES - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT (ARNG USE ONLY) For the procurement of supplies required for and used in support of routine maintenance of logistical site and allied facilities. This includes facility housekeeping supplies and operational supplies used to support the execution of the cooperative agreement. Personal use items such as restroom toilet paper, soap and hand towels are not included except those items necessary for Federally reimbursed State employees paid under the Real Property Operations and Maintenance Appendix of the Master Cooperative Agreement. 100% federal funding.
.BW	INSTALLATION SUPPLY OPERATIONS (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Operation of consolidated post supply operations.
.BX	BASE COMMUNICATIONS SALARIES (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY)
.C0	DIRECT AND GENERAL SUPPORT (DS/GS) MAINTENANCE OF NON - TACTICAL EQUIPMENT (DS/GS) maintenance of installation non-tactical equipment. This includes other Federal agencies and TOE maintenance units which are assigned in place of installation/satellite maintenance support activity (SMSA) and are in direct support/augmentation of a installation SMSA. Charges to this code include: pre- and post-repair inspection; classification of equipment; custodial and janitorial services relating to the installation or satellite support maintenance activity; and procurement of equipment and fabrication of parts, tools and equipment. All costs incurred for DS/GS maintenance of non-tactical equipment will be charged to the appropriate commodity group in the .C account and will not be charged to other base operations functional accounts (except ADP/office automation equipment chargeable to the appropriate .P account and DEH equipment chargeable to .M9). Excludes cost of maintenance (including repair parts) performed by TOE units, other than those described above, and contractual maintenance costs associated with TOE equipment.
.CA	ADMINISTRATIVE AND OPERATIONAL SUPPORT AIRLIFT (OSA) AIRCRAFT Provides for AVIM of administrative aircraft, OSA aircraft and associated equipment. DBOF Indicator: 2.
.CB	ARMY OWNED NON - TACTICAL VEHICLES Provides for DS/GS maintenance (as stated in TM 38-600) of non-tactical vehicles and associated equipment. DBOF Indicator: 2.
.CC *	CONSTRUCTION EQUIPMENT DS/GS maintenance of construction equipment and associated equipment. DBOF Indicator: 2
.CD *	ELECTRONIC AND COMMUNICATIONS EQUIPMENT DS/GS maintenance of electronic and communications equipment. Exclude electronic and communications equipment which are an integral part of another weapon/support system. DBOF Indicator: 2
.CE *	UNACCOMPANIED PERSONNEL HOUSING FURNITURE Provides for support maintenance IAW para 1-9, AR 210-6 of unaccompanied personnel housing furniture and associated equipment. DBOF Indicator: 1
.CF *	OTHER COMMODITY GROUP ITEMS Provides for cost of support maintenance of all other commodity group items not specifically identified. DBOF Indicator: 2
.CP	BASE COMMUNICATIONS SALARIES (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY)

Code	Activity and Performance Factor Definitions
.CQ	BASE COMMUNICATIONS (SERVICES) (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY)
.D0	TRANSPORTATION SERVICES Operation of and, where specified, maintenance and provision of transportation equipment for local transportation support services. Includes contractual transportation equipment, such as contractual bus service, GSA leasing, other leasing, and other transportation expenses, such as local drayage, which are local in character. Excludes costs associated with transportation of MTOE units to training events/activities. These costs are properly chargeable to the unit O&M accounts.
.DA *	NON-GSA TRANSPORTATION MOTOR SERVICES Provides for operation of and operator/organizational maintenance IAW TM 38-600 of installation transportation motor pool services. Includes government owned and leased passenger carrying and general purpose vehicles; rented and non-GSA leased commercially owned vehicles utilized as components of the Army non-tactical wheeled fleet; local mass transportation media; taxicabs and privately owned vehicles. Provides for the operation of rail/watercraft equipment assigned to commands and installations, except ports. Also includes commercial hire of watercraft. DBOF Indicator: 2
.DB *	INSTALLATION TRANSPORTATION OFFICE OPERATIONS Transportation management services relating to commercial transportation of persons and things at Army installations; including contracted services in connection there with and custom inspections. Excludes costs performed at depots chargeable to 721111.8 Traffic Management. DBOF Indicator: 2
.DC *	GSA-OWNED AND LEASED TRANSPORTATION Captures all costs associated with GSA-owned and leased non-tactical vehicles. DBOF Indicator: 2
.DD *	MOVEMENT OF PRIVATELY-OWNED HOUSEHOLD GOODS Storage and movement of privately-owned household goods of military personnel (and civilian personnel in overseas areas) in connection with assignment, reassignment, or termination of Government-furnished family housing or quarters, when no permanent change of station orders are issued, Includes packing, crating, storage, unpacking, uncrating, shipping, or storage cartons and boxes; servicing for transportation of household appliances, such as refrigerators, stoves, washers, dryers, local drayage charges and all costs related thereto whether performed by commercial or in-house means. Excludes all movements and storage costs incident to permanent change of station. DBOF Indicator: 1
.DE	TRANSPORTATION SERVICES (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Operation and maintenance of transportation equipment and local transportation to include contractual non-line-haul.
.E0 *	LAUNDRY AND DRYCLEANING SERVICES Operating laundry and drycleaning plants and contracting for such services where Army-owned plants are not operated. Excludes costs of organizational clothing and equipment and MTOE CTA equipment. These are chargeable to unit O&M accounts. DBOF Indicator: 1
.F0	THE ARMY FOOD SERVICE PROGRAM Operation and administration of food supply and food preparation facilities; i.e., garrison bread bakeries, dining facilities, central pastry kitchens, and ration processing and distribution points. Includes cost of operation of milk plants in overseas areas. Excludes costs of Army Field Feeding System associated with MTOE units and chargeable to unit O&M accounts.
.FA *	OPERATION OF GARRISON BREAD BAKERIES/MILK PLANTS/RATION POINTS Provides for the operation of bakeries which produce bread products for military consumption; government owned milk plants in overseas areas which produce recombined milk and other milk products for issue and resale; and installation ration processing and distribution points, as required. DBOF Indicator: 1
.FB *	DINING FACILITIES, FOOD SERVICE ATTENDANTS (KP's)

Code	Activity and Performance Factor Definitions
	Costs of civilian food service attendants (KP's) direct hire, indirect hire, as well as contract services, except for contractual costs of KP's in dining facilities operated under full contract operation. DBOF Indicator: 1
.FC *	DINING FACILITIES, COOKS Costs of civilian cooks direct hire, indirect hire as well as contract services except for contractual costs of cooks in dining facilities operated under full contract operation. Excludes cooks in MTOE units as part of Army Field Feeding System. These are charged to unit O&M account. DBOF Indicator: 1
.FD *	DINING FACILITIES, FULL CONTRACT OPERATION Cost of full contract operation to include management, cooks and KP's. Excludes costs of KP's and cooks charged to .FB and .FC. DBOF Indicator: 1
.FE *	DINING FACILITIES, DECOR/EQUIPMENT ITEMS Cost of decor/equipment items associated with the constructions of new/replacement dining facilities. DBOF Indicator: 1
.FF *	DINING FACILITIES, OTHER All cost for installation dining facilities not addressed in other 'F' codes. DBOF Indicator: 1
.G0	PERSONNEL SUPPORT Appropriate support to military and civilian personnel including such services as information, other personnel support, the alcohol and drug abuse program, and reenlistment activities.
.GA	DIRECTOR/CHIEF PERSONNEL AND COMMUNITY AFFAIRS Provides for support of the Director/Chief Personnel and Community Affairs and staff. Includes civilian and local national personnel salaries and benefits, associated training, TDY and PCS costs and associated support materials and equipment (excluding Other Procurement, Army). DBOF Indicator: 1 and 3.
.GB *	ALCOHOL/DRUG ABUSE PROGRAM ACTIVITIES This code captures all costs associated with installation alcohol/drug activities. It excludes service school education or unit training. DBOF Indicator: 1
.GC	CIVILIAN PERSONNEL ACTIVITIES Civilian personnel management and administration to include: processing civilian personnel actions; conducting internal evaluation of civilian personnel actions; employee benefits programs, civilian personnel records, files, data collection/automated management information systems; developing and revising staffing/merit placement plans; establishing and implementing installation recruitment and placement policy; performing actions to fill vacancies and to effect civilian personnel placements; administering civilian career programs; exercising delegated examining authority; planning and accomplishing reductions in force, reorganizations and transfers of function; performing and evaluating the impact of individual position management actions; conducting position and pay management surveys; participating in local wage surveys; making determinations on environmental pay and work allowances; developing and administering training programs: administering local labor/management relations programs and disciplinary, adverse action, grievance and appeal process; fostering employee management communication/relations; advising and counseling employees, managers and supervisors on employment/personnel management problems and practices; coordinate civilian personnel office activities related to EEO programs; conducting evaluation of total local civilian personnel management program; preparing civilian personnel reports, processing civilian retirements - separations. DBOF Indicator: 2.
.GD	MILITARY PERSONNEL ACTIVITIES

Code	Activity and Performance Factor Definitions
	Military, family members and retired military, personnel management and administration to include: in and out processing of personnel records, maintenance of personnel records, personnel management procedures and implementation of personnel policies; provision of records and reports; developing and maintaining strength data; processing personnel requests and actions; and provides local commander with overall personnel management support. DBOF Indicator: 1.
.GE	GARRISON ARMY BANDS (MTOE NON-DEPLOYABLE BANDS) Operation, administration, and maintenance of station bands and Continental Army band. Includes purchase of non-expendable, professional-quality musical instruments and band equipment; band uniforms and accouterments; sheet music, band compositions and arrangements, instrumental method books, and allied materials associated with maintenance of a band library; and expendable supplies for operation and maintenance of band instruments, equipment, and uniforms. Procurement of heraldic regalia, to include emblazoned drums, mace, baldric, and tabards to display the honors of the unit/command; and commercial, nonstandard professional-quality audio system equipment and public address/sound reinforcement components to complement unit training and performance. Includes costs for bandmaster and enlisted bandleader attendance at civilian music workshops/seminars/clinics, and annual Army Bandmaster Training Conference. Travel costs, per diem, and related expenses for band travel in support of community relations, Army recruiting, or designated military events. DBOF Indicators: 1.
.GF *	OTHER PERSONNEL SUPPORT Support of military and civilian personnel not included in other functional categories. Includes purchase of civilian outer clothing for issue to personnel discharged from the service under other than honorable conditions (except at the USA disciplinary barracks), installation championship small arms teams and German Statutory Accident Insurance costs (USAREUR). Local publicity and promotional activities, reenlistment conferences travel associated with acceleration of reenlistments of in-service personnel at the installation level, and other cost incurred in administering the command/reenlistment program. Includes reenlistment activities and support of Stars and Stripes. Excludes the Army Marksmanship Training Unit (AMTU). DBOF Indicator: 1.
.H0	UNACCOMPANIED PERSONNEL HOUSING OPERATION, ADMINISTRATION AND FURNISHINGS Operation and administration of unaccompanied personnel housing and the purchase, control, moving, handling, and maintenance and repair of unaccompanied personnel housing furnishings. Categories of unaccompanied personnel housing include: unaccompanied officer personnel quarters, unaccompanied enlisted personnel quarters (troop barracks and BEQ), unaccompanied civilian personnel dormitories, unaccompanied visitor personnel quarters, and those unaccompanied personnel guesthouses financed by OMA. Excludes reception stations, processing centers, disciplinary barracks, and confinement facilities. Includes reimbursements from FHMA for services furnished and the operation of unaccompanied personnel housing to include personnel.
.HA	INITIAL AND REPLACEMENT ISSUE AND HANDLING OF FURNISHINGS Includes all costs of furnishing procured as part of the initial issue program of MCA construction and MCA/OMA renovation projects for UPH spaces. Includes all costs of replacement furnishings procured for items in existing inventory and includes cost of new items added to the appropriate Table of Allowances. Also includes costs of moving and handling of Government-owned unaccompanied personnel furnishings into and out of UPH. Includes cost of Government-owned specialized equipment for handling furnishings. DBOF Indicator: 1.
.HB	OPERATION OF UNACCOMPANIED PERSONNEL HOUSING (UPH) Operation an administration of barracks, unaccompanied officer personnel quarters, unaccompanied enlisted personnel quarters, visiting officer quarters, and civilian dormitories, where authorized. Includes all spaces of civilian personnel working in there housing operations. The Family Housing Management Account (FHMA) will reimburse this account for its pro rata share of services provided. Except at DBOF activities, this account excludes cost appropriately charged to other base operation accounts. DBOF Indicator: 1.
.HC	LEASED UNACCOMPANIED PERSONNEL HOUSING Rental costs, administration and operation costs of unaccompanied personnel housing leased by the Government from private owners, Federal Housing Administration (FHA) or Veteran Administration (VA), and designated as public quarters.

Code	Activity and Performance Factor Definitions
	DBOF Indicator: 1.
.J0	OPERATION OF UTILITIES Procurement or production and distribution of utilities except communications. Includes expenses for purchased electrical energy; operation of electric generating plants and distribution systems; purchased steam and hot water; operation of heating plants and distribution systems, including fuels; purchased water; operation of waterplants and systems and sewage and waste systems; operation of air-conditioning and refrigeration plants; other purchased utilities and related administration. Refer to RPM "General Instructions" for cost and performance detail not shown here.
.J1 *	WATER SERVICES Purchased water and operation of water treatment plants to include pumping at treatment and source pumping plants; impounding reservoirs; and all wells, cisterns, springs, chlorinators, chemical feeders located in the pumping plants that are used to produce and distribute filtered water. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.J2 *	WASTEATER SERVICES Purchased sewage disposal and operation of sanitary and industrial wastewater pumping and treatment plants at active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.J3 *	ELECTRIC SERVICES Purchased electric energy (by contract or from another government agency) and the operation of main electric generating plants at active and inactive installations. Excludes operation of auxiliary generators, portable generators, frequency changers, electric motor-driven generator sets and rectifiers, unless installed as generating plant accessory equipment. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.J4 *	HEATING SERVICES Purchased steam and hot water and operation of boiler plants, high pressure, and heating plants and systems of all types and capacities at active and inactive installations. Includes coal storage and handling. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.J5 *	COOLING SERVICES Operation of air conditioning plants, cold storage plants, heat pumps, and ice manufacturing plants of all tonnage capacities at active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.J6 *	OTHER UTILITIES OPERATIONS All utility operations which can not be separately identified in above accounts. Includes rental costs for portable latrines in support of Facilities Engineer functions and one-time costs attributable to base closures or reduction in force actions. Includes connection charges levied by a private firm or public municipality for the physical "tie-in" or "connection" to the source system. Includes active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.JA *	UTILITIES FOR STATE TRAINING FACILITIES (ARNG USE ONLY) For the cost of utilities (to include communications charges directly connected with contract administration), water, electricity, heating fuel, and sewage (less personnel costs). 100% federal funding.
.JB *	UTILITIES FOR TRAINING FACILITIES - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of utilities, to include communications charges directly connected with contract administration, water, electricity, heating fuel, and sewage (less personnel costs). 100% federal funding.
.JD	UTILITIES OPERATIONS - ARMORIES (ARNG USE ONLY)

Code	Activity and Performance Factor Definitions
	For federal assistance in operational costs of State operated armories, to include STARC armories, and federal armories licensed to the State. These funds are restricted to this AMSCO and cannot be transferred. (100% federal funding.) This account will not be used unless authorized and in advance funded by the National Guard Bureau (NGB-AEN).
.JE *	UTILITIES FOR SPECIAL TRAINING APPLICATIONS. (ARNG USE ONLY) For the cost of electricity for operation of Mobile Conduct of Fire Trainers (MCOFT), Hawk Air Defense systems in garrison, Mobile Subscriber Equipment fielding sites and other training applications specifically approved by the National Guard Bureau (NGB-AEN).
.JF *	UTILITIES -STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of utilities, to include communications charges directly connected with contract administration, water, electricity, heating fuel, and sewage (less personnel costs). 75% federal/25% state funding.
.JG *	UTILITIES - LOGISTICAL SUPPORT FACILITIES - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of utilities, to include communications charges directly connected with contract administration, water, electricity, heating fuel, and sewage (less personnel costs). 100% federal funding.
.JH	OPERATION OF UTILITIES (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY)
.M0	ENGINEER SUPPORT Miscellaneous real property services, including fire protection, custodial services, pest control, refuse collection and disposal, snow removal and ice alleviation, and demolition of real property. Includes rental of real property when not otherwise identifiable, and FE or public works management and engineering not otherwise identifiable. Refer to RPM "General Instructions" for cost and performance detail not shown here.
.M1 *	FIRE PREVENTION AND PROTECTION Fire prevention and protection services, including routine inspection and testing of fire protection equipment and installed fire protection systems. Includes procurement and installation of fire extinguishers in newly constructed buildings and their replacement in existing buildings. Personnel cost of firefighters working regular standby tours of duty equivalent to a 72-hour, 3 day work week. Personnel cost of fire chiefs and inspectors working standby tours of duty equivalent to a 56-hour, 5 day work week. Routine maintenance and repair of fire protection equipment by fire prevention and protection personnel, and for fire protection and fire prevention services. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.M2 *	REFUSE HANDLING OPERATIONS Refuse collection and disposal costs for all methods including contracts. Includes recycling program operation; operation and closure of Army-owned sanitary landfills; operation and maintenance of Army-owned incinerators used for refuse disposal; operation and maintenance of all Army-owned resource recovery/recycling centers, points and equipment; all costs associated with source separation of paper for the purpose of sale for recycling; and sale of salvage by Property Disposal Office (PDO) if handled by DPW workforce. Excludes hazardous waste collection and disposal. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.M3 *	PEST MANAGMENT Control measures directed against pests such as; insects, rodents, birds, and fungi for buildings and grounds. Excludes herbicide and fertilizer application, tree removal, and similar functions. Excludes repair damage to buildings, structures, or screens as a result of the pest damage. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.M4 *	CUSTODIAL

Code	Activity and Performance Factor Definitions
	Custodial services performed on an installation. Includes cost of materials, supplies, and equipment; maintenance and repair of equipment; supervision and training of the workforce that perform custodial services at the installation; and supervision and inspection of in-house and contract performance. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.M5	SNOW/ICE AND SAND REMOVAL Snow removal, hauling, and disposing; ice alleviation; snow fence erection, maintenance, removal and storage; and sand removal resulting from sand storms. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 1.
.M6 *	MANAGMENT AND ENGINEERING - ACTIVE/INACTIVE INSTALLATIONS General management, supervision, administration, engineering, mapping, planning, and other activities of a general nature performed in-house or by contract. Includes master planning such as preparation of basic information maps, analyses of existing installations, tabulations of existing and required installations, future development plans including mobilization overlays, analytical reports to accompany general site plan, installation construction programs (permanent and emergency), preparation of mobilization development plans and complete related mobilization planning activities. Includes costs related to facilities technology application tests to transfer technology by research demonstrations for such areas as energy conservation, building maintenance and repair, and facility modernization. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.M7 *	REAL ESTATE & CONSTRUCTION ADMINISTRATION Administration of real estate, agriculture and grazing leases, and construction support programs. Operation of Division Engineer Offices that provide supervision and direction to engineer districts for design and construction of military programs. Real Estate Administration includes project planning; real property acquisition expenses; compliance inspection; utilization inspection; inleasing, outgranting; disposal activities; and other miscellaneous real estate activities. Construction support programs include preparation of energy reports; identification and development of new design criteria and methods of construction; performance of surveys; investigations and analyses of engineering problems; and management functions required to identify deficiencies, develop corrective action and upgrade systems. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 1.
.M8 *	MISCELLANEOUS ENGINEE ACTIVIITES Leases, initial alterations and restorations; land payments; deficiency judgments; special maintenance activities; packing and crating (household goods and other items); engineering supply operations; purchased engineering services; purchase, rental and M&R of Maintenance and Service (M&S) equipment; acquisition, installation, operation and maintenance of equipment-in-place when authorized to be financed from an expense account and when accomplished by the DPW; and installation of physical security devices. Includes reimbursable maintenance performed on household equipment such as clothes washers/dryers, ranges refrigerators, freezers, portable dishwashers, portable fans, etc; work performed by the DPW on a non-reimbursable or reimbursable basis at the direction of the Commander, which is outside the scope of RPMA; receipt, storage, issue, and stock control of engineer supplies and equipment, including costs related to coal, except coal handling. Excludes all built-in equipment. Excludes equipment acquired from investment account e.g. OPA funds. Includes active and inactive installations. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions. DBOF Indicator: 2.
.M9 *	DEMOLITION OF REAL PROPERTY Demolition or razing, dismantling, moving or relocating of buildings, structures, utilities, surfaced areas, and removal in connection with disposals when not associated with a construction project.
.MA *	PERSONNEL COMPENSATION, FIREFIGHTERS, STATE TRAINING FACILITIES (ARNG USE ONLY)

Code	Activity and Performance Factor Definitions
	For the cost of NGB authorized firefighters, to include base pay and contributions to FICA, insurance programs and State retirement and training and travel expenses. EOR 25GX applies. 100% federal funding.
.MB *	PERSONNEL COMPENSATION, FIREFIGHTERS - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of NGB authorized firefighters, to include base pay and contributions to FICA, insurance programs, State retirement, and training and travel expenses. EOR 25GX applies. 100% federal funding.
.MF *	PERSONNEL COMPENSATION, FIREFIGHTERS - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized firefighters, to include base pay and contributions to FICA, insurance programs and State retirement. EOR 25GX applies. 100% federal funding.
.MG *	PERSONNEL COMPENSATION, FIREFIGHTERS - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized firefighters, to include base pay and contributions to FICA, insurance programs and State retirement. EOR 25GX applies. 100% federal funding.
.MH *	RENTAL AND SERVICE AGREEMENTS - STATE TRAINING FACILITIES (ARNG USE ONLY) For the cost of rental of equipment and service agreements for exclusive support of structures and allied facilities and grounds including fire protection and garbage and refuse removal (less personnel costs but excluding security) at training sites. 100% federal funding.
.MI *	RENTAL AND SERVICE AGREEMENTS - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of rental of equipment and service agreements for exclusive support of structures and allied facilities and grounds including fire protection and garbage and refuse removal (less personnel costs but excluding security) at training sites. 100% federal funding.
.MM *	RENTAL AND SERVICE AGREEMENTS - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of rental of equipment and service agreements for exclusive support of structures and allied facilities and grounds including fire protection and garbage and refuse removal (less personnel costs but excluding security) at logistical sites. 75% federal/25% state funding.
.MN *	RENTAL AND SERVICE AGREEMENTS - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of rental of equipment and service agreements for exclusive support of structures and allied facilities and grounds including fire protection and garbage and refuse removal (less personnel costs but excluding security) at logistical sites. 100% federal funding.
.MP *	OTHER ENGINEERING SUPPORT - STATE TRAINING FACILITIES (ARNG USE ONLY) For the cost of other expenses not included in codes 515896.*A, 515896.*H, or 515896.*P. 100% federal funding.
.MQ *	OTHER ENGINEERING SUPPORT - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of other expenses not included in codes 515896.*B, 515896.*I, or 515896.*Q. 100% federal funding.
.MU *	OTHER ENGINEERING SUPPORT - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of other expenses not included in codes 515896.*F, 515896.*M, or 515896.*U. 75% federal/25% state funding.
.MV *	OTHER ENGINEERING SUPPORT - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of other expenses not included in codes 515896.*F, 515896.*N, or 515896.*V.

Code	Activity and Performance Factor Definitions
	100% federal funding.
.MX	DS/GS MAINTENANCE OF EQUIPMENT (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) DS/GS maintenance of installation operating equipment.
.MY	ENGINEER SUPPORT (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Miscellaneous real property services, including fire protection, custodial services, pest control, refuge collection and disposal, and snow removal and ice alleviation. Includes rental of real property and FE or public works management and engineering.
.N0	COMMAND ELEMENT, SPECIAL STAFF, HQ COMMANDANT
.NA	COMMAND ELEMENT/HEADQUARTERS COMMANDANT The Command Element activities include commanding all Army units assigned or attached to the installation. The Army Garrison Commander activities include commanding all organizations assigned or attached to it. Normally performs the activities of the Installation Chief of Staff; as such, coordinates for the Installation Commander, the activities of the installation's special and personal staff officers and the activities of the installation's tenant organizations. HQ Commandant commands troops assigned to headquarters and other troop units. It includes supervision of activities, such as: administration, housing, dining facility, supply, training, military discipline, housekeeping, and welfare activities for personnel assigned to headquarters and other troop units assigned or attached which are less than company size. DBOF Indicator: 3.
.NB	SPECIAL GARRISON STAFF PROPONENTS All costs associated with special garrison staff proponents. These proponents are the Inspector General, Staff Judge Advocate, Chaplain, Public Affairs, Equal Opportunity Activities, Internal Review and Audit Compliance Activities, Safety, Dependents Schools - CONUS, and Plans Training and Mobilization Activities. DBOF Indicator: 3.
.NC	MUSEUM ACTIVITIES Provides for operation of Army Museums at installation level. DBOF Indicator: 2.
.ND	NUCLEAR AND CHEMICAL ACTIVITIES Direct costs for all garrison matters pertaining to nuclear and chemical activities. DBOF Indicator: 2.
.NE	COMMAND ELEMENT SPECIAL STAFF (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY)
.NF	PRESERVATION OF ORDER (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Police services at Army installation and other areas, when directed, to maintain order.
.P0	AUTOMATION ACTIVITIES Provides for the administration and operation of the office, Director/Chief of Information Management and for all base operations automation activities, to include office automation. No automation/office automation costs will be charged to any other Standard Installation Organization base operation account. Excludes costs of operations and maintenance of automation assigned to or primarily used by mission activities which should be chargeable to the appropriate mission ADP account. DBOF Indicator: 2.
.Q0	RESERVE COMPONENT SUPPORT Responsible for directly supporting Reserve Component and ROTC training on installations; such as individuals, units, or cadets in an IDT, AT, IRR, counterpart, IMA, exercise or conference status by coordinating training, billeting, supply, classroom, mess or other training needs as required. Provides coordination with all post staff agencies for on and off post support for local reserve units.
.QA	OVERHEAD AND IDENTIFIABLE INCREMENTAL COSTS - FORSCOM/TRADOC CONUS INSTALLATIONS (ARNG USE ONLY)

Code	Activity and Performance Factor Definitions
	For reimbursing the Active Army for overhead and identifiable incremental mission costs at FORSCOM/TRADOC CONUS installations used by the ARNG for annual or inactive duty training. 100% federal funding.
.QC	OVERHEAD AND IDENTIFIABLE INCREMENTAL COSTS - OCONUS INSTALLATIONS (ARNG USE ONLY) For reimbursing the Active Army for overhead and identifiable incremental mission costs at overseas installations used by the ARNG for annual or inactive duty training. 100% federal funding.
.QE	RENTAL OF BIVOUAC FACILITIES (ARNG USE ONLY) For the rental of bivouac sites enroute to and from annual training. 100% federal funding.
.QF	OVERHEAD AND IDENTIFIABLE INCREMENTAL COSTS - AMC AND OTHER MACOM INSTALLATIONS (ARNG USE ONLY) For reimbursing the Active Army for overhead and identifiable incremental mission costs at AMC and CONUS MACOMs other than FORSCOM or TRADOC installations used by the ARNG for annual or inactive duty training. 100% federal funding.
.R0	UNAPPLIED PROGRAM ADJUSTMENTS This account is established to be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Both Base Operations and RPMA program adjustments will be applied to this account by MACOMs to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process. The applicable Base Operations and RPMA Program Element will be used with this account.
.S0	COMMUNITY AND MORALE SUPPORT ACTIVITIES Development, staffing, equipping, administering operating, supervising and promoting recreation facilities and activities for library, physical, entertainment and community skill development activities.
.SB	SPORTS ABOVE INTRAMURAL The establishment and conduct of Army sports programs for the active duty personnel at all levels above intramural level. Includes salaries for sports personnel to plan and execute the Army sports program and to operate physical fitness facilities when used for sports above intramural level. Includes funds for equipment, supplies, and training. Funds only those programs that are above intramural level. DBOF Indicator: 1.
.SC	BOWLING (MORE THAN 12 LANES) Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of bowling alleys with greater than 12 lanes (where authorized) and bowling programs to meet the recreational needs of soldiers, their family members, and authorized civilians. Included are league play, open bowling and other activities conducted in the facilities, e.g., pool, electric games, snack bars, and pro shops. DBOF Indicator: 1.
.SD	INFORMATION, TRAVEL & RECREATION Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of information, travel, and recreation programs to meet the travel needs of the active duty, their family members, and authorized civilians. DBOF Indicator: 1.
.SE	ARTS & CRAFTS Development, staffing, equipping, supplying, administering, operating, supervising and promotion of recreation facilities and activities of fine arts and crafts, photography, and woodworking. DBOF Indicator: 1.
.SF	GOLF Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of golf (where authorized) to meet the recreational needs of soldiers, their family members, retirees, and authorized civilians. Included are all golf related activities.

Code	Activity and Performance Factor Definitions
	DBOF Indicator: 1.
.SG	REMOTE SITE PROGRAMS Funds all category C activities authorized appropriated fund support at designated remote and isolated sites. These activities will not be included in category C activities described under any other extension. DBOF Indicator: 1.
.SH	ARMY SPORTS PROGRAM The establishment and conduct of Army sports programs for the active duty personnel at the individual or unit level and below. Includes salaries for sports personnel to plan and execute the Army sports program and to operate physical fitness facilities. Includes funds for equipment, supplies, training and other requirements to provide a comprehensive sports program for both the novice and skilled soldier/athlete. Funds only those programs for that are selfdirected or at intramural/unit level or below. DBOF Indicator: 1.
.SI	ENTERTAINMENT Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of entertainment services and facilities to meet recreational and education needs of the active duty, family members and authorized civilians in the fields of drama and music. Included are the operation of drama centers, dinner theaters and music centers producing stage plays, musicals, variety shows, choruses, bands, concerts and other musical and theatrical activities. DBOF Indicator: 1.
.SJ	COMMUNITY SUPPORT Oversight of community support programs (ADCFA, Division Chiefs, etc.) Administrative services and financial management for Standard Installation Organization (SIO) activities. These include: APF/NAF financial management, manpower, private association oversight, civilian welfare fund administration, risk management program, internal control, check cash program, financial report and review, LNO/CAO, Financial Management, unit funds, special missions. Services Division functions include: supply, maintenance, purchasing and construction, facilities, warehousing, training, marketing, CPMC and NAF major construction. Appropriated funds (.SD funds) will not be used to support facilities/activities not MWR operated. DBOF Indicator: 1.
.SK	LIBRARIES Development, staffing, equipping, supplying, administering, operating, supervising and promotion of library services and facilities to meet the informational, educational, training support, leisure reading and information needs of the active duty, their family members, and authorized civilians ages pre-school through retiree. Library materials include printed, audiovisual, electronic data bases and microforms. DBOF Indicator: 1.
.SL	OUTDOOR RECREATION Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of outdoor recreation activities, services and facilities to meet recreational needs of the active duty, their family members, and authorized civilians. Facilities/activities include hunting and fishing, archery, bicycling, camping, boating (excluding Cat C marinas), beaches/equipment check out, hiking, motorcycling, picnicking, and other outdoor recreation programs. DBOF Indicator: 1.
.SM	AUTO CRAFTS Development, staffing, equipping, supplying, administering, operating, supervising and promotion of recreation facilities and activities of auto craft shops. DBOF Indicator: 1.
.SN	OFFICER/NCO/ENLISTED/COMMUNITY & CONSOLIDATED CLUBS Where authorized, operation and administration of Commissioned Officer, Non-commissioned officer, Enlisted, Community, and Consolidated clubs, including administrative support branches and ancillary activities. Includes costs of civilian personnel, travel, supplies, equipment (e.g. essential dining equipment) and all operating costs. DBOF Indicator: 1.

Code	Activity and Performance Factor Definitions
.SP	RECREATION CENTERS Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of recreation center services, facilities and activities to meet the recreational needs of the active duty, their family members and authorized civilians. Activities include socials, pool, bingo, special events and other recreational programs. DBOF Indicator: 1.
.SQ	BOWLING CENTERS (12 LANES OR LESS) Development, staffing, equipping, supplying, administering, operating, supervising, and promotion of 12 lanes and under bowling alleys and bowling programs to meet the recreational needs of soldiers, their family members, and authorized civilians. Included are league play, open bowling and other activities conducted in the facilities, e.g., pool, electric games, snack bars, and pro shops. DBOF Indicator: 1.
.SR	FAMILY CENTERS (ARMY COMMUNITY CENTERS) (RDTE APPROPRIATION ONLY) Includes manpower authorizations and costs, support equipment, necessary facilities, and associated costs specifically identified and measurable to the following: Army community services, exceptional family member program, family advocacy, family member employment program, foster care, financial planning/consumer affairs, outreach and relocation.
.SS	CHILD DEVELOPMENT SERVICES (CDS) (RDTE APPROPRIATION ONLY) CDS includes center based care, home based care, and supplemental programs and services. It funds management administrative, and care giving staff to provide developmental care to minimize the risk of child abuse in Army child care settings. It also funds equipment, supplies, and TDY of appropriated fund personnel.
.ST	YOUTH SERVICES PROGRAM (RDTE APPROPRIATION ONLY) Include manpower authorizations and costs, support equipment and authorized operating costs to provide and manage the developmental and recreational services for youth in the first through twelfth grades. Services and programs support management of four core program services: youth leisure and social recreation, youth physical fitness and sports, school age/latch key, and youth development.
.SU	ARNG COMMUNITIES OF EXCELLENCE PROGRAM-AWARDS (ARNG USE ONLY) For monetary award to a State/Territory based upon their mission accomplishment in support of the soldier; imaginative and innovative management actions that increase the productivity of the work force and improve the quality of life for the soldiers and civilians; management of personnel and financial activities; and relations with the civilian population to further the image of the Army National Guard and its importance in the community.
.S1	YOUTH DEVELOPMENT PROGRAMS (YDP) Cost of YDP specialists and related training and travel required to establish, operate, administer and supervise the YDP. Includes teen and preteen groups, youth sponsorship, community service projects, career exploration, teen activity areas, satellite services, individual development plans and support groups.
.S2	YOUTH LEISURE AND SOCIAL RECREATION SERVICES Cost of manpower, training, maintenance, supplies and equipment, and other associated cost specifically identified to manage, administer, operate, maintain and promote an organized program of leisure and social recreation activities.
.S3	YOUTH PHYSICAL FITNESS AND SPORTS Cost of manpower authorizations, training of staff and volunteers, travel, supplies and equipment, and other associated costs identified to manage, administer, operate, maintain and promote organized youth team and individual sports, physical fitness, outdoor adventure activities and coaching certification programs.
.S4	YOUTH SCHOOL - AGE / LATCH KEY Cost to operate, administer, supervise and regulate a Youth Services School - age / latch key program for children 1st through 12th grades. Includes school - age / latch key program specialists, training, travel, supplies, equipment, maintenance and other associated costs for children requiring supervision before and after school, during school vacations, holidays, and inclement weather.
.S5	YOUTH SERVICES PROGRAM AND FACILITIES MANAGEMENT-BASE

Code	Activity and Performance Factor Definitions
	Professional oversight and administrative support for conduct of all youth service programs at each installation. Includes funds to operate and manage youth centers.
.T0	PRESERVATION OF ORDER/COUNTERINTELLIGENCE OPERATIONS Police services at Army installations and other areas, when directed, to maintain order, enforce laws and regulations, control vehicular and pedestrian traffic; protect Government property, prevent and investigate crime, apprehension of Army absentees, and correct military offenders. Also includes costs associated with security and counterintelligence activities.
.TA	DIRECTOR/CHIEF PROVOST MARSHAL AND ADMINISTRATIVE STAFF Functions of the Provost Marshal and Administrative Staff as the principal advisor to the Installation Commander on law enforcement and physical security matters. DBOF Indicator: 3.
.TB	PRESERVATION OF ORDER ACTIVITIES Police services at Army installations and other areas, when directed, to maintain order, enforce laws and regulations, control vehicular and pedestrian traffic; protect Government property, prevent and investigate crime, apprehension of Army absentees, and confine an installations pre-trail military offenders where an Army confinement or correctional facility is not available. DBOF Indicator: 2.
.TC	CORRECTION OF MILITARY OFFENDERS Management, professional services support, gainful employment, and custody and administration of military prisoners confined in OCONUS installation confinement facilities. Includes expenses of gratuitous issues of health and comfort supplies to prisoners in a non-pay status and expenses incidental to guard travel performed in connection with transfer of OCONUS prisoners to CONUS and OCONUS stations. DBOF Indicator: 1.
.TD	SECURITY AND COUNTERINTELLIGENCE OPERATIONS Provides for all costs associated with security and counterintelligence operations. DBOF Indicator: 3.
.TE	CORRECTION OF MILITARY OFFENDERS (CONUS) Management, professional services support, gainful employment training and rehabilitation, custody and administration of military prisoners confined in installation detention facilities and regional correctional facilities. Includes expenses of gratuitous issues of health and comfort supplies to prisoners in a non-pay status and expenses incidental to guard travel performed in connection with transfer of prisoners to stations other than the US Army retraining brigade. DBOF Indicator: 1.
.T4	PHYSICAL SECURITY/ANTI-TERRORISM - TRAINING PROGRAM (ARNG USE ONLY) For the cost of training security guards where a terrorist threat exists, to include base pay, FICA, insurance programs and State retirement. 100% federal funding
.T5	PHYSICAL SECURITY/ANTI-TERRORISM - PERSONNEL COMPENSATION, GUARDS (ARNG USE ONLY) For the cost of security guards (Federally reimbursed State employees), where a terrorist threat exists, to include base pay, FICA, insurance programs, and State retirement. 100% federal funding
.T6	PHYSICAL SECURITY/ANTI-TERRORISM - SECURITY PROTECTION, SERVICE AGREEMENTS (ARNG USE ONLY) For the cost of security protection provided to facilities where a terrorist threat exists. 100% federal funding
.T7	PHYSICAL SECURITY/ANTI-TERRORISM - EQUIPMENT, SECURITY GUARDS (ARNG USE ONLY) For the cost of equipment to support 100% federally funded security guards, to include uniforms, flashlights, etc. Does not include weapons and ammunition.
.UO	RESOURCE MANAGEMENT OPERATIONS

Code	Activity and Performance Factor Definitions
	This account captures all resource management operations at the installation level. It includes program and budget administration, management analysis functions, and residual finance and accounting operations. Excludes finance and accounting functions which transfer to the Defense Finance and Accounting Service (DFAS).
.UA	OFFICE OF THE DIRECTOR OF RESOURCE MANAGEMENT Director of Resource Management, personal staff and the administrative support services in support of the Directorate of Resource Management. DBOF Indicator: 2.
.UB	RESOURCE MANAGEMENT ACTIVITIES Captures all costs associated with resource management activities at the garrison level. This involves three distinct areas; program and budget administration, management analysis, and manpower and documentation activities. There will be no "shadow budget staffs" in any other base operations accounts. Program and budget administration involves formulation and execution of budgets and programs. It also involves programming and budgeting for the entire garrison command element and close interaction with DEH financial operations. Management analysis involves management of productivity improvement programs, the Model Installation Program, and the Army Suggestion Program. It also involves performing management assistance to achieve efficient and effective operations. Manpower and documentation includes activities, such as planning, executing and monitoring the manpower management and equipment documentation. DBOF Indicator: 2.
.UC	FINANCE AND ACCOUNTING Residual finance and accounting services involving tactical finance functions, selected managerial accounting, customer service, and OCONUS operations/functions which do not transfer to DFAS under DMRD 910. DBOF Indicator: 2.
.W0	CONTRACTING OPERATIONS Provides for the administration of the Office, Director of Contracting/Contracting Division and oversees contracting and purchasing execution and contracting and purchasing administration for the garrison commander. Includes, but not limited to, purchasing and contracting for supplies, services and construction for the installation and assigned customers; installation small business activities; activity career program manager for procurement; impress fund; contracting costs and price analysis; assists with performance work statements; administration of contracts and purchases; quality assurance; participates in advance acquisition planning; small and disadvantaged business programs, labor surplus area acquisition and contract audit tracking program. DBOF Indicator: 2.
.Y0	RECORDS MANAGEMENT, PUBLICATIONS All activities concerned with records management, records holding areas, mail distribution centers, print plants, other printing and publications.

General Instructions

In FY 93, accounts previously included in AMSCO ****94 have been separated into AMSCO ****76 Minor Construction and AMSCO ****78 Real Property Maintenance.

MAINTENANCE AND REPAIR (REAL PROPERTY MAINTENANCE)
Maintenance and repair of real property, less charges made to other functional categories (see Disposal and Overseas Dependent Education). Includes applicable expenses incurred by building trades shops, construction units, grounds and pavements units, machine shops, quarries, construction equipment units, solar systems maintenance. Includes design costs directly associated with accomplishing a designated project undertaking. Includes supplies for maintenance and repair, and supply personnel. Excludes cost of minor construction. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. Refer to RPMA "General Instructions" for cost and performance detail not shown here.

ADDITIONS, DELETIONS, AND CHANGES

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
	.KA			
	.KB			
.KD	.KR OLD	.KK	.KP OLD	.KW
.KF	.KU OLD	.KL	.KQ OLD	.KX
.KP NEW		.KM		
.KQ NEW				
.KR NEW				
.KU NEW				
.KV				
AMSCO change, FY95.				
.10	.K7	.KH	.K0	.00
.11	.K8	.KI	.K1	.10
.12	.K9	.KM	.K2	.20
.13	.KA	.KN	.K3	.30
.14	.KB	.KP	.K4	.40
.15	.KC	.KQ	.K5	.50
.16	.KJ	.KU	.K6	.60
.20	.KR	.KV		
.21				
.22				
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SUBCHAPTER II. MAINTENANCE AND REPAIR (RPM) ****78.**

Code	MPR	Activity Structure	Resource Reporting M	Q
.Z0		REAL PROPERTY MAINTENANCE	--	--
.00 *	X	MAINTENANCE AND REPAIR OF REAL PROPERTY	3	b,c,4
.10 *		Utility Systems	--	--
.11 *		Water Systems	2	--
.12 *		Wastewater Systems	2	--
.13 *		Electric Systems	2	--
.14 *		Heating Systems	2	--
.15 *		Cooling Systems	2	--
.16 *		Other Utility Systems	2	--
			2	--
.20 *		Buildings	--	--
.21 *		Training Buildings	2	--
.22 *		Mainttenance and Production Buildings	2	--
.23 *		RDTE Buildings	2	--
.24 *		Storage Buildings	2	--
.25 *		Hospital and Medical Buildings	2	--
.26 *		Administrative Buildings	2	--
.27 *		Unaccompanied Personnel Housing Buildings	2	--
.28 *		Community Buildings	2	--
.29 *		Other Buildings	2	--
.30 *		Grounds	--	--
.31 *		Improved Grounds	2	--
.32 *		Other than Improved Grounds	2	--
.40 *		Railroads	2	--
.50 *		Pavements	--	--
.51 *		Roads	2	--
.52 *		Airfields	2	--
.53 *		Other Surfaced Areas	2	--
.54 *		Bridges	2	--
.60 *		Other Non-Building Facilities	2	--
.KD *		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - Physical Security/Anti-Terrorism, Training Sites (ARNG Use Only)	--	--
.KF *		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - Physical Security/Anti-Terrorism, Armories and Logistical Sites (ARNG Use Only)	--	--
.KH *		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - State Training Facilities (ARNG Use Only)	--	--
.KI *		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - Regional and National Training Facilities (ARNG Use Only)	--	--
.KK		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - Armories (ARNG Use Only)	--	--
.KL		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - Armories (ARNG Use Only)	--	--
.KM *		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - State Logistical Support Facilities (ARNG Use Only)	--	--
.KN		Materials and Supplies for Maintenance, Repair, and Subcontract Repairs - NGB Regional and Special Logistical Support Facilities (ARNG Use Only)	--	--
.KP *		Personnel Compensation, Maintenance Employees - State Training Facilities (ARNG Use Only)	--	--
.KQ *		Personnel Compensation, Maintenance Employees - Regional and National Training Facilities (ARNG Use Only)	--	--
.KU *		Personnel Compensation, Maintenance Employees - State Logistical Support (ARNG Use Only)	--	--
.KV *		Personnel Compensation, Maintenance Employees - NGB, Regional and Special Logistical Support Facilities (ARNG Use Only)	--	--
.KW *		Maintenance and Repair of Real Property (Navajo Army Depot Use Only) (ARNG Use Only)	8	--

SUBCHAPTER II. MAINTENANCE AND REPAIR (RPM) ****78.**

Code	MPR	Activity Structure	Resource Reporting M	Q
.KX *		Management of Natural Resources (Navajo Army Depot Use Only) (ARNG Use Only)	8	–

SUBCHAPTER II. MAINTENANCE AND REPAIR (RPM) ****.78.**

Code	Activity and Performance Factor Definitions
.Z0	REAL PROPERTY MAINTENANCE
.00	MAINTENANCE AND REPAIR OF REAL PROPERTY Maintenance and repair of real property, less charges made to other functional categories (see Disposal and Overseas Dependent Education). Includes applicable expenses incurred by building trades shops, construction units, grounds and pavements units, machine shops, quarries, construction equipment units, solar systems maintenance. Includes design costs directly associated with accomplishing a designated project undertaking. Includes supplies for maintenance and repair, and supply personnel. Excludes cost of minor construction. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. Refer to RPMA "General Instructions" for cost and performance detail not shown here.
.10 *	UTILITY SYSTEMS Maintenance and Repair (M&R) of Water Systems; Wastewater Systems; Electric Systems; Heating Systems; Cooling Systems and all other Utility Systems. Does not include M&R of installed utility equipment that is used only for the building in which it resides. Includes active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.11 *	WATER SYSTEMS M&R of Water Systems. Includes M&R of water treatment and filtration plants, water sources, water wells, water distribution systems, water storage facilities, and pumping stations.
.12 *	WASTEWATER SYSTEMS M&R of Wastewater Systems. Includes M&R of wastewater treatment plants (primary, secondary, and advanced) and collection systems, sanitary pumping plants, industrial wastewater treatment plants and collection systems, and industrial waste pumping plants.
.13 *	ELECTRIC SYSTEMS M&R of Electric Systems. Includes M&R of electric generating plants, electric distribution systems and transformers, exterior lighting, substations and switching stations, and emergency electrical sources.
.14 *	HEATING SYSTEMS M&R of Heating Systems. Includes M&R of boiler and heating plants, steam and hot water distribution systems, gas distribution systems, and gas storage and generating facilities.
.15 *	COOLING SYSTEMS M&R of Cooling Systems. Includes M&R of air conditioning plants, chilled water plants, heat pumps, refrigeration units and systems, ice manufacturing plants and units, and cold storage plants.
.16 *	OTHER UTILITY SYSTEMS M&R of Other Utility Systems not listed above. Includes M&R of above ground and underground storage facilities, connection charges levied by a private firm or public municipality for the physical "tie-in" or "connection" to the source system when it replaces a failed or failing existing system, liquid fuel dispensing systems, liquid storage facilities, liquid fuel storage facilities, fuel POL lines, standby generating plant equipment, all heating equipment not already identified, ventilating fans, evaporative cooling systems, M&R and testing of all fire alarm systems, intrusion detection systems, fire extinguishing systems, acetylene plant equipment, inert gas lines, compressed air equipment, compressed air lines, vacuum lines, dehumidification equipment, oxygen plant equipment and utilidors.
.20 *	BUILDINGS Maintenance and Repair (M&R) of Training Buildings; Maintenance Buildings; Production Buildings; Research, Development, Test and Evaluation (RDTE) Buildings; Hospital and Medical buildings, Administrative buildings, Unaccompanied Personnel Housing buildings, Dependent Schools, Other Community buildings, and all other buildings that can not be identified within above categories. Includes M&R of structural features, interior/exterior painting and glazing, roofing, interior plumbing, interior electric, interior heating equipment, installed food service and related equipment (AR 420-55), installation costs of replacement equipment, and interior HVAC and other equipment installed as part of the building and not included in other activities. Includes active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.21 *	TRAINING BUILDINGS Training Buildings M&R of training Buildings. Includes types of M&R listed in account .20.
.22 *	MAINTENANCE & PRODUCTION BUILDINGS Maintenance & Production Buildings M&R of maintenance & production buildings. Includes types of M&R listed in account .20.

Code	Activity and Performance Factor Definitions
.23 *	RDTE BUILDINGS M&R of research, development, test and evaluation buildings. Includes types of M&R listed in account .20.
.24 *	STORAGE BUILDINGS M&R of storage buildings. Includes types of M&R listed in account .20.
.25 *	HOSPITAL & MEDICAL BUILDINGS Hospital & Medical Buildings M&R of hospital and medical buildings. Includes types of M&R listed in account .20.
.26 *	ADMINISTRATIVE BUILDINGS Administrative Buildings M&R of administrative buildings. Includes types of M&R listed in account.20.
.27 *	UNACCOMPANIED PERSONNEL HOUSING (UPH) BUILDINGS Unaccompanied Personnel Housing (UPH) Buildings M&R of troop housing buildings. Includes types of M&R listed in account .20.
.28 *	COMMUNITY BUILDINGS Community Buildings M&R of community buildings. Includes types of M&R listed in account .20.
.29 *	OTHER BUILDINGS Other Buildings M&R of other buildings not listed above. Includes types of M&R listed in account .20.
.30 *	GROUNDS Maintenance and Repair (M&R), protection and development of land, water, and the renewable natural resources; fish and wildlife habitats; training areas and ranges, administration of agriculture and grazing leases and management expenses for forest areas, except when environmental compliance/conservation related. Types of M&R can include landscaping, beautification, mowing, herbiciding, soil stabilization, vegetative fire protection, windbreak establishment and/or maintenance, and irrigation. Excludes reimbursable costs from sale of timber or rental receipts from agricultural or grazing leases. Includes active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.31 *	IMPROVED GORUNDS M&R of improved grounds. Includes M&R of lawns, drill fields, parade grounds, athletic and recreational facilities (excluding swimming pools), cemeteries, turf grass, airfield landing and parking areas, heliports, landscape and windbreak plantings, ground cover plantings, crushed rock and gravel blankets, and accessory drainage systems. These grounds are normally subject to annual fixed requirements for grounds maintenance measures consisting of seeding, fertilizing, policing, watering, mowing, weed control, pruning, dust control, and other essential grounds operations (AR 420-74).
.32 *	OTHER THAN IMPROVED GROUNDS M&R of other than improved grounds. Includes M&R for development of drinking water facilities, opening of small clearings in wooded areas, protection of endangered animal wildlife, management of ponds, lakes, streams, swamps and estuaries for fish and waterfowl habitats, small arms ranges, maneuver areas, testing and artillery ranges, igloo yards, safety and security zones, antenna fields, fire breaks, and deserts. These grounds are normally subjected to maintenance measures such as open drainage and watersheds to preclude erosion and sedimentation; planting vegetation, utilization of structural measures and nonvegetative surface treatments to control dust, erosion and surface water; mowing, prescribed burning and herbicides to control weeds, brush, vegetative fire hazard and poisonous plants; and cleanup of storm damage.
.40 *	RAILROADS Maintenance and Repair (M&R) of Railroads, active and inactive. Includes two rail tracks (narrow and standard gauge), spurs, sidings, yards, turnouts, frogs, switches, ties, ballast, roadbeds, etc., with accessories, appurtenances and drainage facilities. Includes all active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.
.50 *	PAVEMENTS

Code	Activity and Performance Factor Definitions

Maintenance and Repair (M&R) of all rigid, flexible, and miscellaneous graded and stabilized (other than grassed) pavements used for vehicular, aircraft, and pedestrian traffic, and appurtenances. Includes roads, streets, service drives, alleys, sidewalks, open storage areas, parking areas, runways, taxiways, aprons, hardstands, vehicular and railroad bridges, railroad trestles and appurtenances such as shoulders, culverts, storm drainage features, subgrade drains, traffic control signs and markings, pavement numbering and marking, and tie-down anchors. Includes all active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.

.51 * ROADS
M&R of roads, streets, service drives, alleys, tank trails and appurtenances such as shoulders, culverts, storm drainage features, and traffic control signs and markings. Includes roads constructed of concrete, bituminous, gravel, stabilized, graded, or other hard surfaced (e.g. cobblestone, paving block, etc,).

.52 * AIRFIELDS
M&R of runways, taxiways, aprons, hardstanding, and other areas used for aircraft traffic, including appurtenances such as shoulders, storm drainage facilities, subgrade drains, pavement numbering and marking, and tie-down anchors.

.53 * OTHER SURFACED AREAS
M&R of all surfaced parking, open storage areas and walks. Includes sidewalks, foot bridges, and covered walks not attached to a building.

.54 * BRIDGES
M&R, inspection and analysis of the structural strength of all vehicular and railroad bridges, including the posting and maintenance of safe load limit signs. Includes training area bridges. Excludes foot bridges.

.60 * OTHER NON-BUILDING FACILITIES
Maintenance and Repair (M&R) of facilities related to the waterfront and waterways, ranges, and other non-buildings facilities. Includes M&R of dams, wharves, piers, docks, transfer bridges, bulkheads, marine railways, dolphins, mooring buoys, seawalls, breakwaters, causeways, jetties, revetments, approaches, turning basins, berth areas, maintenance dredging, fencing, flag poles, outdoor recreational swimming pools, guard and watch towers, grease racks, unattached loading ramps, training facilities (other than buildings and grounds), monuments, grandstands, bleachers, elevated garbage racks, car washing facilities (except plumbing), fabrication of signs (excluding traffic signs), and other miscellaneous facilities related to buildings. Excludes facilities maintained by the Corps of Engineers.
Includes all active and inactive facilities. For more detailed descriptions refer to IFS-M Technical Data Activity Code (TDAC) definitions.

KD. COMMUNITY FACILITIES
Maintenance and repair of community facilities. This includes structural features; exterior and interior painting and glazing; roofing; interior plumbing; interior electric; interior heating equipment; installed food service and related equipment (AR 420-55) including installation costs of replacement equipment; installation of initial issue and replacement items, but excluding replacement costs and concessionaire contracts; interior HVAC and other equipment installed as part of the building and not included in other activities.

.K8 UTILITIES, GROUNDS & OTHER FACILITIES
Maintenance and repair of utility systems, land improvements, and rail trackage. This includes M&R of water pumping plants, purification plants, and distribution systems, sewage pumping plants, treatment plants and sewage collection systems; industrial waste disposal systems; electric distribution systems and exterior lighting, electric distribution transformers and generating plants; boiler and heating plants; steam and hot water distribution systems; gas distribution, storage and generating systems;liquid fueling and dispensing facilities, cold storage plants, and AC plants; miscellaneous refrigeration; and central and installed air compressors. Except when environmental compliance/conservation related, includes M&R, protection, and development of the land, water, and the renewable natural resources; fish and wildlife habitats; and management expenses for forest areas. Includes M&R of all two rail tracks (narrow and standard gauge) including spurs, sidings, yards, turnouts, frogs, switches, ties, ballast, roadbeds, etc., with accessories and appurtenances, and drainage facilities. It also includes M&R of all rigid, flexible, and miscellaneous graded and stabilized (other than grassed) pavements used for vehicular, aircraft, and pedestrian, traffic, waterways, ranges building codes and national historic facilities when not applicable to Conservation subaccount for Cultural Resources Compliance (see XXXX56.A0 subaccount under Environmental Programs for definition). Includes M&R of improved, semi-improved, and unimproved grounds encompassing landscaping, beautification, mowing, herbiciding, soil stabilization, vegetative fire protection, windbreak establishment/maintenance, and irrigation.

.K9 COMMISSARIES

Code	Activity and Performance Factor Definitions

Maintenance and repair of commissaries. This includes structural features; exterior and interior painting and glazing; roofing; interior plumbing; interior electric; interior heating equipment; installed food service and related equipment (AR 420-55) including installation costs of replacement equipment; installation of initial issue and replacement items, but excluding replacement costs and concessionaire contracts; interior HVAC and other equipment installed as part of the building and not included in other activities.

.KC RESEARCH DEVELOPMENT TEST AND EVALUATION FACILITIES (RDTE)
Maintenance and repair of RDTE facilities. This includes structural features; exterior and interior painting and glazing; roofing; interior plumbing; interior electric; interior heating equipment; installed food service and related equipment (AR 420-55) including installation costs of replacement equipment; installation of initial issue and replacement items, but excluding replacement costs and concessionaire contracts; interior HVAC and other equipment installed as part of the building and not included in other activities.

.KD * MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - PHYSICAL SECURITY/ANTI-TERRORISM, TRAINING SITES (ARNG USE ONLY)
For the procurement of materials and supplies required to maintain and repair authorized physical security structures and devices, other than IDS, at training and all other 100% reimbursable federal sites. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and devices. 100% federal funding.

.KF * MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - PHYSICAL SECURITY/ANTI-TERRORISM, ARMORIES AND LOGISTICAL SITES (ARNG USE ONLY)
For the procurement of materials and supplies required to maintain and repair authorized physical security structures and devices, other than IDS, at armories and logistical sites. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and devices. 75% federal/25% state funding.

.KH MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - STATE TRAINING FACILITIES (ARNG USE ONLY)
For the procurement of materials and supplies used in specific projects that maintain and repair authorized structures and allied support facilities, including utility lines. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and allied support facilities, including utility lines. 100% federal funding.

.KI MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY)
For the procurement of materials and supplies used in specific projects that maintain and repair authorized structures and allied support facilities, including utility lines. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and allied support facilities, including utility lines. 100% federal funding.

.KK * MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - ARMORIES (ARNG USE ONLY)
For federal assistance in specific maintenance and repair costs of state owned/operated armories to include STARC armories. Armories on federal property are not eligible. Funds are restricted to this AMSCO and cannot be transferred (75% federal/25% state funds.) Provisions of NGR 415-10 and NGR 420-10 apply. This account will not be used unless authorized and funded in advance by the National Guard Bureau (NGB-AEN-O).

.KL * MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIRS, AND SUBCONTRACT REPAIRS - ARMORIES (ARNG USE ONLY)
For federal assistance in specific major maintenance and repair costs of state owned/state operated armories to include STARC armories. Funds are restricted to roofs, boilers, HVAC, and major window repair projects and cannot be transferred (50% federal/50% state funds). Provisions of NGR 415-10 and NGR 420-10 apply. This account will not be used unless authorized and funded in advance by the National Guard Bureau (NGB-AEN-O).

.KM * MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY)
For the procurement of materials and supplies used in specific projects that maintain and repair authorized structures and allied support facilities, including utility lines. Also includes the costs of repairs for Act of Nature damages to armories not otherwise authorized Federal support when specific projects are approved for Federal funding by NGB-AEN. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and allied support facilities, including utility lines. 100% federal funding.

.KN MATERIALS AND SUPPLIES FOR MAINTENANCE, REPAIR, AND SUBCONTRACT REPAIRS - NGB, REGIONAL, AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY)
For the procurement of materials and supplies used in specific projects that maintain and repair authorized structures and allied support facilities, including utility lines. Also includes the cost of subcontracts or orders for repair and maintenance of authorized structures and allied support facilities, including utility lines. 100% federal funding.

Code	Activity and Performance Factor Definitions
.KP *	PERSONNEL COMPENSATION, MAINTENANCE EMPLOYEES - STATE TRAINING FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities maintenance, to include base pay and contributions to FICA, insurance programs, State retirement, and training and travel expenses for personnel performing maintenance on authorized facilities. EOR 25GX applies. 100% federal funding.
.KQ *	PERSONNEL COMPENSATION, MAINTENANCE EMPLOYEES - REGIONAL AND NATIONAL TRAINING FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities maintenance, to include base pay and contributions to FICA, insurance programs, State retirement, and training and travel expenses for personnel performing maintenance on authorized facilities. EOR 25GX applies. 100% federal funding.
.KU *	PERSONNEL COMPENSATION, MAINTENANCE EMPLOYEES -STATE LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities maintenance, to include base pay and contributions to FICA, insurance programs, State retirement, and training and travel expenses for personnel performing maintenance on authorized facilities. EOR 25GX applies. 100% federal funding.
.KV *	PERSONNEL COMPENSATION, MAINTENANCE EMPLOYEES - NGB, REGIONAL AND SPECIAL LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of NGB authorized State employees for training site facilities maintenance, to include base pay and contributions to FICA, insurance programs, State retirement, and training and travel expenses for personnel performing maintenance on authorized facilities. EOR 25GX applies. 100% federal funding.
.KW *	MAINTENANCE AND REPAIR OF REAL PROPERTY (NAVAJO ARMY DEPOT USE ONLY) (ARNG Use Only)
.KX *	MANAGEMENT OF NATURAL RESOURCES (NAVAJO ARMY DEPOT USE ONLY) (ARNG Use Only) Maintenance and repair of grounds not classified as improved grounds.

General Instructions

In FY 93, accounts previously included in AMSCO ****94 have been separated into AMSCO ****76 Minor Construction and AMSCO ****78 Real Property Maintenance.

MINOR CONSTRUCTION (REAL PROPERTY MAINTENANCE)
Erection, installation, or assembly of a new real property facility; the addition, expansion, extension, alteration, conversion, or replacement of an existing real property facility; or the relocation of a real property facility from one installation to another. Includes design costs directly associated with accomplishing a designated project undertaking; construction costs for opening new sanitary landfills; and equipment depreciation costs (nonfinanced). Excludes the costs of minor construction projects financed by military construction funds. Refer to RPMA "General Instructions" for cost and performance detail not shown here.

ADDITIONS, DELETIONS, AND CHANGES

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
		.LA		
		.LD		
		.LF		
		.LH		
		.LM		
		.LP		
		.LU		

SUBCHAPTER III. MINOR CONSTRUCTION (RPM) ****76.**

Code	MPR	Activity Structure	Resource Reporting M	Q
.Z0		REAL PROPERTY MAINTENANCE	--	--
.L0	X	MINOR CONSTRUCTION	3	b,c,4
.L1		Alterations and Minor Construction - Active Facilities	2	--
.L2		Alterations and Minor Construction - Inactive Installation/Facilities	2	--
.LA		Minor Construction - Training Facilities, UTES and MATES (ARNG Use Only)	--	--
.LD		Minor Construction/Renovation (OMARNG) - Armories (ARNG Use Only)	--	--
.LE		Engineer Training Projects (Department of Natural Resources) (ARNG Use Only)	--	--
.LF		Minor Construction - Logistical Support Facilities (ARNG Use Only)	--	--
.LG		Facilities Engineer Projects (Navajo Army Depot Use Only) (ARNG Use Only)	8	--
.LH		Physical Security/Anti-terrorism - Minor Construction (ARNG Use Only)	--	--
.LM		Physical Security/Anti-terrorism - Minor Construction - Armories (ARNG Use Only)	--	--
.LP		Minor Construction - Training Facilities, UTES and MATES, Real Property Maintenance Floor (ARNG Use Only)	--	--
.LU		Minor Construction - Logistical and Support Facilities, Real Property Maintenance Floor (ARNG Use Only)	--	--

SUBCHAPTER III. MINOR CONSTRUCTION (RPM) ****76.**

Code	Activity and Performance Factor Definitions
.Z0	REAL PROPERTY MAINTENANCE
.L0	MINOR CONSTRUCTION Erection, installation, or assembly of a new real property facility; the addition, expansion, extension, alteration, conversion, or replacement of an existing real property facility; or the relocation of a real property facility from one installation to another. Includes design costs directly associated with accomplishing a designated project undertaking; construction costs for opening new sanitary landfills; and equipment depreciation costs (nonfinanced). Excludes the costs of minor construction projects financed by military construction funds. Statutory limitation on use of O&M funds for construction (less than $300,000) applies. Refer to RPMA "General Instructions" for cost and performance detail not shown here.
.L1	ALTERATIONS AND MINOR CONSTRUCTION - ACTIVE FACILITIES Alterations and minor construction of facilities when accomplished from funds made available for operation and maintenance of facilities. Costs will be maintained for individual projects as required for complying with statutory and administration limitations. Excludes work accomplished with MCA funds. DBOF Indicator: 2.
.L2	ALTERATIONS AND MINOR CONSTRUCTION - INACTIVE FACILITIES/INSTALLATIONS Alterations and minor construction of facilities when accomplished from funds made available for operation and maintenance of facilities. Costs will be maintained for individual projects as required for complying with statutory and administration limitations. Excludes work accomplished with MCA funds. DBOF Indicator: 2.
.LA *	MINOR CONSTRUCTION - TRAINING FACILITIES, UTES AND MATES (ARNG USE ONLY) For the cost of minor construction projects at UTES and MATES training sites including Fort Drum and Los Alamitos. 100% federal funding.
.LD *	MINOR CONSTRUCTION/RENOVATION (OMARNG) - ARMORIES (ARNG USE ONLY) For federal assistance in minor construction and/or renovation costs of state operated armories to include STARC armories. Funds are restricted to areas occupied by federal technician/AGR personnel and cannot be transferred (75% federal/25% State funds). Provisions of NGR 415-10 apply. This account will not be used unless authorized and funded by the National Guard Bureau (NGB-AEN).
.LE	ENGINEER TRAINING PROJECTS (DEPARTMENT OF NATURAL RESOURCES) (ARNG USE ONLY) For the cost of materials purchased to support NGB selected engineer troop training projects done in cooperation with the States Department of Natural Resources or equivalent agency on local/state/federal public lands. 100% federal funding.
.LF *	MINOR CONSTRUCTION - LOGISTICAL SUPPORT FACILITIES (ARNG USE ONLY) For the cost of minor construction projects at Logistical support facilities such as organizational maintenance shops, army aviation support facilities, combined support maintenance shops and other selected facilities. 75%/25% state funding.
.LG	FACILITIES ENGINEER PROJECTS (NAVAJO ARMY DEPOT USE ONLY) (ARNG USE ONLY) Minor construction of facilities when accomplished from funds made available for operation of facilities.
.LH *	PHYSICAL SECURITY/ANTI-TERRORISM - MINOR CONSTRUCTION (ARNG USE ONLY) For the cost of minor construction projects for physical protection to include installation of CCTV, J-SIIDS, IDS, gates, lighting, and fencing at training and logistical sites. 100% federal funding.
.LM *	PHYSICAL SECURITY/ANTI-TERRORISM - MINOR CONSTRUCTION - ARMORIES (ARNG USE ONLY) For the cost of minor construction projects for physical protection of these projects to include CCTV, J-SIIDS, IDS, gates, lighting, and fencing, at armories. 75% federal/25% state funding.
.LP *	MINOR CONSTRUCTION - TRAINING FACILITIES, UTES AND MATES, REAL PROPERTY MAINTENANCE FLOOR (ARNG USE ONLY) For the cost of minor construction projects at training sites, including UTES and MATES, that upgrade, restore, or replace an existing real property facility, excluding those related to physical security. 100% federal funding.
.LU *	MINOR CONSTRUCTION - LOGISTICAL AND SUPPORT FACILITIES, REAL PROPERTY MAINTENANCE FLOOR (ARNG USE ONLY)

SUBCHAPTER III. MINOR CONSTRUCTION (RPM) ****76.**

Code	Activity and Performance Factor Definitions
	For the cost of minor construction projects at logistical support facilities, such as organizational maintenance shops, Army aviation support facilities, combined support maintenance shops, and other selected facilities that upgrade, restore, or replace an existing real property facility, excluding those related to physical security. 100% federal funding.

SUBCHAPTER IV. ENVIRONMENTAL COMPLIANCE ****56.**

General Instructions

ENVIRONMENTAL COMPLIANCE

Environmental compliance has become a highly visible issue and detailed financial information is being collected and scrutinized by DoD, OMB, and Congress. All aspects of the program are being briefed in Congress and several special budget exhibits have been formulated by OMB in order to program and budget for the program. Subsequent to the establishment of an individual program element for the program in FY 91, additional information requirements have prompted the establishment of the specific subcategories shown below.

ADDITIONS, DELETIONS, AND CHANGES

ADDITIONS	DELETIONS	CHANGE DEFINITION	CHANGE FROM	CHANGE TO
AMSCO change, FY 95.				
.E1		.94	.E0	.E1
.E2				
.E3				
.E4				
.E5				

Code	MPR	Activity Structure	Resource Reporting M	Q
.Z0		ENVIRONMENTAL COMPLIANCE, POLLUTION PREVENTION, AND CONSERVATION PROGRAMS	--	--
		COMPLIANCE		
.10 *	X	Air Quality (Summary Account)	--	b,c,4
.11		Ozone Depleting Chemicals	2	--
.12		Asbestos	2	--
.13		Other Air Quality	2	--
.20 *	X	Water Quality	2	b,c4
.30 *	X	Drinking Water Quality	2	b,c,4
.40 *	X	Hazardous Waste (Summary Account)	--	b,c,4
.41		Hazardous Waste Disposal by Defense Reutilization & Marketing Service (DRMS).	2	--
.42		Other Hazardous Waste Disposal	2	--
.43		Other Hazardous Waste Compliance	2	--
.50 *	X	Underground Storage Tank (UST) Management	2	b,c,4
.60 *	X	Solid Waste Management & other RCRA not described in .40, .50 or .F0 .	2	b,c,4
.70 *	X	Toxic Substances Control	2	b,c,4
.80 *	X	Other Compliance (Summary Account)	--	b,c,4
.81		Noise Control	2	--
.82		National Environmental Policy Act (NEPA)	2	--
.83		Environmental Compliance Assessment Studies (ECAS)	2	--
.84		Other Multi-media Studies	2	--
.85		Other Compliance	2	--
		PROGRAM MANAGEMENT		
.90	X	Program Management (Summary Account)	3	b,c,4
.91		Personnel and Administration	2	--
.92		Army National Guard (ARNG) Personnel Compensation, Technicians	2	--
.93		ARNG Environmental Travel for Federal Technicians	2	--
.94		ARNG Personnel Compensation, Federally Reimbursed State Envr Personnel	2	--
.95		ARNG Environmental Travel for Federally Reimbursed State Envr Personnel	2	--
.96		ARNG ECAS Personnel Costs	2	--
		CONSERVATION		
.AO *	X	Cultural Resources	2	b,c,4
.BO *	X	Endangered Species	2	b,c,4
.CO *	X	Pest Management	2	b,c,4
.DO *	X	Integrated Training Area Management (ITAM) (Summary Account)	--	b,c,4
.D1		Land Condition-Trend Analysis (LCTA)	2	--
.D2		Land Rehabilitation and Maintenance (LRAM)	2	--
.D3		Other ITAM	2	--
.EO *	X	Other Natural Resources	--	b,c,4
.E1 *		Other Natural Resources	2	--
.E2 *		Management of Timber Production Areas	2	--
.E3 *		Management of Agriculture And Grazing Lease Areas	2	--
.E4 *		Administrative Expenses Of Harvesting And Disposal Of Timber (Oce Only)	2	--
.E5 *		Administrative Expenses Of Agriculture/Grazing Outlease Of Army Lands (Funded Reimbursable Program)	2	--
		POLLUTION PREVENTION		
.F0 *	X	Pollution Prevention	2	b,c,4

SUBCHAPTER IV. ENVIRONMENTAL COMPLIANCE ****56.**

Code	Activity and Performance Factor Definitions
.Z0 *	ENVIRONMENTAL COMPLIANCE, POLLUTION PREVENTION, AND CONSERVATION PROGRAMS (SUMMARY ACCOUNT) Costs required to correct deficiencies in order to comply with existing environmental standards, and costs to upgrade facilities and operations to meet new environmental standards, and other environmental compliance, prevention and conservation costs as defined herein. Applies to in-house or contracted: salaries, training, travel, and supplies; permits; fees; studies; assessments; audits; plans; monitoring; testing; surveys; services; procurement and installation of systems and equipment when authorized to be financed from an expense (O&M) account IAW AR 415-15; repairs; minor construction; design costs directly associated with accomplishing a designated project undertaking; building demolition if compliance driven or if 50% or more of the total cost is applicable to environmental compliance; and other associated costs specifically identifiable and measurable when the primary purpose is to comply with environmental standards, or prevent pollution, or conserve natural and cultural resources as defined herein. It includes, but is not limited to compliance with: Clean Air Act (CAA); Clean Water Act (CWA); Safe Drinking Water Act (SDWA); Toxic Substances Control Act (TSCA); Resource Conservation Recovery Act (RCRA); Noise Control Act (NCA); National Environmental Policy Act (NEPA); Natural and Cultural Resources (NCR) requirements including Sikes Act, Endangered Species Act (ESA), Fish and Wildlife Coordination Act, National Historic Preservation Act (NHPA), and Federal Insecticide, Fungicide and Rodenticide Act (FIFRA); and other applicable Federal, State, local or host nation environmental standards. Use applicable subaccount below. Use MDEP VENC for all costs defined in this subchapter; except use MDEP TATM for subaccount .D0 and use VEPP for subaccount .F0. It excludes: Environmental Restoration, Defense (ER,D/DERA) or Base Closure Account; routine, recurring costs for in-house or contracted utility operations and maintenance (i.e., sewage and water treatment, solid waste disposal, heating plant operation), and repairs or minor construction not required to ensure compliance with an environmental standard; Army Management Headquarters Activities (AMHA) and utility plant personnel costs; NEPA Environmental Impact Statements/Assessments (EIS/EA) and Preliminary Assessment Screenings (PAS) when the requiring activity is other than the DEH (or NGB-ARE/ARI for ARNG); incidental environmental requirements associated with larger construction or equipment actions, unless specifically identifiable and measurable; routine grounds maintenance; and routine pest control operations. See individual subaccounts for additional inclusions and exclusions. Statutory limitation on the use of O&M funds for construction (less than $300,000), and project approval authority for major repair projects apply to projects funded in the environmental accounts; see AR 420-10, AR 415-15, AR 415-35, and DA PAM 420-8 Chapter 9 for additional guidance. Costs will be maintained for individual repair and minor construction projects as required for complying with statutory and administrative limitations. See Policy and Guidance for RCS 1383 Report for additional information.
	COMPLIANCE
.10 *	AIR QUALITY (Summary Account) To ensure compliance with the Clean Air Act, and other applicable Federal, State, local or host nation air quality standards, including identification and mitigation of asbestos ~~and radon hazards~~. Includes in-house or contracted, costs related to air quality such as: studies; assessments; audits; plans; monitoring; testing; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible air pollution control systems and equipment, and associated technical equipment and supplies; building demolition if compliance driven, or if 50% or more of total cost is required to comply with air quality standards. Use applicable subaccount (.11 thru .13) following this definition. Excludes: incidental air pollution abatement associated with larger construction or equipment actions, unless specifically identifiable and measurable; routine, recurring costs for in-house or contracted utility operations and maintenance; and repairs or minor construction unrelated to compliance with an environmental standard. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.11	OZONE DEPLETING CHEMICALS Costs required to eliminate atmospheric emissions of these chemicals IAW .10 summary account definition above. (See also the Pollution Prevention (.F0) definition for appropriate account to be charged.)
.12 *	ASBESTOS Costs to comply with applicable Federal, State, local and host nation regulations relative to asbestos management IAW .10 summary account definition above. Includes costs to conduct installation asbestos surveys and prepare the asbestos management plan; costs to identify, manage, control and abate exposure to asbestos at installations IAW the Installation Asbestos Management Plan; ~~asbestos removal required to protect health;~~ and training of asbestos abatement workers to meet AHERA or State certification requirements. Excludes asbestos removal as part of remodeling, or demolition which is not compliance driven.
.13 *	OTHER AIR QUALITY

SUBCHAPTER IV. ENVIRONMENTAL COMPLIANCE ****56.**

Code	Activity and Performance Factor Definitions
	To ensure compliance with other aspects of air quality, ~~including radon mitigation~~, as defined in .10 summary account above, and not applicable to subaccounts .11 and .12.
.20	WATER QUALITY To ensure compliance with the Clean Water Act, and other applicable Federal, State, local or host nation water quality standards. Includes in-house or contracted, costs related to water quality such as: studies; assessments, audits, plans; Spill Plans Controls and Countermeasures (SPCC); Spill Contingency Plans (SCPs); routine monitoring and testing required by regulatory authority; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible water pollution control systems and equipment, and technical equipment and supplies. Excludes: routine, recurring costs for in-house or contracted wastewater treatment operations and maintenance; repairs or minor construction unrelated to compliance with an environmental standard; incidental water pollution abatement associated with larger construction or equipment actions, unless specifically identifiable and measurable. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.30	DRINKING WATER QUALITY To ensure compliance with the Safe Drinking Water Act (SDWA), and other applicable Federal, State, local or host nation drinking water quality standards. Includes in-house or contracted, costs related to drinking water standards such as: studies; assessments, audits, plans; routine monitoring and testing required by regulatory authority; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible drinking water pollution control systems and equipment, and associated technical equipment and supplies. Excludes: routine, recurring costs for in-house or contracted utility operations and maintenance; repairs or minor construction unrelated to compliance with a SDWA standard. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.40	HAZARDOUS WASTE (Summary Account) To ensure compliance with the RCRA, and other related Federal, State, local or host nation standards pertaining to hazardous waste management and disposal. Includes in-house or contracted, costs related to RCRA such as: studies; assessments; audits; plans; monitoring; testing; surveys; permits; fees; disposal; repairs; minor construction; design; procurement and installation of O&M eligible RCRA and RCRA related hazardous waste pollution control systems and equipment, and associated technical equipment and supplies; building demolition if compliance driven, or if 50% or more of total cost is required to comply with RCRA or RCRA related hazardous waste standards. Use applicable subaccount (.41 thru .43) following this definition. Excludes: hazardous waste minimization (see Pollution Prevention subaccount); costs properly chargeable to the DERA or Base Closure accounts; routine, recurring costs for in-house or contracted non hazardous waste collection and disposal; repairs or minor construction unrelated to compliance with RCRA standards; incidental RCRA requirements associated with larger construction or equipment actions, unless specifically identifiable and measurable. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.41	HAZARDOUS WASTE DISPOSAL BY DEFENSE REUTILIZATION MARKETING SERVICE (DRMS) Hazardous waste collection, storage, transportation and disposal services provided through DRMS.
.42	OTHER HAZARDOUS WASTE DISPOSAL In-house or contracted hazardous waste collection, storage, transportation and disposal. Excludes costs for services provided through the Defense Reutilization Marketing Service.
.43	OTHER HAZARDOUS WASTE COMPLIANCE To ensure compliance with RCRA, and other related Federal, State, local or host nation standards pertaining to hazardous waste management as defined in .40 summary account, and not attributable to subaccounts .41 through .42.
.50	UNDERGROUND STORAGE TANK (UST) MANAGEMENT

Code	Activity and Performance Factor Definitions
	To ensure compliance with RCRA, and other related Federal, State, local or host nation standards pertaining to underground storage tanks. Includes in-house or contracted, costs for UST management such as: studies; assessments; audits; plans; monitoring and leak detection and prevention including operation and maintenance of Cathodic Protection Systems; volummetric and other testing; surveys; permits; fees; repairs and minor construction including costs for UST removal and associated cleanup, like-replacement, upgrade and repair when necessary to comply with environmental standards; and procurement and installation of O&M eligible UST pollution control systems and equipment, including Cathodic Protection Systems, and associated technical equipment and supplies. Excludes: costs properly chargeable to the DERA or Base Closure accounts. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.60	SOLID WASTE MANAGEMENT & OTHER RCRA NOT DESCRIBED IN .40, .50 OR .FO To ensure compliance with the RCRA, and other related Federal, State, local or host nation standards including solid waste management, and not attributable to sub-accounts .40, .50, and .F0. Includes in-house or contracted, RCRA costs such as: studies; assessments; audits; plans; corrective actions; monitoring; testing; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible pollution control systems and equipment; associated technical equipment and supplies; and building demolition if compliance driven, or if 50% or more of total cost is required to comply with other RCRA or RCRA related standards. Excludes: costs properly chargeable to the DERA or Base Closure accounts; routine, recurring costs for in-house or contracted solid waste collection and disposal, landfill operations and maintenance; repairs or minor construction not required to ensure compliance with a RCRA standard; incidental RCRA requirements associated with larger construction or equipment actions, unless specifically identifiable and measurable. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.70 *	TOXIC SUBSTANCES CONTROL To ensure compliance with the Toxic Substances Control Act (TSCA), and other applicable Federal, State, local or host nation toxic substances control standards, *including identification and mitigation of radon hazards; lead exposure reduction assessments and mitigation when required by law; PCB compliance costs; and O&M eligible (non-R&D) premanufacture notification costs associated with new chemicals or new use of chemicals.* Includes in-house or contracted, TSCA costs such as: studies; assessments; audits; plans; monitoring; testing; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible toxic substances control systems and equipment, and replacement of PCB contaminated transformers; associated technical equipment and supplies; and building demolition if compliance driven, or if 50% or more of total cost is required to comply with toxic substances control standards. Excludes: costs properly chargeable to the DERA or Base Closure accounts; repairs or minor construction unrelated to compliance with an environmental standard; incidental TSCA requirements associated with larger construction or equipment actions, unless specifically identifiable and measurable. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.80	OTHER COMPLIANCE (Summary Account) To ensure compliance with other applicable Federal, State, local or host nation standards. Includes in-house or contracted, costs for: studies; assessments; audits; plans; monitoring; testing; surveys; permits; fees; repairs; minor construction; design; procurement and installation of O&M eligible systems and equipment; and associated technical equipment and supplies. Use applicable subaccount (.81 thru .85) following this definition. Excludes: repairs or minor construction unrelated to compliance with and environmental standard; incidental environmental compliance associated with larger construction or equipment actions, unless specifically identifiable and measurable. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.81	NOISE CONTROL To ensure compliance with the Noise Control Act (NCA) and other applicable Federal, State, local or host nation noise control standards IAW .80 summary account above.
.82	NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) Costs of meeting NEPA requirements associated with DEH actions (NGB-ARE/ARI FOR ARNG) to include engineer costs, Environmental Impact Statements and Environmental Assessments (EIS/EA). Other NEPA costs, including EIS/EA, should be funded by the requiring activity's mission funds as an integral cost of the project which requires such documentation. See .80 summary account for additional guidance.

SUBCHAPTER IV. ENVIRONMENTAL COMPLIANCE ****56.**

Code	Activity and Performance Factor Definitions
.83	ENVIRONMENTAL COMPLIANCE ASSESSMENT STUDIES (ECAS) All costs, contract or in-house, attributable to ECAS (excluding personnel costs). Does not include costs for corrective actions determined by the ECAS. See .80 summary account for additional guidance.
.84 *	OTHER MULTI-MEDIA STUDIES Costs for Preliminary Assessment Screenings (PAS), and other assessments, multi-media audits, surveys, plans, and studies, and technical equipment and supplies. ~~(For Army National Guard only, this account also includes costs for analysis of timber sales and agricultural/grazing leases when required to comply with environmental regulations prior to sales/leases; see 728012.28 for active Army definition.)~~ See .80 summary account for additional guidance.
.85	OTHER COMPLIANCE Costs for environmental compliance not defined in other subaccounts. Includes costs for environmental restoration projects at OCONUS locations. See .80 summary account for additional guidance.
	PROGRAM MANAGEMENT
.90	PROGRAM MANAGEMENT (Summary Account) Salaries of environmental coordinators and their staff; travel, training, and other administrative support necessary to perform the Environmental Compliance, Pollution Prevention, and Conservation missions. Other personnel costs based on estimated time dedicated to the environmental program may be included, as well as, contract personnel not dedicated to any media specific category. Use appropriate subaccount (.91 thru .96 below). Excluded are Army Management Headquarters Activities (AMHA) personnel, utility plant operator personnel, and fire prevention/protection personnel. See XXXX56.Z0 summary account for additional guidance.
.91	PERSONNEL AND ADMINISTRATION Salaries, travel, training and other administrative support of environmental coordinators and their staff (excludes costs properly chargeable to subaccounts .92 thru .96, and salaries of NGB personnel). Other personnel costs based on estimated time dedicated to environmental programs may be included, as well as contract personnel not dedicated to any media specific compliance category. Excluded are Army Management Headquarters Activities (AMHA) personnel, utility plant operator personnel, and fire prevention/protection personnel. See .90 summary account for additional guidance.
.92	ARMY NATIONAL GUARD (ARNG) PERSONNEL COMPENSATION, TECHNICIANS Salaries and benefits of Federal environmental Military Technicians employed by the State Adjutant General to support environmental programs. Provides the support for incentive awards, employer's contribution to retirement, health and life insurance programs and FICA, when applicable.
.93	ARNG ENVIRONMENTAL TRAVEL FOR FEDERAL TECHNICIANS Travel, training and per diem of federal environmental Military Technicians in support of environmental programs.
.94 *	ARNG PERSONNEL COMPENSATION, FEDERALLY REIMBURSED STATE ENVIRONMENTAL PERSONNEL Salaries and benefits of State employed/Federally reimbursed environmental specialists working to support environmental programs (to include the 75% Federally reimbursed State employee).
.95	ARNG ENVIRONMENTAL TRAVEL FOR FEDERALLY REIMBURSED STATE ENVIRONMENTAL PERSONNEL Travel, training and per diem of State employed/Federally reimbursed environmental specialists working to support environmental programs (EOR 25** applies).
.96	ARNG ECAS PERSONNEL COSTS Salary, benefits, travel, per diem and training costs of ARNG State employed/Federally reimbursed ECAS specific personnel.
	CONSERVATION
.A0	CULTURAL RESOURCES

Code	Activity and Performance Factor Definitions
	To ensure compliance with National Historic Preservation Act, Archaeological Resources Protection Act, Native American Graves Protection and Repatriation Act and other applicable laws, federal regulations and applicable DoD, Army and other regulations, instructions, and standards. Includes in-house or contracted cultural resources management studies, overviews, field surveys, laboratory analysis, reports (including popular reports), inventories, assessments, plans, monitoring, testing, mitigation, permits, consultations, coordination and fees, and associated technical equipment and supplies. Excludes: repairs to historic facilities that are properly chargeable to maintenance & repair (RPM) accounts; and minor construction to historic facilities. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.B0	ENDANGERED SPECIES To ensure compliance with the Endangered Species Act and other applicable Federal, State and local standards pertaining to endangered species management. Includes in-house or contracted costs such as: studies; assessments; audits; plans; monitoring; testing surveys; inventories; permits consultations and coordination; evaluations and analysis; fees compliance driven repair, maintenance, enhancement and minor construction of habitat, facilities and equipment; and associated technical equipment and supplies. Excludes: repairs or minor construction unrelated to compliance with endangered species standards. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.C0	PEST MANAGEMENT To ensure compliance with the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), and other applicable Federal, State, local or host nation pest management and pesticide storage, handling or use standards. Includes in-house or contracted pest management studies, overviews, field surveys, laboratory analysis, reports, information brochures, inventories, assessments, plans, monitoring, testing, permits, consultations, coordination and fees associated with the proper selection, handling, storage, use and disposal of pesticides (e.g., costs for training and certification for the use of pesticides or supervision of such use); and such pest management activities as management of noxious weeds, quarantine operations, and management of pests detrimental to natural resources. It also includes upgrade or construction of pest management facilities to comply with hazardous materials handling and related safety standards, and associated technical equipment and supplies. Excludes pest control operations which are properly chargeable to maintenance and repair (RPM) accounts. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.D0	INTEGRATED TRAINING AREA MANAGEMENT (ITAM) (Summary Account) Costs incurred to ensure the continued and long-term availability of semi-improved and unimproved lands for accomplishment of Army training and testing objectives. Costs include those necessary to ensure compliance with Federal, State and local standards pertaining to management of natural and cultural resources (land, soil, vegetation, wildlife, natural bodies of water and archeological sites) through implementation of the ITAM program. Includes in-house or contracted natural and cultural resources management costs such as studies; assessments; audits; plans; monitoring; testing; surveys; inventories; permits; consultations and coordination; evaluations and analysis; fees; associated technical equipment and supplies; repairs and minor construction including repairs to correct soil erosion and stabilize/modify natural resources to assure compliance and mission use of the land. Use appropriate subaccount (.D1 thru D3) below. Excludes costs properly chargeable to improved acres (containment area). Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.D1	LAND CONDITION-TREND ANALYSIS (LCTA) Costs incurred inventorying, monitoring, evaluating and reporting natural resource conditions and trends using the Army's standardized field evaluation methods. See .D0 summary account for additional guidance.
.D2	LAND REHABILITATION AND MAINTENANCE (LRAM) Costs incurred to repair impacted or degraded lands using re-vegetation and structural erosion control methods. See .D0 summary account for additional guidance.
.D3	OTHER ITAM

Code	Activity and Performance Factor Definitions
	Other ITAM costs as defined in .D0 summary account and not attributable to .D1 or .D2 subaccounts. Includes: Natural Resources Awareness (NRA) costs for preparation and use of educational materials to inform land users of sensitive and fragile resources; and Training and Testing Requirements Integration (TRI) costs to integrate critical natural and cultural resources information (location and kinds of sensitive, fragile, durable resources) with land use scheduling operations. See .D0 summary account for additional guidance.
.E0 *	OTHER NATURAL RESOURCES(SUMMARY ACCOUNT)
.E1 *	OTHER NATURAL RESOURCES To ensure compliance with the Sikes Act and other Federal, State and local standards pertaining to management of natural resources (land, soil, flora, fauna and naturally occurring bodies of water). Includes in-house or contracted natural resource management costs such as: studies; assessments; audits; plans; monitoring; testing; and associated technical equipment and supplies; surveys; permits; fees; consultations and coordination; evaluations and analysis; repairs and minor construction including repairs to correct soil erosion and stabilize/modify natural resources to assure compliance and mission use of the land; design; routine forest management; and routine fish and wildlife management. Excludes: costs properly chargeable to the DERA or Base Closure accounts; costs identified through NEPA as the requiring activity's responsibility (these costs should be charged to the requiring activity`s mission funds); routine grounds maintenance performed primarily for aesthetic purposes; landscaping; incidental natural resources management associated with larger construction or equipment actions unless specifically identifiable and measurable; and costs for analysis of timber sales and agricultural/grazing ~~leases see .84 subaccount for NGB, and 728012.28 for other Army.~~ *see .E2 thru .E5 below.* Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.
.E2 *	MANAGEMENT OF TIMBER PRODUCTION AREAS Maintenance and management of timber producing areas (included are 100 acres or more classified as productive or potentially productive of sustained yield of timber products). Practices include those directly related to timber production namely: timber management planning; reforestation; timber stand improvement; maintenance of timber access roads; volume inventories; measuring and marking of salable products (including timber products occurring on nonproductive forest areas); protection to timber resources from fire, insect and disease, flooding and erosion. Includes maintenance and operation costs for productive timber areas; costs of equipment acquisition; forestry personnel training costs and directly related administrative costs for forestry personnel at major commands. Reimbursement accounting classification. 21*2020 20-C-940 P423012.26 S99999 Description: Reimbursement from forest products sold by military installations and facilities located in the United States.
.E3 *	MANAGEMENT OF AGRICULTURE AND GRAZING LEASE AREAS Military management and administration of agriculture/grazing outleases and associated maintenance, repair, protection, development of land, water, and the renewable natural resources. Includes expenses incurred by MACOMS and Army installations that relate to the agriculture and grazing outlease program.
.E4 *	ADMINISTRATIVE EXPENSES OF HARVESTING AND DISPOSAL OF TIMBER (OCE ONLY) Administrative expenses of Corps of Engineers Major Subordinate Command (Division) and District offices designated to perform disposal of timber, standing timber, and timber products, such as contract administration, inspection, and staff supervision of harvesting of timber. Includes related personnel training costs. Excludes costs of OCE personnel providing technical assistance in forestry management matters to major commands and expenses related to ecological and environmental matters.
.E5 *	ADMINISTRATIVE EXPENSES OF AGRICULTURE/GRAZING OUTLEASE OF ARMY LANDS Administrative expenses of Corps of Engineers Major Subordinate Command (Division) and District offices designated to perform short term leasing of Army lands temporarily not needed for the current military mission. Actions include contact administration, inspections, personnel training, and staff supervision. Excludes costs of USACE personnel providing technical assistance to major commands related to forestry, ecological, and other environmental matters.
	POLLUTION PREVENTION
.F0	POLLUTION PREVENTION

Code	Activity and Performance Factor Definitions

Studies, assessments, projects, equipment and other related costs when the primary objective (more than 50%) is in support of Pollution Prevention goals. Pollution Prevention is any action that reduces (versus controls) the impact that an operation or activity may have on the environment (including impacts to the air, surface waters, ground waters, vegetation and soils) through the reduction (or elimination) of wastes, more efficient use of raw materials or energy, and/or reduced emissions of toxic and other undesirable materials to the environment. Pollution prevention projects can cover production processes, management practices, or materials/products, and consist of all related actions (including project identification, research, development, testing, and procurement or modification/change of material). Actions aimed specifically at reducing the amount of toxic substances used either as input to production processes or as part or all of a finished product are pollution prevention. This includes design/implementation of material or waste tracking systems. Actions in connection with establishing material reuse or recycling systems qualify. Other examples include installation pollution prevention opportunity assessments, reducing the use of chemical and water inputs, or studies and management efforts required to adopt less environmentally harmful pesticides. O&M eligible replacement of equipment with upgraded equipment that utilizes pollution prevention technology (such as increased efficiency to reduce use of polluting fuels, or to enable substituting less environmentally harmful fuel sources) included. Also includes costs to ensure compliance with Clean Air Act Amendments of 1990 and the Montreal Protocal requiring the phase-out of ozone depleting substances in all Army applications except those categorized as mission critical. (See also Compliance-Ozone Depleting Chemicals (.11) definition for appropriate account to be charged.) Excluded are normal equipment maintenance and replacement, as are costs related to environmental regulatory compliance, pollution control, or routine waste management or treatment. Minor construction limitations and project approval authority are same as for RPMA. Costs will be maintained for individual projects as required for complying with statutory and administrative limitations. See XXXX56.Z0 summary account for additional guidance.

INTRODUCTION.

The office of the Secretary of Defense (OSD) develops the Defense Program (DP), the official document that summarizes forces and resources associated with programs approved by the Secretary of Defense (prescribed in Program Decision Memorandums (PDMs), PCDs, budget decisions, and other Secretary of Defense decision documents) for the Department of Defense. It reflects the total resources programmed by the Department of Defense by fiscal year.

The DP is composed of eleven (11) major force programs (six (6) combat force-oriented programs and five (5) support programs) used as a basis for internal DoD program appropriations. Hence, it serves a purpose of cross-walking the internal review structure which is output-oriented with the congressional review structure which is input-oriented.

This two-dimensional structure and attendant review process provides a comprehensive approach to accounting for, estimating, identifying and allocating resources to individual or logical groups or organizational entities, major combat force or support programs referred to as program elements. Such a program element describes the force unit, financial and manpower data, including support requirements organic to the unit, associated with a division, brigade, company, ships, aircraft squadrons, and centralized supporting activities not organic to the unit, such as supply and maintenance depots, recruiting and training activities, individual and professional training, and health and medical facilities.

These program elements are designed and quantified in such a way as to be both comprehensive and mutually exclusive, and are continually scrutinized to maintain proper visibility of defense programs. This scrutiny includes vigilance over the resources necessary to equip, man, operate, maintain, and manage a class of combat unit or type of support activity. The elements are frequently rearranged and reaggregated in ways to provide summary categories.

The ASD(C), or his designee, must approve any changes to the DP structure.

Currently, the following resource identification processes for DP data are used:

a. Research, Development, Test, and Evaluation (RDT&E). R&D project costs normally aggregate directly into program elements; however, certain overhead costs may be spread across all projects when they cannot be related directly to a specific project, or accumulated in management and support program elements.

b. Procurement. Procurement dollars are identified to program elements by one of the following:

(1) Procurement line items representing major weapon systems are directly associated with the appropriate program element or elements in accordance with the mission or missions assigned to the weapon system; unit-related items are associated with program elements according to algorithms that identify units, their relative wartime deployment priority, the equipment authorizations for each unit, the worldwide asset position for equipment items, projected loss rates and the Authorized Acquisition Objective (AAO) for those items; and a mathematical distribution is made to the program element based on these factors.

(2) Some items are based on historical distribution of identical or similar items being replaced.

(3) Some support resources, such as automobiles and some utility aircraft, are allocated to base operations program elements in accordance with type and size of mission being supported.

c. Military Construction. When a construction project is identified, the DP major program of the dominant user is determined. As the project moves through the review and approval process, a specific program element is determined and assigned.

d. Operation and Maintenance. Several methods are used to identify operation and maintenance costs to program elements.

(1) Force-related resources are applied according to workload requirements (such as flying or steaming hours or overhaul schedules) of force units within each program element.

(2) Operation and maintenance for reserve components are assigned to those known requirements in specific program elements and the balance is applied according to manpower and strengths

(3) Supply and maintenance resources are usually identified according to a number of workload measures and programmed equipment utilization rates.

(4) Training resources in Program 8 are based on training load requirements for projected mission needs. Unit training resources of the major mission programs are identified by force requirements.

(5) Medical resource requirements are based on a medical workload factor.

*(6) Public Law 102-396, FY 93 Appropriation Act, revised the basic structure for all operation and maintenance appropriations from major force program to O-1 budget categories. However, at this time, the OSD program element structure has not been changed and continues to be used for planning and programming purposes.

e. Military Personnel Dollars. Military personnel costs are applied to program elements by a computation of average salaries times the number of personnel for each program element.

f. Manpower

(1) Military

(a) End strengths are normally aggregated directly into program elements based on the program element identification of each unit.

(b) Unstructured spaces (trainees, transients, patients, prisoners, and students) are computed based on anticipated gains and losses and authorizations for units in all DP programs.

(2) Civilian. Civilian manpower is aggregated directly into program elements based on unit/program element relationships.

SECTION II: MAJOR PROGRAMS.

A program is an aggregation of program elements (PE's) that reflect a force mission or a support mission of the Department of Defense and contains the resources needed to achieve an objective or plan. It reflects fiscal year time-phasing of mission objectives to be accomplished and the means proposed for their accomplishment.
The DP is comprised of the following 11 major force programs:

Program 1 - Strategic Forces
Program 2 - General Purpose Forces
Program 3 - Intelligence and Communications
Program 4 - Airlift and Sealift Forces
Program 5 - Guard and Reserve Forces
Program 6 - Research and Development
Program 7 - Central Supply and Maintenance
Program 8 - Training, Medical, and other General Personnel Activities
Program 9 - Administration and Associated Activities
Program 10 - Support of Other Nations
Program 11 - Special Operations Forces

The major programs of the DP fall within the general organizational areas of responsibility within the Office of the Secretary of Defense. However, since resources in these programs may overlap areas of management and functional responsibility, the programs are not considered to be the exclusive responsibility of any one particular organizational element of the Office of the Secretary of Defense.

Program 1 - Strategic Forces.

Strategic forces are those organizations and associated weapon systems whose force missions encompass intercontinental or transoceanic inter-theater responsibilities. Program 1 is further subdivided into strategic offensive forces and strategic defensive forces, including operational management headquarters, logistics, and support organizations identifiable and associated with these major subdivisions.

Program 2 - General Purpose Forces.

General purpose forces are those organizations and associated weapon systems whose force mission responsibilities are, at a given point in time, limited to one theater of operations. Program 2 consists of Force-oriented program elements, including the command organizations associated with these forces, the logistic organizations organic to these forces, and the related support units that are deployed or deployable as constituent parts of military forces and field organizations. Also included are other programs, such as JCS-directed and coordinated exercises, war reserve materiel ammunition and equipment, and stockfunded war reserve materiel.

Program 3 - Intelligence and Communications.

Consists of intelligence, security, and communications program elements, including resources related primarily to centrally-directed DoD support mission functions, such as mapping, charting, and geodesy activities, weather service, oceanography, special activities, nuclear weapons operations, space boosters, satellite control and aerial targets. Intelligence and communications functions that are specifically identifiable to a mission in the other major programs shall be included within the appropriate program.

Program 4 - Airlift and Sealift Forces.

Consists of program elements for airlift, sealift, traffic management, and water terminal activities, both industrially-funded and non-industrially-funded, including command, logistics, and support units organic to these organizations.

Program 5 - Guard and Reserve Force.

The majority of Program 5 resources consist of Guard and Reserve training units in support of strategic offensive and defensive forces and general purpose forces. In addition, there are units in support of intelligence and communication; airlift and sealift; research and development; central supply and maintenance; training, medical, general personnel activities; administration; and support of other nations.

Program 6 - Research and Development.

Consists of all research and development programs and activities that have not yet been approved for operational use, and includes:

a. Basic and applied research tasks and projects of potential military application in the physical, mathematical, environmental, engineering, biomedical, and behavioral sciences.

b. Development, test, and evaluation of new weapons systems equipment and related programs.

Program 7 - Central Supply and Maintenance.

Consists of resources related to supply, maintenance, and service activities, both industrially-funded and non-industrially-funded, and other activities, such as first and second destination transportation, overseas port units, industrial preparedness, commissaries, and logistics and maintenance support. These functions or activities, which are usually centrally managed, provide benefits and support necessary for the fulfillment of DoD programs.

Program 8 - Training, Medical and Other General Personnel Activities.

Consists of resources related to training and education, personnel procurement services, health care, permanent change of station travel, transients, family housing, and other support activities associated with personnel. Excluded from this program is training specifically related to and identified with another major program. Housing subsistence, health care, recreation, and similar costs and resources that are organic to a program element, such as base operations in other major programs, are also excluded from this program. Program 8 functions and activities, which are mainly centrally managed, provide benefits and support necessary for the fulfillment of DoD programs.

Program 9 - Administration and Associated Activities.

Consists of resources for the administrative support of departmental and major administrative headquarters, field commands, and administration and associated activities not accounted for elsewhere. Included are activities such as construction planning and design, public affairs, contingencies, claims, and criminal investigations.

Program 10 - Support of Other Nations.

Consists of resources in support of international activities, including support to the Military Assistance Program (MAP), foreign military sales, and the North Atlantic Treaty Organization (NATO) infrastructure.

Program 11 - Special Operations Forces.

Consists of force-oriented special operations forces (Active, Guard, and Reserve), including the command organizations and support units directly related to these forces. Army programming and budgeting responsibilities for Program 11 transfer to Commander-in-Chief, US Special Operations Command beginning with the FY 1991 President's Budget and FY 1992-1997 Program Objective Memorandum.

SECTION III: PROGRAM ELEMENTS.

A program element is a primary data element in the DP and generally represents aggregations of organizational entities and resources related thereto. Program elements represent descriptions of the various missions of the Department of Defense. They are the building blocks of the programming and budgeting system and may be aggregated and reaggregated in a variety of ways:

a. To display total resources assigned to a specific program.
b. To display weapon systems and support systems within a program.
c. To select specified resource.
d. In logical groupings for analytical purposes.
e. To identify selected functional groupings of resources.

The program element concept allows the operating manager to participate in the programming decision process since both the inputs and outputs shall be stated and measured in program element terms.

Each program element may or may not consist of forces, manpower, and dollars, depending on the definition of the element.

Some examples of program element coding symbology that have been retained through the many structure changes are as follows:

a. The first two positions of the eight character code identifies the program.
b. The last position, which is alphabetic, identifies the DoD Component to which the element is assigned.
c. For Program 5 elements, the third and fourth positions identify the major active force program to which it relates.
d. For Program 6 elements, the third and fourth positions identify a specific R&D category, as follows:

(1) Research. Includes all efforts of scientific study and experimentation directed toward increasing knowledge and understanding in those fields of the physical, environmental and life sciences related to long-term national needs. It provides fundamental knowledge required for the solution of military problems.

(2) Exploratory Development. Includes all efforts directed toward the solution of specific military problems, short of major development projects. The dominant characteristic of this category of effort is that it be pointed toward specific military problem areas with a view toward developing and evaluating the feasibility and practicability of proposed solutions and determining their parameters.

(3) Advanced Development. Includes all efforts directed toward projects which have moved into the development of hardware for test. The prime result of this type of effort is proof of design concept rather than the development of hardware for Service use. Projects in this category have a potential military application.

(4) Engineering Development. Includes those development programs in full scale development for Service use but which have not received approval for production or had production funds included in the DoD budget submission for the budget or subsequent fiscal year.

(5) Management and Support. Includes research and development efforts directed toward support of installations or operations required for general research and development use. Included could be test ranges, military construction, maintenance of support laboratories, operations and maintenance of test aircraft and ships, and studies and analyses in support of the R&D program.

e. There are seven "sets" of program elements that are located throughout the DP structure and are identified by a common code in the sixth and seventh positions, as follows:

(1) xxxx76x -- Minor Construction
(2) xxxx78x -- Maintenance and Repair
(3) xxxx90x -- Visual Information Activities
(4) xxxx95x -- Base Communications
(5) xxxx96x -- Base Operations
(6) xxxx98x -- Management Headquarters
(7) xxxx56x -- Environmental Compliance

SECTION IV: DEFENSE PROGRAM USAGE.

The DP is used extensively as a data base for many related processes, both internal and external to the Department of Defense, but within the executive branch. Within the department, in addition to being the official published results of the planning, programming, and budgeting system process and an operating tool of the DoD manager, it is also widely used as a source of data both for analysis and as an input to alternative ways of displaying and portraying actual and programmed resources. The internal uses include: The Secretary of Defense's Annual Report to Congress, the Defense Manpower Requirements Reports, and the Defense Planning and Programming Category Reports.

SECTION V: USE OF OSD ACCOUNTING CLASSIFICATION

Use the chapters in Part IV for OSD appropriations and funds. Show the complete accounting classification on accounting documents. Classify transactions in OSD appropriations as described in Part I of the Budget and Fiscal Coding Manual of the OSD. Copies of this publication may be obtained from the Office of the Deputy Assistant Secretary of Defense (Administration), Budget and Finance Directorate, Washington Headquarters Services, Washington, D.C. 20310-1155.

Code all transactions to include:
(The symbol @ in the fiscal year field equals multiple year appropriation. Replace the @ with the last digit of the first fiscal year and last digit of the last fiscal year).

1) Complete Appropriation Symbol
2) Administrative Limitation Suffix (except when noted under specific appropriation).
3) Organization or Responsibility Center Number.
4) Project Account Number (when applicable).
5) Expense or Investment Code.
6) Fiscal Station Number
7) Accounting Processing Code
8) Document Reference Number

The Budget and Finance Division, OSD, assigns the document reference number to each obligating document. It identifies the transaction for automatic data processing purposes. Expenditure documents must contain this number in the Accounting Classification so that the expenditure may be related to the applicable obligation. OSD will identify agencies receiving allocations by a two-digit limitation suffix to the appropriate symbol and subordinate echelons identified by a third and forth digit in the limitation suffix. For uniformity in electronic accounting machine operations add two zeros to the two-digit codes when subordinate echelons are not to be identified.

DEFENSE MISSION CATEGORIES

SECTION I - MAJOR FORCE MISSIONS

DMC	Mission Category Title
1	Major Force Missions
11	Strategic Forces
111	Strategic Offense
1111	Bomber Forces
11111	Bombers
11112	Tankers
1112	ICBMs
1113	SLBMs
11131	SLBM Forces
11132	SLBM BOS & Management HDQS
1114	Actys Supporting Bombers & ICBMs
11141	USAF Strategic Support Activities
11142	USAF Strategic BOS & Management. HDQS
112	Strategic Defense
1121	Space Defense
1122	Ballistic Missile Defense
11221	Ballistic Missile Defense Forces
11222	Missile Defense BOS & Management HDQS
1123	Interceptors
1124	NORAD/SPACECOM Support
11241	NORAD/SPACECOM Support Activities
11242	NORAD/SPACECOM BOS & Management HDQS
1125	Surveillance
1126	Air Defense Initiative
113	Strategic C3
1131	Surveillance/Warning
1132	Command Centers
1133	Communications
114	Industrial & Stock Fund Support
12	General Purpose Forces
121	Land Forces
1211	Army Division Increment
1212	Army Non-Divisional Combat Increment
1213	Army Tactical Support Increment
1214	Marine Ground Forces
12141	Marine Divisions
12142	Marine Non-Divisional Combat Increment
12143	Marine Tactical Support Increment
1215	Army Special Mission Forces
1216	Army BOS & Management HDQS
1217	Army Operational Support
1218	Army R&D Support
12181	Army Aircraft R&D Programs
12182	Army Missile R&D Programs
12183	Army Weapons & Tracked Combat Vehicle R&D
12184	Army Ammunition R&D Programs

DMC	Mission Category Title
12185	Army Other R&D Programs
1219	Army Systems Support
121A	Marine Ground Forces Support
121A1	Marine BOS & Management HDQS
121A2	Marine Operational Support
121A3	Marine R&D Support
121B	Non-Strategic Nuclear Land Forces
122	Tactical Air Forces
1221	Air Force
12211	Air-To-Air Combat
12212	Air-To-Ground Combat
12213	Defense Suppression
12214	Tactical Reconnaissance
12215	Tactical C3
12216	Tanker/Cargo
12217	Other Tactical Air Warfare

12218	Non-Strategic Nuclear TacAir Forces
12219	R&D Support to tactical Air Forces
1221A	Operations Support Tac Air Activities
1221B	Operations Support BOS & Management HDQS
1222	Marine
12221	Air-To-Air Combat
12222	Air-To-Ground Combat
12223	Defense Suppression
12224	Tactical Reconnaissance
12225	Tactical C3
12226	Tanker/Cargo
12227	Other Tactical Air Warfare
12229	R&D Support to Tactical Air Forces
1222A	Operations Support Tac Air Activities
1223	Navy
12231	Air-To-Air Combat
12232	Air-To-Ground Combat
12233	Defense Suppression'
12234	Tactical Reconnaissance
12235	Tactical C3
12237	Other Tactical Air Warfare
123	Naval Forces
1231	Submarines'
1232	Surface Combatants
12321	Carriers
12322	Battleships
12323	Cruisers & Destroyers
12324	Frigates, Patrol Combatants, & Craft
1233	Amphibious Forces
1234	Service Forces
1235	Mine Warfare Forces
1236	Maritime Patrol & Undersea Surveillance
12361	Maritime Patrol
12362	Undersea Surveillance

DMC	Mission Category Title
1237	Sea Based ASW Air Forces
1238	Non-Strategic Nuclear Naval Forces
1239	Fleet Support
12391	Fleet Support, General
11392	Fleet Support, Surface
12393	Fleet Support, Air
123A	Navy Systems Support
'123A1	Navy Systems Support, General
123A2	Navy Systems Support, Surface
123A3	Navy Systems Support, Surface and Air
123A4	Navy Systems Support, Air
123B	Navy R&D Support
123B1	Navy Surface Ship Related R&D
123B2	Navy Aircraft Related Navy Aircraft Related R&D
123B3	Navy General R&D Support
123C	Navy BOS & Management HDQS
123C1	Navy BOS & Management HDQS General
123C2	Navy BOS & Management HDQS Surface
123C3	Navy BOS & Management HDQS Subsurface
123C4	Navy BOS & Management HDQS Air
123C5	Navy BOS & Management HDQS Projection
123D	Other Operational Support
123D1	Other Operational Support, General
123D2	Other Operational Support, Surface
123D3	Other Operational Support, Subsurface
123D4	Other Operational Support, Air
123D5	Other Operational Support, Projection
124	Mobility Forces
1241	Multimode & Intermodal Lift
12411	Multi/Inter modal C3
12413	Multi/Internodal Intertheater Transport
12418	Multi/Intermodal BOS & management. HDQS

1242	Airlift Forces
12421	Airlift C3
12423	Military Intertheater Airlift
12424	Aeromedical Airlift
12425	Commercial Airlift
12426	Military Intratheater Airlift
12427	Airlift Rescue & Recovery
12428	Airlift BOS & Management HDQS
12429	Airlift Operational Support
1242A	Airlift Revenues
1243	Sealift Forces
12431	Sealift C3
12432	Sea Based Propositioning
12433	Military Intertheater Sealift
12435	Commercial Sealift
12438	Sealift BOS & Management HDQS
1243A	Sealifts Revenues
1244	Land Mobility Forces

DMC	Mission Category Title
12441	Land Mobility C3
12442	Land Based Propositioning
12443	Military Intratheater Land Mobility
12448	Land Mobility BOS & Management HDQS
12449	Land Mobility Operational Support
1244A	Land Mobility Revenues
125	Special Operation Forces
1251	SOF Operations
1252	SOF Support Activities
12521	SOF Training
12522	SOF General Support
12523	SOF Force Enhancements
12524	Advanced Special Operations RD&A
12525	SOF BOS & Management HDQS
126	General Purpose Support
127	Theater Missile Defense
128	Counterdrug Support

SECTION II - DEFENSE WIDE MISSIONS

DMC	Mission category Title
2	Defense Wide Missions
21	Intelligence & Communications
211	Intelligence
2111	National foreign Intelligence Program
21111	Foreign Intelligence Program Activities
21112	Intelligence BOS & Management HDQS
2112	Other Intelligence Activities
2113	Counter-Intelligence & Investigative
21131	Counter-Intel & Investigative Activities
21132	Counter-Intelligence BOS & Management HDQS
212	Communications
2121	Centrally Managed Communications
21211	Centrally Managed Comm. Activities
21212	Communications BOS & Management HDQS
2122	Command & Control Activities
2123	Satellite Communications
22	General research & Development
221	Science & Technology Program
2211	Technology Base
22111	Research
22112	Exploratory Development (6.2)
2212	Advance technology development (6.3A)
222	Undistributed Development Programs
2221	Undistributed Advanced Development
2222	Undistributed Engineering Development
223	RDT&E Management & Support

DMC	Mission Category Title
2231	R&D Support Activities
2232	R&D BOS & Management HDQS
23	Other Defense-Wide Missions
231	Geophysical Sciences
2311	Geophysical Activities
2312	Geopysical BOS & Management HDQS
232	Space Launch Support
233	Nuclear Weapons Support
234	International Support

SECTION III - DEFENSE-WIDE SUPPORT MISSIONS

DMC	Mission Category Title
3	Defense-Wide Support Missions
31	Logistics Support
311	Supply Operations
312	Maintenance Operations
313	Other Logistics Support
3131	Logistics Support to R&D Activities
3132	Logistics Support to Procurement Activities
3133	Logistics Support to MILCON Activities
3134	Logistics BOS & Management BOS
3135	Other Logistics Support
32	Personnel Support
321	Personnel Acquisition
3211	Personnel Acquisition
3212	Personnel Acquisition Base Operations
322	Training
3221	Military Personnel Training
3222	Civilian Personnel Training
3223	Flight Training
3224	Intelligence Skill Training
3225	Health Personnel Training
3226	Training BOS & Management HDQS
323	Medical
3231	Hospitals & Other Medical Activities
3232	Medical BOS & Management HDQS
324	Individuals
325	Federal Agency Support
326	Other Personnel Support
3261	Family Housing
3262	Dependent Education
3263	Other Personnel Support Activities
3264	Personnel BOS & Management HDQS
33	Other Centralized Support
331	Departmental HDQS
3311	Departmental HDQS

DMC	Mission Category Title
3312	Departmental HDQS BOS & Management HDQS
332	Retired Pay
333	Undistributed Adjustments

The object classification codes listed below are for use only in accounting activities operating the Defense Business Management System (DBMS). Activities using Army financial systems (e.g. STANFINS, STARCIPS, SOMARDS, STARFIARS, COEMIS, etc.) and reporting through DFAS-Indianapolis Center channels should not use these codes since they conflict with element of resource (EOR) codes contained in Chapter 250.

TABLE 1 OBJECT CLASS 00 CODES (Internal System Use Only)

Class Code	Account
0011	Military Labor
0021	Restricted Reimbursements Earned
0022	Operational Reimbursements Earned

TABLE 2 OBJECT CLASS 10 CODES

Class Code		Account
1000		Personal Services and Benefits
1100		Personnel Compensation
1110		Basic Pay--full-time permanent positions
	1111	Senior Executive Schedule (SES)
	1112	General Merit Pay (GM)
	1113	All other General Schedule (GS)
	1114	Special Schedules
	1115	Wage Grade (WG)
	1116	Foreign National Direct Hire (FNDH)
	1119	Terminal leave
1120		Basic pay--other than full-time permanent positions
	1121	Senior Executive Schedule (SES)
	1122	General Merit Pay (GM)
	1123	All other General Schedule (GS)
	1124	Special Schedules
	1125	Wage Grades
	1126	Foreign National Direct Hire (FNDH)
	1129	Terminal Leave
1130		Other Personnel Compensation - Cash Awards
	1131	Senior Executive Schedule (SES)
	1132	General Merit Pay (GM)
	1133	All Other General Schedule (GS)
	1134	Special Schedules
	1135	Wage Grades
	1136	Foreign National Direct Hire (FNDH)
	1137	Recruitment Bonus
	1138	Relocation Bonus
1140		Other Personnel Compensation - Holiday Pay
	1142	General Merit Pay (GM)
	1143	All Other General Schedule (GS)
	1144	Special Schedules
	1145	Wage Grade (WG)
	1146	Foreign National Direct Hire (FNDH)
1150		Other Personnel Compensation - Overtime
	1152	General Merit Pay (GM)
	1153	All Other General Schedule (GS)
	1154	Special Schedules
	1155	Wage Grade (WG)
	1156	Foreign National Direct Hire (FNDH)
	1159	Comp Time/Credit Hour Pay
1160		Other Personnel Compensation - Sunday, Hazardous Duty, & Night Differential Pay
	1162	General Merit Pay (GM)
	1163	All Other General Schedule (GS)
	1164	Special Schedules
	1165	Wage Grade (WG)
	1166	Foreign National Direct Hire (FNDH)
1170		Other Personnel Compensation - Post Differential
	1171	Senior Executive Schedule (SES)
	1172	General Merit Pay (GM)
	1173	All Other General Schedule (GS)
	1174	Special Schedules
	1175	Wage Grades

	1176	Foreign National Direct Hire (FNDH)
1180		Other Personnel Compensation - Premium Pay
	1181	Administrative Uncontrollable Overtime
	1182	General Merit (GM)
	1183	All Other General Schedule (GS)
	1184	Special Schedules
	1185	Wage Grade (WG)
	1186	Foreign National Direct Hire (FNDH)
	1187	Supervisory Differential
	1188	Retention Allow
	1189	Staffing Differential
1190		Special Personal Service Payments
	1191	Civil Service Retirement and Disability Fund
	1192	Other
1200		Personnel Benefits (Civilians)
1210		Allowances
	1211	Senior Executive Schedule (SES)
	1212	General Merit Pay (GM)
	1213	All Other General Schedule (GS)
	1214	Special Schedule
	1215	Wage Grade
	1216	Foreign National Direct Hire (FNDH)
	1217	Uniform Allowance (GS)
	1218	Uniform Allowance (WG)
1220		Life Insurance
	1221	Senior Executive Service (SES)
	1222	General Merit Pay (GM)
	1223	All Other General Schedule (GS)
	1224	Special Schedule
	1225	Wage Grade
	1226	Foreign National Direct Hire (FNDH)
1230		Health Benefits
	1231	Senior Executive Schedule (SES)
	1232	General Merit Pay (GM)
	1233	All Other General Schedule (GS)
	1234	Special Schedule
	1235	Wage Grade
	1236	Foreign National Direct Hire (FNDH)
1240		Retirement
	1241	Senior Executive Schedule (SES)
	1242	General Merit Pay (GM)
	1243	All Other General Schedule (GS)
	1244	Special Schedule
	1245	Wage Grade
	1246	Foreign National Direct Hire (FNDH)
1250		FICA Taxes
	1251	Senior Executive Schedule (SES)
	1252	General Merit Pay (GM)
	1253	All Other General Schedule (GS)
	1254	Special Schedule
	1255	Wage Grade
	1256	Foreign National Direct Hire (FNDH)
1260		Relocation Expenses - PCS
	1261	Senior Executive Schedule (SES)
	1262	General Merit (GM)
	1263	All Other General Schedule (GS)
	1264	Special Schedule
	1265	Wage Grade
	1266	Foreign National Direct Hire (FNDH)
	1267	PCS Benefits
	1268	Relocation Services
	1269	Relocation Income Tax Allow
1270		Other Personnel Benefits
	1271	Senior Executive Schedule (SES)
	1272	General Merit Pay (GM)
	1273	All Other General Schedule (GS)
	1274	Special Schedule
	1275	Wage Grade

	1276	Foreign National Direct Hire (FNDH)
1280		Thrift Savings Plan (TSP)
	1281	Senior Executive Schedule (SES)
	1282	General Merit Pay (GM)
	1283	All Other General Schedule (GS)
	1284	Special Schedules
	1285	Wage Grade
	1286	Foreign National Direct Hire (FNDH)
1290		Federal Employee Compensation Act
	1291	Senior Executive Schedule (SES)
	1292	General Merit Pay (GM)
	1293	All Other General Schedule (GS)
	1294	Special Schedules
	1295	Wage Grade
1300		Benefits for Former Personnel
	1310	Severance Pay
	1320	Unemployment Compensation
	1330	Other Benefits
	1340	Separation Liability (FNDH)
	1350	Separation Incentive Pay

TABLE 3 OBJECT CLASS 20 CODES

Class Code		Account
2000		Contractual Services & Supplies
2100		Travel and transportation of persons
2110		Per Diem
	2111	Site Visit
	2112	Information Meeting
	2113	Training Attendance
	2114	Speech or Presentation
	2115	Conference Attendance
	2116	Relocation
	2117	Entitlement Travel
	2118	Special Mission Travel
	2119	Other Travel
2120		Other Costs
	2121	Site Visit
	2122	Information Meeting
	2123	Training Attendance
	2124	Speech or Presentation
	2125	Conference Attendance
	2126	Relocation
	2127	Entitlement Travel
	2128	Special Mission Travel
	2129	Other Travel
2130		Privately Owned Vehicle (POV) Travel
	2131	Site Visit
	2132	Information Meeting
	2133	Training Attendance
	2134	Speech or Presentation
	2135	Conference Attendance
	2136	Relocation
	2137	Entitlement Travel
	2138	Special Mission Travel
	2139	Other Travel
	2140	Transportation of Persons-Leased Vehicle
	2150	Transportation of Persons-MAC Passengers
2200		Transportation of Things
2210		First Destination Transportation
	2211	Commercial Air
	2212	Commercial Land
	2213	Military Airlift Command (MAC) Cargo
	2214	Military Sealift Command (MSC) Cargo
	2215	Military Traffic Management Command (MTMC) Port Handling
	2216	Other Transportation
	2217	Premium/Overnight Express
	2218	JCS Exercises

2220		DSF Second Destination Transportation
	2221	Depot Second Destination Transportation
	2222	EDDS Second Destination Transportation
	2223	Transportation of Things - Commercial Air
	2224	Transportation of Things - Commercial Land
	2225	Transportation of Things - MAC Cargo
	2226	Transportation of Things - MSC Cargo
	2227	Transportation of Things - MTMC Port Handling
	2230	DSF Redistribution Transportation
	2240	DSF Transportation Costs for offshore Procurement (Subsistence Only)
	2250	DSF Transportation of Resale - Subsistence to Alaska
	2260	DSF Transportation of Resale - Subsistence to Hawaii
	2270	DSF Freight Forwarder Charges - Support of Civil Agencies
	2280	DSF Ocean Transportation - Support of Civil Agencies
2290		All Other
	2291	Commercial Air-PCS
	2292	Commercial Land-PCS
	2293	MAC Cargo-PCS
	2294	MSC Cargo-PCS
	2295	MTMC Port-PCS
	2296	Other Transportation-PCS
	2297	DSF-All Other Transportation
2300		Rents, Communications and Utilities
2310		Rents
	2311	Standard Level User Charges
	2312	Other Rent - Space-non-GSA
	2313	Lease of ADPE - Hardware
	2314	Lease of ADPE - Software
	2315	Other Rents Excluding Space & ADPE
2320		Communications
	2321	Purchase Communication (IF OR DBOF)
	2322	Purchase Communication (non-IF OR DBOF)
	2323	Postal Services Purchased from USPS
	2324	Phones-Regular Normal Service
	2325	Phones-Leased Long Distance Lines
	2326	Phones-Toll
	2327	Phones-Repair
	2328	Phones-Installation/Reinstallation
2330		Utilities
	2331	Purchased Utilities (IF OR DBOF)
	2332	Purchased Utilities - Other (non-IF OR DBOF)
	2333	Purchased Utilities - Water (non-IF OR DBOF)
	2334	Purchased Utilities - Electric (non-IF OR DBOF)
	2335	Purchased Utilities - Gas (non-IF OR DBOF)
	2336	Purchased Utilities - Sewage (non-IF OR DBOF)
	2337	Purchased Utilities - Cable TV (non-IF OR DBOF)
2400		Printing and Reproduction
	2410	Naval Printing & Publication Service
	2420	All Others
2500		Other Services
2510		Purchases Services (Intra Government)
	2511	Purchased equipment maintenance - Non ADP (IF OR DBOF)
	2512	Purchased equipment maintenance - Non ADP (non-IF OR DBOF)
	2513	Facilities Maintenance (IF OR DBOF)
	2514	Facilities Maintenance (non-IF OR DBOF)
	2515	Other purchased services - Non ADP (IF OR DBOF)
	2516	Other purchased services - Non ADP (non-IF OR DBOF)
	2517	Purchased Services-Military Labor
	2518	Purchased Services-Audit Services
	2519	Purchased Services - BOSS
2520		Purchased Services (Commercial)
	2521	Purchased Equipment Maintenance - Non ADP (Commercial)
	2522	Facilities Maintenance
	2523	Contracts Consultants
	2524	Contract Studies and Analyses
	2525	Professional and Management Services by Contract
	2526	Contract Engineering Technical Services (CETS)
	2527	Other Purchased Services - Non ADP

	2528	Warehousing/Shelf Stocking Services
	2529	Custodial Services
2530		Foreign National Indirect Hire (FNIH)
	2531	Basic Pay and Benefits
	2532	Separation Liability
	2533	Basic Pay & Benefits - Japan
	2534	Separation Liability - Japan
	2535	Basic Pay - Korea
	2536	Separation Liability - Korea
	2537	Basic Pay - Iceland
	2538	Separation Liability - Iceland
	2540	Disability Compensation
2550		Total Purchased ADP Services-Commercial
	2551	Deployment/Field
	2552	Timesharing/RLTDT
	2553	ADP Studies
	2554	Development/Analyses
	2555	Software Development <25K
	2556	Software Maintenance
	2557	Equipment Maintenance
	2558	ADP Training
	2559	Installation of ADP Equipment
2560		Total Purchased ADP Government
	2561	DBOF-Deployment
	2562	DBOF-Timesharing
	2563	DBOF-ADP Studies
	2564	DBOF-Development/Analyses
	2565	DBOF-Software Development <25K
	2566	DBOF-Software Maintenance
	2567	DBOF-Equipment Maintenance
	2568	DBOF-Other ADP Services
	2569	Non-DBOF Automated Support/Services - Intra-Government
2570		Total Purchase Services-Other
	2571	Protective Services-Security Services
	2572	Purchase Laundry Services
	2573	PCS
	2574	Training (Tuition)
	2575	Construction Planning & Design
	2576	Custodial Services
	2577	Contract for Refuse Collection
	2578	Purchase BASOPS Support - MNR Construction
	2579	Foreign Currency Fluctuation Transportation
2600		Supplies and materiels
2610		Petroleum, Oil and Lubricants (POL)
	2611	Gasoline
	2612	Distillate
	2613	Fuel Oil
	2614	Other
	2615	Locally Purchased Fuel-Gasoline
	2616	Locally Purchased Fuel-Distillate
	2617	Locally Purchased Fuel-Fuel Oil
	2618	Locally Purchased Fuel-Other
2620		Military Services - Managed Supplies and Materials
	2621	General Supplies
	2622	Furniture (Non-accountable)
	2623	Furniture (Accountable)
	2624	ADP Supplies
	2625	Off the Shelf (OTS) Software < 25K
	2626	Paper Bags
	2627	Plastic Bags
2630		DLA Management Supplies and Materials
	2631	General Supplies
	2632	Furniture (Non-accountable)
	2633	Furniture (Accountable)
	2634	ADP Supplies
	2635	OTS Software < 25K
	2636	Paper Bags
	2637	Plastic Bags

2640		Other Stock Fund Supplies and Materials
	2641	General Supplies
	2642	Furniture (Non-accountable)
	2643	Furniture (Accountable)
	2644	ADP Supplies
	2645	OTS Software < 25K
	2646	Paper Bags
	2647	Plastic Bags
2650		Supplies and Material - Non Stock Fund
	2651	General Supplies
	2652	Furniture (Non-accountable)
	2653	Furniture (Accountable)
	2654	ADP Supplies
	2655	OTS Software < 25K
	2656	Paper Bags
	2657	Plastic Bags
2660		Supplies and Material - Intra-Government
	2661	General Supplies
	2662	Furniture (Non-Accountable)
	2663	Furniture (Accountable)
	2664	ADP Supplies
	2665	ADP Software - Government OTS < 25K
	2666	Paper Bags
	2667	Plastic Bags
2670		Supplies and Materials - Commercial Sources
	2671	General Supplies
	2672	Furniture (Non-Accountable)
	2673	Furniture (Accountable)
	2674	ADP Supplies
	2675	ADP Software - Commercial OTS < 25K
	2676	Paper Bags
	2677	Plastic Bags

TABLE 4 OBJECT CLASS 30 CODES

Class Code		Account
3000		Acquisition of Capital Assets
3100		Equipment
3110		Office Furniture and Equipment
	3111	Service Stock Fund Purchased
	3112	DLA Stock Fund Purchases
	3113	Other Stock Fund Purchases
	3114	All Other Purchases
3120		Other Equipment
	3121	Service Stock Fund Purchases
	3122	DLA Stock Fund Purchases
	3123	Other Stock Fund Purchases
	3124	All Other Purchases
3130		Furniture & Equipment, Intra-Government
	3131	Equipment (Other than ADP)
	3132	Furniture (Non-Accountable)
	3133	Furniture (Accountable)
	3134	ADP Equipment (Computers & Peripherals)
	3135	ADP Equipment (Non-Computers)
	3136	ADP Equipment (Hardware/Other)
	3137	ADP Software - OTS & Cust > 25K
	3138	Refrigeration Change Out
3140		Furniture and Equipment (Commercial)
	3141	Equipment (Other than ADP)
	3142	Furniture (Non-Accountable)
	3143	Furniture (Accountable)
	3144	ADP Equipment (Computers & Peripherals)
	3145	ADP Equipment (Non-Computers)
	3146	ADP Equipment (Hardware/Other)
	3147	ADP Software - OTS & Cust > 25K
	3148	Refrigeration Change Out
3150		Investment - Capital Equipment
	3151	Other than Medical and ADP

	3152	Furniture (Non-Accountable)
	3153	Furniture (Accountable)
	3154	ADP Equipment (Computers & Peripherals)
	3155	Non-computer Office Equipment
	3156	ADP Equipment (Hardware/Other)
	3157	Investment ADP Software
	3158	Refrigeration Change Out
3200		Lands and Other Structures
	3210	Lands
	3220	Structures
	3230	Architect & Engineer Design
	3240	Fixed Equipment
	3250	Site Mod for Automated Systems

TABLE 5 OBJECT CLASS 40 CODES

Class Code		Account
4000		Grants and Fixed Charges
	4100	Grants, Subsidies, Contributions
4300		Interest and Dividends
4310		Interest and Dividend Payments
	4311	Contract not Available in Paying Office
	4312	Receipt Document Delayed by the Receipt Activity
	4313	Receipt Document Delayed to Obtain Required Invoice Certification
	4314	Delayed by Paying Office
	4315	Military Exercise in Progress
	4316	Discount Taken in Error
	4317	Failure to Notify Vendor of Defective Invoice in 15 Days
	4318	Automated System Processing Delay
	4319	US Postal Service Delays
4320		Other Interest and Dividend Payments
	4321	All Other

TABLE 6 OBJECT CLASS 60 CODES

Class Code		Account
6000		Other Costs
6100		Depreciation
6110		Automated Data Processing (ADP)
	6111	Hardware
	6112	Software
	6119	Other
6120		Construction
	6121	Minor
	6129	Other
6190		Other
	6199	All Other
6200		Facility
6210		Real Property
	6211	Maintenance
6300		Allocations
6310		Data Processing Installation
	6311	Chargeback

TABLE 7 OBJECT CLASS 90 CODES (Internal System Use Only)

Class Code		Account
9000		Military Labor
	9900	Job Order Overhead

USSOCOM SPECIAL OPERATIONS DECISION PACKAGES (SODP)

The United States Special Operations Command has established the following Special Operations Decision Packages (SODP) to identify their special visibility programs.

SODP	BGFY	TMFY	TITLE	SODP DESCRIPTION
B010	1991	1998	ELEGANT LADY	
B015	1991	1998	ARMY SUPPORT	
B016	1991	1998	ARMY SUPPORT	
B017	1991	1998	JOINT HEADQUARTERS	
B020	1991	1998	NAVY SUPPORT	
B025	1991	1998	TEP	
B030	1991	1998	USSOCOM STUDIES	
B040	1991	1998	PROJECT 46	
B050	1991	1998	GREDADIER BAY	
B055	1991	1998	LINK ACORN	
B060	1991	1998	AIR FORCE OPERATIONS	
B070	1991	1998	CONSTANT GATE	
G010	1991	1998	ARMY SP OPNS CMD HQ	
G012	1991	1998	AF HEADQUARTERS	
G016	1991	1998	NAVY HEADQUARTERS	
G020	1991	1998	THEATER SOCS	
G028	1991	1998	NSWU & NSWU WEST	
G032	1991	1998	NSWU & NSWU EAST	
G034	1991	1998	NAVSPECWARCEN	
G049	1991	1998	AIR FORCE AMMUNITION	
G051	1991	1998	NAVY AMMO/PRYO/DEMO	
* G055	1991	1998	SPECIAL OPERATION FORCES TRAINING	
G056	1991	1998	AFSOF TRAINING/EDUC	
G060	1991	1998	ECM PODS & SPT EQUIP	
G062	1991	1998	USSOCOM SOCRATES	
G080	1991	1998	USAJFKSWCS	
G135	1991	1998	SOF OPN PROJ STOCKS	
G185	1991	1998	MOF/MSB	
G210	1991	1998	NAVY SOF MILCON	
G211	1991	1998	AIR FORCE SOF MILCON	
G240	1991	1998	NAVY SM ARMS & WEAP	
G310	1991	1998	USSOCOM C3 O&S	
G315	1991	1998	HQ C3 IMPROVEMENTS	
G320	1991	1998	MOBILITY C3 REQUIRE	
G335	1991	1998	NAVY C3 & ELECTRONIC	
G340	1991	1998	SOF I-VAN	
G344	1991	1998	USSOCOM C2 AIRCRAFT	
G345	1991	1998	USSOCOM HQ MGMT	
G346	1991	1998	SPEC OPS/SPEC TECH	
G348	1991	1998	MEDICAL SYS R&D	
G355	1991	1998	SOF EQUIP R&D ARMY	
G360	1991	1998	PSYOP MATERIAL	
G365	1991	1998	SOF COMMO	
G366	1991	1998	JOINT EQUIPMENT DEV	
G370	1991	1998	WEAPONS SYSTEMS DEV	
G371	1991	1998	SOF AMMUNITION	
G372	1991	1998	SOFPARS	
G373	1991	1998	SOF ATS	
G380	1991	1998	SORDAC	
R001	1991	1998	1 SOW OPERATIONS	
R002	1991	1998	39 SOW OPERATIONS	
R003	1991	1998	353 SOW OPERATIONS	
R010	1991	1998	AC-130A/H/U OPS	
R015	1991	1998	MC-130E/H OPS	
R020	1991	1998	MH-53J OPERATIONS	
R025	1991	1998	MH-60G OPERATIONS	
R026	1991	1998	HH-3E (AFRES) OPS	
R030	1991	1998	HC-130N/P OPS	

USSOCOM SPECIAL OPERATIONS DECISION PACKAGES (SODP)

SODP	BGFY	TMFY	TITLE	SODP DESCRIPTION
R031	1991	1998	EC-130E (ANG) OPS	
R035	1991	1998	SPECIAL TACTICS SQD	
R050	1991	1998	AMMO-PROCUREMENT	
R095	1991	1998	SOF AVN	
R100	1991	1998	SPEC FORCES UNITS	
R110	1991	1998	RANGERS	
R115	1991	1998	SO CBT SPT/CSS UNITS	
R121	1991	1998	FORWARD DEPLOYED SOF	
R125	1991	1998	ARNG SOF	
R126	1991	1998	USAR SOF	
R130	1991	1998	SPECBOATRON EAST	
R131	1991	1998	SPECBOATRON WEST	
R132	1991	1998	SDV TEAM EAST	
R133	1991	1998	SDV TEAM WEST	
R134	1991	1998	SEAL TEAMS EAST	
R135	1991	1998	SEAL TEAMS WEST	
R136	1991	1998	PSYOP UNITS (CONUS)	
R137	1991	1998	CA UNITS (CONUS)	
R145	1991	1998	MH-53J MODIFICATIONS	
R150	1991	1998	MC-130H ACQUISITION	
R155	1991	1998	CV-22 ACQUISITION	
R160	1991	1998	AC-130U ACQUISITION	
R165	1991	1998	SOF INT DEF AVIONICS	
R170	1991	1998	CONSTANT SOURCE	
R175	1991	1998	AC-130H IMPROVEMENTS	
R185	1991	1998	MC-130E IMPROVEMENTS	
R186	1991	1998	CENTER WING BOX MOD	
R190	1991	1998	HC-130N/P IMPROVE	
R195	1991	1998	EC-130E IMPROVEMENTS	
R200	1991	1998	SOLL II IMPROVEMENTS	
R210	1991	1998	ASDS ACQUISITION	
R215	1991	1998	MK8 MOD I SDV ACQ	
R220	1991	1998	UNDERSEA SYSTEMS	
R225	1991	1998	NAVY RDT&E	
R230	1991	1998	NAVY BOAT PROGRAM	
R235	1991	1998	PATROL CRAFT	
R300	1991	1998	AFSOF ADV DEV	
R350	1991	1998	MH-60K ADVANCED DEV	
R351	1991	1998	MH-47E ADV DEV	
R352	1991	1998	SO AVIATION DEV	
X001	1991	1994	DESERT SHIELD	
X002	1991	1998	COUNTERNARCOTICS	
X003	1991	1994	JUST CAUSE	
X004	1991	1996	DESERT STORM	
X005	1991	1994	OPN PROVIDE COMFORT	
X006	1991	1994	RAPID DEPLOY FORCE (TURKEY)	
X007	1991	1994	DETERMINE RESOLVE	To collect all costs incident to SOF Operations continuing after Desert Storm.
X008	1991	1994	OPER SAFE HARBOR	To collect all costs incident to SOF Operations in Cuba for Haitian relief.
X009	1992	1994	HURRICANE ANDREW RELIEF	O&M costs for response/relief operations associated with Hurricane Andrew in Southern Florida.
X010	1992	1994	TYPHOON OMAR RELIEF	O&M costs for response/relief operations associated with Typhoon Omar in Guam.
X011	1992	1994	HURRICANE INIKI RELIEF	O&M costs for response/relief operations associated with Hurricane Iniki in Hawaii.
X012	1991	1994	INTRINSIC ACTION	
X013	1991	1995	PROVIDE RELIEF	
X014	1991	1995	SOUTHERN WATCH	
X015	1992	1994	RESTORE HOPE/UNOSOM II	
X016	1992	1994	PROVIDE PROMISE	
X017	1993	1995	HAITIAN OPERATIONS	Costs for all operations associated with Haiti.
X018	1993	1998	VANCE-OWEN/U.N. EUROPEAN COMMUNITY PEACE PLN	Costs for all operations associated with the establishment of peace between Serbs and Bosnians.

USSOCOM SPECIAL OPERATIONS DECISION PACKAGES (SODP)

	SODP	BGFY	TMFY	TITLE	SODP DESCRIPTION
	X019	1991	1998	OPERATION SAFE PASSAGE (CLASSIFED)	
	X020	1991	1998	SUPPORT DEMOCRACY	To track costs assocated with SOF Support to the effort in Haiti.
*	X021	1994	1998	Dragons Blood	Classified
*	X022	1994	1998	Korean Operations	To track Operation and Maintenance costs for all operations associated with Korea. Excludes SOC Korea whose costs are reportred under SODP G020, theater SOCs.
	X100	1991	1998	OSD TAXES	Taxes

* SODP added subsequent to July 1993 publication of AR 37-100-94

ADD
G055
X021
X022
DELETIONS
R055

Basic Symbol	Title and Description
97*0100	**Operation and Maintenance, Defense Agencies 19****

This basic symbol is the operations and maintenance for defense agencies. It provides funding to finance the costs of operating and maintaining the Armed Forces, except for personnel cost. It includes pay and benefits of civilians, contract services for maintenance of equipment, and facilities, fuel supplies, and repair parts for weapons and equipment. It also includes travel and transportation costs. This is a one year appropriation and when used substitute the fiscal year of availability for the "*".

97*0100 Operation and Maintenance, Defense Agencies 19**

Administrative Limitations:

a. .1101 - Secretary of Defense Activities
b. .1201 - The Joint Staff-Army
c. .1401 - Defense Medical Support Activity
d. .1501 - Defense Medical Program (FY 92
* e. .2001 - Washington Headquarters Services-Army
* f. .2301 - Federal Energy Management Program
g. .3501 - Section 6 Schools Program (valid FY92 and prior)
* h. .4110 - American Forces Information Services-Defense Visual School (Ft Meade)
i. .4121 - American Forces Information Services-Television-Audio Support Activity
j. .4130 - American Forces Information Services (AFIS) - Defense Information School (DINFOS)
k. .5601 - Allocations to US Special Operation Forces Cmd, Army
l. .5621 - Desert Shield/Storm (avail for obligation thru 30 Sep 93)
m. .56A1 - Defense Agency; FY94, Operations & Maintenance; allocation holder, USSOCOM (ATCOM, OA 6T); suballocation Department of the Army.
n. .56C1 - Defense Agency; Operations & Maintenance; allocation holder, USSOCOM (CECOM OA 62) suballocation Department of the Army.
o. .56P1 - Defense Agency; FY94; Operations & Maintenance; allocation holder, USSOCOM (PM SOA, OA 5E); suballocation Department of the Army.
p. .6031 - Section 6 Army Stateside Dependent Schools (FY93 and future)
q. .6091 - Relocation Assistance Program -- DOD Dependents Education
* r. .6102 - Defense System Management College

*** Limits added subsequent to July 93 publication of Ar 37-100-94**

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly --

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligations, recoveries, and disbursements reported by EOR.
2	26	- Obligations reported by Functional Cost Account
3	33	- Military personnel expenses reported by EOR.
8	C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly --

AR 37-100-XX Code	CSCFA-218 TR Code	
C	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as director reimbursable by MDEP

A - Annually --

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

LIMITATION .1101 PROJECT CODES FOR SECRETARY OF DEFENSE ACTIVITIES.

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
		ARMY NATIONAL GUARD PILOT PROGRAM			
*	NG0000	Army National Guard Pilot Medical Program - Summary.....	-	-	-
	ANG00001	Pilot Program to use National Guard Personnel in Medically Underserved Communities (Valid for FY93 and FY94)	1,2	-	6,7
		DISASTER RELIEF PROGRAM			
	DR0000	Disaster Relief Program - Summary.....	-	-	-
	DR300001	Operation Provide Relief - Somalia.....	1,2	-	6,7
	DR300002	Operation Provide Relief - Kwajalein Atoll	1,2	-	6,7
	DR300003	Disaster Relief Planning.....	1,2	-	6,7
		SURGEON GENERAL PROGRAM			
*	SG0000	Surgeon General Program - Summary.....	-	-	-
	10000000	Physician Assistant Demonstration Project	1,2	-	6,7
		ARMY NATIONAL GUARD PILOT YOUTH PROGRAM			
*	YP0000	Army National Guard Youth Program-Summary.....	-	-	-
*	YP000001	STAR BASE Army National Guard Youth Program	1,2	-	6,7
*	YP000002	Challenge Army National Guard Youth Program.....	1,2	-	6,7
		DEF ENVIRONMENTAL CORPORATE INFO MANAGEMENT PROGRAM			
*	DE0000	Defense Environmental Corporate Info Mgt-Summary.....	-	-	-
*	DE000001	DECIM-AIS/MOD/Maintenance.....	1,2	-	6,7
		U.S. ARMY RESERVE PILOT PROGRAM			
*	AR0000	US Army Reserve-Civil Military Cooperation Program--Summary	-	-	-
*	AR000001	Fourth Cliff Family Recreation Area	1,2	-	6,7
*	AR000002	Medical Evaluation Assistance	1,2	-	6,7
*	AR000003	KC Kansas Project	1,2	-	6,7
*	AR000004	Southeast Ohio Well Drilling	1,2	-	6,7
*	AR000005	Pedestrian	1,2	-	6,7
*	AR000006	Pier Construction	1,2	-	6,7
*	AR000007	Environmental Cleanup	1,2	-	6,7

*** Project Code added subsequent to July 93 publication of AR37-100-94**

ARMY LEGACY RESOURCE MANAGEMENT PROGRAM (LIMIT .1101)

PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
		USACE			
090000		Army Legacy Resource Management - Summary		-	-
09080001	91	Wetlands Inventory and Standards	1,2	-	6,7
09080002	91	Legacy Program Development Support	1,2	-	6,7
09080003	91	Restoration/Rehabilitation DOD Training Lands	1,2	-	6,7
09080023	92	Decision Framework Task Area	1,2	-	6,7
09080027	92	Data Management Task Area	1,2	-	6,7
09080045	92	Historic Building Maintenance Guide	1,2	-	6,7
09080060	92	Management Strategies, Phase II	1,2	-	6,7
09080120	92	Legacy Program Administration	1,2	-	6,7
09080121	92	Legacy Cult Res Prog Development	1,2	-	6,7
09080122	92	Cold War Task Area Plan Development	1,2	-	6,7
09080123	92	Native American Task Area	1,2	-	6,7
09080125	92	Legacy Support	1,2	-	6,7
09080126	92	Other Cultural Res Projects	1,2	-	6,7
09080129	92	Other Biodiversity Projects, $6K	1,2	-	6,7
09080130	92	Training, Education and Career Development Task Area	1,2	-	6,7
09080131	92	Project Management Task Area	1,2	-	6,7
09080137	93	Task Areas	1,2	-	6,7
09080138	93	Natural Resources Demonstration Projects	1,2	-	6,7
09080139	93	Cultural Resources Demonstration Projects	1,2	-	6,7
09080201	92	Cult Res Training Evaluation	1,2	-	6,7
09080202	92	Natural Resources Outreach Materials	1,2	-	6,7
09080203	92	Legacy Display	1,2	-	6,7
09080204	92	Four Stats Watchable Wildlife Guides	1,2	-	6,7
09080205	92	California Vanishing Flora Book	1,2	-	6,7
09080206	92&93	Nature Discovery Program, Yuma Proving Ground, AZ	1,2	-	6,7
09080207	92	Natural Res Awareness Video	1,2	-	6,7
09080208	92	Watchable Wildlife Site, Letterkenny AD	1,2	-	6,7
09080209	92	Environmental Awareness, Model, Orchard TA	1,2	-	6,7
09080210	92	Watchable Wildlife Site, Ft McPherson	1,2	-	6,7
09080211	92	Watchable Wildlife Site, Ft Benning	1,2	-	6,7
09080212	92	Living Resources of Johnston Atoll	1,2	-	6,7
09080213	92	Watchable Wildlife Workshop	1,2	-	6,7
09080216	92	American Indians Handbook, CEHSC	1,2	-	6,7
09080230	92	Cultural Resources Awareness Publication Series	1,2	-	6,7
09080232	92	Preservation Technology Research	1,2	-	6,7
09080233	92	Environmental Awareness Materials Program	1,2	-	6,7
09080234	92	Great American Landmark Adventure/Teacher Guide	1,2	-	6,7
09080267	92	Creating Community Partnerships	1,2	-	6,7
09080270	92	Preparation of Watchable Wildlife Video	1,2	-	6,7
09080301	92	Settler Communities in the West	1,2	-	6,7
09080302	92	Archaeological Inven Standards & Cost Est	1,2	-	6,7
09080303	92	Prototype HIPROPTECT anti-vandalism system	1,2	-	6,7
09080304	92	Archy Collections & Curation Facilities Mgmt	1,2	-	6,7
09080305	92	Historic Buildings Mnt Workshop	1,2	-	6,7
09080306	92	Riparian Zone Restoration	1,2	-	6,7
09080307	92	Biological Control of Brown Tree Snake	1,2	-	6,7
09080308	92	Mojave Biodiversity Management	1,2	-	6,7
09080309	92	Fire Management Workshop	1,2	-	6,7
09080310	92	CEQ/EPA Biodiversity Conference	1,2	-	6,7
09080311	92	Animal Welfare Workshop	1,2	-	6,7
09080312	92	Rehab of Paint Branch Creek for Brown Trout	1,2	-	6,7
09080313	92	Purple Loosestrife Study, Twin Cities AAP	1,2	-	6,7
09080314	92	RCW Study, Ft Stewart	1,2	-	6,7
09080315	92&93	Sand Prairie Rehab, Savanna AD	1,2	-	6,7
09080316	92	Post Wildfire Study, SD ANG Training Site	1,2	-	6,7
09080317	92	Natural Areas Management Plans, Ft McCoy	1,2	-	6,7
09080318	92	Pitcher Plant Study, Ft Benning	1,2	-	6,7
09080319	92	RCW Study, Ft Benning	1,2	-	6,7
09080320	92	Watershed Management Plan	1,2	-	6,7
09080321	92	Exotic Plant Monitoring & Control, Ft McCoy	1,2	-	6,7
09080322	92	Rare Plant Protection Model, Presidio	1,2	-	6,7
09080323	92	Neotropical Bird Habitat Survey, Ft Sill	1,2	-	6,7
09080324	92	Rare Species Management Program Ft Sill	1,2	-	6,7

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PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
09080325	92	Cedar Glade Habitat Pres, Ft Knox	1,2	-	6,7
09080326	92	Bird Nesting/Perching Site Yakina TC	1,2	-	6,7
09080327	92	Blanding's Turtle Survey, Ft Devens	1,2	-	6,7
09080328	92&93	Black-Footed Ferret Management, Pueblo AAD	1,2	-	6,7
09080329	92	Military Land Management Biodiversity Support Network, CEHSC	1,2	-	6,7
09080342	92	Restoration Plans for Historic Buildings	1,2	-	6,7
09080369	92	Tanana Flats Wetlands Study	1,2	-	6,7
09080370	92	White-Tailed Deer/Conservation of Forest Vertebraics (SI)	1,2	-	6,7
09080371	92	DOD natural Resources Management History	1,2	-	6,7
09080372	92	Monitoring Rare Plant Population	1,2	-	6,7
09080373	92	Systematics of Potentially Undescribed Plants	1,2	-	6,7
09080374	92	Biodiversity Affected by Military Operations	1,2	-	6,7
09080375	92	DOD Endangered Species Management Plan	1,2	-	6,7
09080376	92	Regional Evaluation DOD natural Resources and Biodiversity	1,2	-	6,7
09080377	92	Control of Brown Tree Snake in High Priority Areas	1,2	-	6,7
09080378	92	Earth Resources Information-Management of T&Es/Biodiversity	1,2	-	6,7
09080379	92	Development of a Standard Methodology: ITAM/LCTA & TNC	1,2	-	6,7
09080401	92	How to Document Military Historic Buildings	1,2	-	6,7
09080402	92	Paleoenvironmental Data Integration	1,2	-	6,7
09080403	92	Recording Objects & Archaeological Materials	1,2	-	6,7
09080404	92	Bioassay of Surface Water Quality	1,2	-	6,7
09080405	92	Mojave Biodiversity Data Bank	1,2	-	6,7
09080406	92	Biological Inventory, Kawailoa, HI	1,2	-	6,7
09080407	92	Karner Blue Butterfly Study, Ft McCoy	1,2	-	6,7
09080408	92	Amphibian & Reptile Survey, Ft McCoy	1,2	-	6,7
09080409	92	Ft McCoy Barrens Study	1,2	-	6,7
09080410	92	Endangered Species Survey, Indiantown Gap	1,2	-	6,7
09080411	92	Rare & Endangered Plant Survey, Ft Campbell	1,2	-	6,7
09080412	92	Terrestrial Vertebrate Inventory, Ft Belvoir	1,2	-	6,7
09080413	92	Natural Area Inventory, Dugway, PG	1,2	-	6,7
09080414	92	Biological Survey, Volunteer AAP, TN	1,2	-	6,7
09080415	92	Inventory of Sage-Steppe Passerine and Small Mammals, Yakima Training Center	1,2	-	6,7
09080416	92	Natural Areas Study, Ft McClellan	1,2	-	6,7
09080417	92	Natural Communities Inventory, Picatinny Arsenal	1,2	-	6,7
09080418	92	Endangered Species Survey, Sunflower, AAP	1,2	-	6,7
09080419	92&93	Endangered Species Survey, Longhorn, AAP	1,2	-	6,7
09080427	92&93	Hawaii Cultural Resources Overview Survey	1,2	-	6,7
09080428	92	Subsurface Modeling for Archaeology Site Location	1,2	-	6,7
09080429	92&93	Ft Blount Archy Investigation/Interpretation	1,2	-	6,7
09080430	92	Geomorphological Study	1,2	-	6,7
09080431	92	Paleontology & Climate Change/Great Salt Desert	1,2	-	6,7
09080432	92	Historic Context for Colored Troops	1,2	-	6,7
09080448	92	Las Flores Abode Structural Study	1,2	-	6,7
09080449	92	Historical/Archeological Sites	1,2	-	6,7
09080467	92	Field Inventory of Endangered, Threatened & Candidate Plant Species	1,2	-	6,7
09080489	92	Cold War Bibliography	1,2	-	6,7
09080490	92	AMC Archaeological Inventories	1,2	-	6,7
09080492	92	Inventory USAR Centers/Training Sites - Natural & Cultural Resources	1,2	-	6,7
09080495	92	Elegant Trojan habitat Study	1,2	-	6,7
09080498	92	Biological Inventories, CEHSC	1,2	-	6,7
09080499	92	Neotropical Bird Mist New Study, Ft Drum, NY	1,2	-	6,7
09080518	92	Cold War Demonstration Projects	1,2	-	6,7
09080520	92	WWII Demonstration Projects	1,2	-	6,7
09080521	92	Historic Architectural Services-4 Installations	1,2	-	6,7
09080524	92	Earth Resources Workshop	1,2	-	6,7
09080525	92	National Park Service Partnership Project	1,2	-	6,7
09080526	92	Optimizing Nepa Effectiveness for Resource Management	1,2	-	6,7
09080533	92	Biodiversity Improvement/Sedimentation Control Plan, Yakima Training Center	1,2	-	6,7
09080560	93	Modern Graffiti Pilot Study, Ft Wingate Depot Activity, NM	1,2	-	6,7
09080700	91	Historic Headquarters Handbook, DOD Army Lead	1,2	-	6,7
09080950	93	Threatened and Endangered Species Surveys (selected local training areas within Europe)	1,2	-	6,7
09080999	93	A History of Historic Preservation Policy in the Army, 1865-1966	1,2	-	6,7

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PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
09081304	93	Cold War in Alaska, A Sourcebook & Preservation Plan, AK	1,2	-	6,7
09181329	93	Cultural Resources Investigation of Native American Sites, ARNG Weekend Training Site, McLean County, ND	1,2	-	6,7
09081400	91	WWII Exhibit, Washington DC, DOD Army Lead	1,2	-	6,7
09081500	91	Dist/Pub on COE Archeology, DOD Army Lead	1,2	-	6,7
09081518	93	Inventory of DOD Cold War Resources in South Carolina, (Proj # 518a), SC	1,2	-	6,7
09081800	91	Habs Publication WWII Bldg, Ft McCoy, WI	1,2	-	6,7
09082000	91	Relocate/Visitors Materials, Ft Meyer, VA	1,2	-	6,7
09082100	91	DOD Rock Art Management, DOD Army Lead	1,2	-	6,7
09082300	91	Legacy Decision Framework	1,2	-	6,7
09082400	91	Legacy Resources Bulletin Board	1,2	-	6,7
09082500	91	Legacy Project Management Procedures	1,2	-	6,7
09082600	91	Survey Current Programs	1,2	-	6,7
09082700	91	Legacy Data Management	1,2	-	6,7
09082800	91	Biological & Education/Recreation Program Development	1,2	-	6,7
09082900	91	Geophysical Program Development	1,2	-	6,7
09083300	91	Propagation Endangered Species, Pohakuloa Bks, HI	1,2	-	6,7
09083700	91	Curation Needs Assessment, DOD Army Lead	1,2	-	6,7
09084500	91	Historic Building Maintenance Guide, DOD Army Lead	1,2	-	6,7
09086000	91	Historic/Survey/Plan, Camp George West	1,2	-	6,7
09086800	91	Archeological Overview, DOD Army Lead	1,2	-	6,7
09087100	91	Integrated Nat/Cul Resources Management System, Ft Polk, LA	1,2	-	6,7
09087500	91	Historic Contexts, DOD Army Lead	1,2	-	6,7
09088000	91	Cultural R'rcs Brochure, Multiservice/Allstates	1,2	-	6,7
09088100	91/92/93	Historic Building Maintenance Costs, Army Wide	1,2	-	6,7
09088400	91	Eval Impacts/Candidate Species, Orchard Training Area, ID	1,2	-	6,7
09088500	91	Cultural Resources Inventories, DOD Army Lead	1,2	-	6,7
09089000	91	Endangered Species Survey, Ft Chaffee, AR	1,2	-	6,7
09089100	91	Endangered Species Survey, PTA, HI	1,2	-	6,7
09089500	91	Endangered Species Survey, Schofield Barracks, HI	1,2	-	6,7
09089900	91	Natural Resources Program Management	1,2	-	6,7
09080343	93	Red Cross Hostess House Preservation Plan, Ft Lewis, WA	1,2	-	6,7
09080536	93	Alaska at War, Publis Outreach Program	1,2	-	6,7
09080537	93	Cultural Resources Mgmt Assistance to Small Installations, Army Ammo Plants	1,2	-	6,7
09080538	93	Relocate Sullivan Road House, Ft Greely, AK	1,2	-	6,7
09080539	93	Cultural Resources Survey, Kahuku Military Reservation, HI	1,2	-	6,7
09080540	93	Cultural Resources Survey, Kanalo Training Area, HI	1,2	-	6,7
09080594	93	Underwater Explosives Environmental Effects Assessment Model	1,2	-	6,7
		US MILITARY ACADEMY			
09170956	93	Queensboro Furnace Complex: Architecture & Archaeology, US Military Academy, NY	1,2	-	6,7
		ARNG			
09180316	93	Post Wildfire Investigation/Site Restoration, Rapid City Training Site, SD.	1,2	-	6,7
09180429	93	Archaeological Investigation & Interpretation, Ft Blount, TN	1,2	-	6,7
09180463	92&93	Threatened & Endangered Suvey	1,2	-	6,7
09180464	92&93	Inventory & Protection of Rare Species	1,2	-	6,7
09180465	92	Vegetation Inventory-Artemus, KY	1,2	-	6,7
09180466	92	Vegetation Inventory-Clay City, KY	1,2	-	6,7
09180493	92&93	Pilot Survey-Historic National Guard Armories	1,2	-	6,7
09180494	92&93	Inventory Lil Aaron Strauss Wildlife Management Area	1,2	-	6,7
09180562	93	Post Fire Restoration: Effects on Mosses & Lichens, Orchard Trng Area, ID	1,2	-	6,7
09180563	93	Improve Wildlife Habitat, Kentucky National Guard Training Site, Artemus, KY	1,2	-	6,7
09180564	93	Gopher Tortoise Population Dynamics, Camp Shelby, MS	1,2	-	6,7
09180565	93	Habitat Dynamics Study, Camp Grayling, MI	1,2	-	6,7
09180566	93	Pitch Pine Barren Rehab & Mgmt Strategy, Hollis Trng Facility, Buxton,ME	1,2	-	6,7
09180567	93	Restoration of Pine-Oak-Health Sandplain Community, Camp Johnson, Colchester, VT	1,2	-	6,7
09180914	93	Phase II Archaeological Survey, Bog Brook Training Site, ME	1,2	-	6,7

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09180915	93	Renovation Designs for the Montrose Mansion, Camp Fretterd Military Res, MD	1,2	-	6,7
09180916	93	GIS/GRASS: Forest Compartment Data, Camp Grayling, MI	1,2	-	6,7
09180917	93	Public Information Kiosk, Camp Mabry, TX	1,2	-	6,7
09180918	93	Restoration of Civil Wat Artifacts, Camp Mabry, TX	1,2	-	6,7
09180920	93	Preservation of Historical References & Archives, Camp Mabry, TX	1,2	-	6,7
09180921	93	Camp Rapid, South Dakota, in the Cold War, Camp Rapid SD	1,2	-	6,7
09180922	93	Tule Elk Forage Plot, Camp Roberts, CA	1,2	-	6,7
09180923	93	Threatened & Endangered SPecies Survey, Deleaware Army National Training Site, Clay City, KY	1,2	-	6,7
09180924	93	Natural Resources Management Plan, Fort Custer, MI	1,2	-	6,7
09180925	93	Resource Inventory & Soil Conservation Plan, Kentucky National Guard Training Site, Clay City, KY	1,2	-	6,7
09180926	93	Construction & Placement of Bird Nesting Boxes & Platforms, Texas Army National Guard Training Sites, TX	1,2	-	6,7
09180927	93	Establishment of a Global Positioning System Network, Texas Army National Guard Training Sites, TX	1,2	-	6,7
09180928	93	Land Cover Analysis, Texas Army National Guard Training Sites, TX	1,2	-	6,7
09180929	93	Vegetational Survey, West Camp, Rapid City, SD	1,2	-	6,7
09180987	93	World War II Commemorative Exhibition, Kentucky Military History Museum, Frankfort, KY	1,2	-	6,7
09180988	93	Native American Medal of Honor Recipients, New Mexico National Guard Museum, Santa Fe, NM	1,2	-	6,7
09180989	93	Armoris Used in South Dakota during the Cold War, South Dakota National Guard Museum, Pierre, SD	1,2	-	6,7
09181329	93	Cultural Resources Investigation of Native American Sites, McLean County, ND	1,2	-	6,7
		SECRETARY OF THE ARMY			
09220986	94	International Conference on Cold War Records and History	1,2	-	6,7
		USASSDC			
09360592	93	World War II Resource Inventory, Kwajalein Atoll	1,2	-	6,7
		MDW			
09400005	92	Ft Belvior Interpretive Trail	1,2	-	6,7
09400243	92&93	Handicapped Access Interpretive Trail	1,2	-	6,7
09400593	93	Forest & Wildlife Study, Ft Belvoir, VA	1,2	-	6,7
09400938	93	Signage for the Accotink Bay Wildlife Refuge, Ft Belvoir, VA	1,2	-	6,7
09400990	93	Belvoir Ruins Interpretive Program, Ft Belvior, VA	1,2	-	6,7
		TRADOC			
09570004	92	Conservation/Education Center, Ft Sill, OK	1,2	-	6,7
09570012	92&93	Natural/Historic Trails	1,2	-	6,7
09570126	93	Duty Train Cars From Berlin, Germany, Ft Eustis, VA	1,2	-	6,7
09570200	92	Fish and Wildlife Exhibit, Ft Sill, OK	1,2	-	6,7
09570229	92	Public Awareness Lectures	1,2	-	6,7
09570231	92	Historic Resources Reports	1,2	-	6,7
09570235	92	Cultural Resources Guidework	1,2	-	6,7
09570318	93	Sweet Pitcher Plant Study, Ft Benning, GA	1,2	-	6,7
09570319	93	RCW Artificial Cavity Study	1,2	-	6,7
09570325	93	Cedar Glade Habitat Preservation	1,2	-	6,7
09570344	92	Yuchi Town Site Stabilization & Habitat Improvement	1,2	-	6,7
09570345	92	Management Plan/Report of Findings	1,2	-	6,7
09570368	92&93	GIS Support Center	1,2	-	6,7
09570460	92&93	Gopher Tortoise Study, Ft Benning, GA	1,2	-	6,7
09570461	92&93	Natural Resources Inventory	1,2	-	6,7
09570519	92&93	ARPA Training Course for Cultural Resources Managers, Ft Leonard Wood, MO	1,2	-	6,7
09570522	92	Identify & Interpret Faunal Remains	1,2	-	6,7
09570527	92	Repair & Modification of Mendenhall Swamp	1,2	-	6,7

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PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
09570528	92&93	Migratory Waterfowl Habitat Construction Improvements, Ft Gordon, GA .	1,2	-	6,7
09570565	93	Prepare Training Video/Brochure of Environmental & Natural Resources, Ft Gordon, GA	1,2	-	6,7
09570578	93	Neo-Tropical Migratory Bottomland Hardwoods Habitat Mgmt, Ft Leavenworth, KS	1,2	-	6,7
09570579	93	Candidate Endangered Species Survey, Ft Bliss, TX	1,2	-	6,7
09570580	93	Vegetation Inventory, Ft Bliss, TX	1,2	-	6,7
09570581	93	Sandhills Biological Research Station, Ft Jackson, SC	1,2	-	6,7
09570582	93	Recording the New Era of the Ft Jackson Mission, Ft Jackson, SC	1,2	-	6,7
09570583	93	Black-Tailed Prairie Dog Re-introduced, Ft Hucachuca, AZ	1,2	-	6,7
09570584	93	Garen Canyon Watershed Resource Management Plan, Ft Huachuca, AZ	1,2	-	6,7
09570585	93	Miller Cave Project, Ft Leonard Wood, MO	1,2	-	6,7
09570586	93	Integrated Environmental Awareness Booklet, Ft Sill, OK	1,2	-	6,7
09570587	93	Neo-Tropical Migratory Bird Management, Ft Sill, OK	1,2	-	6,7
09570588	93	Quarry Hill & Medicine Bluffs Interpretive Trails, Ft Sill, OK	1,2	-	6,7
09570589	93	Archaeological Study of Stone Mound Structures, Ft McClellan, AL	1,2	-	6,7
09570595	93	Neotropical Migratory Bird Survey, Ft McClellan, AL	1,2	-	6,7
09570596	93	Neotropical Bird Vegetation Study, Ft Jackson, SC	1,2	-	6,7
09570939	93	Popular Reports & Brochures, Ft Benning, GA	1,2	-	6,7
09570940	93	Urban Forest Management Plan, Ft Benning, GA	1,2	-	6,7
09570941	93	Utilization of a Conjectural Reconstruction of Ft Bliss, 1854-1868, Ft Bliss, TX	1,2	-	6,7
09570942	93	Preservation of Army Steam Locomotives, Ft Eustis, VA	1,2	-	6,7
09570943	93	History of the Apache Scouts, Ft Huachuca, AZ	1,2	-	6,7
09570944	93	Natural/Cultural Resources Interpretive Center, Ft Leonard Wood, MO	1,2	-	6,7
09570945	93	Black Officer's Club Renovation & Archival Project, Ft Leonard Wood, MO	1,2	-	6,7
09570946	93	A Field Guide to Ft Leavenworth, Ft Leavenworth, KS	1,2	-	6,7
09570947	93	Interpretive Nature trail, Ft McClellan, AL	1,2	-	6,7
09570948	93	Geomorphic Principles & Techniques Application in Rehabiliation, Ft Rucker, AL	1,2	-	6,7
09570949	93	Interpretation of Apache Prisoner of War Villages, Ft Sill, OK	1,2	-	6,7
09570955	93	Environmental Education Material Development, Ft Huachuca, AZ	1,2	-	6,7
09571200	91	Provide for Public Access, Ft Eustic, VA	1,2	-	6,7
09571700	91	Troop Training Initiative, Ft Bliss, TX	1,2	-	6,7
09572100	91	DOD Rock Art Management Plan, Ft Huachuca, AZ	1,2	-	6,7
09575500	91	Construction of Ponds/Wildlife Habitation, Ft Leonard Wood, MO	1,2	-	6,7
09576400	91	Wetlands Survey, Ft McClellan, AL	1,2	-	6,7
09578800	91&93	Endangered Species Survey, Ft Knox, KY	1,2	-	6,7
09570992	93	Investigation of Ecosystem Instablitity, Ft Bliss, TX	1,2	-	6,7
09570993	93	Natural & Cultural Resources Educational Program, Ft Lee, VA	1,2	-	6,7
09570997	93	Immunological Signatures on Archaelogical Materials, Ft Bliss, TX	1,2	-	6,7
09570994	93	Ft Monroe Guidebook, Ft Monroe, VA	1,2	-	6,7
		AMC			
09600206	93	Nature Discovery Program, Yuma Proving Ground, AZ	1,2	-	6,7
09600265	92	Establish Watchable Wildlife Site	1,2	-	6,7
09600266	92&93	Watchable Wildlife Site and Inventory	1,2	-	6,7
09600271	92	Nature Trail and Watchable Wildlife Site	1,2	-	6,7
09600312	93	Rehabilitation, Paint Branch Creek for Brown Trout Habitat, Adelphi Lab, MD	1,2	-	6,7
09600315	93	Sand Prairie Rehabilitation, Cavanna Army Depot, IL	1,2	-	6,7
09600333	92&93	Preservation Treatment for Historic Brick Buildings, Aberdeen Proving Ground, MD	1,2	-	6,7
09600365	92&93	Prairie Restoration	1,2	-	6,7
09600366	92&93	Native Plant Salvage	1,2	-	6,7
09600417	92&93	Endangered Species/Natural Communities Enhancement/Inventory	1,2	-	6,7
09600419	93	Endangered Species Survey, Longhorn Army Ammunition Plant, LA	1,2	-	6,7
09600450	92&93	Endangered Species Survey	1,2	-	6,7
09600451	92	Biological Survey	1,2	-	6,7
09600452	92&93	Endangered Species Study	1,2	-	6,7
09600453	92	Rare & Endangered Plant Survey	1,2	-	6,7
09600454	92&93	Biological Survey	1,2	-	6,7
09600455	92&93	Threatened & Endangered Botanical Survey	1,2	-	6,7
09600457	92&93	Endangered Species Survey	1,2	-	6,7

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PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
09600458	92&93	Bat Survey	1,2	-	6,7
09600903	93	Prairie Restoration, Iowa Army Ammunition Plant, IA	1,2	-	6,7
09600904	93	Restoration of Old Timbers Lodge Pond System, Jefferson Proving Ground, IN	1,2	-	6,7
09600905	93	Endangered Terrestrial & Aquatic Species, Survey, Jefferson Prov Ground, IN	1,2	-	6,7
09600906	93	Jefferson Proving Ground History Brochure, Jefferson Proving Ground, IN	1,2	-	6,7
09600907	93	Effects Of Bottomland Hardwood on Neotropical Landbird Migrants, Louisiana Army Ammunition Plant, LA	1,2	-	6,7
09600908	93	Walton Burial Ground Preservation & Interpretation, Picatinny, Arsenal, NJ	1,2	-	6,7
09600909	93	Industrial Communities of the Jersey Highlands, Picatinny, Arsenal, NJ	1,2	-	6,7
09600910	93	Beartail Rockshelter Project, Redstone Arsenal, AL	1,2	-	6,7
09600911	93	Wetlands Survey and Waterfowl Management Plan, Seneca Army Depot, NY	1,2	-	6,7
09600912	93	Interpretive Displays, Trail, & Scenic Overlook, Yuma Proving Ground, AZ	1,2	-	6,7
09600913	93	Oral History & Archival Research, Yuma Proving Ground, AZ	1,2	-	6,7
09605200	91	Wildlife Habitat Improvement, Yuma PG, AZ	1,2	-	6,7
09605600	91	Restore Hydrology, Aberdeen PG, MD	1,2	-	6,7
09605700	91	Land Reclamation, Letterkenny AD, PA	1,2	-	6,7
09607800	91	Endangered Species Survey, Letterkenny AD, PA	1,2	-	6,7
09609800	91	Endangered Species Survey, Holston AAP, TN	1,2	-	6,7
09600551	93	Prairie Grass Establishment, Badger Army Ammunition Plant, WI	1,2	-	6,7
09600552	93	Endangered Species Survey, Kansas Army Ammo Plant, KS	1,2	-	6,7
09600553	93	Comprehensive Flora & Fauna Study, Iowa Army Ammo Plant, IA	1,2	-	6,7
09600554	93	Biological Communities Survey, Milan Army Ammunitation Plant, TN	1,2	-	6,7
09600555	93	Wetlands Construction, Sunflower Army Ammunition Plant, KS	1,2	-	6,7
09600556	93	Avian Ecological Survey, Savanna Army Depot Activity, IL	1,2	-	6,7
09600557	93	Herpetology Survey, Savanna Army Depot Activity, IL	1,2	-	6,7
09600558	93	Watchable Wildlife Site in Wetlands, Redstone Arsenal, AL	1,2	-	6,7
09600559	93	Botanical Survey, Sierra Army Depot, CA	1,2	-	6,7
09600560	93	Modern Graffiti Pilot Study, Fort Wingate Depot Activity, NM	1,2	-	6,7
09600561	93	White Sands Ranching Heritage, White Sands Missile Range, NM	1,2	-	6,7
09600598	93	Effects of Bottomland Hardwood Forest Management on Neotropicals, Lousiana Army Ammunition Plant, LA	1,2	-	6,7
09600599	93	Endangered Terrestrial and Aquatic Species Survey, Jefferson Proving Ground, IN	1,2	-	6,7
		HSC			
09740900	93	Resource Stewardship Awareness, Ft Detrick, MD	1,2	-	6,7
		FORSCOM			
09760210	92	Watchable Wildlife Site and Nature Trail	1,2	-	6,7
09760228	92&93	Cultural/Historical Resource Awareness	1,2	-	6,7
09760268	92	Inventory of Cemeteries and Booklets	1,2	-	6,7
09760324	93	Proactive Threatened & Endangered Species Management, Ft Carson, CO	1,2	-	6,7
09760343	92&93	Red Cross Hostess House (WWI) Preservation Plan	1,2	-	6,7
09760367	92	Prairie Step Rehabilitation	1,2	-	6,7
09760400	91	Cooperative Natural Resources Intpr Center, Ft Lewis, WA	1,2	-	6,7
09760407	93	Karner Blue Butterfly, Development of a Management Plan, FT McCoy, WI	1,2	-	6,7
09760409	93	Biological & Ecological Investigation of the Ft McCoy Barrens, Ft McCoy, WI	1,2	-	6,7
09760459	92	Inventory & Mapping of Endangered Native Ecosystems	1,2	-	6,7
09760488	92	Archaeolmagnetic Dating, Maneuver Site	1,2	-	6,7
09760491	92&93	Monroes Crossroads Civil War Battlefield Reconstruction	1,2	-	6,7
09760523	92	Develop Archaeological Site Markings	1,2	-	6,7
09760598	93	Landscape Development Plan: Ft Lewis Garrison Historic District, Ft Lewis, WA	1,2	-	6,7
09760599	93	Cultural Resources Management Plan/Consultant," Ft Lewis, WA	1,2	-	6,7
09760930	93	Determining Effects of Different Fire Regimes on Neotropical Migratory Birds, Ft Bragg, NC	1,2	-	6,7
09760931	93	Rare & Endangered Fauna Survey, Ft Campbell, KY	1,2	-	6,7
09760932	93	Ft Carson Spatial & Tempoal Monitoring of Wetlands, Ft Carson, CO	1,2	-	6,7

ARMY LEGACY RESOURCE MANAGEMENT PROGRAM (LIMIT .1101)

PROJECT CODE	VALID YEAR	COMMAND/DESCRIPTION	RESOURCE REPORTING M	Q	A
09760933	93	Environmental Education & Awareness, Ft Carson & Pinon Canyon Maneuver Site, CO	1,2	-	6,7
09760934	93	Integrated Data Base, Ft Carson & Pinon Canyon Maneuver Site, CO	1,2	-	6,7
09760935	93	Spatial/Temporal Monitoring of Wetlands, Pinon Canyon Maneuver Site, CO	1,2	-	6,7
09760936	93	Herpetofauna Species Survey, Ft Hood, TX	1,2	-	6,7
09760937	93	Prairie Habitat Restoration & Maintenance, Ft Lewis, WA	1,2	-	6,7
09760974	93	Application of Army Technologies for Natural Resource Management, Ft McCoy, WI	1,2	-	6,7
09764000	91	Land Restoration, Ft Bragg, NC	1,2	-	6,7
09764900	91	Develop New Wetlands, Ft Riley, KS	1,2	-	6,7
09768600	91	Endangered Species Survey, Ft Lewis, WA	1,2	-	6,7
09768700	91	Survey Category 2 Plants, Ft Hood, TX	1,2	-	6,7
09768900	91	Survey Protected Cave Inventory, Ft Hood, TX	1,2	-	6,7
09769200	91	Endangered Species Survey, Yakima Firing Center, WA	1,2	-	6,7
09760342	93	Restoration Plans for Historic Buildings, Ft Sam Houston, TX	1,2	-	6,7
09760407	93	Development of a Management & Monitoring Plan for the Karner Blue Butterfly, Ft McCoy, WI	1,2	-	6,7
09760568	93	Flora & Floristic Study of Vascular Plants, Ft Bragg, NC	1,2	-	6,7
09760569	93	Endangered Species & Wetlands Inventory, Ft Indiantown Gap, PA	1,2	-	6,7
09760570	93	Threatened & Endangered Species Inventory at Reserve Ctrs, Ft Indiantown Gap	1,2	-	6,7
09760571	93	Aquatic Species Surveys of Selected Systems, Ft Hood, TX	1,2	-	6,7
09760572	93	Establishment of Croton Alabamaensts Plant Species, Ft Hood, TX	1,2	-	6,7
09760573	93	Rehabilitation Technology Training, Ft Sam Houston, TX	1,2	-	6,7
09760574	93	Riparian Restoration, Yakima Training Center, WA	1,2	-	6,7
09760575	93	Biological Inventory, Ft Meade, MD	1,2	-	6,7
09760576	93	Nocturnal Wildlife, Video Ft Irwin, CA	1,2	-	6,7
		USAPAC			
09820372	93	Monitoring Rare Plant Population, Pohakuloa Training Area, Hi	1,2	-	6,7
09820406	92&93	Biological & Cultural/Historic Inventory	1,2	-	6,7
09820462	92&93	Inventory & Protection of Rare Species	1,2	-	6,7
09820590	93	Influence of Wildlife Fire on the Recovery of Endangered Plant Species Study, Pohakuloa Training Area, HI	1,2	-	6,7
09820591	93	Alphine Biodiversity Inventory, Ft Richardson, AK	1,2	-	6,7
09820951	93	Biological Inventory & Management Needs Assessment, Kahuku Training Area, HI	1,2	-	6,7
09820952	93	Cave Ecosystems Plants & Invertebrates Inventory, Pohakuloa Training Area, HI	1,2	-	6,7
09820953	93	Protection and cultural & Biological Resources of a Hawaiian Mountain Dry Ecosystem, Pohakuloa, Training Area, HI	1,2	-	6,7
09820954	93	Natural Resource Management Methods Evaluation and Implememtation, Schofield Barracks Military reservation, HI	1,2	-	6,7
		USA SOUTH PANAMA			
09841300	93	Identification & Collection of Architectural Records, former Panama Canal Zone, Panama	1,2	-	6,7
09841325	93	Comprehensive Narrative History, former Panama Canal Zone, Panama	1,2	-	6,7
09841326	93	Historic Ft Amador Brochure, Ft Amador, former Panama Canal Zone, Panama	1,2	-	6,7
		USAREUR			
09890950	93	Threatened & Endangered Species Surveys, Training Areas Within USAREUR	1,2	-	6,7

*** Project codes added subsequent to July 1993 publication of AR 37-100-94.**

ENVIRONMENTAL ASSESSMENT PROGRAM (LIMIT .1101)

(PROVIDES FOR THE ASSESSMENT OF ENVIRONMENTAL DAMAGE AND REMEDIATION REQUIREMENTS).

PROJECT CODE	VALID YR	DESCRIPTION	RESOURCE REPORTING M	Q	A
PM0000		Environmental Assessment - Summary	1,2	-	6,7
PM180300	91	Amchitka Island	1,2	-	6,7
PM180600	91	Attu Island	1,2	-	6,7
PM181A00	91	Elson Lagoon	1,2	-	6,7
PM185200	91	Great Sitkin Island	1,2	-	6,7
PM189600	91	Kiska Island	1,2	-	6,7

THE JOINT CHIEF OF STAFF-ARMY PROJECT CODES (LIMIT .1201)

PROJECT CODE	VALID YEAR	DESCRIPTION	RESOURCE REPORTING M	Q	A
* 500000		Joint Chief of Staff Exercises - Summary	-	-	-
50*901	89	Ahaus Tara 89	1,2	-	6,7
50*903	89	Brim Frost 89	1,2	-	6,7
50*904	89	Display Determination 89	1,2	-	6,7
50*905	89	Fuertes Caminos 89-1	1,2	-	6,7
50*906	89	Fuertes Caminos 89-2	1,2	-	6,7
50*911	89	Rendezvous 89	1,2	-	6,7
50*914	89	Team Spirit 89	1,2	-	6,7
50*917	89	Cobra Gold 89	1,2	-	6,7
50*920	89	Cope North/Orient Shield 89	1,2	-	6,7
50*921	89	Kangaroo 89	1,2	-	6,7
50*922	89	Caminos Dela Paz 89	1,2	-	6,7
50*923	89	Fuerzas Unidas-Bolivia	1,2	-	6,7
50*924	89	Balikatan 89	1,2	-	6,7
50*926	89	Fortress Gale 89	1,2	-	6,7
50*927	89	Market Square 89	1,2	-	6,7
50*001	90	Bright Star 90	1,2	-	6,7
50*002	90	Ahuas Tara 90	1,2	-	6,7
50*003	90	Ardent Ground 90	1,2	-	6,7
50*004	90	Bold Guard 90	1,2	-	6,7
50*005	90	Brave Shield 90	1,2	-	6,7
50*006	90	Cabanas 90	1,2	-	6,7
50*007	90	Cobra Gold 90	1,2	-	6,7
50*008	90	Dense Crop 90	1,2	-	6,7
50*009	90	Display Determination 90	1,2	-	6,7
50*010	90	Fuertes Caminos 90	1,2	-	6,7
50*011	90	Ocean Venture 90	1,2	-	6,7
50*012	90	Reforger 90	1,2	-	6,7
50*013	90	Team Spirit 90	1,2	-	6,7
50*014	90	Crested Eagle 90	1,2	-	6,7
50*015	90	Ulchi-Focus Lens 90	1,2	-	6,7
50*016	90	Internal Look 90	1,2	-	6,7
50*017	90	Knife Blade 90	1,2	-	6,7
50*018	90	Fuerzas Unidas-Panama 90	1,2	-	6,7
50*019	90	Foal Eagle 90	1,2	-	6,7
50*020	90	Balikatan 90	1,2	-	6,7
50*021	90	Shadow Hawk 90	1,2	-	6,7
50*022	90	Fuertes Caminos-Bolivia 90	1,2	-	6,7
50*101	91	Keen Edge 91-1	1,2	-	6,7
50*102	91	Ahuas Tara 91	1,2	-	6,7
50*103	91	Cobra Gold 91	1,2	-	6,7
50*104	91	Solid Shield 91	1,2	-	6,7
50*105	91	Ardent Ground 91	1,2	-	6,7
50*106	91	Knife Blade 91	1,2	-	6,7
50*107	91	Arctic Warrior 91	1,2	-	6,7
50*108	91	Rendezvous 91	1,2	-	6,7
50*109	91	Focus Clear 91	1,2	-	6,7
50*110	91	Fuertes Caminos-North 91/Honduras	1,2	-	6,7
50*111	91	Alert Express 91	1,2	-	6,7
50*112	91	Team Spirit 91	1,2	-	6,7
50*113	91	Display Determination 91	1,2	-	6,7
50*114	91	Internal Look 91	1,2	-	6,7
50*115	91	Northern Viking 91	1,2	-	6,7
50*116	91	Ulchi-Focus Lens 91	1,2	-	6,7
50*117	91	Reforger 91	1,2	-	6,7
50*118	91	Action Express 91	1,2	-	6,7
50*119	91	Cabanas 91	1,2	-	6,7
50*120	91	Fuertes Caminos-South 91/Bolivia	1,2	-	6,7
50*121	91	Kindle Liberty 91	1,2	-	6,7
50*122	91	Fuerzas Unidas 91	1,2	-	6,7
50*123	91	Odds On 91	1,2	-	6,7
50*124	91	Tradewinds 91	1,2	-	6,7
50*125	91	Fuertes Unidas-Bolivia 91	1,2	-	6,7

THE JOINT CHIEF OF STAFF-ARMY PROJECT CODES (LIMIT .1201)

	PROJECT CODE	VALID YEAR	DESCRIPTION	RESOURCE REPORTING M	Q	A
	50*126	91	Keen Edge 91-2	1,2	-	6,7
	50*127	91	Fuertes Caminos-Panama 91	1,2	-	6,7
	50*128	91	Dynamic Future 91	1,2	-	6,7
	50*201	92	Bright Star 92	1,2	-	6,7
	50*202	92	Ahaus Tara 92	1,2	-	6,7
	50*203	92	Arctic Warrior 92	1,2	-	6,7
	50*204	92	Ardent Ground 92	1,2	-	6,7
	50*205	92	Avid Exit 92	1,2	-	6,7
	50*206	92	Beacon Glare 92	1,2	-	6,7
	50*207	92	Cabanas 92	1,2	-	6,7
	50*208	92	Cobra Gold 92	1,2	-	6,7
	50*209	92	Display Determination 92	1,2	-	6,7
	50*210	92	Dragon Hammer 92	1,2	-	6,7
	50*211	92	Fuertes Caminos-Bolivia 92	1,2	-	6,7
	50*212	92	Fuertes Caminos-Honduras 92	1,2	-	6,7
	50*213	92	Fuertes Caminos-Panama 92	1,2	-	6,7
	50*214	92	Fuertes Defensas 92	1,2	-	6,7
	50*215	92	Kangaroo 92	1,2	-	6,7
	50*216	92	Keen Edge 92	1,2	-	6,7
	50*217	92	Market Square 92	1,2	-	6,7
	50*218	92	Ocean Venture	1,2	-	6,7
*	50*219	92/93	Reforger 92	1,2	-	6,7
	50*220	92	Roving Sands 92	1,2	-	6,7
	50*221	92	Team Spirit 92	1,2	-	6,7
	50*222	92	Tradewinds 92	1,2	-	6,7
	50*223	92	Eastern Castle 92	1,2	-	6,7
	50*224	92	Sand Eagle 92	1,2	-	6,7
	50*225	92	Immense Drive 92	1,2	-	6,7
	50*226	92	Dynamic Future 92	1,2	-	6,7
	50*227	92	Rendezvous 92	1,2	-	6,7
	50*301	93	Desert Star 93	1,2	-	6,7
	50*302	93	Ahaus Tara 93	1,2	-	6,7
	50*304	93	Ardent Ground 93	1,2	-	6,7
	50*305	93	Battle Griffin 93	1,2	-	6,7
	50*306	93	Beacon Glare 92	1,2	-	6,7
	50*308	93	Cobra Gold 93	1,2	-	6,7
*	50*309	93/94	Dynamic Guard 93 (Previously called Display Determination 93)	1,2	-	6,7
	50*310	93	Dragon Hammer 93	1,2	-	6,7
	50*311	93	Fuertes Caminos-South 93	1,2	-	6,7
	50*312	93	Dense Crop 93	1,2	-	6,7
	50*313	93	Fuertes Caminos-America 93	1,2	-	6,7
	50*314	93	Fuertes Defensas 93	1,2	-	6,7
	50*315	93	Northern Viking 93	1,2	-	6,7
	50*316	93	Keen Edge 93	1,2	-	6,7
	50*317	93	Internal Look 93	1,2	-	6,7
	50*318	93	Ocean Venture 93	1,2	-	6,7
	50*319	93	Reforger 93	1,2	-	6,7
	50*320	93	Roving Sands 93	1,2	-	6,7
	50*321	93	Team Spirit 93	1,2	-	6,7
	50*322	93	Tradewinds 93	1,2	-	6,7
	50*323	93	Eastern Castle 93	1,2	-	6,7
	50*324	93	Intrinsic Action	1,2	-	6,7
	50*325	93	Noble Piper 93	1,2	-	6,7
	50*326	93	Fuertes Caminos-North 93	1,2	-	6,7
*	50*327	94	Able Alley 93	1,2	-	6,7
*	50*328	94	Atlas Gate 93	1,2	-	6,7
*	50*329	94	Balikatan 93	1,2	-	6,7
*	50*330		No JCS Exercise Assigned			
*	50*401	93/94	Bright Star 94	1,2	-	6,7
*	50*402	94	Agile Provider 94	1,2	-	6,7
*	50*403	94	Ahaus Tara 94	1,2	-	6,7
*	50*404	94	Ardent Ground 94	1,2	-	6,7
*	50*405	94	Arctic Express 94	1,2	-	6,7
*	50*406	94	Arrow Exchange 94	1,2	-	6,7

THE JOINT CHIEF OF STAFF-ARMY PROJECT CODES (LIMIT .1201)

	PROJECT CODE	VALID YEAR	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	50*407	94	Brave Hawk 94	1,2	-	6,7
*	50*408		No JCS Exercise Assigned			
*	50*409	94	Cobra Gold 94	1,2	-	6,7
*	50*410	94	Dynamic Guard 94	1,2	-	6,7
*	50*411	94	Dynamic Impact 94	1,2	-	6,7
*	50*412	94	Earnest Leader 94	1,2	-	6,7
*	50*413	94	Eastern Castle 94	1,2	-	6,7
*	50*414	94	Fuertes Caminos - Americas 94	1,2	-	6,7
*	50*415	94	Fuertes Caminos - North 94	1,2	-	6,7
*	50*416	94	Fuertes Caminos - South 94	1,2	-	6,7
*	50*417	94	Fuertes Defensas 94	1,2	-	6,7
*	50*418	94	Inspired Gambit 94	1,2	-	6,7
*	50*419	94	Keen Edge 94	1,2	-	6,7
*	50*420	94	Market Square 94	1,2	-	6,7
*	50*421	94	Reforger 94	1,2	-	6,7
*	50*422	94	Roving Sands	1,2	-	6,7
*	50*423	94	Tradewinds 94	1,2	-	6,7
*	50*424	94	Cabanas 94	1,2	-	6,7
*	50*425	94	Fuerzas Unidas 94	1,2	-	6,7
*	50*426	94	Carib 94	1,2	-	6,7
*	50*427	94	Northern Edge 94	1,2	-	6,7
*	50*428	94	Team Spirit 94	1,2	-	6,7
*	50*429	94	RSOI 94	1,2	-	6,7
*	50*430	94	Northern Edge 94	1,2	-	6,7
*	50*431	94	Fuertes Caminos-America 95	1,2	-	6,7
*	50*432	94	Fuertes Caminos-North 95	1,2	-	6,7
*	50*433	94	Nectar Bend 94	1,2	-	6,7
*	50*434	94	Early Victor 94	1,2	-	6,7
*	50*501	94	Shadow Hawk 95	1,2	-	6,7
	600000		CINC INITIATIVE PROGRAM SUMMARY	-	-	-
*	600001	95	Military to Military Contact Program	1,2	-	6,7
*	699999	95	Other-CINC Initiative Program	1,2	-	6,7
*	700000	94	CINC Initiative Fund Program	1,2	-	6,7
*	800000	94	Joint Warfighting Center	1,2,8	-	6,7

(Replace the * in the third position with a "1" for port handling and a "2" for inland transportation).

*** Codes added subsequent to Jul 93 publication of AR 37-100-94**

LIMITATION .1401 DEFENSE MEDICAL SUPPORT
Activity project code is as follows:

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	DM0000	Defense Medical Support Activity - Summary	-	-	-
	140100	Theater Management Information System	1,2	-	6,7

LIMITATION .1701 FAMILY ADVOCACY PROGRAM
Project codes (for use with FY 92 and prior funds only) are as follows:

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
100000	Family Advocacy Program Summary	-	-	-
101000	Prevention Activities	1,2	-	6,7
102000	Direct Services	1,2	-	6,7
103000	Administration	1,2	-	6,7
104000	Evaluation	1,2	-	6,7
105000	Training	1,2	-	6,7

LIMITATION .2001 WASHINGTON HEADQUARTERS SERVICES-ARMY

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	SS0001	Transition Assistance -BRAC Transition Assistance for social services incident to assisting personnel related to facilities affected by base realignment and closure in the Charleston and San Francisco Bay areas.	1,2	-	6,7

*** LIMITATION .2301 FEDERAL ENERGY MANAGEMENT PROGRAM**

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	FEMP00	FEDERAL EMERGY MANAGEMENT PROGRAM	1,2	-	6,7

LIMITATION .2901 CORPORATE INFORMATION MANAGEMENT - ARMY

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
	CI0000	Corporate Information Management - Army - Summary	-	-	-
*	CI0001	Corporate Information Management Support - Army	1,2	-	6,7

LIMITATION .4110 ARMED FORCES INFORMATION SERVICES (AFIS) - DEFENSE VISUAL INFORMATION SCHOOL (FT MEADE)

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
DV0000	American Forces Information Services-Defense Visual Information School (Ft Meade) Summary	-	-	-
208000	Office of the Commandant	1,2,8	-	6,7
208100	Resource Managment	1,2,8	-	6,7
208200	Directorate of Systems	1,2,8	-	6,7
208300	Educational Directorate Systems	1,2,8	-	6,7

LIMITATION .4121 ARMED FORCES INFORMATION SERVICES (AFIS) -TELEVISION-AUDIO SUPPORT ACTIVITY

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	AF0000	American forces Information Services-Television-Audio Support Activity-Summary	-	-	-
*	202200	Commander/Legal Office	1,2,8	-	6,7
*	202300	Automation Information Support	1,2,8	-	6,7
*	202400	Plans/Programs & Analysis	1,2,8	-	6,7
*	208400	Directorate of Technical Service	1,2,8	-	6,7
*	208500	System Design Division	1,2,8	-	6,7
*	208600	Project Management Division	1,2,8	-	6,7
*	208700	Technical Support Division	1,2,8	-	6,7
*	208800	Directorate of Logisitics	1,2,8	-	6,7
*	208900	Customer Support Division	1,2,8	-	6,7
*	209000	Special Programs Division	1,2,8	-	6,7
*	209100	Cataloging Division	1,2,8	-	6,7
*	209200	Directorate of Contracting	1,2,8	-	6,7
*	209300	Contracting Division	1,2,8	-	6,7
*	209400	Contracting Branch	1,2,8	-	6,7
*	209500	Purchasing Branch	1,2,8	-	6,7
*	209600	Policy and Compliance Division	1,2,8	-	6,7
*	209700	Contract Administration Division	1,2,8	-	6,7
*	209800	Contracting Administration Branch	1,2,8	-	6,7

LIMITATION .4130 ARMED FORCES INFORMATION SERVICES (AFIS) - DEFENSE INFORMATION SCHOOL (DINFOS)

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
IS0000	Army Forces Information Services-DINFOS - Summary	-	-	-
203600	Office of the Commandant	1,2,8	-	6,7
203700	School Secretary	1,2,8	-	6,7
203800	Broadcasting Department	1,2,8	-	6,7
203900	Directorate of Training	1,2,8	-	6,7
204000	Journalism Department	1,2,8	-	6,7
204100	Dean of Academic Services	1,2,8	-	6,7
204200	Public Affairs Department	1,2,8	-	6,7

LIMITATION .5601 ALLOCATION TO US SPECIAL OPERATIONS FORCES COMMAND - ARMY

APPROPRIATION DESCRIPTION

This section applies only to O&M, DA Special Operations Forces.

This appropriation includes operation and maintenance of all Special Operations Forces (SOF) and includes: personnel compensation of SOF civilians, including personnel benefits and benefits of former personnel; travel and transportation of persons; transportation of things; rent, communications and utilities; printing and reproduction; other contract services; supplies and materials; equipment; lands and structures; and other applicable costs.

This appropriation is an annual appropriation, available for obligation for one fiscal year only. The third position of the treasury symbol code represents the year of issue.

APPROPRIATION LIMITATIONS:

9750100.5600	Defense Agency; FY95; Operations & Maintenance; allocation holder, USSOCOM.
9750100.5601	Defense Agency; FY95; Operations & Maintenance; allocation holder, USSOCOM; suballocation, Department of the Army.
9750100.5631	Defense Agency; FY95, Operations & Maintenance; allocation holder, USSOCOM, suballocation, U.S. Army South (USARSO, OA 84) for SOCSOUTH.
9750100.56A1	Defense Agency; FY95; Operations & Maintenance; allocation holder, USSOCOM suballocation, ATCOM (OA6T).

9750100.56B1	Defense Agency; FY95, Operations & Maintenance; allocation holder, USSOCOM; suballocation, Anniston Army Depot (FSN 01002, DSSN 6508) for the Government Owned Contractor Operated (GOCO) facility at the Blue Grass Army Depot (BGAD), Lexington, KY.
9750100.56C1	Defense Agency; FY95; Operations & Maintenance; allocation holder, USSOCOM CECOM, OA 62; suballocation Department of the Army.
9750100.56E1	Defense Agency; FY95, Operations & Maintenance; allocation holder, USSOCOM, suballocation, U.S. European Command (USEUCOM, OA 94) for SOCEUR.
9750100.56J1	Defense Agency; FY95, Operations & Maintenance; allocation holder, USSOCOM, suballocation, Joint Special Operations Command (JSOC, OA 22).
9750100.56K1	Defense Agency; FY95, Operations & Maintenance; allocation holder, USSOCOM, suballocation, Eighth U.S. Army (Korea) (OA 78) for SOCK.
* 9750100.56P1	Defense Agency; FY95; Operations & Maintenance; allocation holder, USSOCOM, suballocation PMSOA (OA 5E).

*** Added subsequent to publication of July 1993 edition of AR37-100-94.**

CONSTRUCTION OF THE USSOCOM ARMY MANAGEMENT STRUCTURE CODE (AMSCO):
1st position: "B" indicates Major Force Program 11.

2nd and 3rd positions: USSOCOM Functional Activities

20 - SOF Operations
30 - SOF Intelligence & Communications
50 - Management Headquarters Activities
60 - Special Operations Acquisition Activities
70 - Maintenance Activities
80 - Training and Education Activities
90 - Administration & Associated Activities

4th position: SOF Component of Military Department

1 - Active Army Component
4 - USSOCOM (Headquarters and Component common use)
8 - Army National Guard Component
9 - Army Reserve Component

0 - All Other Activities

5th - 6th positions: Functional Category Code (see below)

7th - 8th positions: zeros.

Code	Functional Category (5th - 6th positions)
01	Special Operations Technology Development
02	Special Operations Advanced Technology Development
04	Special Operations Tactical Systems Development
05	Special Operations Intelligence Systems Development
07	SOF Medical Technology Development
08	SOF Operational Enhancements
09	Other Force Programs
11	JCS Directed and Coordinated Exercises
12	Deployment Exercises
13	Special Operation Command (SOC) Activities
14	SOF Public Affairs (Limitation)
15	Combat Development Activities
17	Maintenance Support Activities (Depot Level)
18	Depot Maintenance Activities
19	GOCO COR Staff Operations (BGAD)
31	SOF Intelligence Activities
32	SOF C2 Activities
33	Extension of Intelligence Data (Socrates)
35	Special Ops Contingency Communications Element

Code	Functional Category (5th - 6th positions)
38	Counter-Narcotics Drug Activities
39	Intell Telecom & Defense Special Security Systems
51	WWMCCS-ADP
52	WWMCCS Information Systems (WIS)
53	SOF Communications
54	Global Command & Control System (GCCS)
61	Financial Operations
71	Rangers
72	SOF Aviation Activities
73	Special Forces Activities
74	Psychological Operations Activities
75	Civil Affairs Units
76	Minor Construction (RPM)
77	Theater Army Special Operations Support Command (TASOSC)
78	Maintenance and Repair (RPM)
79	Other Special Operations Support Activities
81	USA JFK Special Warfare Center (School)
84	SOF Language Training
85	SOF Air Crew Training
86	Training Development/Training Devices
89	SOF Counter Drug - OPTEMPO
91	Commander's Official Representation Funds
92	Contingency Funds (Limitation)
93	MILCON Planning and Design
96	Base Operations Support: Engineer Services
97	Force Related Training
98	SOF Management Headquarters (HQ USSOCOM & Component Commands)
99	Other Headquarters/Staff Support Activities

REPORTING INDICATORS - RCS 218, Status of Approved Resources

M - Monthly	Exp Yr*	Unexp Yr*	AR 37-100-XX Code	CSCFA 218 TR Code	
	N/A	1	1	1A	- Annual Funding Program
	1	1	1	1C	- Funds Received
	1	8	2	1*	- Obligations, Recoveries, and Disbursements
	N/A	6	3	33	- Military Personnel Expenses
	1	1	8	D*	- Status of Reimbursements (CSCAA-112), Funded

Q - Quarterly	Exp Yr*	Unexp Yr*	AR 37-100-XX Code	CSCFA 218 TR CODE	
	N/A	6	b	37	- Civilian End Strength (CMOD)
	N/A	6	c	38	- Cumulative Civilian Manmonths (CMOD)
	N/A	6	4	44/45	- Obligations and Recoveriesof Prior Year Obligations ied as Direct or Reimbursable by SODP

A - Anually --	Exp Yr*	Unexp Yr*	AR 37-100-XX Code	CSCFA-218 TR Code	
	1	1	6	ZB	- Unobligated Balance
	1	1	7	ZE	- Unliquidated Obligations

* Exp Yr - Identifies the AMS reporting level for Expired accounts.
* Unexp Yr - Identifies the AMS reporting level for Unexpired accounts.

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
B00000.00	SPECIAL OPERATIONS FORCES COMMAND - ARMY	1,8	-	6,7
B20111.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ACTIVE ARMY)	2,3	b,c,4	-
B20115.00	COMBAT DEVELOPMENT ACTIVITIES (USASOC)	2,3	b,c,4	-
B20171.00	SOF RANGER ACTIVITIES (SOF ACTIVE ARMY)	2,3	b,c,4	-
B20172.00	SOF AVIATION ACTIVITIES (SOF ACTIVE ARMY)	2,3	b,c,4	-
B20173.00	SOF SPECIAL FORCES ACTIVITIES (SOF ACTIVE ARMY)	2,3	b,c,4	-

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
B20174.00	PSYCHOLOGICAL OPERATIONS ACTIVITIES (SOF ACTIVE ARMY)..	2,3	b,c,4	-
B20175.00	CIVIL AFFAIRS UNITS (SOF ACTIVE ARMY).....	2,3	b,c,4	-
B20177.00	THEATER ARMY SPECIAL OPERATIONS SUPPORT COMMAND (TASOSC) (SOF ACTIVE ARMY).....	2,3	b,c,4	-
B20179.00	SOF OTHER SPECIAL OPERATIONS SUPPORT ACTIVITIES (SOF ACTIVE ARMY)	2,3	b,c,4	-
* B20185.00	SOF AIRCREW TRAINING, ARMY.....	2,3	b,c,4	-
B20412.00	DEPLOYMENT EXERCISES (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20413.00	SPECIAL OPERATION COMMAND (SOC)	2,3	b,c,4	-
B20415.00	COMBAT DEVELOPMENT ACTIVITIES (JSOC)	2,3	b,c,4	-
B20416.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - PACCOM (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20420.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - CENTCOM (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20421.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - EUCOM (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20423.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - SOUTHCOM (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20425.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - LANTCOM (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20426.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - KOREA (HQ USSOCOM/COMPONENTS).....	2,3	b,c,4	-
B20438.00	COUNTER-DRUG ACTIVITIES (HQ USSOCOM/COMPONENTS)	2,3	b,c,4	-
* B20489.00	SOF COUNTERDRUG OPTEMPO	2,3	b,c,4	-
B20497.00	FORCE RELATED TRAINING (HQ USSOCOM/COMPONENTS)	2,3	b,c,4	-
B20811.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ARMY NATIONAL GUARD)	2,3	b,c,4	-
B20812.00	DEPLOYMENT EXERCISES (SOF ARMY NATIONAL GUARD).....	2,3	b,c,4	-
B20872.00	SOF AVIATION ACTIVITIES (SOF ARMY NATIONAL GUARD).....	2,3	b,c,4	-
B20873.00	SOF SPECIAL FORCES ACTIVITIES (SOF ARMY NATIONAL GUARD)	2,3	b,c,4	-
B20911.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ARMY RESERVE)	2,3	b,c,4	-
B20912.00	DEPLOYMENT EXERCISES (SOF ARMY RESERVE)	2,3	b,c,4	-
B20973.00	SOF SPECIAL FORCES ACTIVITIES (SOF ARMY RESERVE).....	2,3	b,c,4	-
B20974.00	PSYCHOLOGICAL OPERATIONS ACTIVITIES (SOF ARMY RESERVE)	2,3	b,c,4	-
B20975.00	CIVIL AFFAIRS UNITS (SOF ARMY RESERVE).....	2,3	b,c,4	-
B20977.00	THEATER ARMY SPECIAL OPERATIONS SUPPORT COMMAND (TASOSC) (SOF ARMY RESERVE).....	2,3	b,c,4	-
B20979.00	SOF OTHER SPECIAL OPERATIONS SUPPORT ACTIVITIES (SOF ARMY RESERVE)	2,3	b,c,4	-
B30431.00	SOF INTELLIGENCE ACTIVITIES	2,3	b,c,4	-
B30432.00	SOF C2 ACTIVITIES.....	2,3	b,c,4	-
B30433.00	EXTENSION OF INTELLIGENCE DATA (SOCRATES).....	2,3	b,c,4	-
B30439.00	INTELL TELECOM AND DEFENSE SPECIAL SECURITY SYSTEM.....	2,3	b,c,4	-
B30451.00	WWMCCS - ADP	2,3	b,c,4	-
B30452.00	WWMCCS INFORMATION SYSTEM (WIS)	2,3	b,c,4	-
B30453.00	SOF COMMUNICATIONS	2,3	b,c,4	-
* B30454.00	GLOBAL COMMAND & CONTROL SYSTEM.....	2,3	b,c,4	-
B50198.00	SOF MANAGEMENT HEADQUARTERS (USASOC).....	2,3	b,c,4	-
B60401.00	SPECIAL OPERATIONS TECHNOLOGY DEVELOPMENT.....	2,3	b,c,4	-
B60402.00	SPECIAL OPERATIONS ADVANCED TECHNOLOGY DEVELOPMENT	2,3	b,c,4	-
B60404.00	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT	2,3	b,c,4	-
B60404.10	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT, MH-47E/MH-60 MODIFICATIONS.....	2,3	b,c,4	-
* B60404.15	OH-6 PRODUREMENT & MODIFICATIONS.....	2,3	b,c,4	-
B60404.20	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT, AN/PPN-20 MINIATURE MULTI-BAND BEACON	2,3	b,c,4	-
B60404.30	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT, AERIAL RESUPPLY ACCOMPANY BUNDLE SYSTEM (ARABS)	2,3	b,c,4	-
B60405.00	SPECIAL OPERATIONS INTELLIGENCE SYSTEMS DEVELOPMENT.	2,3	b,c,4	-
B60405.10	SPECIAL OPERATIONS INTELLIGENCE SYSTEMS DEVELOPMENT, IMPROVED REMOTELY MONITORED BATTLEFIELD SENSOR SYSTEM (IREMBASS).....	2,3	b,c,4	-
B60407.00	SOF MEDICAL TECHNOLOGY DEVELOPMENT.....	2,3	b,c,4	-
B60408.00	SOF OPERATIONAL ENHANCEMENTS.....	2,3	b,c,4	-
B60409.00	OTHER FORCE PROGRAMS.....	2,3	b,c,4	-

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
B70018.00	GOCO CONTRACT MAINTENANCE (LBAD)	2,3	b,c,4	-
B70019.00	GOCO COR STAFF OPERATIONS (LBAD)	2,3	b,c,4	-
B70417.00	MAINTENANCE SUPPORT ACTIVITIES (DEPOT LEVEL)	2,3	b,c,4	-
B70418.00	DEPOT MAINTENANCE ACTIVITIES	2,3	b,c,4	-
B80181.00	USAJFK SPECIAL WARFARE CENTER	2,3	b,c,4	-
B80184.00	SOF LANGUAGE TRAINING	2,3	b,c,4	-
B80485.00	SOF AIR CREW TRAINING	2,3	b,c,4	-
B80486.00	SOF TRAINING DEVELOPMENT/TRAINING DEVICES	2,3	b,c,4	-
* B90191.00	COMMANDER'S OFFICIAL REPRESENTATION FUNDS (LIMITATION)	2,3	b,c,4	-
B90196.00	BASE OPERATIONS SUPPORT: ENGINEERING SERVICES	2,3	b,c,4	-
B90199.00	OTHER HEADQUARTERS ACTIVITIES	2,3	b,c,4	-
B90461.00	FINANCIAL OPERATIONS	2,3	b,c,4	-
B90476.00	MINOR CONSTRUCTION (RPM)	2,3	b,c,4	-
B90478.00	MAINTENANCE AND REPAIR (RPM)	2,3	b,c,4	-
B90492.00	CONTINGENCIES (LIMITATION)	2,3	b,c,4	-
B90896.00	BASE OPERATIONS SUPPORT: ENGINEERING SERVICES	2,3	b,c,4	-
B90996.00	BASE OPERATIONS SUPPORT: ENGINEERING SERVICES	2,3	b,c,4	-

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
B20111.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ACTIVE ARMY) O&M costs for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Exercises may involve forces of more than one unified or specified command or agency. Costs are expenses after consideration of normal or routine costs without the exercise. Excludes routine exercises and maneuvers conducted by the individual unified commands or the services (see Project Code B20412.00).
B20115.00	COMBAT DEVELOPMENT ACTIVITIES (USASOC) O&M costs of USASOC in the development of joint and component combat doctrine, organizational concepts, material requirements, and other developmental activities related to Special Operation Forces. Also includes activities to support experimentation, tests, projects, evaluations necessary to develop and/or validate new doctrine, material and organizations for Special Operations. Excludes training operations or training developments currently in other project codes as well as Combat Developments funded under the RDT&E appropriation, and SOF Management Headquarters Activities (USSOCOM). **Use of this Project Code must be approved by USSOCOM J8-C.**
B20171.00	SOF RANGER ACTIVITIES (SOF ACTIVE ARMY) O&M costs for Special Operations Forces (SOF) Active Tactical Ranger Operational units and organizations. Excludes Table of Distribution Allowance (TDA) units and TDA augmentation to Table of Organization Equipment (TOE) units having a predominantly peacetime only mission.
B20172.00	SOF AVIATION ACTIVITIES (SOF ACTIVE ARMY) O&M costs for SOF Active Tactical Aviation Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20173.00	SOF SPECIAL FORCES ACTIVITIES (SOF ACTIVE ARMY) O&M costs for SOF Active Tactical Special Forces Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20174.00	PSYCHOLOGICAL OPERATIONS ACTIVITIES (SOF ACTIVE ARMY) O&M costs for SOF Active Psychological Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20175.00	CIVIL AFFIARS UNITS (SOF ACTIVE ARMY) O&M costs for SOF Active Civil Affairs units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20177.00	THEATER ARMY SPECIAL OPERATIONS SUPPORT COMMAND (TASOSC) (SOF ACTIVE ARMY) O&M costs for SOF Active Tactical units and organizations involved in theater support command operations. Includes costs that are directly associated with an individual unit's operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20179.00	SOF OTHER SPECIAL OPERATIONS SUPPORT ACTIVITIES (SOF ACTIVE ARMY) O&M costs for SOF Active Tactical Communications, Chemical, and Other SOF Support Operational units and organizations. Includes costs that are directly associated with an individual unit's operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20185.00	SOF AIRCREW TRAINING, ARMY

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
	Includes all SOF Army manpower authorizations, peculiar and support equipment, flying hours, aircrft, and the associated costs specifically identified and measurable to the initial qualification and recurrence training of aircrews to SOF aircraft operations and SOF tactics.
B20412.00	DEPLOYMENT EXERCISES (HQ USSOCOM/COMPONENTS) O&M costs for HQ USSOCOM and/or components for deployment and training exercises sponsored by CINCSOC, in support of other CINCs, and in support of the services. Excludes costs in Project Codes B20111.00; B20811.00; and B20911.00.
B20413.00	SPECIAL OPERATION COMMAND (SOC) O&M costs specifically identified and measurable to the Special Operation Commands at: SOCCENT, SOCEUR, SOCPAC, SOCSOUTH, and SOCLANT.
B20415.00	COMBAT DEVELOPMENT ACTIVITIES (JSOC) O&M costs of JSOC in the development of joint and component combat doctrine, organizational concepts, material requirements, and other developmental activities related to Special Operation Forces. Also includes activities to support experimentation, tests, projects, evaluations necessary to develop and/or validate new doctrine, material and organizations for Special Operations. Excludes training operations or training developments currently in other project codes as well as Combat Developments funded under the RDT&E appropriation, and SOF Management Headquarters Activities (USSOCOM). **Use of this Project Code must be approved by USSOCOM J8-C.**
B20416.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - PACCOM (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the PACCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
B20420.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - CENTCOM (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the CENTCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
B20421.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - EUCOM (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the EUCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
B20423.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - SOUTHCOM (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the SOUTHCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
B20425.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - LANTCOM (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the LANTCOM theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
B20426.00	JOINT COMBINED EXCHANGE TRAINING (JCET) - KOREA (HQ USSOCOM/COMPONENTS) Includes the funding for the conduct of or participation in of joint and/or combined exercises conducted in the KOREAN theater. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise related costs.
*B20438.00	COUNTER-DRUG ACTIVITIES (HQ USSOCOM/COMPONENTS) Headquarters USSOCOM and/or component O&M costs for the detection and monitoring of the transit of illegal drugs into the United States; integration of command, control, communication, and intelligence assets dedicated to the detection of illegal drugs into communication networks; and other drug interdiction operations assigned and/or directed. Includes both direct as well as reimbursable funding of the drug interdiction operations for all active and reserve SOF forces.
B20489.00	SOF COUNTERDRUG OPTEMPO (HQ USSOCOM/COMPONENTS)

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
	Captures the portion of the DOD SOF OPTEMPO program (flight hours/ship steaming days/ground training) specifically identified and measurable to the support of the Counterdrug Program. Only projects approved by the Secretary of Defense and supported by the transfer appropriation will be included.
B20497.00	FORCE RELATED TRAINING (HQ USSOCOM/COMPONENTS) Headquarters USSOCOM and/or component O&M costs specifically identified and measurable to the conduct of force related training including, but not limited to: NCO Academies, area schools performing SOF related training, and operating costs of aircraft and munitions used in Special Operations transition training. Excludes Project Codes for JCS Coordinated and Directed Exercises, unit training, and field exercises.
B20811.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ARMY NATIONAL GUARD) O&M costs of SOF Army NG for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes: Routine exercises and maneuvers conducted by the individual unified commands or the services, and manpower and associated costs (see Project Codes B20412.00 and B20812.00).
B20812.00	DEPLOYMENT EXERCISES (SOF ARMY NATIONAL GUARD) O&M costs for SOF Army National Guard deployment and training exercises sponsored by CINCSOC, in support of other CINCs, and in support of the Services. Excludes JCS directed and coordinated exercises (Project Code B20811.00).
B20872.00	SOF AVIATION ACTIVITIES (SOF ARMY NATIONAL GUARD) O&M costs for SOF Army National Guard Tactical Aviation Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20873.00	SOF SPECIAL FORCES ACTIVITIES (SOF ARMY NATIONAL GUARD) O&M costs for SOF Army National Guard Tactical Special Forces Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20911.00	JCS DIRECTED AND COORDINATED EXERCISES (SOF ARMY RESERVE) O&M costs of SOF Army Reserve for conduct of, or participation in, strategic mobility and major CINC directed exercises with which the JCS are primarily concerned and which are designated JCS directed exercises. Costs normally are related and measurable to the following: Airlift/Sealift of equipment and personnel, transportation of equipment, travel of personnel, expendable supplies (including POL), per diem allowances, and other exercise-related costs. Costs are net expense after consideration of normal or routine costs without the exercise. Excludes: Routine exercises and maneuvers conducted by the individual unified commands or the services, and manpower and associated costs (see Project Codes B20412.00 and B20912.00).
B20912.00	DEPLOYMENT EXERCISES (SOF ARMY RESERVE) O&M costs for SOF Army Reserve deployment and training exercises sponsored by CINCSOC, in support of other CINCs, and in support of the Services. Excludes JCS directed and coordinated exercises (Project Code B20911.00).
B20973.00	SOF SPECIAL FORCES ACTIVITIES (SOF ARMY RESERVE) O&M costs for SOF Army Reserve Tactical Special Forces Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20974.00	PSYCHOLOGICAL OPERATIONS ACTIVITIES (SOF ARMY RESERVE)

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
	O&M costs for SOF Army Reserve Psychological Operational units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20975.00	CIVIL AFFAIRS UNITS (SOF ARMY RESERVE) O&M costs for SOF Army Reserve Civil Affairs units and organizations. Includes costs that are directly associated with an individual units operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20977.00	THEATER ARMY SPECIAL OPERATIONS SUPPORT COMMAND (TASOSC) (SOF ARMY RESERVE) O&M costs for SOF Army Reserve Tactical units and organizations involved in theater support command operations. Includes costs that are directly associated with an individual unit's operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B20979.00	SOF OTHER SPECIAL OPERATIONS SUPPORT ACTIVITIES (SOF ARMY RESERVE) O&M costs for SOF Army Reserve Tactical Communications, Chemical, and Other SOF Support Operational units and organizations. Includes costs that are directly associated with an individual unit's operations and training. Also includes costs for the establishment of new operational units. Associated with this are O&M costs of improved ordinance and weapons, special uniforms and personnel gear, communications, and the initial outfitting of new operations units and activities. Excludes TDA units and TDA augmentation to TOE units having a predominantly peacetime only mission.
B30431.00	SOF INTELLIGENCE ACTIVITIES Headquarters USSOCOM and/or component O&M costs identified and measurable to support the intelligence activities of USSOCOM.
B30432.00	SOF C2 ACTIVITIES Headquarters USSOCOM and/or component O&M costs specifically identified and measurable to the SOF Command and Control which includes Command Center operations, deployable command, control and communications assets, and automation support. Excludes the Special Operations Contingency Communications Element (SOCCE).
B30433.00	EXTENSION OF INTELLIGENCE DATA (SOCRATES) Headquarters USSOCOM and/or component O&M costs specifically identified and measurable to the use of the SOCRATES system.
B30439.00	INTELL TELECOM AND DEFENSE SPECIAL SECURITY SYSTEM Headquarters USSOCOM and/or component O&M costs specifically identified and measurable for the Special Intelligence Telecommunications (SPINTCOMM) network, other telecommunications used primarily to transmit special compartmented intelligence and collateral information, and certain sensitive and privacy information to and between intelligence organizations.
B30451.00	WWMCCS - ADP Headquarters USSOCOM and/or component O&M costs specifically identified and measurable to the following: All resources directly associated with ADP support of the World-Wide Military Command and Control System (WWMCCS) as defined in DoD Directive 5100.30. Includes WWMCCS ADP at HQ USSOCOM.
B30452.00	WWMCCS INFORMATION SYSTEM (WIS) Headquarters USSOCOM and/or component O&M costs specifically identified and measurable to the following: All resources directly associated with new ADP support for the World-Wide Military Command and Control System (WWMCCS) as defined in DoD Directive 5100.30. This new ADP support is defined under "Modernization of the WWMCCS Information System (WIS)". Includes USSOCOM HQ.
B30453.00	SOF COMMUNICATIONS Includes O&M costs for: nontactical telecommunications networks, services, leases, facility controls, and associated equipment which the Services operate, or have operational responsibility for, and are not identified as DCS in accordance with DoD Directive 5105.19. Includes those functions provided by the Services on a reimbursable basis and recorded by the Services.

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
B30454.00	GLOBAL COMMAND & CONTROL SYSTEM(GCCS) Includes RDT&E, Procurement, O&M, and Military Personnel costs directly associated with the evolution, growth, maturation, support, operations, and maintenance of the Global Command & Control System (GCCS), and resources devoted to system engineering and planning, component and subsystem development, integration and testing, test and evaluation, production and production support, installation and training, operation and maintenance, as well as program management of GCCS, and related systems as approved by Joint Staff.
B50198.00	SOF MANAGEMENT HEADQUARTERS (USASOC) O&M costs specifically identified and measurable to operations of the U.S. Army Special Operation Command (USASOC): The Army Component Command Headquarters of Special Operations Forces. Excludes: management headquarters resources identified under Project Codes B90199.00, B90114.00, B90492.00 and B90191.00.
B60401.00	SPECIAL OPERATIONS TECHNOLOGY DEVELOPMENT O&M costs measurable to research and exploration of alternatives and concepts prior to development of specific SOF weapons and equipment systems. Particular emphasis is placed on influencing other agency technology research to examine SOF issues and on demonstrating applied technology to provide improved SOF capabilities. Funding in this Project Code will be managed by the Director SORDAC at HQ USSOCOM.
B60402.00	SPECIAL OPERATIONS ADVANCED TECHNOLOGY DEVELOPMENT O&M costs to provide for exploration of alternatives and concepts prior to development of specific Special Operations weapons systems and equipment. New technological developments are pursued which are not formally identified to specific operational requirements, but which may have application to the development and modification efforts for use on special operations air, maritime, and land mobility systems, and all other special operations equipment and systems. It includes demonstration and validation of full scale engineering and may include concept exploration. Funding in the Project Code will be managed by the Director SORDAC at HQ USSOCOM.
B60404.00 *	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT O&M costs to provide for advanced engineering, and operational systems development efforts related to special operations tactical equipment. It includes special operations tactical equipment. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this Project Code will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SORDAC and user(s).
B60404.10	MH-47E/MH-60 MODIFICATIONS
B60404.15	OH-6 PROCUREMENT & MODIFICATIONS
B60404.20	AN/PPN-20 MINIATURE MULTI0-BAND BEACON (MMB)
B60404.30	AERIAL RESUPPLY & ACCOMPANYING BUNDLE SYSTEM (ARABS)
B60405.00	SPECIAL OPERATIONS INTELLIGENCE SYSTEMS DEVELOPMENT O&M costs to provide for advanced engineering, and operational systems development efforts related to special operations intelligence equipment. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this Project Code will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SORDAC and user(s).
B60405.10	IMPROVED REMOTELY MONITORED BATTLEFIELD SENSOR SYSTEM (IREMABASS)
B60407.00	SOF MEDICAL TECHNOLOGY DEVELOPMENT O&M costs for research and exploration of alternatives and concepts prior to development of specific SOF medical systems. Particular emphasis is placed on influencing other agency technology research to examine SOF medical issues and on demonstrating applied technology to provide improved SOF medical capabilities. Funding in the Project Code will be managed by the Director SORDAC at HQ USSOCOM.
B60408.00	SOF OPERATIONAL ENHANCEMENTS O&M costs measurable to activities associated with developing and demonstrating technology for application to SOF requirements and acquiring special SOF equipment. Includes resources associated with DOD participation in programs such as NSC/State Department sponsored research and development programs. This Project includes funding for rapid prototyping. **Use of this Project Code must be approved by USSOCOM/J8-C.**

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
B60409.00	OTHER FORCE PROGRAMS O&M costs measurable to resources for new or improved operational support requirements, acquiring a new or improved operational force capability, and/or other special operations activities assigned that are directly applicable to existing special operations force structure expansions. Includes O&M costs of acquisition of new or modified weapon and combat support systems. This project code includes O&M funding for rapid prototyping. **Use of this Project Code must be approved by USSOCOM/SOJ8-C.**
B70018.00	GOCO CONTRACT MAINTENANCE (BGAD) O&M costs for operations of the Government Owned Contractor Operated (GOCO) contract at the Lexington Bluegrass Army Depot (BGAD).
B70019.00	GOCO COR STAFF OPERATIONS (BGAD) O&M costs associated with the contractor representative government staff office that manages the Government Owned Contractor Operated (GOCO) contract, located at the Lexington Bluegrass Army Depot (BGAD). Includes civilian salaries, TDY, support contracts, base operating support, etc that is associated with the general and administrative overhead in managing the GOCO contract
B70417.00	MAINTENANCE SUPPORT ACTIVITIES (DEPOT LEVEL) O&M costs for maintenance support services which include centralized programing and planning support, technical and engineering services, maintenance engineering planning and services (including maintenance publications), and engineering data. These services facilitate, support, and perpetuate the maintenance process but do not contribute directly to production operations.
B70418.00	DEPOT MAINTENANCE ACTIVITIES O&M costs for depot level maintenance (to include installation of modification/conversion kits) of weapons/support systems and commodity groups equipment associated with the SOF activities. Includes Headquarters USSOCOM and/or component O&M funds for reimbursement of the industrial funds of each service for depot maintenance of SOF-unique or SOF-peculiar aircraft and equipment, for financing commercial depot maintenance contracts, and for inter-service depot maintenance, and manpower, equipment facilities, and associates costs directly measurable to nonindustrial-funded, depot-level maintenance at service facilities providing maintenance support of SOF-peculiar equipment.
B80181.00	USAJFK SPECIAL WARFARE CENTER O&M costs identified and measurable to the USA JFK Special Warfare Center (School), which educates American and Allied personnel in geopolitical, psychological and military considerations of Joint Special Operations. Included is the administrative and logistical support of students attending training, operating costs of aircraft used in training, field maintenance, and organizational maintenance. Excludes aircraft procurement (investment) costs properly identified with other mission Project Codes and indirect support aircraft normally accounted for in the post/base operations AMSCOs of the supporting installation.
B80184.00	SOF LANGUAGE TRAINING O&M costs identified and measurable to the initial training in a foreign language which is related to Special Operations Forces but closely parallels the Language training performed by the Defense Language Institute. Also includes proficiency language training or refresher language training unless such training is included in the curriculum of the Defense Language Institute. Excludes SOF Language Training performed in residence at the Defense Language Institute since these costs are included in an Army training AMSCO.
B80485.00	SOF AIR CREW TRAINING O&M costs identified and measurable to the transition training of air crews to SOF aircraft operations and SOF tactics. Excludes initial flight training and qualification on both fixed and rotary wing aircraft, which remains a Service responsibility and is resourced in MFP-8.
B80486.00	SOF TRAINING DEVELOPMENT/TRAINING DEVICES O&M costs identified and measurable to development of Special Operations Forces training technology and instructional systems. Includes O&M costs of developing resident, nonresident training programs and materials by SOF components to meet the needs of the services in support of SOF activities in the field. Includes initial procurement and development support of demonstrational or test instructional systems or subsystems, unless applicable specifically to a particular type of training, e.g., flight simulators for undergraduate pilot training of each military department. Excludes combat developments activities.
B90191.00	COMMANDER'S OFFICIAL REPRESENTATION FUNDS (LIMITATION) Includes only O&M funding for all SOF Active Army costs associated with the expenditure of funds in support of officially sanctioned activities which promotes the goals of CINCSOC and the DoD. Funding is used to maintain the standing and prestige of the United States by extending official courtesies to guests of the DoD. Guidance is provided in DoD directive 7250.13.
B90196.00	BASE OPERATIONS SUPPORT: ENGINEERING SERVICES

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
	This Project Code exists to track O&M costs incurred by Special Operation Forces (SOF), Active Army when the host installation cannot/or will not provide required support. Includes any required reimbursement for peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the real property maintenance at installations with a primary mission of supporting Program 11 activities. Maintenance and repair of all real property; utility systems; buildings; other facilities; pavements (roads, parking areas, etc); land (grounds); minor construction (with other than military construction funds); operation of utilities for all real property; other engineering support; fire protection; custodial services; entomology services; refuse collection and disposal; snow removal; rental of real property; and other installation engineering services. Includes funding for reimbursement of Public Work Centers or host installations for real property maintenance of Program 11 activities and payments to GSA.
B90199.00	OTHER HEADQUARTERS ACTIVITIES O&M costs identified and measurable to the management support activities of the USASOC Headquarters which are not directly involved in establishing policy and monitoring the execution of that policy.
B90461.00	FINANCIAL OPERATIONS USSOCOM and its components O&M costs associated with the finance and accounting procedures, systems, and operations specifically identified and measurable to the Defense Finance and Accounting Service (DFAS) Headquarters and Centers.
B90476.00	MINOR CONSTRUCTION (RPM) Includes manpower authorizations, peculiar and support equipment, necessary facilities and associated cost specifically identified and measurable to the following: All construction costing less than the statutory maximum amount for a minor military construction project as established by section 2805 of Title 10 U.S.C. in support of costs incurred by USSOCOM and its components.
B90478.00	MAINTENANCE AND REPAIR Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property, i.e. utilities, buildings, other facilities, pavements (roads, parking areas, runways, etc.), land, and grounds. Includes, but not limited to, such things as repair of electrical circuitry, heating, and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc. in support of USSOCOM and its components.
B90492.00	CONTINGENCIES (LIMITATION) O&M costs of emergency and extraordinary expenses arising in USSOCOM to be expended with the approval of the Secretary of Defense. Specifically includes only appropriations for contingencies.
B90896.00	BASE OPERATIONS SUPPORT: ENGINEERING SERVICES This Project Code exists to tract O&M costs incurred by Special Operation Forces (SOF), Army National Guard when the host installation cannot/or will not provice required support. Includes any required reimbursement for peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the real property maintenance at installations with a primary mission of supporting Program 11 activities. Maintenance and repair of all real property; utility systems; building; other facilities; pavements (roads, parking areas, etc); land (grounds); minor construction (with other than military construction funds); operation of utilities for all real property; other engineering support; fire protection; custodial services; entomology services; refuse collection and disposal; snow removal; rental of real property; and other installation engiineering services. Includes funding for reimbursement of Public Work Centers or host installations for real property maintenance of Program 11 activities and payments to GSA.
B90996.00	BASE OPERATIONS SUPPORT; ENGINEERING SERVICES This Project Code exists to track O&M costs incurred by Special Operation Forces (SOF), Army Reserve when the host installation cannot/or will not provide required support. Includes any required reimbursement for peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the real property maintenance at installations with a primary mission of supporting Program 11 activities. Maintenance and repair of all real property; utility systems; buildings; other facilities; pavements (roads, parking areas, etc); land (grounds); minor construction (with other than military construction funds); operation of utilities for all real property; other engineering support; fire protection; custodial services; entomology services; refuse collection and disposal; snow removal; rental of real property, and other installation engineering services. Includes funding for reimbursement of Public Work Centers or host installations for real property maintenance of Program 11 activities and payments to GSA.

LIMITATION .6031 SECTION 6 - ARMY STATESIDE DEPENDENT SCHOOLS (FY93 AND SUBSEQUENT)

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
DS0000	Section 6-Army Stateside Dependent Schools - Summary	-	-	-

LIMITATION .6041 DOD FAMILY ADVOCACY PROGRAM

Project codes (for use with FY 93 and subsequent funds only) are as follows:

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
* FA0000	DOD Family Advocacy Program-Summary	-	-	-
101000	Prevention Activities	1,2	-	6,7
102000	Direct Services	1,2	-	6,7
103000	Administration	1,2	-	6,7
104000	Evaluation	1,2	-	6,7
105000	Training	1,2	-	6,7

LIMITATION .6081 TRANSITION ASSISTANCE PROGRAM -- DOD DEPENDENTS EDUCATION

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
* TA0000	Transition Assistance Program-DOD Dependents Education - Summary	-	-	-
741081	Transition Assistance Program, Personnel	1,2	-	6,7
742081	Transition Assistance Program, Travel	1,2	-	6,7
743081	Transition Assistance Program, Support	1,2	-	6,7
744081	Transition Assistance Program, Training	1,2	-	6,7
745081	Transition Assistance Program, Automation Support	1,2	-	6,7

CODE	DESCRIPTION
741081	Transition Assistance Program, Personnel
*	Salaries, wages, and other payments as compensation for labor for all GS and GM TAP personnel to include program managers, specialists and clerical staff hired specifically for and assigned to the TAP.
742081	Transition Assistance Program, Travel
*	Costs incurred for travel and per diem associated with the implementation and operation of TAP.
743081	Transition Assistance Program, Support
*	All associated costs required for the implementation and development of TAP to include contract services, information and educational materials, office supplies, rents/lease of space for workshops, communication costs and equipment other than automation.
744081	Transition Assistance Program, Training
*	Includes all formal training seminars, conferences, workshops and other educational measures, services and materials to provide skills necessary to keep all TAP personnel/staff abreast of all TAP issues to attain program goals.
745081	Transition Assistance Program, Automation
*	Costs of all computer hardware, software, and maintenance used in support of the TAP to include PC, printers, modems, CD readers. (DO NOT INCLUDE COST OF PERSONNEL WORKING WITH TAP).

LIMITATION .6091 RELOCATION ASSISTANCE PROGRAM -- DOD DEPENDENTS EDUCATION

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
* RA0000	Relocation Assistance Program-DOD Dependents Education - Summary	1,2	-	-
751091	Relocation Assistance Program, Personnel	1,2	-	6,7
752091	Relocation Assistance Program, Travel	1,2	-	6,7
753091	Relocation Assistance Program, Support	1,2	-	6,7
754091	Relocation Assistance Program, Training	1,2	-	6,7
755091	Relocation Assistance Program, Automation	1,2	-	6,7

CODE	DESCRIPTON
751091	Relocation Assistance Program, Personnel
*	Salaries, wages, and other payments as compensation for labor for all GS and GM RAP personnel to include program managers, specialists and clerical staff hired specifically for and assigned to the RAP.
752091	Relocation Assistance Program, Travel
*	Costs incurred for travel and per diem associated with the implementation and operation of RAP.
753091	Relocation Assistance Program, Support
*	All associated costs required for the implementation and development of RAP to include contract services, information and educational materials, office supplies, rents/lease of space for workshops, communication costs and equipment other than automation.
754091	Relocation Assistance Program, Training
*	Includes all formal training seminars, conferences, workshops and other educational measures, services and materials to provide skills necessary to keep all RAP personnel/staff abreast of all RAP issues to attain program goals.

CODE	DESCRIPTION
755091	Relocation Assistance Program, Automation
*	Costs of all computer hardware, software, and maintenance used in support of the RAP to include PC, printers, modems, CD readers. (DO NOT INCLUDE COST OF PERSONNEL WORKING WITH RAP).

LIMITATION .6102 DEFENSE SYSTEM MANAGEMENT COLLEGE

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	DC0000	System Management College - Summary	-	-	-
*	DC0001	Defense System Management College	1,2,8	b,c	6,7

97@0103.1101 DOD Base Closure Account (BCA)

Established by Section 207(a)(1) of the Defense Authorization Amendments and Base Closure and Realignment Act (Public Law 100-526). This appropriation is available for obligation until 30 September 1995.

The project code for BCA is an eight position number developed as follows:

a. The first two positions indicate the budget activity stated below.

b. The third and fourth positions indicate the package identification code stated below.

c. The fifth thru eighth positions indicate the military construction code or procurement line item (PLI) code to be used for military construction, family housing and PLI projects. For all other sub-accounts, zero (0000) fill. The military construction code are the four position codes listed below. The PLI code consists of two, two position codes, the item identification (ID) code (positions 5 and 6) and, an optional command use location code (positions 7 and 8). The location code is a optional code which may be used by a command to identify the receiving installation but is not reportable to HQDA. If the location code is used by a command, it must be converted to zero (00) by their accounts office prior to submission to HQDA. If the location code is not used, zero (00) fill. The location codes contained in table G-1, AR 215-1, issue No. 15, dated 4 Nov 88 will be used. Future location code changes to AR 215-1 will not be used. If location codes are used, but AR215-1 does not contain the specific installation codes, use code 99, other. The item ID codes are listed below.

REPORTING INDICATORS - RCS 218, Status of Approved Resources

	AR 37-100-XX Code	CSCFA 218 TR Code	
Monthly --	2	A	- Annual Funding Program
	2	1C	- Funds Received
	8	1*	- Obligations, Recoveries, and Disbursements
	8	C*	- Status of Reimbursements CSCAA-112), Funded
Quarterly -- None			
Annually --	2	ZB	- Unobligated Balance
	8	ZE	- Unliquidated Obligations

BCA BUDGET ACTIVITY/SUBACTIVITY CODES

Budget Activity	Description
10	Military Construction (Summary)
11	Construction
12	Planning and Design
20	Family Housing (Summary)
21	Construction
22	Planning and Design
23	Operations
30	Operations and Maintenance (Summary of Budget Subactivities 31-35; Includes R&D when it is the operating appropriation).
31	Civilian Severance Pay
32	Civilian PCS
33	Transportation of Things
34	Real Property Maintenance
35	Program Management (Summary of Budget Activities 36-39).
36	Historical Preservation and Cultural Resources
37	HQUSACE Program Management
38	HQISC Program Management
39	Other items not covered above to include supplies and items under 15K.
40	Military Personnel (PCS Expenses only)
50	Other-(Procurement items $15K and above).
60	Environmental Restoration (Summary of Budget Activities 61-65)
61	Environmental Restoration
62	Management of Environmental Restoration
63	State Cooperative Agreements for Environmental Restoration
64	Agency for Toxic Substance and Disease Registry
65	Defense Environmental Task Force

BCA PACKAGE IDENTIFICATION CODES

Code	Package
01	Cameron Station
02	Ft Douglas
03	Presidio of San Francisco
04	Ft Sheridan
05	Ft Devens
06	Ft Huachuca
07	Ft Monmouth
08	Ft Meade
09	Ft Holabird
10	Ft Belvoir
11	Ft Dix
16	Alabama AAP
17	Coosa River Annex
18	Lexington-Bluegrass AD
19	Navajo AD
20	Pontiac Storage Facility
21	Pueblo AD
22	Umatilla AD
23	Ft Wingate ASD
24	Army Materiel Technical Lab
25	Jefferson PG
26	Hamilton AAF
27	Tacony Whse
28	Kapalama Mil Res
29	Nike and other sites
30	Family Housing
33	USACE Program Mgmt
34	HQISC Engineering Support

BCA MILITARY CONSTRUCTION CODES

Anniston Army Depot, AL
- 2320 - Inertial Guidance Unit
- 4401 - Humidity Controlled Warehouse

Redstone Arsenal, AL
- 1817 - Primary Radiator Standards Complex

Ft Huachuca, AZ
- 1439 - Enl Bks w/o Dining
- 1440 - SIGINT/EW Sys MNTC Fac
- * 1441 - Physical Fitness Center
- 1443 - Enl Pers Dining Fac
- * 1457 - Sports Complex
- * 1458 - Enlisted Club
- 1460 - Utilities/Roads Upgrade
- 1491 - Applied Instr Bldg
- 1598 - Applied Instruct Bldg
- 2300 - Student Issue/Turn-In
- * 2548 - Branch Exchange
- 3260 - Laundry Expansion
- 3188 - NCO Academy
- 6578 - Bldg Rehab-Morse
- 3288 - Convert CMET 2
- 2491 - Hospital Renovation
- 6579 - Applied Instruction Building (Maintenance Training)
- 8247 - Combined Heating/AC

Yuma PG, AZ
- 1925 - Ammo Storage Facility
- 1924 - Ammo Handling Facility
- 1932 - Utility Services
- 1918 - Direct Fire Range Jefferson Proving Ground, IN
- 1919 - Artillery & Mortar Range
- 1920 - Technical Operations Center
- 1921 - Support Maintenance Facility
- 1923 - Ammo Preparation Facilities
- 1931 - Ammo Test Facility
- 5275 - Vibration Test Facility

Hamilton AAF, CA
2610 - Renovate USARC
Oakland Army Base, CA
2614 - PSF Ready Group
3129 - Oper Bldg General Purpose
2626 - Group Household Facility
Oakland, CA
2612 - USAR Center Bldg
Camp Parks, CA
2569 - Construct CTF
Travis AFB, CA
4269 - Administration Building
Ft Carson, CO
2186 - Army Headquarters Building
2738 - General Purpose Warehouse
3271 - Information System Facility
2214 - Command Group Hsg
Colorado Springs, CO
6890 - Warehouse Purchase
Walter Reed Hospital Army Medical Center, Wash DC
1665 - Hospital Alter/Clinic Add (FY93)--Budget Activity-11 (Constr); Package ID-03 (Presidio SF) (1665 duplicated in Ft Jackson FY 90 project, verified w/Mr. Glenn at ABO)
Ft Gordon, GA
2364 - Family Practice Clinic
Hickam AFB, HI
Schofield Barracks, HI
2369 - Non-TOE Maintenance Facility
Ft Des Moines, IA
3121 - USARC Bldg
Ft Harrison, IN
1783 - Enl Barracks w/Admin
Jefferson Proving Grounds, IN
1933 - Commo Facilities at Yuma
Ft Sheridan, IL
1989 - AAFES Warehouse
2182 - Boilers
2606 - Utilities
2961 - USAR Assembly Hall
2215 - Army Reserve Center Building
2240 - USAR Admin Facility
Lexington-Bluegrass, KY
3078 - Calibration Facility
Blue Grass AD, KY
2317 - Information Mgt Fac Conv
3303 - S & S Property Facility
Ft Knox, KY
2062 - Air Base Ground Def School
2521 - Air Base Ground Def Ranges
2955 - Barracks Renovation
Ft Devens, MA
1622 - Rehabilitate Bldg
1626 - USAISC HQ Bldg
1629 - Modify Buildings
Aberdeen Proving Ground, MD
4382 - Modified Record Firing Range
Ft Leonard Wood, MO
0291 - Applied Instruction Bldg
Ft. Bragg, NC
5178 - Hospital Replacement
5569 - Hospital Replacement
Hawthorne AAP, NV
6877 - Truck Insp/Packing Area
Ft Indiantown GA. PA
2206 - Ammunition Storage
Tobyhanna Army Depot, PA
2171 - CONSEC Facility

Ft Jackson, SC
1665 - Range Expansion (FY 90)--Budget Activity 11 (constr); Package ID 11 (Ft. Dix) (1665 duplicated it in Walter Reed FY93 project, verified w/Mr. Glenn at ABO)
1826 - Trainee Barracks
1827 - Applied Instruction Building
2054 - Med/Den Reception Process
Ft Sam Houston, TX
4858 - Admin Bldg
6050 - Regional Veterinary Lab
Ft Douglas, UT
2198 - Admin Facility
2199 - Vehicle Parking
Tooele Army Depot, UT
2166 - General Supply Warehouse
2167 - Alter Shop to Warehouse
2293 - Admin Facility
Ft Belvoir, VA
2041 - Headquarters Complex
5440 - Modify 1466 & 1445
2057 - Industrial Park
2239 - Admin Facility-CIDC Headquarters
3132 - BRAC Roads
4392 - Access Roads
3255 - Headquarters Complex II
* 3256 - Headquarters Complex III
Ft Lee, VA
1330 - Supply Tng Fac Add
2220 - Enl Bks w/Admin & Sply
2222 - Enl Bks w/Admin & Sply
1326 - Food Service Training Center
1327 - Enl Personnel Dining Facility
1334 - Physical Fitness Center
1358 - Utilities Upgrade
Ft A P Hill, VA
2208 - Ammunition Storage Facility
Ft Myer, VA
2001 - Shoppette
2663 - Main Exchange Exp
2058 - Commissary Store
2060 - Logistics Complex
Ft Lewis, WA
2093 - Transition Point
2495 - MILPERS Admin Bldg
2311 - Hospital Addition
Ft McCoy, WI
3032 - Admin Facility Planning and Design
2012 - Planning and Design
* Added subsequent to the July 1993 publication of AR37-100-94

PROCUREMENT LINE ITEM IDENTIFICATION CODES

Code	Description
01	Automation Sys/Equip
02	Secondary Power System
03	Visual Info System
04	Fire Protection System
05	Physical Security System
06	Fire Protection & Physical Security Sys (Combined)
07	Computer System/Upgrade
08	Telecommo System other than switch
09	Telecommo Switching System/Upgrade
10	Local Area Network System
11	Fiber Optic System Electronics
12	Patch, Test and TMDE Equip
13	Environmental Control System
14	Building Access Control System
15	Hoist
16	Cabling/Filtering System

17	Multiplex Equip
18	Reproduction Equip
19	Narrow Aisle Stockpickers
20	Wire Guided Trucks
99	Other

APPROPRIATION DESCRIPTION

This Department of Defense appropriation provides funding for medical programs. The appropriation provides for Operations and Maintenance and Procurement in support of medical treatment.

SPECIAL INSTRUCTIONS

The Defense Health Program (DHP) will be executed by a fund allowance to each performing activity for all DHP costs except for military personnel. Military personnel will continue to be paid by Department of the Army (DA). Civilian medical personnel (end strengths) shall be retained by the Services. Each activity will continue to charge civilian medical personnel to the Operation and Maintenance, Army appropriation (OMA) (see Chapter 325). Activities will issue applicable DHP reimbursable orders to OMA for civilian payroll. All other operation and maintenance costs (travel, transportation, supplies, etc.) will be charged directly to the DHP.

APPROPRIATION LIMITATIONS

97*0130.1871 Procurement	(Available for obligation - 3 years).
97*0130.1881 Operation and Maintenance	(Available for obligation - 1 year).
97*0130.1891 Foreign Currency Fluctuation Transactions	

RESOURCE REPORTING

M - Report monthly.
Q - Report quarterly for the quarters ending December, March, June and September.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds received
2	1*	- Obligations, deobligations, and disbursements reported by EOR
2	26	- Obligations reported by FCA
3	33	- Military personnel expenses reported by EOR
8	C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP.

A - Annually

AR 37-100-X Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

EXPENDITURE REPORTING

Expenditure reporting for the (97*0130) appropriation is at the 2 position AMS level for both disbursements and reimbursements. Expenditure reporting for open, special open and restricted open allotment transactions should be the AMS level that appears in the accounting classification cited in the activity definition section of this chapter.

ADDITIONS, DELETIONS AND CHANGES:

The following additions, changes, and deletions to the Army Management Structure were mandated by the Assistant Secretary of Defense (Health Affiars). The changes are intended to align the structures of all the services and accommodate the new organization of the Army Medical Community.

ADDITIONS	DELETIONS	CHANGES FROM	CHANGES TO	CHANGE TITLE/DEFINITION
960000.00				
961000.00				
962000.00				

963000.00
964000.00
965000.00
966000.00
967000.00
968000.00
969000.00
971000.00
972000.00
973000.00
974000.00
975000.00

847712.22	847712.22	847711.80/847792.80	847776.Z0
847712.23	847712.23	847711.80/847792.80	847778.Z0
847712.24	847712.24	847711.80/847792.80	847792.48
847712.25	847712.25	847711.80/847792.80	
847712.26	847712.26	847711.80/847792.80	

AMSCO changes FY 95.

TITLE CHANGE	DEFINITION CHANGE	CHANGE FROM	TO	ADDED	DELETED
846722.00		847700.00	847700.00	748008.00	847776.Z0
846761.00		847711.10	847700.10	846722.10	847778.Z0
846761.1A		847711.11	847700.11	846722.11	846723.00
846761.1H		847711.12	847700.12	846722.12	846723.20
847711.00		847711.20	847700.20	846722.19	846723.30
847711.34		847711.21	847700.21	846722.20	846723.40
847712.00		847711.22	847700.22	846722.21	846761.1B
847713.70		847711.25	847700.25	846722.22	846761.1C
847713.00		847711.30	847700.30	846722.29	846761.1E
847713.30		847711.31	847700.31	846761.5Z	846761.1F
847713.70		847711.32	847700.32	846761.5A	846761.1L
847714.11		847711.33	847700.33	846761.5B	846761.1M
847714.20		847711.35	847700.35	846761.5C	846761.1N
847714.21		847711.36	847700.36	846761.5D	846761.1R
847714.22		847711.37	847700.37	846761.5E	846761.1S
847714.23		847711.38	847700.34	846761.5F	846761.1T
847714.24		847711.39	847700.38	846761.5G	846761.22
847714.25		847711.40	847700.40	846761.6Z	846761.23
847714.26		847711.41	847700.41	846761.6A	846761.24
847714.27		847711.42	847700.42	846761.6B	846761.32
847714.82		847711.43	847700.43	846761.6D	846761.33
847714.83		847711.44	847700.44	846761.6E	846761.34
847714.84		847711.46	847700.46	847700.13	846761.50
847714.85		847711.49	847700.49	847700.38	846761.51
847715.00		847711.50	847700.50	847700.39	846761.52

TITLE CHANGE	DEFINITION CHANGE	CHANGE FROM	TO	ADDED	DELETED
847776.Z0		847711.51	847700.51	847700.47	846761.53
847778.Z0		847711.52	847700.52	847700.48	846761.54
847795.00		847711.53	847700.53	847700.5Z	846761.55
847796.Z0		847711.54	847700.54	847700.5A	846761.56
847798.10		847711.55	847700.55	847700.5B	846761.90
		847711.56	847700.56	847700.5C	846761.91
		847711.60	847700.60	847700.5D	846761.92
		847711.61	847700.61	847700.5E	846761.93
		847711.62	847700.62	847700.5F	846761.94
		847711.63	847700.63	847700.5G	846761.95
		847711.64	847700.64	847700.6Z	846761.99
		847711.65	847700.65	847700.6A	847711.23
		847711.67	847700.67	847700.6B	847711.24
		847711.69	847700.69	847700.6C	847711.38
		847711.80	847700.80	847700.6D	847711.39
		847714.50	847714.20	847700.6E	847711.45
		847714.51	847714.21	847700.70	847711.47

	847714.52	847714.22	847700.71	847711.48
	847714.53	847714.23	847700.72	847711.90
	847711.34	847700.34	847700.73	847712.14
			847700.81	847712.20
			847700.82	847712.21
			847705.00	847712.22
			847705.10	847712.23
			847705.11	847712.24
			847705.12	847712.25
			847705.13	847712.26
			847705.14	847712.27
			847705.15	847713.10
			847705.20	847713.11
			847705.21	847713.12
			847705.22	847713.15
			847705.23	847713.16
			847705.24	847713.17
			847705.25	847713.20
			847705.26	847713.21
			847705.27	847713.26
			847705.28	847713.60
			847705.29	847713.90
			847705.2A	847714.21
			847705.30	847714.12
			847705.31	847714.13
			847705.32	847714.19

TITLE CHANGE	DEFINITION CHANGE	CHANGE FROM	CHANGE TO	ADDED	DELETED
				847705.33	847714.28
				847705.34	847714.29
				847705.35	847714.30
				847705.40	847714.40
				847705.41	847714.41
				847705.42	847714.42
				847705.43	847714.43
				847705.44	847714.44
				847705.45	847714.45
				847705.46	847714.60
				847705.5Z	847714.61
				847705.5B	847714.62
				847705.5C	847714.63
				847705.5D	847714.65
				847705.5E	847714.66
				847705.5F	847714.67
				847705.5G	847714.68
				847705.60	847714.69
				847705.61	847714.70
				847705.62	847714.86
				847705.6Z	847714.87
				847705.6B	847714.88
				847705.70	847792.00
				847705.71	847792.10
				847705.80	847792.11
				847705.81	847792.12
				847705.82	847792.20
				847705.90	847792.21
				847705.91	847792.22
				847705.92	847792.23
				847705.93	847792.24
				847705.94	847792.25
				847705.95	847792.30
				847705.96	847792.31
				847713.71	847792.32
				847713.72	847792.33
				847713.73	847792.34
				847713.74	847792.35
				847713.75	847792.36
				847713.76	847792.37

TITLE CHANGE	DEFINITION CHANGE	CHANGE FROM	TO	ADDED	DELETED
				847714.15	847792.38
				847714.15	847792.39
				847714.5Z	847792.40
				847714.5D	847792.41
				847714.5E	847792.42
				847714.5F	847792.43
				847714.5G	847792.44
				847714.6Z	847792.45
				847714.6A	847792.46
				847714.6B	847792.47
				847714.6C	847792.48
				847714.6D	847792.49
				847714.6E	847792.50
				847715.30	847792.51
				847715.40	847792.52
				847715.5Z	847792.53
				847715.5B	847792.54
				847715.5C	847792.55
				847715.5D	847792.56
				847715.5E	847792.60
				847715.5G	847792.61
				847715.6Z	847792.62
				847715.6B	847792.63
				847715.6E	847792.64
				847720.00	847792.65
				847721.00	847792.67
				847723.00	847792.69
				847724.00	847792.80
				847724.10	847792.90

ADDS:

847724.20	847724.6Z	847760.40	847778.00	847785.6Z
847724.30	847724.6A	847760.5Z	847778.10	847785.6B
847724.40	847724.6B	847760.5B	847779.Z0	847785.6D
847724.43	847724.6D	847760.5C	847785.00	847785.6E
847724.44	847724.6E	847760.5D	847785.10	847795.10
847724.5Z	847760.00	847760.5E	847785.20	847795.20
847724.5A	847760.10	847760.5F	847785.5Z	847796.00
847724.5B	847760.20	847760.5G	847785.5B	847796.X0
847724.5C	847760.21	847760.6Z	847785.5C	847798.5Z
847724.5D	847760.22	847760.6B	847785.5D	847798.5A
847724.5E	847760.30	847760.6E	847785.5E	847798.5B
847724.5F	847760.31	847776.00	847785.5F	847798.5C
847724.5G	847760.32	847776.10	847785.5G	847798.5D

ADDS:

847798.5E	847900.5B	847976.10
847798.5F	847900.5C	847978.00
847798.5G	847900.5D	847978.10
847798.6Z	847900.5E	847995.00
847798.6A	847900.5F	847995.10
847798.6B	847900.5G	847995.20
847798.6D	847900.6Z	847996.00
847798.6E	847900.6A	847996.X0
847900.00	847900.6B	847705.6E
847900.10	847900.6D	
847900.11	847900.6E	
847900.12	847900.60	
847900.13	847900.61	
847900.20	847900.62	
847900.21	847900.63	
847900.22	847900.64	
847900.25	847900.65	
847900.30	847900.67	
847900.31	847900.69	

847900.32	847900.70
847900.33	847900.71
847900.34	847900.72
847900.35	847900.73
847900.36	847915.00
847900.37	847915.10
847900.38	847915.11
847900.39	847915.12
847900.40	847915.13
847900.41	847915.20
847900.42	847915.21
847900.43	847915.22
847900.44	847915.30
847900.46	847915.40
847900.47	847915.5Z
847900.48	847915.5B
847900.49	847915.5C
847900.50	847915.5D
847900.51	847915.5E
847900.52	847915.5F
847900.53	847915.5G
847900.54	847915.6Z
847900.55	847915.6B
847900.5Z	847915.6E
847900.5A	847976.00

Code	DMC	Activity Structure	Resource Reporting M	Q	A
		LIMIT .1871			
847720.00	32310A	Other Procurement, Construction/Initial Outfitting (LIMIT .1871)	1,2	4	–
847721.00	32310A	Other Procurement, Replacement/Modernization (LIMIT .1871)	1,2	4	–
		LIMIT .1881			
840000.00		Medical Activities (Only Limit .1881 applies to the following AMSCOS)	1,8	–	6,7
841720.00		Examining Activities - Health Care	–	4	–
841720.10		General Medical Examining Activities	–	–	–
841720.11		General Medical Examining Activities	2	–	–
841720.12		HIV Testing	2	–	–
841720.13		Pre-Accession Alcohol Abuse Prevention and Control Program (AAPCP) Medical Testing	2	–	–
841720.20		Fee Basis Physician Services	2	–	–
841720.30		Consultant Services	2	–	–
846721.00		Uniformed Services University of the Health Sciences	2	4	–
846722.00		Health Care Precommissioning Professional Scholarship Program (HPSP)	–	4	–
846722.10		Health Care Precommissioning Professional Scholarship Program (HPSP)	2	–	–
846722.11		Physician HPSP	2	–	–
846722.12		Dentist HPSP	2	–	–
846722.19		All Other HPSP	2	–	–
846722.20		Financial Assistance Program (FAP)	2	–	–
846722.21		Physician FAP	2	–	–
846722.22		Dentist FAP	2	–	–
846722.29		All Other FAP	2	–	–
846761.00	32250A	Education and Training - Health Care (U.S. Army Medical Department Center and School (AMEDDC&S) and others managing and conducting specified approved courses)	–	4	–
846761.10		Training in Army Medical Department (AMEDD) Facilities	–	–	–
846761.1A		Conduct of Numbered Courses (non CHE/CME/CDE) (Excludes ADAPCP) at U.S. Army Medical Center and School (AMEDDC&S) and Others	2	–	–
846761.1D		Mission Training Operations (AAPCP)	2	–	–
846761.1G		Dental Professional Post Graduate Short Program (PPSP) Conferences and Short Courses (AMEDDC&S Only)	2	–	–
846761.1H		Other Professional Post Graduate Short Program (PPSP) Conferences and Short Courses (AMEDDC&S Only)	2	–	–
846761.1J		Resident and Intern Training Programs (Except Dental)	2	–	–
846761.1K		Other Established Training Programs (Except Dental)	2	–	–
846761.1P		Dental Resident and Intern Training Program	2	–	–
846761.1Q		Other Established Dental Training Programs	2	–	–
846761.1U		Student Support Activities	2	–	–
846761.1V		Direct Training Support	2	–	–
846761.20		Training in Other Federal Facilities	–	–	–
846761.21		Long Courses	2	–	–
846761.30		Training in Civilian Institutions	–	–	–
846761.31		Long Courses	2	–	–
846761.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
846761.5A		Alcohol Abuse Prevention and Control Program (AAPCP) Student TDY	2	–	–
846761.5B		Presentation of Papers	2	–	–
846761.5C		Board Certifications and Examinations	2	–	–
846761.5D		Continuing Health Education in AMEDD Facilities	2	–	–
846761.5E		Continuing Health Education in Other Federal Facilities	2	–	–
846761.5F		Continuing Health Education in Civilian Institutions	2	–	–
846761.5G		All Other Training	2	–	–
846761.6Z		Information Management Disciplines	–	–	–
846761.6A		Administration	2	–	–
846761.6B		Automation	2	–	–

Code	DMC	Activity Structure	Resource Reporting M	Q	A
846761.6D		Printing and Publications	2	--	--
846761.6E		All Other	2	--	--
847700.00		Defense Medical Centers (MEDCENs), Hospitals, and Medical Clinics - (CONUS)	--	4	--
847700.10		Inpatient Care	--	--	--
847700.11		Alcohol Abuse Residential Treatment	2	--	--
847700.12		Other Inpatient Care	2	--	--
847700.13		Intensive Care Units	2	--	--
847700.20		Ambulatory Care	--	--	--
847700.21		Exceptional Family Member Program	2	--	--
847700.22		Early Intervention Program (EIP)	2	--	--
847700.25		Other Ambulatory Care	2	--	--
847700.30		Ancillary Services, Except Intensive Care Units	--	--	--
847700.31		Pharmacy	2	--	--
847700.32		Pathology	2	--	--
847700.33		Radiology.	2	--	--
847700.34		Special Procedures Services	2	--	--
847700.35		Central Sterile Supply and Materiel Services	2	--	--
847700.36		Surgical Services	2	--	--
847700.37		Same Day Services	2	--	--
847700.38		Nuclear Medicine	2	--	--
847700.39		Other Ancillary Services	2	--	--
847700.40		Purchased Supplemental Ancillary Services from Non-Federal Civilian Sources	--	--	--
847700.41		Purchased Pathology Services	2	--	--
847700.42		Purchased Radiology Services	2	--	--
847700.43		Purchased Special Procedure Services	2	--	--
847700.44		Purchased Same Day Services	2	--	--
847700.46		Purchased Nuclear Medicine Services	2	--	--
847700.47		Purchased Inpatient Services	2	--	--
847700.48		Purchased Clinic Services	2	--	--
847700.49		All Other Purchased Ancillary Services	2	--	--
847700.50		Administration	--	--	--
847700.51		Command and Administrative Support Services	2	--	--
847700.52		Personnel Support Services	2	--	--
847700.53		Inpatient Affairs	2	--	--
847700.54		Ambulatory Care Administration	2	--	--
847700.55		Quality Assurance Program	2	--	--
847700.56		Third Party Collections Program - Management Only	2	--	--
847700.5Z		Continuing Health Education, Civilian Training and All Other Training	--	--	--
847700.5A		Alcohol Abuse Prevention and Control Program (AAPCP) Student TDY	2	--	--
847700.5B		Presentation of Papers	2	--	--
847700.5C		Board Certifications and Examinations	2	--	--
847700.5D		Continuing Health Education in AMEDD Facilities	2	--	--
847700.5E		Continuing Health Education in Other Federal Facilities	2	--	--
847700.5F		Continuing Health Education in Civilian Institutions	2	--	--
847700.5G		All Other Training	2	--	--
847700.6Z		Information Management Disciplines	--	--	--
847700.6A		Administration	2	--	--
847700.6B		Automation	2	--	--
847700.6C		Central Design Activity	2	--	--
847700.6D		Printing and Publications	2	--	--
847700.6E		All Other	2	--	--
847700.60		Support Services	--	--	--
847700.61		Materiel Services	2	--	--
847700.62		Housekeeping and Janitorial Services	2	--	--
847700.63		Biomedical Equipment Repair Services	2	--	--
847700.64		Linen and Laundry Services	2	--	--
847700.65		Food Service	2	--	--
847700.67		Facility Management	2	--	--
847700.69		Other Support Services	2	--	--
847700.70		Care in Other Federal Facilities	--	--	--
847700.71		Veterans Affairs (VA) Department of Defense (DOD) Sharing Agreements	2	--	--

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847700.72		Care in Army Primary Care for Uniformed Services (PRIMUS) Clinics	2	–	–
847700.73		Care Provided by Other Federal Medical Facilities	2	–	–
847700.80		Gateway to Care (GTC) Initiatives	–	–	–
847700.81		Fort Bragg Mental Health Demo	2	–	–
847700.82		All Other Civilian Health and Medical Program of the Uniformed Services (CHAMPUS) Recapture Initiatives	2	–	–
847705.00		Military Public/Occupational Health	–	4	–
847705.10		Public and Occupational Health Services	–	–	–
847705.11		Command and Administration	2	–	–
847705.12		Medical Intelligence*	2	–	–
847705.13		Laboratory Services*	2	–	–
847705.14		Readiness Support*	2	–	–
847705.15		Operations Other Than War	2	–	–
847705.20		Clinical Prevention	–	–	–
847705.21		Disease Prevention and Control*	2	–	–
847705.22		Immunizations	2	–	–
847705.23		Occupational and Environmental Medicine*	2	–	–
847705.24		Hearing Conservation*	2	–	–
847705.25		Workers Compensation Support	2	–	–
847705.26		Toxicology	2	–	–
847705.27		Aerospace Medicine	2	–	–
847705.28		Vision Conservation	2	–	–
847705.25		Workers Compensation Support*	2	–	–
847705.29		Screening Procedures	2	–	–
847705.2A		Occupational Health Clinics*	2	–	–
847705.30		Environmental Health Engineering	–	–	–
847705.31		Environmental Compliance Support	2	–	–
847705.32		Conservation	2	–	–
847705.33		Pollution Prevention*	2	–	–
847705.34		Restoration	2	–	–
847705.35		Management and Training Foundation	2	–	–
847705.40		Environmental Health and Hygiene	–	–	–
847705.41		Industrial Hygiene*	2	–	–
847705.42		Health Physics*	2	–	–
847705.43		Health Hazards Assessment*	2	–	–
847705.44		Health Risk Assessment*	2	–	–
847705.45		Pest Management*	2	–	–
847705.46		Sanitation and Hygiene*	2	–	–
847705.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
847705.5B		Presentation of Papers	2	–	–
847705.5C		Board Certifications and Examinations	2	–	–
847705.5D		Continuing Health Education in AMEDD Facilities	2	–	–
847705.5E		Continuing Health Education in Other Federal Facilities	2	–	–
847705.5F		Continuing Health Education in Civilian Institutions	2	–	–
847705.5G		All Other Training	2	–	–
847705.60		Public/Occupational Health Information Management	–	–	–
847705.61		Occupational Health Management Information System (OHMIS)*	2	–	–
847705.62		Public Health MIS	2	–	–
847705.6Z		Information Management Disciplines	–	–	–
847705.6B		Automation	2	–	–
847705.6E		All Other	2	–	–
847705.70		Health Promotion	–	–	–
847705.71		Individual, Family and Community Health Promotion	2	–	–
847705.80		Epidemiology and Biostatistics*	–	–	–
847705.81		Epidemiology Consultation (EpiCon)	2	–	–
847705.82		Surveillance*	2	–	–
847705.90		Special Programs	–	–	–
847705.91		Childhood Lead Poisoning Control*	2	–	–
847705.92		HIV	–	–	–
847705.93		Desert Storm	2	–	–
847705.94		Health Care Facility OSHA/NFPA Support*	2	–	–
847705.95		Public Health Mobilization Programs*	2	–	–
847705.96		NAS, Committee on Toxicology (COT)	2	–	–
847712.00	32310A	CHAMPUS - U.S. Army Medical Command (MEDCOM) Use Only	–	4	–

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847712.10		CHAMPUS Benefit Program Management	--	--	--
847712.11		CHAMPUS Medical Benefits	2	--	--
847712.12		Dental Benefits - Dependents of Active Duty Members	2	--	--
847712.13		Fiscal Intermediary Administration Fees and Claims Processing Charges	2	--	--
847712.15		Other Nonspecified CHAMPUS Benefit Programs (Not in MTF)	2	--	--
847713.00	32310A	Care in Non-Defense Facilities	--	4	--
847713.30		Care in Non-Defense Federal Facilities (MEDCOM Use Only)	2	--	--
847713.40		Quadrennial Medical Examinations - Reserve Personnel (MEDCOM Use Only)	2	--	--
847713.50		Care in Former Public Health Service Hospitals (MEDCOM Use Only)	2	--	--
847713.70		Care in Civilian Facilities (MEDCOM Use Only)	2	--	--
847713.71		Army Active Duty	2	--	--
847713.72		Desert Shield/Storm	2	--	--
847713.73		Army Reserve Component	2	--	--
847713.74		Army Reserve Officer Training Corps (ROTC)	2	--	--
847713.75		Intermediate Nuclear Forces Treaty	2	--	--
847713.76		Temporary Disability Retirement List (TDRL)	2	--	--
847714.00	32310A	Other Health Activities	--	4	--
847714.10		Specified Health Related Programs	--	--	--
847714.11		Area Reference Services	2	--	--
847714.14		Alcohol Abuse Prevention and Control Program (AAPCP)	2	--	--
847714.15		Third Party Collection Program	2	--	--
847714.16		Procurement and Repair of Hearing Aids	2	--	--
847714.17		Medical Equipment for Home Use	2	--	--
847714.18		Clinical Investigation Program	2	--	--
847714.20		Patient Movement/Military Patient Administration	--	--	--
847714.21		Ambulance/EMT Services	2	--	--
847714.22		Military Patient Personnel Administration	2	--	--
847714.23		Convalescent Leave Travel	2	--	--
847714.24		Patients and Attendant Travel	2	--	--
847714.25		Dependant and Attendant Travel	2	--	--
847714.26		Overseas Travel	2	--	--
847714.27		Desert Shield/Storm	2	4	--
847714.5Z		Continuing Health Education, Civilian Training and All Other Training	--	--	--
847714.5D		Continuing Health Education in AMEDD Facilities	2	--	--
847714.5E		Continuing Health Education in Other Federal Facilities	2	--	--
847714.5F		Continuing Health Education in Civilian Institutions	2	--	--
847714.5G		All Other Training	2	--	--
847714.6Z		Information Management Disciplines	--	4	--
847714.6A		Administration	2	--	--
847714.6B		Automation	2	--	--
847714.6C		Central Design Activity	2	--	--
847714.6D		Printing and Publications	2	--	--
847714.6E		All Other	2	--	--
847714.80		Recurring Miscellaneous Medical Activities	--	--	--
847714.81		Public Affairs, Field	2	--	--
847714.82		AMEDD Field Operating Agencies (FOAs)	2	--	--
847714.83		Health Service Support Area (HSSA) Management	2	--	--
847714.84		Lead Agent	2	--	--
847714.85		Medical Materiel Activities	2	--	--
847714.89		All Other Recurring Miscellaneous Medical Activities	2	--	--
847714.90		Nonrecurring Miscellaneous Medical Activities	--	--	--
847714.91		Realignment Expenses	2	--	--
847714.97		Foreign Currency Fluctuation Centrally Managed Allotment (CMA)	2	--	--
847714.98		Humanitarian Actions	2	--	--
847714.99		Other Miscellaneous Medical Activities	2	--	--
847715.00	32310A	Dental Care Activities - CONUS	--	4	--
847715.10		Dental Care	--		--
847715.11		Dental Administration	2	--	--
847715.12		Dental Services	2	--	--
847715.13		Installation Dental Laboratory	2	--	--
847715.20		Area Dental Laboratories	--	--	--
847715.21		Administration	2	--	--

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847715.22		Dental Prosthetic Laboratory	2	--	--
847715.30		VA-DOD Sharing Agreements - Dental Care	2	--	--
847715.40		Dental Supplemental Care	2	--	--
847715.5Z		Continuing Health Education, Civilian Training and All Other Training	--	--	--
847715.5B		Presentation of Papers	2	--	--
847715.5C		Board Certifications and Examinations	2	--	--
847715.5D		Continuing Health Education in AMEDD Facilities	2	--	--
847715.5E		Continuing Health Education in Other Federal Facilities	2	--	--
847715.5F		Continuing Health Education in Civilian Institutions	2	--	--
847715.5G		All Other Training	2	--	--
847715.6Z		Information Management Disciplines	--	--	--
847715.6B		Automation	2	--	--
847715.6E		All Other	2	--	--
847723.00		Health Care Support Contracts	2	4	--
847724.00		Military Unique Requirements - Other Medical	--	4	--
847724.10		Ophthalmic Fabrication and Repair Laboratories	2	--	--
847724.20		Department of Defense (DOD) Military Blood Program	2	--	--
847724.30		Military Medical Unique Functions and Activities	2	--	--
847724.40		Plans, Training, Mobilization and Security (PTMS)	--	--	--
847724.43		Medical Plans, Mobilization and Security (Excludes Nursing Education and Staff Development (NESD)	2	--	--
847724.44		Dental Plans, Training, Mobilization and Security (Excludes Nursing Education and Staff Development (NESD)	2	--	--
847724.5Z		Continuing Health Education, Civilian Training and All Other Training	--	--	--
847724.5A		Alcohol Abuse Prevention and Control Program (AAPCP) Student TDY	2	--	--
847724.5B		Presentation of Papers	2	--	--
847724.5C		Board Certifications and Examinations	2	--	--
847724.5D		Continuing Health Education in AMEDD Facilities	2	--	--
847724.5E		Continuing Health Education in Other Federal Facilities	2	--	--
847724.5F		Continuing Health Education in Civilian Institutions	2	--	--
847724.5G		All Other Training	2	--	--
847724.6Z		Information Management Disciplines	--	--	--
847724.6A		Administration	2	--	--
847724.6B		Automation	2	--	--
847724.6D		Printing and Publications	2	--	--
847724.6E		All Other	2	--	--
847756.Z0	32320A	Base Operations - Environmental Compliance Achievement Program (ECAP)	SEE BASOPS		
847760.00		Veterinary Services	--	4	--
847760.10		Command and Administration	2	--	--
847760.20		Food Inspection	--	--	--
847760.21		Commissary	2	--	--
847760.22		Other	2	--	--
847760.30		Animal Care	--	--	--
847760.31		Government Owned Animals	2	--	--
847760.32		Other	2	--	--
847760.40		Veterinary Laboratory	2	--	--
847760.5Z		Continuing Health Education, Civilian Training and All Other Training	--	--	--
847760.5B		Presentation of Papers	2	--	--
847760.5C		Board Certifications and Examinations	2	--	--
847760.5D		Continuing Health Education in AMEDD Facilities	2	--	--
847760.5E		Continuing Health Education in Other Federal Facilities	2	--	--
847760.5F		Continuing Health Education in Civilian Institutions	2	--	--
847760.5G		All Other Training	2	--	--
847760.6Z		Information Management Disciplines	--	--	--
847760.6B		Automation	2	--	--
847760.6E		All Other	2	--	--
847776.Z0		Minor Construction (RPM) - Health Care - CONUS - (MEDCOM Installations Only)	SEE BASOPS		

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847778.Z0		Maintenance and Repair (RPM) - CONUS - Health Care - (MEDCOM Installations Only)	SEE BASOPS		
847785.00		Armed Forces Institute of Pathology (AFIP)	–	4	–
847785.10		General Mission	2	–	–
847785.20		DOD/DNA Registry	2	–	–
847785.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
847785.5B		Presentation of Papers	2	–	–
847785.5C		Board Certifications and Examinations	2	–	–
847785.5D		Continuing Health Education in AMEDD Facilities	2	–	–
847785.5E		Continuing Health Education in Other Federal Facilities	2	–	–
847785.5F		Continuing Health Education in Civilian Institutions	2	–	–
847785.5G		All Other Training	2	–	–
847785.6Z		Information Management Disciplines	–	–	–
847785.6B		Automation	2	–	–
847785.6D		Printing and Publications	2	–	–
847785.6E		All Other	2	–	–
847790.00	32310A	Audio Visual and Visual Information Support	2	4	–
847795.00	32320A	Communications - Health Care - CONUS	–	4	–
847795.10		Base Communications - CONUS	2	–	–
847795.20		Long Haul - CONUS	2	–	–
847796.Z0	32320A	Base Operations (BASOPS) - CONUS - (MEDCOM Installations Only)	SEE BASOPS		
847796.00		Unified Medical Budget (UMB) Purchased Base Operations Support- (Excludes Medical Installations) - CONUS.	2	4	–
847798.00	32320A	Management Headquarters - Health Care	–	4	–
847798.10		HQ, U.S. Army Medical Command (MEDCOM) (W3VYAA)	2	4	–
847798.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
847798.5A		Alcohol Abuse Prevention and Control Program (AAPCP) Student TDY	2	–	–
847798.5B		Presentation of Papers	2	–	–
847798.5C		Board Certifications and Examinations	2	–	–
847798.5D		Continuing Health Education in AMEDD Facilities	2	–	–
847798.5E		Continuing Health Education in Other Federal Facilities	2	–	–
847798.5F		Continuing Health Education in Civilian Institutions	2	–	–
847798.5G		All Other Training	2	–	–
847798.6Z		Information Management Disciplines	–	–	–
847798.6A		Administration	2	–	–
847798.6B		Automation	2	–	–
847798.6D		Printing and Publications	2	–	–
847798.6E		All Other	2	–	–
847900.00		Defense Medical Centers, Hospitals, and Medical Clinics (OCONUS)	–	4	–
847900.10		Inpatient Care	–	–	–
847900.11		Alcohol Abuse Residential Treatment	2	–	–
847900.12		Other Inpatient Care	2	–	–
847900.13		Intensive Care Units	2	–	–
847900.20		Ambulatory Care	–	–	–
847900.21		Exceptional Family Member Program	2	–	–
847900.22		Early Intervention Program (EIP)	2	–	–
847900.25		Other Ambulatory Care	2	–	–
847900.30		Ancillary Services, Except Intensive Care Units	–	–	–
847900.31		Pharmacy	2	–	–
847900.32		Pathology	2	–	–
847900.33		Radiology	2	–	–
847900.34		Special Procedures Services	2	–	–
847900.35		Central Sterile Supply/Materiel Services	2	–	–
847900.36		Surgical Services	2	–	–
847900.37		Same Day Services	2	–	–
847900.38		Nuclear Medicine	2	–	–
847900.39		Other Ancilliary Services	2	–	–

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847900.40		Purchased Supplemental Ancillary Services from Non-Federal Civilian Sources	–	–	–
847900.41		Purchased Pathology Services	2	–	–
847900.42		Purchased Radiology Services	2	–	–
847900.43		Purchased Special Procedure Services	2	–	–
847900.44		Purchased Same Day Services	2	–	–
847900.46		Purchased Nuclear Medicine Services	2	–	–
847900.47		Purchased Inpatient Services	2	–	–
847900.48		Purchased Clinic Services	2	–	–
847900.49		All Other Purchased Ancillary Services	2	–	–
847900.50		Administration	–	–	–
847900.51		Command and Administrative Support Services	2	–	–
847900.52		Personnel Support Services	2	–	–
847900.53		Inpatient Affairs	2	–	–
847900.54		Ambulatory Care Administration	2	–	–
847900.55		Quality Assurance Program	2	–	–
847900.56		Third Party Collections Program - Management Only	2	–	–
847900.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
847900.5A		Alcohol Abuse Prevention and Control Program (AAPCP) Student TDY	2	–	–
847900.5B		Presentation of Papers	2	–	–
847900.5C		Board Certifications and Examinations	2	–	–
847900.5D		Continuing Health Education in AMEDD Facilities	2	–	–
847900.5E		Continuing Health Education in Other Federal Facilities	2	–	–
847900.5F		Continuing Health Education in Civilian Institutions	2	–	–
847900.5G		All Other Training	2	–	–
847900.6Z		Information Management Disciplines	–	–	–
847900.6A		Administration	2	–	–
847900.6B		Automation	2	–	–
847900.6D		Printing and Publications	2	–	–
847900.6E		All Other	2	–	–
847900.60		Support Services	–	–	–
847900.61		Materiel Services	2	–	–
847900.62		Housekeeping and Janitorial Services	2	–	–
847900.63		Biomedical Equipment Repair Service	2	–	–
847900.64		Linen and Laundry Service	2	–	–
847900.65		Food Service	2	–	–
847900.67		Facility Management	2	–	–
847900.69		Other Support Services	2	–	–
847900.70		Care in Other Federal Facilities	–	–	–
847900.71		VA - DOD Sharing Agreements	2	–	–
847900.72		Care in Army Primary Care for Uniformed Services (PRIMUS) Clinics	2	–	–
847900.73		Care Provided by Other Federal Medical Facilities	2	–	–
847915.00		Dental Care Activities - OCONUS	–	4	–
847915.10		Dental Care	–	–	–
847915.11		Dental Administration	2	–	–
847915.12		Dental Services	2	–	–
847915.13		Installation Dental Laboratory	2	–	–
847915.20		Area Dental Laboratories	–	–	–
847915.21		Administration	2	–	–
847915.22		Dental Prosthetic Laboratory	2	–	–
847915.30		VA-DOD Sharing Agreements - Dental Care	2	–	–
847915.40		Dental Supplemental Care	2	–	–
847915.5Z		Continuing Health Education, Civilian Training and All Other Training	–	–	–
847915.5B		Presentation of Papers	2	–	–
847915.5C		Board Certifications and Examinations	2	–	–
847915.5D		Continuing Health Education in AMEDD Facilities	2	–	–
847915.5E		Continuing Health Education in Other Federal Facilities	2	–	–
847915.5F		Continuing Health Education in Civilian Institutions	2	–	–
847915.5G		All Other Training	2	–	–
847915.6Z		Information Management Disciplines	–	–	–
847915.6B		Automation	2	–	–
847915.6E		All Other	2	–	–

Code	DMC	Activity Structure	Resource Reporting M	Q	A
847976.Z0		Tenant MTF and Other Medical Related Minor Construction (RPM) Purchased Services - OCONUS	SEE BASOPS		
847978.Z0		Tenant MTF and Other Medical Related Maintenance and Repair (RPM) Purchased Services - OCONUS	SEE BASOPS		
847995.00		Communications - Health Care - OCONUS	--	4	--
847995.10		Base Communications - OCONUS	2	--	--
847995.20		Long Haul - OCONUS	2	--	--
847996.00		Unified Medical Budget (UMB) Purchased Base Operations Support - OCONUS	2	4	--
848888.00		Civilian Payroll Costs Funding	2	4	--
849899.00		Unapplied Program Adjustments	--	4	--
849999.00		Reimbursable Sale of Supplies	2	4	--

Code	Activity and Performance Factor Definitions
	LIMIT .1871
847720.00	OTHER PROCUREMENT CONSTRUCTION/INITIAL OUTFITTING (LIMIT .1871) Funds procurement of both investment and expense equipment items within the Defense Health Program in support of medical military construction projects. This includes initial outfitting investment equipment for medical construction of projects supporting health care delivery (including dental care), health care training, and other construction of projects supporting health care delivery (including dental care), health care training, and other health activities within the Army, Navy, Air Force and the Defense Field Activities (e.g., Defense Medical Programs Activity, Office of CHAMPUS, and Uniformed Services University of the Health Sciences).
847721.00	OTHER PROCUREMENT, REPLACEMENT/MODERNIZATION (LIMIT .1871) Funds procurement of investment equipment for recurring replacement, modernization, new requirements, and developmental items within the Defense Health Program. This includes procurement of investment equipment in support of health care delivery (including dental care), health care information systems, training, and other health activities within the Army, Navy, Air Force and the Defense Field Activities (e.g., Defense Medical Program Activity, Office of CHAMPUS, and Uniformed Services University of the Health Sciences).
840000.00	MEDICAL ACTIVITIES (APPLIES TO THE FOLLOWING AMSCOS) **LIMIT 1881** Non-personnel costs which provide health service support of the United States Army and certain attendant activities. Includes health service administration, provision of health services in Army facilities, medical examinations at the MEPS, operation of medical service schools, training at civilian institutions, and other related health service activities.
841720.00	EXAMINING ACTIVITIES - HEALTH CARE Includes peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: Resources devoted to administering physical examinations and performing evaluations of medical suitability. Also includes resources at the Armed Forces Examination and Entrance Stations (AFEES) devoted to the Defense Medical Review Board. Excludes Service recruiting headquarters, career counselors assigned to AFEES, and mental/vocational testing performed by recruiting personnel; mental/vocational testing performed at reception centers; mental/vocational testing performed by recruit training centers; and Defense Medical Centers, Station Hospitals, and Medical Clinics.
841720.10	GENERAL MEDICAL EXAMINING ACTIVITIES Examining applicants and registrants to ascertain their medical qualifications for entrance into the Armed Services, and others to include class II flight examinations for ATC applicants. Includes all medical costs incurred for medical examinations, with the exception of services provided by fee basis physicians and consultant physicians.
841720.11	GENERAL MEDICAL EXAMINING ACTIVITIES Includes general medical examining costs with the exception of HIV testing and pre-accession alcohol and drug abuse prevention and control program (ADAPCP) medical testing.
841720.12	HIV TESTING All medical costs incurred with HIV testing.
841720.13	PRE-ACCESSION ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) MEDICAL TESTING Includes expenses incurred by MEDDACs/MEDCENs in the collection of alcohol test specimens for the pre-accession alcohol testing program. Includes supplies, equipment, and other expenses incident to performing the function. Excludes all supplies identified in the specimen collection kits provided by the servicing forensic toxicology drug testing laboratories (FTDTL).
841720.20	FEE BASIS PHYSICIAN SERVICES Fees paid to physicians for performing regular medical examinations and/or inspections at the MEPS when the volume of examinations/inspections exceeds the normal work capacity of the MEPS CMO, the CMO position is vacant, or the CMO is absent.
841720.30	CONSULTANT SERVICES

Code	Activity and Performance Factor Definitions
	Fees paid to physicians (licensed doctors of medicine or osteopathy) who provide medical consultant services. The specialty consultants perform detailed evaluations in a medical, surgical, or psychiatric specialty area in regard to health problems of applicants, registrants, and others whose regular MEPS examinations indicate a need for a more specialized examination than can be made by the MEPS medical staff. Includes all costs involved in the specialty consultation (x-rays, laboratory work and other diagnostic procedures used by the consultant), whether or not these costs are separately identified in a billing. Excludes routine eye refractions, radiological evaluation of routine chest x-rays, regular female physical examinations, laboratory work, ear wax removal, and diagnostic procedures ordered by the MEPS.
846721.00	UNIFORMED SERVICES UNIVERSITY OF THE HEALTH SCIENCES (USUHS) Includes peculiar and support equipment, necessary facilities, and associated costs specifically identified and measurable to the following: resources associated with the establishment, operation, and maintenance of the USUHS. Includes instructional support.
846722.00	HEALTH CARE PRECOMMISSIONING PROFESSIONAL SCHOLARSHIP PROGRAM (HPSP) Includes costs specifically identified and measurable to the Armed Forces Health Professions Scholarship Program (HPSP), Financial Assistance Program (FAP), and other precommissioning professional scholarship programs. Excludes manpower authorizations and administrative support costs for the above programs, other health acquisition programs.
846722.10	HEALTH CARE PRECOMMISSIONING PROFESSIONAL SCHOLARSHIP PROGRAM (HPSP) Education of selected participants leading to a degree in medicine, osteopathy, dentistry, veterinary medicine, and other health professions as authorized under the program. Includes tuition, fees, books, laboratory expenses, and other educational services, excluding room and board and other nonacademic expenses. Excludes expenses incident to administering the program.
846722.11	PHYSICIAN HPSP Self-explanatory.
846722.12	DENTIST HPSP Self-explanatory.
846722.19	ALL OTHER HPSP Self-explanatory.
846722.20	FINANCIAL ASSISTANCE PROGRAM (FAP) Financial assistance program for physicians in civilian residency programs.
846722.21	PHYSICIAN FAP Self-explanatory.
846722.22	DENTIST FAP Self-explanatory.
846722.29	ALL OTHER FAP Self-explanatory.
846761.00	EDUCATION AND TRAINING - HEALTH CARE (AMEDDC&S AND OTHERS MANAGING AND CONDUCTING SPECIFIED APPROVED COURSES) Includes costs to conduct continuing health education (CHE) courses in AMEDD facilities. Includes all costs related to initial skill training. Also includes costs for graduate medical education (GME) and graduate dental education (GDE) if the staff is devoted full time to GME/GDE. Excludes costs to attend CHE training. These costs should be charged to the mission PE of the student's organization. For training in AMEDD facilities, these are the non-course costs. For CHE not in AMEDD facilities these are all costs for the training. Costs for training civilian employees should not be charged to 846761. The only exception is for the costs to conduct courses in AMEDD facilities. Charge training to the mission PE of the student's organization/activity. Charge non-medical training costs to the mission PE of the student's organization/activity. Open Allotment Accounting Classification 97*0130.1881 74-950 P846761.00-21** HSMT S99999 Description: For per diem allowances of AMEDD personnel undergoing training of less than 20 weeks while on TDY in conjunction with a PCS. Includes TDY travel and per diem for AMEDD personnel attending training in connection with PCS who elect to perform the directed training TDY and return to the old duty station prior to traveling to the new duty station, or elect to travel to the new duty station before performing the required TDY training. Includes TDY travel and per diem for DA directed training in connection with no cost PCS. This account will not be used for TDY travel and per diem for OJT, or orientation training programs.

Code	Activity and Performance Factor Definitions
846761.10	TRAINING IN ARMY MEDICAL DEPARTMENT (AMEDD) FACILITIES Identifiable expenses incurred by AMEDD facilities in conducting prescribed training programs.
846761.1A	CONDUCT OF NUMBERED COURSES (NON CHE/CME/CDE) (Excludes ADAPCP) AT U.S. ARMY MEDICAL DEPARTMENT CENTER AND SCHOOL (AMEDDC&S) AND OTHERS Identifiable expenses incurred for supplies, equipment, TDY travel, and per diem of the training staff, and other expenses incident to conducting the training. Excludes student TDY travel, per diem expenses, and Alcohol and Drug Abuse Prevention and Control Program (ADAPCP). Provides for identifiable expenses incident to providing training in MOS producing numbered courses conducted by the AMEDDC&S, and by other AMEDD facilities. Includes student TDY travel and per diem for CONUS Army members; Army members assigned to MEDCOM activities in Hawaii, Alaska, Panama, and Puerto Rico. The AMEDDC&S is not responsible for funding student TDY travel and per diem for other OCONUS personnel and civilian employees being trained in AMEDD facilities.
846761.1D	MISSION TRAINING OPERATIONS (AAPCP) TDY travel, per diem of the training staff, supplies, equipment, and other expenses incurred in conducting alcohol prevention and control courses.
846761.1G	DENTAL PROFESSIONAL POST GRADUATE SHORT PROGRAM (PPSP) CONFERENCES AND SHORT COURSES (AMEDDC&S ONLY) Identifiable expenses for dental conferences or short courses and for TDY travel and per diem of military students or attendees.
846761.1H	OTHER PROFESSIONAL POST GRADUATE SHORT PROGRAM (PPSP) CONFERENCES AND SHORT COURSES (AMEDDC&S ONLY) Identifiable expenses for all other conferences and short courses in AMEDD facilities and for TDY travel and per diem of military students or attendees.
846761.1J	RESIDENT AND INTERN TRAINING PROGRAMS (EXCEPT DENTAL) Includes expenses incurred in conducting the prescribed program. Includes participation in their visiting resident and visiting professorship programs and attendance at professional conferences when such attendance is included in the prescribed training program. Includes TDY travel, per diem, supplies, and other expenses in performing the training mission. Includes all GME student costs for duration of GME. Excludes GME staff unless devoting 100 percent of effort to GME. Excludes the Dental Resident and Intern Training Program.
846761.1K	OTHER ESTABLISHED TRAINING PROGRAMS (EXCEPT DENTAL) Includes expenses incurred in conducting training in numbered courses and other established training programs to include the requirements of providing training to personnel stationed at sites other than the parent organizations' installation (e.g., Veterinary Services). Includes TDY travel, per diem, supplies, and other expenses incident to performing the function. Excludes dental training programs.
846761.1P	DENTAL RESIDENT AND INTERN TRAINING PROGRAM All identifiable expenses incurred in conducting the prescribed program for dental residents and interns. Includes participation in the visiting resident and visiting professorship programs and attendance at professional conferences when such attendance is included in the prescribed training program. Includes TDY travel, per diem, supplies, and other expenses incident to performing the training mission. Includes all GDE student costs for duration of GDE. Excludes GDE staff unless devoting 100 percent of effort to GDE.
846761.1Q	OTHER ESTABLISHED DENTAL TRAINING PROGRAMS Identifiable expenses incurred in conducting training in unnumbered courses and other established training programs or dental activities.
846761.1U	STUDENT SUPPORT ACTIVITIES Expenses incurred in operation of these activities in support of the Armed Forces Health Professions Scholarship Program and other health acquisition programs.
846761.1V	DIRECT TRAINING SUPPORT Administration and other expenses incurred in support of the training mission. Includes that portion of the AMEDDC&S operated primarily in support of training functions. Excludes automation activities and that portion of the AMEDDC&S not directly involved in support of the training mission.
846761.20	TRAINING IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities. Excludes training of civilian employees.
846761.21	LONG COURSES

Code	Activity and Performance Factor Definitions
	Training in long courses (20 weeks or more duration) in non-Army Federal facilities.
846761.30	TRAINING IN CIVILIAN INSTITUTIONS Professional career training of military personnel in courses conducted by civilian institutions. Excludes training of civilian employees, and expenses for residents and interns when attendance is required in third prescribed training program.
846761.31	LONG COURSES Training in long courses (20 weeks or more duration) in civilian institutions.
846761.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING (FOR USE BY AMEDD TRAINING FACILITIES ONLY) Includes continuing health education and all training for civilian employees.
846761.5A	ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) STUDENT TDY Student TDY for the Alcohol Abuse Prevention and Control Program.
846761.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
846761.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
846761.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
846761.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
846761.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
846761.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
846761.6Z	INFORMATION MANAGEMENT DISCIPLINES
846761.6A	ADMINISTRATION All administrative expenses.
846761.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
846761.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
846761.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847700.00	DEFENSE MEDICAL CENTERS (MEDCENS), HOSPITALS AND MEDICAL CLINICS - CONUS Includes peculiar and support equipment, necessary facilities, and the associated costs specifically identified and measurable to the following: Resources devoted to the provision of health care in DOD-owned and operated CONUS facilities which are staffed and equipped to provide inpatient care for both surgical and non-surgical conditions and/or outpatient care for non-hospital type patients.

Code	Activity and Performance Factor Definitions
	Includes medical centers, station hospitals, medical clinics, subordinate aid stations, PRIMUS/NAVCARE clinics, federal sharing agreements, medical center laboratories which are integral to these facilities, alcohol abuse treatment programs conducted at these facilities, clinical investigations activities conducted at these activities, and staff support for on-the-job training and education programs conducted at these facilities. Includes supplemental and cooperative care costs specifically identified and measurable to health care services received in a non-defense facility as a result of a referral or pre-arranged agreement for authorized beneficiaries of the military services. Excludes resources associated with the operation of management headquarters for regional lead agents, dental clinics, tactical medical units and other health care resources devoted exclusively to teaching (see appropriate elements in this program). This account combines previous PE 847711 and PE 847792.
847700.10	INPATIENT CARE Examination, diagnosis, treatment, and prompt and proper disposition of inpatients through the operation of departments or specialty services, as applicable, to provide medical care, surgical care, obstetrical and gynecological care, pediatric care, orthopedic care, and psychiatric care. Includes nursing service provided to these departments or services incident to their inpatient care function. Excludes operation of all specialty or other clinics, anesthesiology/recovery room/ICU/CCU, and surgical suite operations, and same day surgery functions.
847700.11	ALCOHOL ABUSE RESIDENTIAL TREATMENT Resources for residential treatment/rehabilitation (AAPCP Track III) of identified alcohol abusers at residential treatment facilities in medical facilities.
847700.12	OTHER INPATIENT CARE Includes costs incurred in providing inpatient care excluding alcohol and drug abuse residential treatment facilities and ICU/CCU.
847700.13	INTENSIVE CARE UNITS Includes costs incurred in providing inpatient care in ICU/CCU.
847700.20	AMBULATORY CARE Comprehensive primary medical care; emergency medical care; diagnostic services, care and treatment; minor surgical procedures, medical examination, social work services, community mental health clinic services, alcohol abuse treatment, immunizations and proper disposition of inpatients and outpatients. Includes operating expenses for medical care, surgical care, obstetrical and gynecological care, pediatric care, orthopedic care, psychiatric/mental health care, family practice care, primary medical care, emergency medical care, flight medicine care, physical therapy, occupational therapy, neuromusculoskeletal screening, and physical medicine. Excludes special procedures/services of electrocardiography, electroencephalography, electroneuromyography, cardiac catheterization, and pulmonary functions; inhalation/respiratory therapy, nuclear medicine, public health services of preventive medicine, and nonclinical/nonpatient care occupational and community health activities. Also, at off post medical clinics, or separately established medical clinics, functional costs for other than clinic operations, i.e., command/administration, pharmacy, pathology, radiology, base support, supplemental care etc., will be recorded and reported in the applicable AMS code.
847700.21	EXCEPTIONAL FAMILY MEMBER PROGRAM All cost related to testing, evaluation, diagnosis, coding, and operating expenses incurred for the EFMP under DODI 1342.12 to include TDY travel, contractual services, and supplies. Reference DA letters 40-84-2, DASG-PTB(M), 17 February 1984 and 600-84-1, DAPE-HRF(M), 20 February 1984.
847700.22	EARLY INTERVENTION PROGRAM (EIP) Costs incident to diagnostic services required by legislation and individualized family service plans. Includes a wide range of medical services but only for developmental diagnostic purposes.
847700.25	OTHER AMBULATORY CARE Includes expenses incurred in the operation of clinics, excluding identifiable expenses incurred in support of EFMP and EIP.
847700.30	ANCILLARY SERVICES, EXCEPT INTENSIVE CARE UNITS Professional ancillary services which participate in the care of patients principally by assisting and augmenting the talents of attending physicians in diagnosing and treating human ills. Includes operations of pharmacy, pathology, radiology, special procedures services, central sterile supply/materiel services, surgical services, same day services, inhalation/respiration services and nuclear medicine service.
847700.31	PHARMACY

Code	Activity and Performance Factor Definitions
	Operation and maintenance of the pharmacy. Primary functions are: produces, preserves, stores, compounds,manufactures, packages, controls, assays, dispenses and distributes medications for inpatients andoutpatients.
847700.32	PATHOLOGY Operation of the clinical pathology, anatomical pathology and blood bank functions. Excludes expenses applicable to operations of area reference laboratories and department of defensemilitary blood program.
847700.33	RADIOLOGY Operation and maintenance of the diagnostic and therapeutic radiology functions.
847700.34	SPECIAL PROCEDURES SERVICES Operation of electrocardiography (EKG), electroencephalography (EEG), electroneuromyography (EMG), cardiac catheterization, pulmonary functions services, and inhalation/respiratory therapy.
847700.35	CENTRAL STERILE SUPPLY AND MATERIEL SERVICES Operation of the combined services.
847700.36	SURGICAL SERVICES Includes expenses incurred in providing anesthesiology services, operation of the recovery room, and operation of the surgical suite.
847700.37	SAME DAY SERVICES Operation of same day surgery/procedures.
847700.38	NUCLEAR MEDICINE Includes expenses incurred in the performing and interpreting of diagnostic nuclear medicine studies and in performing therapeutic nuclear medicine treatment.
847700.39	OTHER ANCILLARY SERVICES Includes ancillary services not otherwise listed.
847700.40	PURCHASED SUPPLEMENTAL ANCILLARY SERVICES FROM NON-FEDERAL CIVILIAN SOURCES Contractual services expenses incurred by MTF in obtaining required pathology, radiology, special procedures, same day services, nuclear medicine, certain rehabilitation services, and other supplemental ancillary services for authorized MTF patients from non-federal civilian facilities IAW AR 40-3. Excludes physical therapy, occupational therapy, and neuromusculoskeletal screening.
847700.41	PURCHASED PATHOLOGY SERVICES Supplemental care expenses for pathology services to include laboratory tests and procedures requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP.
847700.42	PURCHASED RADIOLOGY SERVICES Supplemental care expenses for radiology to include procedures/services requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP.
847700.43	PURCHASED SPECIAL PROCEDURE SERVICES Supplemental care expenses for special medical procedures/services requested by inpatient or ambulatory care activities. Operation of electrocardiography (EKG), electroencephalography (EEG), electroneuromyography (EMG), cardiac catheterization, and pulmonary functions services and inhalation/ respiratory therapy. Excludes the EFMP/EIP.
847700.44	PURCHASED SAME DAY SERVICES Supplemental care expenses for same day surgery/procedures requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP.
847700.46	PURCHASED NUCLEAR MEDICINE SERVICES Supplemental care expenses for nuclear medicine services/procedures requested by inpatient or ambulatory care activities. Excludes EFMP/EIP.
847700.47	PURCHASED INPATIENT SERVICES Supplemental care expenses for inpatients, excluding purchased ancillary services, which shall be expensed to the appropriate subaccount. Excludes EFMP/EIP.
847700.48	PURCHASED CLINIC SERVICES

Code	Activity and Performance Factor Definitions
	Supplemental care expenses for ambulatory care patients, excluding ancillary services, which shall be expensed to appropriate subaccount. Excludes EFMP/EIP.
847700.49	ALL OTHER PURCHASED ANCILLARY SERVICES All other supplemental ancillary care expenses incurred for authorized Army health care beneficiaries IAW AR 40-3. Includes ICU/CCU and EFMP/EIP.
847700.50	ADMINISTRATION Includes command administrative support, personnel support services, inpatient affairs, management of third party collection, and ambulatory care administration. Excludes identifiable medical training expenses, audio visual services, and military unique medical activities. Also excludes operations of civilian personnel and BASOPS data processing activities (staff BASOPS functions at FAMC (Commander, Central Health Service Support Area (Prov), Aurora, CO 80045-5000) and WRAMC (Commander, North Atlantic Health Service Support Area (Prov), Walter Reed, Washington, DC 20307-5001).
847700.51	COMMAND AND ADMINISTRATIVE SUPPORT SERVICES Office of the Commander, Adjutant, Personnel Division, Resource Management Division, Coordinated Care Division, Office of the Deputy Commander, Clinical Services, Office of the Chief, Logistics Division, Office of the Chief, Department of Nursing, Hospital Treasurer, Medical Library; Special Staff Functions of Inspector General, Public Affairs, Judge Advocate, Chaplain, Security, Equal Opportunity, Safety Management, Radiation Protection, Internal Review and Audit Compliance Office and other miscellaneous administrative functions performed as a part of the medical facility operation. Includes Health Care Advisors. Excludes military patient personnel administration; Plans Training Mobilization and Security (PTMS); medical claims processing function; and CHAMPUS beneficiary support activities.
847700.52	PERSONNEL SUPPORT SERVICES Fire and police protection functions; and special therapeutic services and morale support activities in support of patients, visitors and medical facility personnel, when paid from medical facility funds.
847700.53	INPATIENT AFFAIRS Expenses incurred in exercising administrative control of patients and beds, ensuring that adequate clinical records are prepared and maintained, and other functions in support of inpatient care functions. Includes expenses for personnel assigned to the Patient Administration Division who perform administrative services in support of inpatient care, excluding expenses for the hospital treasurer which will be charged to AMS code 847700.51. Excludes military and civilian labor expenses for personnel assigned to inpatient care departments or services who may perform administrative functions.
847700.54	AMBULATORY CARE ADMINISTRATION Expenses incurred in performing administrative and clerical duties pertaining to outpatients and outpatient records, centralized appointment services, and other functions in support of ambulatory care operations. Based on the organization of the medical activity, these functions may be performed by personnel assigned to the Clinical Support Division, Administrative Support Branch of the Department of Primary Care and Community Medicine, or the Outpatient Medical Records Branch of the Patient Administration Division. Excludes military and civilian labor expenses for personnel assigned to clinic operations who may perform administrative functions.
847700.55	QUALITY ASSURANCE PROGRAM For expenses incurred in support of the quality assurance program to include risk management, utilization review, patient care assessment, and accreditation.
847700.56	THIRD PARTY COLLECTIONS PROGRAM - MANAGEMENT ONLY Includes expenses incurred in collecting from third party payers for inpatient hospital care costs for retirees and dependents (10 U.S.C. 1095G). Use only for costs of administration. Funds collected under third party must be distributed for use by account where credit was earned. Includes outpatient care.
847700.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847700.5A	ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) STUDENT TDY Student TDY for the Alcohol Abuse Prevention and Control Program.
847700.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847700.5C	BOARD CERTIFICATIONS AND EXAMINATIONS

Code	Activity and Performance Factor Definitions
	TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847700.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847700.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847700.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847700.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847700.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical activity mission accounts.
847700.6A	ADMINISTRATION All administrative expenses.
847700.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847700.6C	CENTRAL DESIGN ACTIVITY Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes costs, technical/field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources for contractor designed and developed software.
847700.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847700.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847700.60	SUPPORT SERVICES Essential nonprofessional type technical supporting services. Includes materiel services, biomedical equipment repair, housekeeping and janitorial services, linen and laundry and food services. Excludes expenses for the Office of the Chief of Logistics.
847700.61	MATERIEL SERVICES Procurement, inventory control, receipt, storage, quality assurance, issue, turn-in, disposition, property accounting and reporting, and other related functions.
847700.62	HOUSEKEEPING AND JANITORIAL SERVICES Maintenance of the medical facility interior either by in-house or contract services. Also responsible for snow and debris removal from entrances and walks adjacent to buildings, and for trash removal from building.
847700.63	BIOMEDICAL EQUIPMENT REPAIR SERVICES Maintenance of medical and dental equipment either in-house or by contract. Includes safety inspections and/or testing, and operation of the preventive maintenance program. Excludes maintenance of other type equipment.
847700.64	LINEN AND LAUNDRY SERVICES Operation of the linen and laundry service. Includes linen procurement, repair, fabrication, pickup, and delivery services.
847700.65	FOOD SERVICE

Code	Activity and Performance Factor Definitions
	Operation and maintenance of food production service to include food procurement, preparation and delivery service. (See AR 40-3)
847700.67	FACILITY MANAGEMENT Includes costs incurred in support of the Facility Management Branch responsible for developing, coordinating and maintaining the Medical Treatment Facility (MTF).
847700.69	OTHER SUPPORT SERVICES Other miscellaneous nonprofessional support services performed in support of patient care missions. Includes engineer liaison function and serves as a carrier account for supplies issued to a holding point then reissued to consuming activities.
847700.70	CARE IN OTHER FEDERAL FACILITIES Payments to other Federal treatment facilities for care provided to authorized Army beneficiaries. Excludes payments for quadrennial medical examinations for Reserve Component personnel (RC).
847700.71	VETERANS AFFAIRS (VA) DEPARTMENT OF DEFENSE (DOD) SHARING AGREEMENTS Expenses incurred obtaining care under these agreements.
847700.72	CARE IN ARMY PRIMARY CARE FOR UNIFORMED SERVICES (PRIMUS) CLINICS Expenses incurred in operating assigned PRIMUS clinics.
847700.73	CARE PROVIDED BY OTHER FEDERAL MEDICAL FACILITIES Expenses incurred for care in other Federal medical facilities.
847700.80	GATEWAY TO CARE (GTC) INITIATIVES To capture costs for GTC initiatives in direct health care.
847700.81	FORT BRAGG MENTAL HEALTH DEMO
847700.82	ALL OTHER CHAMPUS RECAPTURE INITIATIVES To capture costs for CHAMPUS recapture initiatives.
847705.00	MILITARY PUBLIC/OCCUPATIONAL HEALTH Includes Military Public Health, supplies, permits, certification and licensure fees, peculiar and support equipment, and the associated costs specifically identified and measurable to: management, direction, operation, training and conduct of preventive medicine disease prevention and control, consisting of: epidemiology, medical entomology, drinking water safety, monitoring hazardous waste disposal, and food and facility sanitation; wellness/health promotion and education; health surveillance; community health nursing; medical intelligence; disease and climatic illness and injury surveillance, diagnosis and control. Includes training requirements, review and preparation of program documents, site and epidemiological studies, standard setting, laboratory analysis, examination, and data evaluations related to the medical aspects of preventive medicine. Also includes preparation and readiness training of military personnel in assessment, treatment and prevention of medical threats, both general and specific, within theaters of operation. Includes Occupational Health, supplies, permits, certification and licensure fees, peculiar and support equipment, and the associated costs specifically identified and measurable to: assess workplace health hazards and risks; survey health and illness in employee population; track employee occupational exposures to chemical, biological, or physical (vibration, noise, and radiation, etc.); develop preventive measures to reduce toxic and radiological exposures and health risks; recommend prevention measures; train/educate commanders, supervisors and employees to avoid risks and health hazards; train/educate commanders, supervisors and employees in health work practices; collect and disseminate occupational illness surveillance data; investigate exposures to blood or other potentially infectious materials; perform health hazard assessment of new material and weapon systems; provide medical support to chemical, biological and nuclear surety programs, and conduct epidemiological studies in occupational diseases. Includes resources associated with operation of separately organized occupational health clinics providing medical care to DOD civilian employees, the Army Environmental Hygiene Agency, Navy Environmental Health Center, Navy and Environmental and Preventive Medicine Units, Navy Disease Vector Ecology and Control Centers, hearing conservation programs, and Epidemiological Flights and Laboratories. Excludes activities assigned under Environmental Compliance (**847756**); Veterinary Medicine; and Immunizations under Defense Medical Centers, Station Hospitals and Medical Clinics.
847705.10	PUBLIC AND OCCUPATIONAL HEALTH SERVICES Health related functions considered necessary because of the military service environment.
847705.11	COMMAND AND ADMINISTRATION Office of the Chief and all administrative staff for TDA Preventive Medicine Division/Department.
847705.12	MEDICAL INTELLIGENCE

Code	Activity and Performance Factor Definitions
	Support of medical intelligence activity by preventive medicine units and organizations.
847705.13	LABORATORY SERVICES Includes costs incurred to: provide preventive medicine laboratory analyses supporting clinical, environmental health, occupational health, or community health preventive medicine programs and operate preventive medicine laboratory proficiency programs.
847705.14	READINESS SUPPORT Military occupational/public health services and support directed at troop readiness. Includes troop health programs and actions reducing health risks of deployed personnel. Includes, but is not limited to, aspects of field preventive medicine such as sanitation team training, field water support related to warfighting capability.
847705.15	OPERATIONS OTHER THAN WAR (OOTW) Military occupational/public health programs supporting Operations Other Than War (OOTW) including support of national disaster responses, nation building, and other actions and operations in the Total Army Plan. Includes, but is not limited to, aspects of field preventive medicine such as sanitation team training, field water support related to OOTW.
847705.20	CLINICAL PREVENTION
847705.21	DISEASE PREVENTION AND CONTROL Costs incurred during preventive medicine support related to communicable or preventable disease or illness.
847705.22	IMMUNIZATIONS Costs incurred in the operation of separate immunization clinics responsible for administering routine immunizations and parental medication to individuals and groups. Excludes immunizations administered in primary care or specialty clinics.
847705.23	OCCUPATIONAL AND ENVIRONMENTAL MEDICINE Occupational medicine, environmental medicine, occupational health nursing and other patientcare services provided. Includes costs incurred to provide guidance, support, training for occupational and environmental medicine projects and missions. Includes services related to occupational, environmental or climatic disease.
847705.24	HEARING CONSERVATION Costs incurred to develop and implement the Army hearing conservation program.
847705.25	WORKERS COMPENSATION SUPPORT Costs incurred in support of the reduction of workers compensation costs.
847705.26	TOXICOLOGY Costs related to preventive medicine toxicology operations.
847705.27	AEROSPACE MEDICINE Costs to operate the Aerospace Medicine Program.
847705.28	VISION CONSERVATION Costs incurred to develop and implement the Army Vision Conservation Program.
847705.29	SCREENING PROCEDURES Individual and group screening activities related to health beneficiaries. Does not include screening activities related to clinical care of symptomatic beneficiaries.
847705.2A	OCCUPATIONAL HEALTH CLINICS Costs associated with operation of separately organized occupational health clinics providing services to Department of Defense civilian employees.
847705.30	ENVIRONMENTAL HEALTH ENGINEERING AMEDD Preventive Medicine support provided to all organizations in order to ensure health based environmental considerations are included in environmental operations executing all commander's environmental responsibilities under the four environmental pillars. Specifically related to the environmental health engineering disciplines involved with providing health services required for, but not limited to, air quality, drinking water, waste water, waste disposal and environmental noise. Support tends to be focused on community wide environmental issues and health hazards. Does not include issues defined in PE 847756, Environmental Compliance for DHP owned and operated facilities and units.

Code	Activity and Performance Factor Definitions
847705.31	ENVIRONMENTAL COMPLIANCE SUPPORT Environmental health engineering support of all environmental compliance operations and activities.
847705.32	CONSERVATION Environmental health engineering support of all environmental conservation operations and activities.
847705.33	POLLUTION PREVENTION Environmental health engineering support of all environmental pollution prevention operations and activities.
847705.34	RESTORATION Environmental health engineering support of all environmental restoration operations and activities.
847705.35	MANAGEMENT AND TRAINING FOUNDATION Costs incurred to support environmental health engineering activities related to environmental foundation activities.
847705.40	ENVIRONMENTAL HEALTH AND HYGIENE
847705.41	INDUSTRIAL HYGIENE Anticipation, identification, evaluation and recommendation of controls for chemical, physical, biological, ergonomic or other environmental health hazards in or from workplaces or products of workplaces. Support tends to be focused on individuals or small groups of exposed persons.
847705.42	HEALTH PHYSICS Costs incurred performing surveys or other field work, providing consultation to occupational or environmental health program operations, and providing guidance/support/training for installation or unit radiation protection programs.
847705.43	HEALTH HAZARDS ASSESSMENT AMEDD health hazard assessment of Army systems.
847705.44	HEALTH RISK ASSESSMENT AMEDD environmental health risk assessment (HRA) work related to the determination of a population's human health risks for cancer and non-cancer endpoints from chemical exposures through the environmental pathway mediums of air, surface water, ground water, soil, sediment or biota. Review and examination of contracted environmental HRA. Costs incurred to develop and maintain AMEDD HRA capabilities.
847705.45	PEST MANAGEMENT Costs incurred providing medical entomology and pest management services, including, but not limited to, pest management program reviews, pest identification, pest control, vector borne disease analysis, consultations and training.
847705.46	SANITATION AND HYGIENE AMEDD development and execution of field and garrison sanitation and hygiene services and support, including, but not limited to, surveys sampling and training.
847705.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847705.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847705.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847705.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847705.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847705.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.

Code	Activity and Performance Factor Definitions
847705.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847705.60	PUBLIC/OCCUPATIONAL HEALTH INFORMATION MANAGEMENT
847705.61	OCCUPATIONAL HEALTH MANAGEMENT INFORMATION SYSTEM (OHMIS) Costs related to development, deployment, management and operation of an occupational health MIS. Includes costs associated with operation and maintenance of the existing DA OHMIS as well as the costs for development and inclusion of the other Service requirements in OHMIS as a Department of Defense (Health Affairs) CIM migration system. The other Services will program for the operational costs of the deployed system.
847705.62	PUBLIC HEALTH MANAGEMENT INFORMATION SYSTEM (MIS) Costs related to development, deployment, management and operation of all other military public health MIS.
847705.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications d visual information should be accounted for in the medical activity mission accounts.
847705.6B	AUTOMATION Includes costs incurred for analysis, design, programming, operations, and maintenance of systems to provide automation support.
847705.6E	ALL OTHER Includes copiers, mail, records management and (non-personnel) costs in all other Information Management Disciplines not defined above.
847705.70	HEALTH PROMOTION
847705.71	INDIVIDUAL, FAMILY AND COMMUNITY HEALTH PROMOTION Aspects of health promotion related to individuals, families and communities including, but not limited to, health risk reduction (individual/unit health assessments and education related to tobacco use, fat intake, seat belt use or other health risk behaviors), maternal/child (home visits and child development center) health enhancement, medical self-care, and chronic disease self-management.
847705.80	EPIDEMIOLOGY AND BIOSTATISTICS
847705.81	EPIDEMIOLOGY CONSULTATION (EPICON) Operational costs associated with deployment and operation of EPICON teams due to disease outbreaks or other directed missions.
847705.82	SURVEILLANCE Costs associated with epidemiology and biostatistics including, but not limited to, acquisition, manipulation and reporting of disease, illness and wellness data.
847705.90	SPECIAL PROGRAMS
847705.91	CHILDHOOD LEAD POISONING CONTROL Costs associated with AMEDD support to childhood lead poisoning control programs. Includes screening, surveys, reporting and all other costs supporting this program.
847705.92	HIV All costs associated with HIV services.
847705.93	DESERT STORM AMEDD support of medical and health issues related to deployment of personnel to the Desert Storm Theater of Operations.
847705.94	HEALTH CARE FACILITY OSHA/NFPA SUPPORT Preventive medicine support related to identification, evaluation and control recommendations to meet OSHA and NFPA standards at health care facilities.
847705.95	PUBLIC HEALTH MOBILIZATION PROGRAMS Costs incurred in developing and implementing public health mobilization programs.

Code	Activity and Performance Factor Definitions
847705.96	NAS, COMMITTEE ON TOXICOLOGY (COT) Costs related to AMEDD use of the COT.
847712.00	CHAMPUS - U.S. ARMY MEDICAL COMMAND (MEDCOM) USE ONLY Includes costs specifically for providing benefits identified in DOD 6010.8R and measurable to the following: health care authorized under the Civilian Health and Medical Program of the Uniformed Services (CHAMPUS) for retired military personnel; for spouses and dependent children of active duty, retired, or deceased military personnel in civilian facilities and by private practitioners; and costs for special education and institutional care in civilian facilities for handicapped dependents of active duty personnel covered under the Program for the Handicapped (PFTH). Includes claims processing costs. Excludes costs for benefit payments, operations and administrative expenses of TriCare support contracts. Excludes manpower authorizations and all administrative costs of the executive agents (OCHAMPUS) associated with the management of CHAMPUS benefit payments. Also excludes the management costs of other CHAMPUS related programs such as the: Delta Dental Program, CHAMPUS Benefits-Europe, Managed Care-New Orleans, Fiscal Intermediary contracts, etc. Excludes alternative use/managed care project costs expensed in the direct health care system.
847712.10	CHAMPUS BENEFIT PROGRAM MANAGEMENT Funds expended for payment of authorized health care services for eligible dependents in accordance with provisions of Chapter 55, 10 USC.
847712.11	CHAMPUS MEDICAL BENEFITS Payment of authorized health care services for eligible dependents in accordance with provisions of Chapter 55, 10 USC. Excludes costs described in AMSCO 847712.13.
847712.12	DENTAL BENEFITS-DEPENDENTS OF ACTIVE DUTY MEMBERS Payment of costs incurred through CHAMPUS for basic dental care and preventive dental services available to family members of active duty personnel under the Delta Dental Insurance Plan. Excludes costs described in AMSCO 847712.13.
847712.13	FISCAL INTERMEDIARY ADMINISTRATION FEES AND CLAIMS PROCESSING CHARGES. All payments to fiscal intermediaries for CHAMPUS related claims processing and/or administration fees incurred incident to providing civilian health services to DOD health care beneficiaries under Chapter 55, 10 USC.
847712.15	OTHER NONSPECIFIED CHAMPUS BENEFIT PROGRAMS (Not in MTF) Other DOD or OTSG approved and/or Congressionally mandated CHAMPUS benefit programs not identified above, designated for Army management. Excludes costs described in AMSCO 847712.13.
847713.00	CARE IN NON-DEFENSE FACILITIES Provides funds for emergency medical care and transportation for authorized individuals and medically necessary non-emergency care for active duty personnel when government facilities are not available. Also provides funding resources to purchase health care services from the Uniformed Services Treatment Facilities (USTFs) for eligible Uniformed Services beneficiaries enrolled in the USTF Managed Care Plan. Excludes the cost of PRIMUS/NAVCARE clinics, Federal sharing agreements, and referrals for specialty care by military treatment facilities covered under supplemental care/cooperative care. Excludes manpower authorizations and administrative costs, travel, training, supplies, support equipment, management contract services and associated costs of the above programs and care provided by CHAMPUS.
847713.30	MEDICAL CARE IN NON-DEFENSE FEDERAL FACILITIES (MEDCOM Use Only) Payment to other federal medical treatment facilities for care provided to authorized Army beneficiaries. Excludes payments for quadrennial medical examinations for Army Reserve Component Personnel. (Payments for these services will be by MEDCOM.)
847713.40	QUADRENNIAL MEDICAL EXAMINATIONS - RESERVE PERSONNEL (MEDCOM Use Only) Expenses for quadrennial medical examinations for Army Reserve Component Personnel under Public Law 476, 82d Congress, Armed Forces Act of 1952, when procured from non-defense facilities. Payment for these examinations will be by MEDCOM. Includes Phase I testing of USAR personnel when done in conjunction with quadrennial medical examinations.
847713.50	CARE IN FORMER PUBLIC HEALTH SERVICE HOSPITALS (MEDCOM ONLY) Payment to former Public Health Service Hospitals now operated as Uniform Services Treatment Facilities (USTF) under contact for care provided to authorized Army beneficiaries.
847713.70	CARE IN CIVILIAN FACILITIES

Code	Activity and Performance Factor Definitions

Care obtained from civilian facilities. Excludes MTF supplemental care from nonfederal civilian sources. Following sub-accounts were formerly centrally managed open allotments.

847713.71 ARMY ACTIVE DUTY
For payment of accounts for civilian medical and dental attendance of active duty Army military personnel, including applicants for enlistment/reenlistment in the Armed Forces who become injured or ill while awaiting or undergoing processing at MEPS, and veterinary attendance under AR 40-3, including payment of blood transfusion charge at civilian hospitals, on approval of such accounts. (This account does not cover civilian medical examination, testing, or related services obtained by MEPS in connection with recruiting activities.)

847713.72 DESERT SHIELD/STORM
For payment of accounts for civilian medical and dental care of Army personnel serving on active duty who become injured or ill as a result of operation Desert Shield/Storm, including payment of blood transfusion charges at civilian hospitals, on approval of such accounts. This account does not cover non-Desert Shield/Storm related civilian medical or dental services obtained under 847713.71.

847713.73 ARMY RESERVE COMPONENT
For payment of accounts for civilian medical and dental attendance of Army Reserve personnel under AR 40-3, including payment of blood transfusion charges at civilian hospitals. This account does not cover civilian medical services obtained by MEPS in connection with recruiting activities (see code 841713) or the cost of quadrennial medical examinations of Army Reserve personnel under PL 476, 82d Congress Armed Forces Reserve Act of 1952.

847713.74 ARMY RESERVE OFFICER TRAINING CORPS (ROTC)
For payment of accounts for civilian medical and dental attendance of Army ROTC under AR 40-3, including payment of blood transfusion charges at civilian hospitals, on approval of such accounts; and for the cost of medical examinations of Army ROTC Students at other than DOD facilities. This open allotment account classification does not cover civilian medical services obtained by MEPS in connection with recruiting activities (see code 841713).

847713.75 INTERMEDIATE NUCLEAR FORCES TREATY
For payment of essential civilian health care Army-wide, requested by DOD on-site inspection agent escorts, for visiting military/civilian Soviet intermediate nuclear forces treaty verification inspectors and aircrew members, under invitational travel orders authorizing essential military medical care in DOD MTFS.

847713.76 TEMPORARY DISABILITY RETIREMENT LIST (TDRL)
For payment of accounts for required examinations of members on the Temporary Disability Retirement List when obtained from civilian facilities. Excludes all other payments to civilian facilities.

847714.00 OTHER HEALTH ACTIVITIES
Military activities other than direct patient care performed by military medical activities. Includes performance of specified health-related programs, patient movement and military patient personnel administration, and other miscellaneous medical activities. Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Organizations and functions that support the provision of health care for Military Health Service System beneficiaries to include activities such as management headquarters for regional lead agents, central medical laboratories, AMEDD Field Procurement Offices, the Health Care Systems Support Agency (HCSSA), public affairs, and family advocacy among others. Excludes tactical medical units (including dental activities) other than described above; Armed Forces Institute of Pathology and Aeromedical Evacuation resources; armed Forces Examination and Entrance Stations (see Examining Activities element); recovery, preparation, transportation, and internment of deceased military personnel; veterinary services; and functions which are integral to medical center/station hospital/clinic/dispensary operations. Excludes activities that provide support to the unique health care mission required by virtue of the military mission and not generally analogous to services provided under a civilian health benefit plan. (See PE definition for military Unique Requirements - Other Medical).

847714.10 SPECIFIED HEALTH RELATED PROGRAMS
Performance of specified health related programs.

847714.11 AREA REFERENCE SERVICES
Clinical laboratory and forensic toxicology procedures and tests for activities of the three military departments. Excludes routine laboratory procedures and tests performed for the medical treatment facility to which it is an integral part.

847714.14 ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP)

Code	Activity and Performance Factor Definitions
	Direction, operation, maintenance and evaluation of AAPCP rehabilitation program, except for those associated with other accounts. Includes TDY for training.
847714.15	THIRD PARTY COLLECTION PROGRAM Includes expenses incurred by staff providing policy and guidance for Third Party Collection Program activities.
87714.16	PROCUREMENT AND REPAIR OF HEARING AIDS Procurement and repair of hearing aids.
847714.17	MEDICAL EQUIPMENT FOR HOME USE Procurement or rental of medical equipment, such as wheelchairs, hospital beds, resuscitator, etc., issued on a loan basis for use in the patient's home, and for expendable supplies required in the use of the equipment furnished.
847714.18	CLINICAL INVESTIGATION PROGRAM Expenses incurred in conducting organized inquiry into clinical health problems at Army medical facilities. Excludes RDTE projects.
847714.20	PATIENT MOVEMENT/MILITARY PATIENT ADMINISTRATION Movement of patients to, from or between medical treatment facilities, and in performing required personnel administration functions for active duty military patients.
847714.21	AMBULANCE/EMT SERVICES Transportation of patients to, from or between medical treatment facilities. Includes contractual ambulance service.
847714.22	MILITARY PATIENT PERSONNEL ADMINISTRATION Medical Holding Company, and other miscellaneous military patient personnel administration functions.
847714.23	CONVALESCENT LEAVE TRAVEL Convalescent leave travel and transportation allowances for members of the Uniform Services as authorized by Joint Federal Travel Regulations, Part H, Chapter 7, Volume 1. Also see AR 40-3, para 6-1; and AR 630-5, para 9-3.
847714.24	PATIENTS AND ATTENDANT TRAVEL For authorized travel of active duty Army patients and travel and allowances (actual expenses not to exceed per diem rate) of required attendants to, from or between hospitals in connection with inpatient care, including return of required attendants to proper station in accordance with Volume I, Chapter 7, Part I of the JFTR. Also for a member to attend a dependent when the dependent is medically evacuated in CONUS to or from a medical facility for required medical attention which is not available locally. Not applicable for travel of patients in connection with outpatient medical or dental care. Except as provided for in 847714.25 and 847714.26, travel in connection with outpatient medical or dental care is chargeable to the funds which finance the unit to which the patient is assigned.
847714.25	DEPENDENT AND ATTENDANT TRAVEL For travel and per diem, as authorized by Joint Federal Travel Regulations (JFTR), of dependents of Uniformed Services personnel, and necessary attendants, for the purpose of receiving medical or dental care, when the dependent is residing with the sponsor outside the United States in overseas areas (including Alaska, Hawaii, and Panama). Family members who accompany dependent patients as nonmedical attendants are not authorized per diem. However, where competent medical authority determines that a family member is required to accompany a dependent, they may be reimbursed actual expenses for meals and lodging in accordance with Chapter 6, Volume 1, JFTR. Travel of military members acting as nonmedical attendants on ordinary leave or permissive TDY orders (para 6453, Volume 1 JFTR) will be without cost to the Government for per diem or other travel allowances.
847714.26	OVERSEAS TRAVEL For the travel and per diem in overseas areas of active duty Army personnel assigned or attached to activities financed by other than Army funds (Defense Attache Offices, Navy, Air Force, etc.) for the purpose of receiving outpatient medical or dental care when adequate military or civilian facilities are not available in the area of assignment and return to proper station. Except in case of emergency, travel will not be authorized without the prior approval of the medical facility (military or civilian) which is to provide the care or other medical authority. Excludes travel in connection with a PCS and travel of personnel assigned to Army financed activities. Travel for outpatient medical or dental care of personnel assigned to Army activities is chargeable to the funds which finance the unit to which the patient is assigned.
847714.27	DESERT SHIELD/STORM

Code	Activity and Performance Factor Definitions
	For authorized travel and allowances of active duty Army patients and required attendants to, from, or between hospitals, in connection with inpatient medical or dental care as a result of Operation Desert Shield/Storm. Not applicable for travel of patients in connection with outpatient care. Except as provided for in 847714.25 and 847714.26, travel in connection with outpatient medical or dental care is chargeable to the funds which finance the unit to which the patient is assigned.
847714.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847714.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847714.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847714.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847714.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847714.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical activity mission accounts.
847714.6A	ADMINISTRATION All administrative expenses.
847714.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847714.6C	CENTRAL DESIGN ACTIVITY Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software. Includes technical/field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources for contractor designed and developed software.
847714.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847714.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Discipline not defined above.
847714.80	RECURRING MISCELLANEOUS MEDICAL ACTIVITIES Operations of the AMEDD Personnel Activity, AMEDD Procurement Field Offices, and AMEDD Field Operating Agencies (FOAs).
847714.81	PUBLIC AFFAIRS, FIELD Operations of public information and community activities programs.
847714.82	AMEDD FIELD OPERATING AGENCIES (FOAs) Includes expenses incurred in operating the activity. Excludes identifiable expenses in support of automation activities as defined in the 847714.6Z sub-accounts. Also excludes expenses identified in the 847714.5Z sub-accounts for Continuing Health Education, Civilian Training and All Other. Excludes expenses for operation of the Health Care System Support Activity.
847714.83	HEALTH SERVICE SUPPORT AREA (HSSA) MANAGEMENT Operation of the HSSA management staff. Includes 7th MEDCOM, Europe and 18th MEDCOM, Korea. Excludes base operations, public affairs, and those activities funded by other than P84 funds. The parent organization will provide matrix support to the HSSA.
847714.84	LEAD AGENT

Code	Activity and Performance Factor Definitions
	The lead agent works collaboratively with the other services in the Health Service Support Area (HSSA) to coordinate health care within the catchment area. Assures beneficiaries of accessible health care; maintains and improves quality of care; improvement of efficiency of direct care systems; assures consistency with national reform efforts; and cost control through the expansion of managed care and greater authority for performance at the region level. The MEDCEN will provide matrix support to the lead agents.
847714.85	MEDICAL MATERIEL ACTIVITIES Technical, logistical, and maintenance (other than organizational category maintenance) support for worldwide medical supply missions. Includes SICC for medical materiel and other CONUS and overseas medical supply support activities. Excludes those supply activities which primarily serve organizations to which the supply activity is a component, e.g., hospital or medical center supply activities.
847714.89	ALL OTHER RECURRING MISCELLANEOUS MEDICAL ACTIVITIES Includes expenses incurred in performing miscellaneous medical activities not identified in the above codes which are normally performed during each fiscal year.
847714.90	NONRECURRING MISCELLANEOUS MEDICAL ACTIVITIES Includes expenses incurred in performing miscellaneous medical activities not otherwise provided for in AMS. Includes expenses, except for alteration of facilities, generated by or directly related to realignments.
847714.91	REALIGNMENT EXPENSES Includes expenses (excluding alteration of facilities) generated by or directly related to directed realignment
847714.97	FOREIGN CURRENCY FLUCTUATION REALIGNMENT EXPENSES Centrally managed account for MEDCOM headquarters and OCONUS use only.
847714.98	HUMANITARIAN ACTIONS Includes expenses incurred in providing medical care at remote locations during emergency or unusual conditions.
847714.99	OTHER MISCELLANEOUS MEDICAL ACTIVITIES Includes expenses incurred in performing all other miscellaneous medical activities.
847715.00	DENTAL CARE ACTIVITIES - CONUS Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Resources specifically identifiable and measurable to the provision of dental care and services in CONUS to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics, and the operation of Area Dental Laboratories. Excludes the provision of dental services by units organic to Operating Forces units and dental units operating in an active combat zone.
847715.10	DENTAL CARE Dental care and services to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics.
847715.11	DENTAL ADMINISTRATION Office of the Commander, US Army Dental Activity, and the administrative staff.
847715.12	DENTAL SERVICES Dental care and service to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics.
847715.13	INSTALLATION DENTAL LABORATORY Dental laboratories in support of a comprehensive dental practice at a specific facility. Excludes the Area Dental Laboratories.
847715.20	AREA DENTAL LABORATORIES Operation of Area Dental Laboratories.
847715.21	ADMINISTRATION Commander of the Area Dental Laboratory and the administrative staff.
847715.22	DENTAL PROSTHETIC LABORATORY

Code	Activity and Performance Factor Definitions
	Prosthetic support to other dental facilities on an area basis.
847715.30	VA-DOD SHARING AGREEMENTS - DENTAL CARE Expenses incurred in obtained care under this agreement.
847715.40	DENTAL SUPPLEMENTAL CARE Supplemental care obtained from civilian facilities.
847715.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847715.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847715.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847715.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847715.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847715.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847715.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847715.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical activity mission accounts.
847715.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847715.6E	ALL OTHER Includes copiers, mail, records management and (non-personnel) costs in all other Information Management Disciplines not defined above.
847723.00	HEALTH CARE SUPPORT CONTRACTS Includes costs specifically for providing benefits identified in DOD 6010.8R and measurable to the following for areas serviced by TriCare support contracts: health care authorized under CHAMPUS for retired military personnel; for spouses and dependent children of active duty, retired, or deceased military personnel in civilian facilities and by private practitioners; and costs for special education and institutional care in civilian facilities for handicapped dependents of active duty personnel covered under the Program for the Handicapped (PFTH). Includes dental services provided on a contractual basis (i.e., Delta Dental Program). Excludes manpower authorizations and all administrative costs of the executive agents (OCHAMPUS) associated with the management of CHAMPUS benefit payments. Also excludes the management costs of other CHAMPUS related programs such as the: Delta Dental Program, Managed Care-New Orleans, Fiscal Intermediary contracts, etc. Excludes alternative use/managed care project costs expensed in the direct health care system.
847724.00	MILITARY UNIQUE REQUIREMENTS - OTHER MEDICAL - HEALTH CARE

Code	Activity and Performance Factor Definitions
	Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Military medical unique functions and activities that have a relationship to the size of the military population supported and are not included in any other program elements. Includes, but not limited to, resources to fund activities such as: Physiological Training Units, the Defense Medical Standardization Board, Drug Abuse Detection Labs (except those funded by direct transfer from the OSD Drug Interdiction and Counter-Drug Activities Account), Military Blood Program Agency, Optical Repair and Fabrication Laboratories, the Air Force's Armstrong Laboratory, Health Facilities Offices, Medical Logistics Offices, Medical Support Offices, Medical Wartime Hospital Integration Office; Army Medical Material Activities, Plans Operations and Training, Walter Reed Army Institute of Research; and the Navy Medical Logistics Command. Excludes functions and activities included in the definition for "Other Health Activities," PE 847714.
847724.10	OPHTHALMIC FABRICATION AND REPAIR Fabrication and repair of single and multivision spectacles for authorized DOD and other designated beneficiaries.
847724.20	DEPARTMENT OF DEFENSE (DOD) MILITARY BLOOD PROGRAM Operation of the DOD military blood program. Excludes operation in support of patient care at the facility to which assigned.
847724.30	MILITARY MEDICAL UNIQUE FUNCTIONS AND ACTIVITIES Includes expenses for operation of the following activities: Health Facilities Planning Agency (HPFA), U.S. Army Medical Material Agency (USAMMA), Defense Medical Standardization Board (DMSB), Walter Reed Army Institute of Research (WRAIR), Medical Research and Development Command (MRDC), Armed Forces Pest Management Board (AFPMB), Joint Health Activities, U.S. Army Medical Research, Development, Acquisition, and Logistic Command (USAMRDAL). Excludes functions and activities included in the definition for Other Health Activities, PE 847714.
847724.40	PLANS, TRAINING, MOBILIZATION, AND SECURITY (PTMS) Includes expenses incurred for PTMS. Excludes Nursing Education and Staff Development (NESD).
847724.43	MEDICAL PLANS, TRAINING, MOBILIZATION AND SECURITY (Excludes Nursing Education and Staff Development) (NESD) Includes expenses incurred by for medical plans, training, mobilization, and security.
847724.44	DENTAL PLANS, TRAINING, MOBILIZATION AND SECURITY (Excludes Nursing Education and Staff Development) (NESD) Includes expenses incurred by for medical plans, training, mobilization, and security.
847724.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847724.5A	ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) STUDENT TDY Student TDY for the Alcohol Abuse Prevention and Control Program.
847724.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847724.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847724.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES dentifiable expenses in support of training performed in AMEDD facilities.
847724.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847724.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847724.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847724.6Z	INFORMATION MANAGEMENT DISCIPLINES

Code	Activity and Performance Factor Definitions
	All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical activity mission accounts.
847724.6A	ADMINISTRATION All administrative expenses.
847724.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847724.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847724.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847756.Z0	BASE OPERATIONS - ENVIRONMENTAL COMPLIANCE ACHIEVEMENT PROGRAM (ECAP) Includes associated costs and resources identified to the following: Direct costs required to comply with applicable environmental laws, regulations, criteria, and standards. Applies to training, travel, supplies, permits, fees, support equipment, service, and construction contracts (if the primary purpose is to comply with environmental standards) and the associated costs specifically identified and measurable to environmental compliance at Defense Health Program funded facilities and installations. Includes funding for environmental restoration activities when necessary to achieve compliance. Includes performance of health risk assessments of environmental pollutant hazards. Includes medical oversight of environmental compliance monitoring activities conducted by installation commanders under the environmental compliance program elements.
847760.00	VETERINARY SERVICES Includes peculiar and support equipment, and the associated costs specifically identified and measurable to management, direction and operation of the worldwide DOD veterinary mission, as well as the veterinary mission of other specified federal agencies, to include: provision of veterinary care of government owned animals; provision of selected veterinary services with the goal of enhancing the health of both human and animal communities; management, performance and support of investigative procedures involving animals in clinical investigation departments at medical treatment facilities; control of zoonotic and other veterinary public health diseases or conditions in the military community; assurance of safe, wholesome and quality food at wholesale level to include laboratory examination and testing; responsiveness of veterinary service requirements to all DOD components in both peacetime and contingency operations; support of integrated national assistance programs; professional support of specialty training programs such as laboratory animal medicine and pathology, and support of training programs such as laboratory animal medicine and pathology, and support of training programs involving animal models; provision of veterinarians in specialty areas to other government agencies; monitoring applicable government contracts for compliance; assurance of humane treatment, care, use and handling of animals; accomplishment of regulatory and Congressional animal use requirements; and conduct of applicable animal diagnostic services. Excludes: Food inspections at on-base Air Force activities and their potential wartime functions as well as non-applicable military food service sanitation functions.
847760.10	COMMAND AND ADMINISTRATION Includes command administrative and personnel support services.
847760.20	FOOD INSPECTION Food safety, hygiene and quality assurance inspections incident to subsistence procurement.
847760.21	COMMISSARY Inspections conducted in commissaries only.
847760.22	OTHER All other inspections to include troop issue, supply point, depot and operational rations.
847760.30	ANIMAL CARE Expenses incurred for animal disease serology and diagnostic services. Also provides community veterinary public health support
847760.31	GOVERNMENT OWNED ANIMALS Self-explanatory.
847760.32	OTHER

Code	Activity and Performance Factor Definitions
	Self-explanatory.
847760.40	VETERINARY LABORATORY Expenses incurred in support of Veterinary Laboratory.
847760.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847760.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847760.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847760.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847760.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847760.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847760.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847760.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical activity mission accounts.
847760.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847760.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847776.Z0	MINOR CONSTRUCTION (RPM) - CONUS - HEALTH CARE (SEE THE BASE OPERATIONS CHAPTER) Includes expenses incurred in the erection, installation, or assembly of a new real property facility; the addition, expansion, extension, alteration, conversion, or replacement of an existing real property facility; or relocation of a real property facility. Includes design costs directly associated with accomplishing designated project undertaking. Excludes the costs of minor construction projects financed by military construction funds.
847778.Z0	MAINTENANCE AND REPAIR (RPM) - HEALTH CARE (SEE THE BASE OPERATIONS CHAPTER) Maintenance and repair of medical facilities. Maintenance includes non-personnel costs to preserve and maintain the facility's designated functional purpose. Maintenance includes work done to prevent damage that would be more costly to restore than to prevent. It includes work to sustain components. Repair includes costs to restore a facility to such condition to allow use of its designated replacement of deteriorated (failed or failing) or technologically obsolete components, parts or materials. It may include relocation or reconfiguration of building components (partitions, windows). Excludes increases in quantities of building components and extension of utilities or protective systems to areas not previously served.
847785.00	ARMED FORCES INSTITUTE OF PATHOLOGY (AFIP)

Code	Activity and Performance Factor Definitions
	Includes peculiar and support equipment, necessary facilities and the associated costs specifically identifiable and measurable to the following: Includes operation and maintenance of the AFIP (UIC W2DLAA) as authorized under DoD Directive 5154.24. Includes expenses incurred in the conduct of the AFIP's assigned missions: serves as chief reviewing authority on the diagnosis of pathologic tissue for the Armed Services; conducts experimental, statistical and morphological research and investigation in the field of pathology; operates the Armed Forces Medical Examiner System; operates the National Museum of Health and Medicine; maintains a Medical Illustration Service; administers the drug testing quality control and proficiency testing programs for the DoD; administers implementation of the DOD Clinical Laboratory Improvement Program; operates the DoD DNA Registry. Resources in the PE are strictly for support of DOD assigned missions and will not be commingled with other resources.
847785.10	GENERAL MISSION All other mission costs not otherwise identified.
847785.20	DOD/DNA REGISTRY The DoD DNA Registry Program establishes capability to identify remains through DNA typing. The Deputy Secretary of Defense authorized establishing the DoD DNA Registry in 1991. This Registry consists of a central Specimen Repository, Laboratory, and Administration located at the Armed Forces Institute of Pathology. The Army is Executive Agent, but Dod Assistant Secretary of Defense (Health Affairs) retains oversight responsibility. The program encompasses DNA specimen collections of all DoD service members, including Active Duty, Reserve, and National Guard. Collections, training, or quality oversight teams may be sent to collection sites. Collection materials are procured centrally for distribution within DoD.
847785.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847785.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847785.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847785.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847785.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847785.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847785.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847785.6Z	INFORMATION MANAGEMENT DISCIPLINES Information Management Disciplines includes non-personnel costs incurred in administration, management, operations, and maintenance of information mission area elements. Includes records management and mail room operations; automation support; visual information support; telecommunications.
847785.6B	AUTOMATION Operation of the AFIP Automation Management Services.
847785.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847785.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847790.00	AUDIO VISUAL AND VISUAL INFORMATION SUPPORT

Code	Activity and Performance Factor Definitions
	Includes costs for management, administration, and operation of installation, MACOM, headquarters and Joint Visual Information Service and activities. Visual Information provides services associated with or production of visual images, either permanently recorded or temporarily displayed, transmitted, or reproduced including in-house or contract operation pertaining to still and motion picture photography, multimedia sound/aural, video without sound, graphic art, presentation facilities, radio and closed circuit television and broadcast (less Army Broadcast Service), cable television, video disc, repair and maintenance of equipment, visual information library services, visual information records holding facilities, combat and technical documentation and video teleconferencing terminals. Audiovisual services provides motion picture and video production with sound. Excludes graphic training aids; training device fabrication; stock, store, loan and accountability of training devices; and training device maintenance which are chargeable to the BASOPS "V" account.
847795.00	BASE COMMUNICATIONS - CONUS - HEALTH CARE Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified in CONUS and measurable to the following: Base communications resources in support of Army medical activities. Includes non-tactical, non-DCS base (post, camp and station) communications facilities, and equipment systems which provide local communications worldwide to installations/activities. Excludes DCS switched network support; DCS Long-haul telecommunications systems and circuits; and AFCS base telecommunication center operating and maintenance personnel.
847795.10	BASE COMMUNICATIONS - CONUS
847795.20	LONG HAUL - CONUS
847796.Z0	BASE OPERATIONS (BASOPS) - CONUS - (MEDCOM INSTALLATION USE ONLY) Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following functional categories of effort at CONUS medical and dental facilities, medical centers, medical support activities, and medical installations. Administration: Installation Headquarters Administration and Command, Installation Comptroller services, Installation ADP services. Installation Information Activities, Installation Civilian Personnel Administration, Installation Military personnel Administration, Installation Printing and Reproduction, Installation Safety, Installation Management Analysis/Management Engineering. Retail Supply Operations: Installation Supply Activities, Installation Procurement Operations, Installation Storage Activities. Maintenance of Installation Equipment: Includes maintenance of administrative aircraft, vehicles and equipment but excludes maintenance of tactical equipment, combat vehicles and mission aircraft. Other Base Services: Installation Transportation Activities; Installation Training (excludes troop training and tactical exercises), Installation Physical Security and Police Activities, Laundry and Dry Cleaning (for troop support and other appropriated fund activities). Bachelor Housing Operations and Furnishings: Management, housing assignment, care of quarters, provisions, care, preservation and maintenance of furnishings, etc. Other Personnel Support: Installation Food Service, Social Actions, Community Services, Chaplains, Bands (excluding the Army Band and Division Bands), Morale, Welfare and Recreation. Excludes the following functional categories which are part of the standard definition of Base Operations Support, but are reported under separate PEs; Maintenance and Repair of Real Property, Real Property Services, Minor Construction, Base Communications, Commissary Operations; Retail and Troop Issue, Family Housing, and Contingency Hospitals.
847796.00	UNIFIED MEDICAL BUDGET (UMB) PURCHASED BASE OPERATIONS SUPPORT (EXCLUDES MEDICAL INSTALLATIONS) CONUS Note: previously reported in 847714.99.
847798.00	MANAGEMENT HEADQUARTERS - HEALTH CARE Cost of operating health care management activities funded by this program. Excludes cost of operation chargeable to other programs/appropriations for which a separate "98" code or other unique management code is provided.
847798.10	HQ, U.S. ARMY MEDICAL COMMAND (MEDCOM) (W3VYAA) Operation of that portion of HQ MEDCOM (FNCAT D) (UIC W3VYAA) funded by this program.
847798.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847798.5A	ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) STUDENT TDY Student TDY for the Alcohol Abuse Prevention and Control Program.
847798.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847798.5C	BOARD CERTIFICATIONS AND EXAMINATIONS

Code	Activity and Performance Factor Definitions
	TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847798.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847798.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847798.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847798.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847798.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in the medical mission accounts.
847798.6A	ADMINISTRATION All administrative expenses.
847798.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847798.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847798.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847900.00	DEFENSE MEDICAL CENTERS (MEDCENS), HOSPITALS AND MEDICAL CLINICS - OCONUS Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Resources devoted to the provision of health care in DOD-owned and operated OCONUS facilities which are staffed and equipped to provide inpatient care for both surgical and non-surgical conditions and/or outpatient care for non-hospital type patients. Includes medical centers, station hospitals, medical clinics, subordinate aid stations, federal sharing agreements, medical center laboratories which are integral to these facilities, alcohol abuse treatment programs conducted at these facilities, clinical investigations activities conducted at these activities, and staff support for on-the-job training and education programs conducted at these facilities. Includes supplemental and cooperative care costs specifically identified and measurable to health care services received in a non-defense facility as a result of a referral or pre-arranged agreement for authorized beneficiaries of the military services. Excludes resources for dental clinics, tactical medical units and other health care resources devoted exclusively to teaching (see appropriate elements in this program).
847900.10	INPATIENT CARE Examination, diagnosis, treatment, and prompt and proper disposition of inpatients through the operation of departments or specialty services, as applicable, to provide medical care, surgical care, obstetrical and gynecological care, pediatric care, orthopedic care, and psychiatric care. Includes nursing service provided to these departments or services incident to their inpatient care function. Excludes operation of all specialty or other clinics, anesthesiology/recovery room/ICUs and surgical suite operations, and same day surgery functions.
847900.11	ALCOHOL ABUSE RESIDENTIAL TREATMENT Resources for residential treatment/rehabilitation (AAPCP Track III) of identified alcohol abusers at residential treatment facilities in medical facilities.
847900.12	OTHER INPATIENT CARE Includes costs incurred in providing inpatient care excluding alcohol and drug abuse residential treatment facilities and ICU/CCU.
847900.13	INTENSIVE CARE UNITS Includes costs incurred in providing inpatient care in ICU/CCU.

Code	Activity and Performance Factor Definitions
847900.20	AMBULATORY CARE Comprehensive primary medical care; emergency medical care; diagnostic services, care and treatment; minor surgical procedures, medical examination, social work services, community mental health clinic services, alcohol abuse treatment, immunizations and proper disposition of inpatients and outpatients. Includes operating expenses for medical care, surgical care, obstetrical and gynecological care, pediatric care, orthopedic care, psychiatric/mental health care, family practice care, primary medical care, emergency medical care, flight medicine care, physical therapy, occupational therapy, neuromusculoskeletal screening, and physical medicine. Excludes special procedures/services of electrocardiography, electroencephalography, electroneuromyography, cardiac catheterization, and pulmonary functions; inhalation/respiratory therapy, nuclear medicine, public health services of preventive medicine, and nonclinical/nonpatient care occupational and community health activities. Also, at off post medical clinics, functional costs for other than clinic operations, i.e., command/administration, pharmacy, pathology, radiology, base support, supplemental care etc., will be recorded and reported in the applicable AMS code.
847900.21	EXCEPTIONAL FAMILY MEMBER PROGRAM All cost related to testing, evaluation, diagnosis, coding, and operating expenses incurred for the EFMP under DODI 1342.12 to include TDY travel, contractual services, and supplies. Reference DA letters 40-84-2, DASG-PTB(M), 17 February 1984 and 600-84-1, DAPE-HRF(M), 20 February 1984.
847900.22	EARLY INTERVENTION PROGRAM (EIP) Costs incident to diagnostic services required by legislation and individualized family service plans. Includes a wide range of medical services but only for developmental diagnostic purposes.
847900.25	OTHER AMBULATORY CARE Includes expenses incurred in the operation of clinics, excluding identifiable expenses incurred in support of EFMP and EIP.
847900.30	ANCILLARY SERVICES, EXCEPT INTENSIVE CARE UNITS Professional ancillary services which participate in the care of patients principally by assisting and augmenting the talents of attending physicians in diagnosing and treating human ills. Includes operations of pharmacy, pathology, radiology, special procedures services, central sterile supply/materiel services, surgical services, same day services, inhalation/respiration services and nuclear medicine service.
847900.31	PHARMACY Operation and maintenance of the pharmacy. Primary functions are: produces, preserves, stores, compounds, manufactures, packages, controls, assays, dispenses and distributes medications for inpatients and outpatients.
847900.32	PATHOLOGY Operation of the clinical pathology, anatomical pathology and blood bank functions. Excludes expenses applicable to operations of area reference laboratories and department of defense military blood program.
847900.33	RADIOLOGY Operation and maintenance of the diagnostic and therapeutic radiology functions.
847900.34	SPECIAL PROCEDURES SERVICES Operation of electrocardiography (EKG), electroencephalography (EEG), electroneuromyography (EMG), cardiac catheterization, pulmonary functions services, and inhalation/respiratory therapy.
847900.35	CENTRAL STERILE SUPPLY/MATERIEL SERVICES Operation of the combined services.
847900.36	SURGICAL SERVICES Includes expenses incurred in providing anesthesiology services, operation of the recovery room, and operation of the surgical suite.
847900.37	SAME DAY SERVICES Operation of same day surgery/procedures.
847900.38	NUCLEAR MEDICINE Includes expenses incurred in the performing and interpreting of diagnostic nuclear medicine studies and in performing therapeutic nuclear medicine treatment.
847900.39	OTHER ANCILLARY SERVICES Includes performance of consultation, counseling, and community services for inpatients. Excludes ancillary activities not otherwise listed.

Code	Activity and Performance Factor Definitions
847900.40	PURCHASED SUPPLEMENTAL ANCILLARY SERVICES FROM NON-FEDERAL CIVILIAN SOURCES Contractual services expenses incurred by MTF in obtaining required pathology, radiology, special procedures, same day services, nuclear medicine, certain rehabilitation services, and other supplemental ancillary services for authorized MTF patients from non-federal civilian facilities IAW AR 40-3. Excludes physical therapy, occupational therapy, and neuromusculoskeletal screening. Also excludes non-ancillary outpatient clinic visits and inpatient bed day charges other than those exclusively for intensive care unit care.
847900.41	PURCHASED PATHOLOGY SERVICES Supplemental care expenses for pathology services to include laboratory tests and procedures requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP.
847900.42	PURCHASED RADIOLOGY SERVICES Supplemental care expenses for radiology to include procedures/services requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP .
847900.43	PURCHASED SPECIAL PROCEDURE SERVICES Supplemental care expenses for special medical procedures/services requested by inpatient or ambulatory care activities. Operation of electrocardiography (EKG), electroencephalography (EEG), electroneuromyography (EMG), cardiac catheterization, and pulmonary functions services and inhalation/ respiratory therapy. Excludes the EFMP/EIP .
847900.44	PURCHASED SAME DAY SERVICES Supplemental care expenses for same day surgery/procedures requested by inpatient or ambulatory care activities. Excludes the EFMP/EIP.
847900.46	PURCHASED NUCLEAR MEDICINE SERVICES Supplemental care expenses for nuclear medicine services/procedures requested by inpatient or ambulatory care activities. Excludes EFMP/EIP.
847900.47	PURCHASED INPATIENT SERVICES Supplemental care expenses for inpatients, excluding purchased ancillary services, which shall be expensed to the appropriate subaccount. Excludes EFMP/EIP.
847900.48	PURCHASED CLINIC SERVICES Supplemental care expenses for ambulatory care patients, excluding ancillary services, which shall be expensed to appropriate subaccount. Excludes EFMP/EIP.
847900.49	ALL OTHER PURCHASED ANCILLARY SERVICES All other supplemental ancillary care expenses incurred for authorized Army health care beneficiaries IAW AR 40-3. Includes ICU/CCU.
847900.50	ADMINISTRATION Includes command administrative support, personnel support services, inpatient affairs, management of third party collection, and ambulatory care administration. Excludes identifiable medical training expenses, audio visual services, and military unique medical activities. Also excludes operations of civilian personnel and BASOPS data processing activities (staff and equipment) and other BASOPS functions at FAMC (Commander, Central Health Service Support Area (Prov), Aurora, CO 80045-5000) and WRAMC (Commander, North Atlantic Health Service Support Area (Prov), Walter Reed, Washington, DC 20307-5001).
847900.51	COMMAND AND ADMINISTRATIVE SUPPORT SERVICES Office of the Commander, Adjutant, Personnel Division, Resource Management Division, Coordinated Care Division, Office of the Deputy Commander, Clinical Services, Office of the Chief, Logistics Division, Office of the Chief, Department of Nursing, Hospital Treasurer, Medical Library; Special Staff Functions of Inspector General, Public Affairs, Judge Advocate, Chaplain, Security, Equal Opportunity, Safety Management, Radiation Protection, Internal Review and Audit Compliance Office and other miscellaneous administrative functions performed as a part of the medical facility operation. Includes Health Care Advisors. Excludes military patient personnel administration; Plans, Training, Mobilization, and Security (PTMS); medical claims processing function; and CHAMPUS beneficiary support activities.
847900.52	PERSONNEL SUPPORT SERVICES Fire and police protection functions; and special therapeutic services and morale support activities in support of patients, visitors and medical facility personnel, when paid from medical facility funds.
847900.53	INPATIENT AFFAIRS

Code	Activity and Performance Factor Definitions
	Expenses incurred in exercising administrative control of patients and beds, ensuring that adequate clinical records are prepared and maintained, and other functions in support of inpatient care functions. Includes (non-personnel) expenses for personnel assigned to the Patient Administration Division who perform administrative services in support of inpatient care, excluding expenses for the hospital treasurer which will be charged to AMS code 847900.51. Excludes military and civilian labor expenses for personnel assigned to inpatient care departments or services who may perform administrative functions.
847900.54	AMBULATORY CARE ADMINISTRATION Expenses incurred in performing administrative and clerical duties pertaining to outpatients and outpatient records, centralized appointment services, and other functions in support of ambulatory care operations. Based on the organization of the medical activity, these functions may be performed by personnel assigned to the Clinical Support Division, Administrative Support Branch of the Department of Primary Care and Community Medicine, or the Outpatient Medical Records Branch of the Patient Administration Division. Excludes military and civilian labor expenses for personnel assigned to clinic operations who may perform administrative functions.
847900.55	QUALITY ASSURANCE PROGRAM For expenses incurred in support of the quality assurance program to include risk management, utilization review, patient care assessment, and accreditation.
847900.56	THIRD PARTY COLLECTIONS PROGRAM - MANAGEMENT ONLY Includes expenses incurred in collecting from third party payers for inpatient hospital care costs for retirees and dependents (10 U.S.C. 1095G). Use only for costs of administration. Funds collected under third party must be distributed for use by account where credit was earned.
847900.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847900.5A	ALCOHOL ABUSE PREVENTION AND CONTROL PROGRAM (AAPCP) STUDENT TDY Student TDY for the Alcohol Abuse Prevention and Control Program.
847900.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847900.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847900.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847900.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847900.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847900.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847900.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communications and visual information should be accounted for in medical activity mission.
847900.6A	ADMINISTRATION All administrative expenses.
847900.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847900.6D	PRINTING AND PUBLICATIONS Printing and publishing services and products at MEDCOM activities.
847900.6E	ALL OTHER

Code	Activity and Performance Factor Definitions
	Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847900.60	SUPPORT SERVICES Essential nonprofessional type technical supporting services. Includes materiel services, biomedical equipment repair, housekeeping and janitorial services, linen and laundry and food services. Excludes expenses for the Office of the Chief of Logistics.
847900.61	MATERIEL SERVICES Procurement, inventory control, receipt, storage, quality assurance, issue, turn-in, disposition, property accounting and reporting, and other related functions.
847900.62	HOUSEKEEPING AND JANITORIAL SERVICES Maintenance of the medical facility interior either by in-house or contract services. Also responsible for snow and debris removal from entrances and walks adjacent to buildings, and for trash removal from building.
847900.63	BIOMEDICAL EQUIPMENT REPAIR SERVICE Maintenance of medical and dental equipment either in-house or by contract. Includes safety inspections and/or testing, and operation of the preventive maintenance program. Excludes maintenance of other type equipment.
847900.64	LINEN AND LAUNDRY SERVICE Operation of the linen and laundry service. Includes linen procurement, repair, fabrication, pickup, and delivery services.
847900.65	FOOD SERVICE Operation and maintenance of food production service to include food procurement, preparation and delivery service. (See AR 40-3)
847900.67	FACILITY MANAGEMENT Includes costs incurred in support of the Facility Management Branch responsible for developing, coordinating and maintaining the Medical Treatment Facility (MTF).
847900.69	OTHER SUPPORT SERVICES Other miscellaneous nonprofessional support services performed in support of patient care missions. Includes engineer liaison function and serves as a carrier account for supplies issued to a holding point then reissued to consuming activities.
847900.70	CARE IN OTHER FEDERAL FACILITIES Payments to other Federal treatment facilities for care provided to authorized Army beneficiaries. Excludes payments for quadrennial medical examinations for Reserve Component personnel (RC).
847900.71	VETERANS AFFAIRS - DEPARTMENT OF DEFENSE SHARING AGREEMENTS Expenses incurred obtaining care under these agreements.
847900.72	CARE IN ARMY PRIMARY CARE FOR UNIFORMED SERVICES (PRIMUS) CLINICS Expenses incurred in operating assigned PRIMUS clinics.
847900.73	CARE PROVIDED BY OTHER FEDERAL MEDICAL FACILITIES Expenses incurred for care in other Federal medical facilities.
847915.00	DENTAL CARE ACTIVITIES - OCONUS Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following: Resources specifically identifiable and measurable to the provision of dental care and services in OCONUS to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics, and the operation of Regional Dental Activities. Excludes the provision of dental services by units organic to Operating Forces units and dental units operating in an active combat zone.
847915.10	DENTAL CARE Dental care and services to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics.
847915.11	DENTAL ADMINISTRATION Office of the Commander, US Army Dental Activity, and the administrative staff.
847915.12	DENTAL SERVICES

Code	Activity and Performance Factor Definitions
	Dental care and service to authorized personnel through the operation of hospital departments of dentistry and installation dental clinics.
847915.13	INSTALLATION DENTAL LABORATORY Dental laboratories in support of a comprehensive dental practice at a specific facility. Excludes the Area Dental Laboratories (ADL).
847915.20	AREA DENTAL LABORATORIES (ADL) Operation of Area Dental Laboratories.
847915.21	ADMINISTRATION Commander of the Area Dental Laboratory and the administrative staff.
847915.22	DENTAL PROSTHETIC LABORATORY Prosthetic support to other dental facilities on an area basis.
847915.30	VA-DOD SHARING AGREEMENTS - DENTAL CARE Expenses incurred in obtained care under this agreement.
847915.40	DENTAL SUPPLEMENTAL CARE Supplemental care obtained from civilian sources.
847915.5Z	CONTINUING HEALTH EDUCATION, CIVILIAN TRAINING AND ALL OTHER TRAINING Includes continuing health education and all training for civilian employees.
847915.5B	PRESENTATION OF PAPERS TDY travel, per diem, and other expenses incident to the presentation of papers and exhibits.
847915.5C	BOARD CERTIFICATIONS AND EXAMINATIONS TDY travel, per diem, fees, and other expenses incident to obtaining board certifications and examinations.
847915.5D	CONTINUING HEALTH EDUCATION IN AMEDD FACILITIES Identifiable expenses in support of training performed in AMEDD facilities.
847915.5E	CONTINUING HEALTH EDUCATION IN OTHER FEDERAL FACILITIES Training in non-Army Federal facilities.
847915.5F	CONTINUING HEALTH EDUCATION IN CIVILIAN INSTITUTIONS Professional career training in courses conducted by civilian institutions.
847915.5G	ALL OTHER TRAINING All medical and allied training expenses not included in the above AMS codes. Includes expenses for civilian employee training and other miscellaneous training expenses which cannot be identified to one of the above accounts.
847915.6Z	INFORMATION MANAGEMENT DISCIPLINES All Information Management Area (IMA) costs other than communication and visual information should be accounted for in medical mission accounts.
847915.6B	AUTOMATION Includes costs incurred in analysis, design, programming, operations, and maintenance of systems to provide automation support.
847915.6E	ALL OTHER Includes copiers, mail, records management and costs in all other Information Management Disciplines not defined above.
847976.Z0	TENANT MTF AND OTHER MEDICAL RELATED MINOR CONSTRUCTION (RPM) PURCHASED SERVICES - OCONUS Tenant MTF and other medical activity related minor construction (RPM) purchased services OCONUS.
847978.Z0	TENANT MTF AND OTHER MEDICAL RELATED MAINTENANCE AND REPAIR (RPM) PURCHASED SERVICES - OCONUS Tenant MTF and other medical activity related maintenance and repair (RPM) purchased services OCONUS.
847995.00	BASE COMMUNICATIONS - HEALTH CARE - OCONUS

Code	Activity and Performance Factor Definitions
	Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified in OCONUS and measurable to the following: Base communications resources in support of Army medical activities. Includes non-tactical, non-DCS base (post, camp and station) communications facilities, and equipment systems which provide local communications worldwide to installations/activities. Excludes DCS switched network support; DCS long-haul telecommunications systems and circuits; and AFCS base telecommunication center operating and maintenance personnel.
847995.10	BASE COMMUNICATIONS - OCONUS
847995.20	LONG HAUL - OCONUS
847996.00	UNIFIED MEDICAL BUDGET (UMB) PURCHASED BASE OPERATIONS SUPPORT - OCONUS Includes peculiar and support equipment, necessary facilities and the associated costs specifically identified and measurable to the following functional categories of effort at OCONUS medical and dental facilities, Medical Centers, medical support activities, and medical installations. Administration: Installation Headquarters Administration and Command, Installation Comptroller services, Installation ADP services, Installation Information Activities, Installation Legal Activities, Installation Civilian Personnel Administration, Installation Military Personnel Administration, Installation Printing and Reproduction, Installation Safety, Installation Management Analysis/Management Engineering. Retail Supply Operations: Installation Supply Activities, Installation Procurement Operations, Installation Storage Activities. Maintenance of Installation Equipment: Includes maintenance of administrative aircraft, vehicles and equipment but excludes maintenance of tactical equipment, combat vehicles and mission aircraft. Other Base Services: Installation Transportation Activities; Installation Training (excludes troop training and tactical exercises), Installation Physical Security and Police Activities, Laundry and Dry Cleaning (for troop support and other appropriated fund activities). Bachelor Housing Operations and Furnishings: Management, housing assignment, care of quarters, provisions, care preservation and maintenance of furnishing, etc.). Other Personnel Support: Installation Food Service, Social Actions, Community Services, Chaplains, Bands (excluding the Army Band and Division Bands), Morale, Welfare and Recreation. Excludes the following functional categories which are part of the standard definition of Base Operations Support, but are reported under separate PEs; Maintenance and Repair of Real Property, Real Property Services, Minor Construction, Base Communications, Commissary Operations; Retail and Troop Issue, Family Housing, and Contingency Hospitals.
848888.00	CIVILIAN PAYROLL COSTS FUNDING Funding program element for civilian payroll Military Interdepartment Purchase Requests (MIPR's) issued to OMA (21*2020). This code was established to capture civilian payroll costs.
849899.00	UNAPPLIED PROGRAM ADJUSTMENTS To be used during the program and budget cycles of the Resource Management process for those program adjustments (bogies) for which the specific account is not known. Both Base Operations and RPM program adjustments will be applied to this account by MACOM to identify and apply to the proper AMSCO. This account will have a zero balance when MACOMs update their program and budget guidance to DA and is invalid for use during the execution phase of the Resource Management process.
849999.00	REIMBURSABLE SALE OF SUPPLIES Accumulation of cost for selling supplies recorded in the accounts of the installation. Primarily for use at installations where the ASF has not been extended (i.e. overseas). Includes the costs for selling supplies that are not authorized for stockage in the ASF.

97@0131.** Real Property Maintenance, Defense**

This appropriation finances specific property maintenance projects specified for each Army Component (Active, Reserve, Army National Guard). Funds provided are for the sole purpose of financing these projects and may not be used for other purposes. Components may adjust project funding among and between projects based on actual bids received or revised engineering cost estimates, providing that the cumulative cost for all projects does not exceed the total amount of obligational authority. Obligational authority is available for 2 fiscal years. Funding for this appropriation was authorized for FY 92/93 and FY 93/94.

NOTE: The **** will be replaced with the appropriate limitation code for each Army Component.

.0100 -- Active Army
.0101 -- Army Reserve
.0102 -- Army National Guard
.0103 -- Supervision, Inspection and Overhead Costs (SIOH)
.5601 -- Special Operations Forces Command
.6031 -- Section 6 -- Army Stateside Dependent Schools (FY93 and Future)

DOD Comptroller has advised there are no project codes. Reporting requirement is at limitation level (see note below). NOTE: See below for exception to Special Operation Forces Limitation .5601

Limitation .5601 Allocation to US Special Operations Forces Command - Army

APPROPRIATION DESCRIPTION

This section applies only to Real Property Maintenance, Defense - US Special Operations Forces. This appropriation finances specific property maintenance projects specified for Special Operations Forces. Funds provided are for the sole purpose of financing these projects and may not be used for other purposes. Obligational authority is available for 2 fiscal years. Funding for this appropriation was authorized for FY 92/93 and FY 93/94.

APPROPRIATION LIMITATIONS:

973/40131.5600 Defense Agency; FY94; Real Property Maintenance; allocation holder, USSOCOM.
973/40131.5601 Defense Agency; FY94; Real Property Maintenance; allocation holder, USSOCOM; suballocation, Department of the Army.

CONSTRUCTION OF THE USSOCOM ARMY MANAGEMENT STRUCTURE CODE (AMSCO):

1st position: "B" indicates Major Force Program 11.

2nd and 3rd positions: USSOCOM Functional Activities

20 - SOF Operations
30 - SOF Intelligence & Communications
50 - Management Headquarters Activities
60 - Special Operations Acquisition Activities
70 - Maintenance Activities
80 - Training and Education Activities
90 - Administration & Associated Activities

4th position: SOF Component of Military Department

1 - Active Army Component
4 - USSOCOM (Headquarters and Component common use)
8 - Army National Guard Component
9 - Army Reserve Component
0 - All Other Activities

5th - 6th positions: Functional Category Code (see below)

7th - 8th positions: zeros.

Code	Functional Category (5th - 6th positions)
01	Special Operations Technology Development
02	Special Operations Advanced Technology Development
04	Special Operations Tactical Systems Development
05	Special Operations Intelligence Systems Development
07	SOF Medical Technology Development
08	SOF Operational Enhancements
09	Other Force Programs
11	JCS Directed and Coordinated Exercises
12	Deployment Exercises
13	Special Operation Command (SOC) Activities
14	SOF Public Affairs (Limitation)
15	Combat Development Activities
17	Maintenance Support Activities (Depot Level)
18	Depot Maintenance Activities
31	SOF Intelligence Activities
32	SOF C2 Activities
33	Extension of Intelligence Data (Socrates)
38	Counter-Narcotics Drug Activities
39	Intell Telecom & Defense Special Security Systems
51	WWMCCS-ADP
52	WWMCCS Information Systems (WIS)
53	SOF Communications
61	Financial Operations
71	Rangers
72	SOF Aviation Activities
73	Special Forces Activities
74	Psychological Operations Activities
75	Civil Affairs Units
76	Minor Construction (RPM)
77	Theater Army Special Operations Support Command (TASOSC)
78	Maintenance and Repair (RPM)
79	Other Special Operations Support Activities
81	USA JFK Special Warfare Center (School)
84	SOF Language Training
85	SOF Air Crew Training
86	Training Development/Training Devices
91	Commander's Official Representation Funds
92	Contingency Funds (Limitation)
93	MILCON Planning and Design
96	Base Operations Support: Engineer Services
97	Force Related Training
98	SOF Management Headquarters (HQ USSOCOM & Component Commands)
99	Other Headquarters/Staff Support Activities

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

REPORTING INDICATORS - RCS 218, Status of Approved Resources

M - Monthly --	Col 1*	Col 2*	AR 37-100-XX Code	TR CODE	
	N/A	1	1	1A	- Annual Funding Program
	1	1	1	1C	- Funds Received
	1	6	2	1*	- Obligations, Recoveries, and Disbursements
	N/A	6	3	33	- Military Personnel Expenses
	1	1	8	C*	- Status of Reimbursements CSCAA-112), Funded

Q - Quarterly --	Col 1*	Col 2*	AR 37-100-XX Code	TR CODE	
	N/A	6	b	37	- Civilian end Strength (CMOD)
	N/A	6	c	38	- Cumulative Civilian Manmonths (CMOD)
	N/A	6	4	44/45	- Obligations and Recoveries Prior Year Obligations Identified as Direct or by Reimbursable by SODP

A - Annually --	Col 1*	Col 2*	AR 37-100-XX Code	TR CODE	
	1	1	6	ZB	- Unobligated Balance
	1	1 (note 1)	7	ZE	- Unliquidated Obligations
	1	6 (note 2)	7	ZE	- Unliquidated Obligations

*Col 1 - Identifies the AMS reporting level for Expired (Prior Year) accounts.
*Col 2 - Designates the report level for Unexpired (Current Year) accounts.

Note 1: Report at the first position AMS level in the last unexpired year and subsequent expired fiscal years.
Note 2: Report at the sixth position AMS level in the first unexipred fiscal year.

CODE	TITLE	RESOURCE REPORTING M	Q	A
B00000.00	US Special Operations Command - Army	1	-	6
B90476.00	Minor Construction (RPM)	2	-	7
B90478.00	Maintenance and Repair RPM)	2	-	7

CODE	TITLE/DESCRIPTION
B90476.00	Minor Construction (RPM) Includes manpower authorizations, peculiar and support equipment, necessary facilities and the associated cost specifically identified and measurable to the following: All construction costing less than the statutory maximum amount for a minor military construction project as established by Section 2805 of Title 10 U.S.C. in support of costs incurred by USSOCOM and its components.
B90478.00	Maintenance and Repair (RPM) Includes manpower authorizations, peculiar and support equipment, necessary Facilities and the associated cost specifically identified and measurable to the following: Maintenance and repair of real property, i.e., utilities, buildings, other facilities, pavements, (roads, parking areas, runways, etc.), land, and grounds. Includes, but not limited to, such things as repair of electrical circuitry, heating and air conditioning, water piping, and routine maintenance work such as caulking, painting, etc, in support of USSOCOM and its components.

97@0300 Procurement, Defense Agencies 19/19****

This appropriation includes procurement for manufacture and reconfiguration of aircraft, missile, weapons and tracked combat vehicles and other equipment items. (Note: Appendix A for definition of expenses and investment costs) The procurement appropriation is a multiple year appropriation, available for obligation for three fiscal years.

Administrative Limitations

a. .1201 - JCS
b. .1401 - Defense Medical Support Activity
c. .2001 - Washington Headquarters Services-Army
d. .2501 - Strategic Defense Initiative Organization-Army
e. .3501 - Section 6 Schools Program (FY92 and Prior Funds)
f. .2901 - Corporate Information Management, Army
g. .4121 - Armed Forces Information Service (AFIS) - Television-Audio Support Activity
h. .5601 - Allocations to US Special Oper Forces Cmd - Army
i. .6031 - Section 6 - Army Stateside Dependent Schools--(FY93 and Future)
j. .6102 - Defense Systems Management College

* Added subsequent to the July 1993 publication of AR 37-100-94

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS
RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly--

AR 37-100-XX Code	CSCFA-218 TR Code	
1	A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligations, Recoveries, and Disbursements
3	33	- Military personnel expenses reported by EOR
8	C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly--

AR 37-100-XX Code	CSCFA-218 TR Code	
4	44,45	- Obligations and recoveries of prior year obligations identified as direct reimbursements by MDEP

A - Annually--

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unolbigated Balance
7	ZE	- Unliquidated Obligated

Limitation .1401 - Defense Medical Support Activity

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
140100	Theater Management Information System (TMIS) (Valid for FY 92/94).....	1,2	-	6,7
140102	Supports Army Activities related to ISIS (Valid for FY91-93).....	1,2	-	-

Added subsequent to the July 1993 publication of AR 37-100-94

Limitation .2001 - Washington Headquarters Services-Army

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
200800	Mentor Protege Program..... Note: This code is established for FY92/FY94 and is avaiable for obligation thru 30 Sept 1994.	1,2	–	6,7
200900	Corp Battlestaff Simulation Model/Battlestaff Funct Areas Interface..... Note: This code is established for FY92/FY94 and is avaiable for obligation thru 30 Sept 1994. (PE 0603832D)	1,2	–	6,7

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
201100	High Performance Computing (HPC) (Supercomputers)..... Note: This code is established for FY92/FY94 and is avaiable for obligation thru 30 Sept 1994.	1,2	--	6,7
300900	Defense Modeling and Simulation..... Note: This code is established for FY93/FY95 and is available for obligation thru 30 Sept 1995.	1,2	--	6,7
301100	High Performance Computing (HPC) (Supercomputers)..... Note: This code is established for FY93/FY95 and is avaiable for obligation thru 30 Sept 1995.	1,2	--	6,7
300800	Mentor Protege Program..... Note: This code is established for FY93/FY95 and is avaiable for obligation thru 30 Sept 1995.	1,2	--	6,7
400800	Mentor Protege Program..... Note: This code is established for FY94/FY96 and is avaiable for obligation thru 30 Sept 1996.	1,2	--	6,7
* 400900	Major Equipment..... Note: This code is established for FY94/FY96 and is available for obligation thru 30 Sept 1996.	1,2	--	6,7

Defense Wide Mission Support - Budget Activity 6

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
663832	Defense Modeling and Simulation Office (DMSO).....	1,2	-	6,7

Limitation. 2501 - Strategic Defense Initiative Organization, Army

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
206080	TMD Funding Procurement	1,2	-	6,7

Limitation. 2901 - Corporate Information Management, Army

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
200200	Multiple Common Service Support (92/94).....	1,2	-	6,7
300200	WWMCCS ADP Consolidation Support.....	1,2	-	6,7

LIMITATION .4121 ARMED FORCES INFORMATION SERVICES (AFIS) -TELEVISION-AUDIO SUPPORT ACTIVITY

	PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	400900	American Forces Information Services-Television-Audio Support Activity-Summary.....	-	-	-
*	400901	Automation Information Support.....	1,2,8	-	6,7

Limitation .5601 - Allocation to US Special Operations Forces Command - Army
This limitation applies only to PROC,DA Special Operations Forces.

Construction of the USSOCOM AMSCO/project code structure:
1st and 2nd positions: USSOCOM Budget Program.

10 - Aircraft Weapon System Procurement
11 - Aircraft Modifications
12 - In-Service Direct Ground Support Equipment-Common
16 - Aircraft Initial Spares and Repair Parts
19 - Other Charges
81 - Munitions and Associated Equipment
82 - Vehicular Equipment
83 - Electronics and Telecommunications Equipment
84 - Other Installation Maintenance and Support Equipment Procurement

3rd position: USSOCOM Budget Activity.
1 - Aviation Programs

2 - Ammunition Programs
3 - Shipbuilding
4 - Other Procurement Programs

4th position: "2".

5th and 6th positions: Uniquely assigned equipment item number.

Period (.)

7th and 8th positions: Element of Cost as indicated on the budget exhibits P3A/22. This code will vary per item number, depending on what data is required on the P3A/22 budget documents.

REPORTING INDICATORS - RCS 218, Status of Approved Resources

M - Monthly --	Exp Yr*	Unexp Yr*	AR 37-100-XX Code	CSCFA 218 TR Code	
	N/A	6	1	1A	- Annual Funding Program
	6	6	1	1C	- Funds Received
	8	8	2	1*	- Obligations, Recoveries, and Disbursements
	N/A	6	3	33	- Military Personnel Expenses
	6	6	8	D*	- Status of Reimbursements (CSCAA-112), Funded

Q - Quarterly --	Exp Yr*	Unexp Yr*	AR 37-100-XX Code	CSCFA 218 TR CODE	
	N/A	8	b	37	- Civilian End Strength (CMOD)
	N/A	8	c	38	- Cumulative Civilian Manmonths (CMOD)
	N/A	8	4	44/45	- Obligations and Recoveriesof Prior Year Obligations Identified as Direct or Reimbursable by SODP

A - Anually	Exp Yr*	Unexp Yr *	AR 37-100-XX Code	CSCFA-218 TR Code
	N/A	6	6	ZB - Unobligated Balance
	N/A	8	7	ZE - Unliquidated Obligations

* Exp Yr - Identifies the AMS reporting level for Expired accounts.
* Unexp Yr - Identifies the AMS reporting level for Unexpired accounts.

Aircraft Modifications:

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
111237.00	MH-60 Modifications	1,3,8	-	6
111237.BG	MH-47/60G Mods, Aircraft	2	4	7
111237.BH	MH-60K Modifications	2	4	7
111247.AF	MH-47E Modifications	2	4	7
111291.00	OH-6 Procurement & Modifications	1,3,8	-	6
111291.01	Airframes/CFE	2	4	7
111291.02	Avionics-CFE	2	4	7
111291.03	Avionics-GFE	2	4	7
111291.04	Other GFE	2	4	7
111291.05	Other COSTS	2	4	7

Other Charges:

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
194290.00	Operational Force Enhancements	1,3,8	-	6
194290.01	Other Items, Automation	2	4	7
194290.02	Other Items, Aviation Mods	2	4	7
194290.03	Other Items, Aviation Procurement	2	4	7

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
194290.04	Other Items, Ammo	2	4	7

194290.05	Other Items, Base Support Equipment	2	4	7
194290.06	Other Items, C3I	2	4	7
194290.07	Other Items, Ground Mobility	2	4	7
194290.08	Other Items, Tactical Intelligence	2	4	7
194290.09	Other Items, Mission Support	2	4	7
194290.10	Other Items, Weapons	2	4	7

Munitions and Associated Equipment:

		RESOURCE REPORTING		
PROJECT CODE	DESCRIPTION	M	Q	A
812245.00	SOF PYRO/DEMO	1,3,8	-	6
812245.70	Selectable Lightweight Attack Munitions (SLAM), Hardware	2	4	7
812245.71	SLAM, Production Engineering	2	4	7
812245.72	SLAM, Quality Assurance	2	4	7
812245.73	SLAM, Acceptance Testing	2	4	7
812245.74	SLAM, Interim Transportation	2	4	7
812245.75	SLAM, Industrial Stock Support	2	4	7
812245.80	Penstration Augmented Munition (PAM)	1,3,8	-	6
812245.81	PAM, Production Engineering	2	4	7
812245.82	PAM, Quality Assurance	2	4	7
812245.83	PAM, Acceptance Testing	2	4	7
812245.84	PAM, Interim Transportation	2	4	7
812245.85	PAM, Industrial Stock Support	2	4	7
812245.86	CAWCF Gain/Loss Surcharge	2	4	7
814249.00	SOF Small Arms & Weapons.	1,3,8	-	6
814249.20	SOF Weapons Mod & Support Equipment	2	4	7
814249.21	M4 Carbine - Modified	2	4	7
814249.22	M203 Heat Shield	2	4	7
814249.23	M4 Carbines for Grenade Launcher	2	4	7
814249.24	Repair Kits	2	4	7
814249.25	M4 Carbine SOFMOD Kits	2	4	7
814249.26	Spotting Scope	2	4	7
814249.27	Productions Support	2	4	7

Electronics and Telecommunications Equipment:

		RESOURCE REPORTING		
PROJECT CODE	DESCRIPTION	M	Q	A
834250.90	Tactical Satellite Manpack UHF Terminal (TACSAT)-Summary	1,3,8	-	6
834250.91	TSCSAT, Hardware	2	4	7
834250.92	TACSAT, CECOM Matrix	2	4	7
834250.93	TACSAT, Production Support	2	4	7

Other Installation Maintenance and Support Equipment Procurement:

			RESOURCE REPORTING		
	PROJECT CODE	DESCRIPTION	M	Q	A
	844251.00	Miscellaneous Equipment.	1,3,8	-	6
	844251.05	Special Tactics Squadron Vehicles	2	4	7
	844251.80	SOF Automation Equipment, Summary Account	2	4	7
	844251.81	ULLS for Material Management	2	4	7
	844253.00	PSYOPS	1,3,8	-	6
	844251.10	Special Operations Media System-B (SOMS-B)	2	4	7
*	844251.20	Psychological Operations Automated System (POAS)	-	-	-

Limitation .6102 - Defense Systems Management College

			RESOURCE REPORTING		
	PROJECT CODE	DESCRIPTION	M	Q	A
*	614000	On-Line Automation System	1,2	-	6,7
*	615001	LAN System Software	1,2	-	6,7
*	615002	Telephone System	1,2	-	6,7

* Added subsequent to the basic July 1993 publication of AR 37-100-94.

97@0350 **National Guard and Reserve Equipment 19**/19****
For procurement of aircraft, missiles, tracked combat vehicles, ammunition, other weapons, and other procurements for the reserve components. Report obligations and disbursements at the project number level using the project number below.

Administrative Limitations:

a. .1801 - Army National Guard Equipment,Defense
b. .3201 - Army Reserve Equipment,Defense

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligations, recoveries, and disbursements reported by EOR
3	33	- Military personnel expenses reported by EOR
8	C*	- Status of Reimbursements (SCSAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

Limitation .1801 project codes for Army National Guard Equipment Defense

PROJECT CODE	DESCRIPTION	RESOURCE REPORTING M	Q	A
201000	Misc Equipment	1,2	-	6,7
202000	M113 Armored Pers Carr	1,2	-	6,7
203000	FIST-V	1,2	-	6,7
204000	C-23 Aircraft	1,2	-	6,7
205000	M109 Howitzer cannon	1,2	-	6,7
206000	Small Units Spt Vehicles	1,2	-	6,7
207000	M1A1 Abrams Tank	1,2	-	6,7
208000	Truck Modernization	1,2	-	6,7
209000	Heavy Tactical Vehicles Family	1,2	-	6,7
210000	Truck Tractor 11915A1	1,2	-	6,7
212000	UH-60 Helicopters	1,2	-	6,7
213000	5 Ton Truck	1,2	-	6,7
214000	AN-PRC-104A	1,2	-	6,7
215000	AN-PRC-193A	1,2	-	6,7
216000	AN-PRC-213	1,2	-	6,7
217000	Non Systems Training Devices	1,2	-	6,7
218000	Drug Interdiction Support Equipment	1,2	-	6,7

	219000	Night Vision Equipment	1,2	-	6,7
	220000	OH 58 Helicopters	1,2	-	6,7
	221000	MLRS-BN Sup PKG/Launchers	1,2	-	6,7
	222000	Communication Elect	1,2	-	6,7
	223000	C26 Aircraft	1,2	-	6,7
	224000	M916 Tractors	1,2	-	6,7
	225000	Battery Computer System	1,2	-	6,7
	226000	Medium Tactical Vehicle	1,2	-	6,7
	227000	Tactical Trucks	1,2	-	6,7
	228000	TCT Upgrade	1,2	-	6,7
	229000	Engagement Training Devices	1,2	-	6,7
	230000	SINCGARS	1,2	-	6,7
	231000	AH-1 MOD C-Night	1,2	-	6,7
*	232000	Lightweight Computer Unit	1,2	-	6,7
*	233000	M9ACE	1,2	-	6,7
*	234000	FAM of M113 Vehicles	1,2	-	6,7
*	235000	External Fuel Tanks	1,2	-	6,7
*	236000	C212 Aircraft	1,2	-	6,7
*	237000	M915/916 Trucks	1,2	-	6,7
*	238000	P-180	1,2	-	6,7
*	239000	Firearms Training System	1,2	-	6,7
*	240000	Electronic Tandem Network	1,2	-	6,7
*	241000	C23 Simulator	1,2	-	6,7
*	242000	CH-47D Helicopters	1,2	-	6,7
*	243000	MLRS Launchers	1,2	-	6,7
*	244000	M3T2 Aircraft	1,2	-	6,7
*	245000	C-12 Aircraft	1,2	-	6,7

Limitation .3201 project codes for Army Reserve Equipment Defense

			RESOURCE REPORTING		
	PROJECT CODE	DESCRIPTION	M	Q	A
	101000	Misc Equipment	1,2	-	6,7
	102000	Truck Modernization	1,2	-	6,7
	103000	Heavy Tactical Vehicles Family	1,2	-	6,7
	104000	Communications Electronics	1,2	-	6,7
	105000	Shop Equipment	1,2	-	6,7
	106000	Test Sets Common Core	1,2	-	6,7
	107000	SINCGARS Radio	1,2	-	6,7
	108000	Night Vision Devices	1,2	-	6,7
	109000	Tactical Trucks	1,2	-	6,7
	110000	C-12F Aircraft	1,2	-	6,7
	111000	HEMTT Truck	1,2	-	6,7
	112000	External Fuel Tanks	1,2	-	6,7
*	113000	Drug Interdiction	1,2	-	6,7

* Project codes published subsequent to the July 93 edition of AR 37-100-94.

CLOSED ACCOUNT ADJUSTMENT

		RESOURCE REPORTING		
PROJECT CODE	DESCRIPTION	M	Q	A
9099**	Closed Account Adjustment	1,2	-	6,7

Note: Positions 5 and 6 of the Closed Account Adjustment Project Code identify the fiscal year of the closed account. In FY 94 that would be "OM" , to identify Merged Year, since that is the only year which has closed. In FY 95 and all subsequent years, positions 5 and 6 will contain the actual fiscal year of the closed appropriation (i, 87, 88, etc) or "OM" if the basic symbol/FY was in a merged state prior to closure.

APPROPRIATION DESCRIPTION

97@0390 Chemical Agents and Munitions Destruction, Defense (multi-year)

This appropriation provides for the destruction of the United States stockpile of lethal chemical agents and munitions in accordance with the provisions of Section 1412 of the Department of Defense Authorization Act of 1986. Appropriation specifically includes:

a. The construction of facilities and equipment used therein for the destruction of agents munitions.
b. The operation of such facilities.
c. The dismantling or other closure of such facilities.
d. The disposal of non-stockpile chemical warfare related materiel located at formerly used defense sites and active installations.
e. Program Management.

Administrative Limitations (effective 1 October 1993)

a. .0101 - Research and Development (2 year)
b. .0201 - Procurement (3 year)
c. .0301 - Operations and Maintenance (1 year)
d. .0311 - Reimbursable (1 year)
e. .0401 - Procurement, German Retrograde (see note below)

Note: Limit .0401 was funded under separate appropriation acts that outline different criteria for identifying the "period of availability for obligation":

APPROP ACT	PERIOD OF AVAILABILITY FOR OBLIGATION	AUTHORITY
FY 90	FY 90, 91 & 92	PL 101-165
FY 91	FY 91 & 92	PL 101-511

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

Expenditure Reporting

Expenditure reporting for the (97@0390) appropriation is at the 6 position AMS level for both disbursements and reimbursements.

PROJECT	TITLE & DESCRIPTION	RESOURCE REPORTING M	Q	A
778017.00	Budget Activity 1 - Research and Development	1,2,3	4	6,7
778027.00	Budget Activity 2 - Procurement.	1,2,3	4	6,7
778037.00	Budget Activity 3 - Operation and Maintenance.	1,2,3	4	6,7
778047.0M	Closed Account Adjustments	1,2	4	6,7

PROJECT **TITLE AND DESCRIPTION**

778017.00 BUDGET ACTIVITY 1 - RESEARCH & DEVELOPMENT
Advanced technology development for more efficient, effective, and environmentally acceptable means to safely demilitarize the unitary chemical agent and munition stockpile and support to the Non-Stockpile Chemical Materiel Program. Provides for improved processes, monitoring and verification methods. Includes cost for research and development, design, systems acquisition, and testing.

778027.00 BUDGET ACTIVITY 2 - PROCUREMENT
Procurement of all process and support equipment used in the disposal facilities for destroying the unitary chemical stockpile. Includes cost for development, design, acquisition, fabrication, installation and testing of equipment. Includes cost for initial spare parts, freight, software, maintenance and operations manuals relating to specific equipment. Includes design changes during construction. Capital equipment items for the Chemical Stockpile Emergency Preparedness Program (CSEPP) and equipment items for the Non-Stockpile Chemical Materiel Program are included.

778037.00 BUDGET ACTIVITY 3 - OPERATION AND MAINTENANCE
Provides for the management, technical and operational support required for demilitarization of the unitary chemical agent and munition stockpile under the Chemical Stockpile Disposal Program (CSDP), emergency response activities under the Chemical Emergency Preparedness Program (CSEPP), and support to the Non-Stockpile Chemical Materiel Program. Includes cost for program management, technical support, design criteria, environmental, systemization, operations, monitoring, waste disposal and decontamination/closure. Excludes cost for facilities construction financed from Military Construction Appropriation.

778047.0M CLOSED ACCOUNT ADJUSTMENT
Included resources for payment of obligations which would otherwise have been chargeable to a canceled account.

97X0390.**** **CHEMICAL AGENTS AND MUNITIONS DESTRUCTION, DEFENSE (NO-YEAR)**

97X0390.0501 **INODYE JOHNSTON ATOLL OFF-ISLAND LEAVE PROGRAM**
This program applies to all appropriated fund government personnel (military and civilian) assigned to Johnston Atoll on a permanent change of station for a minimum of one year. Entitlement consists of one round-trip airline ticket per initial tour, regardless of the tour length of the initial tour (one or two years), and one round trip per each subsequent twelve month tour. Available for obligation until the funds are depleted.

97@0400 Research, Development, Test, and Evaluation, Defense Agencies

This appropriation is for expenses of activities and agencies of the Department of Defense (other than the military departments), necessary for basic and applied scientific research, development, test and evaluation; advanced research projects as may be designated and determined by the Secretary of Defense, pursuant to law; maintenance, rehabilitation, lease, and operation of facilities and equipment, as authorized by law. Allocations will be made by Office, Secretary of Defense Program Element (OSDPE). A complete listing of OSDPE's is found in DOD 7045.7-H, Book 1, Unclassified Codes and Definitions for DOD Components. Report at the OSDPE level using the OSDPE listed below.

Administrative Limitations:

a. .1101 Allocation to the Army for RDT&E
* b. .1201 Allocation to the Organization of Joint Chiefs of Staff-Army
c. .1301 Allocation to Defense Advanced Research Projects Agency-Army (DARPA)
d. .2501 Allocations to Strategic Defense Initiatives Organization (SDIO)
e. .5601 Allocations to US Special Oper Forces Cmd-Army

GENERAL

1. Budget sub activities (program element) not funded in FY 95/96 but which are active accounts for obligation and disbursement purposes will be coded IAW the applicable prior year budget activity/project code. Budget activites funded in FY95/96 will be coded with the appropriated budget activity code identified in para 3 below.

2. The RDTE Appropriation is a multiple year appropriation, normally available for obligation for two fiscal years. The third digit of the Treasury symbol represents the year of issue.

3. Each RDTE budget subactivity (program element) is classified by budget activity.

   a. RDTE Budget Activity Definitions for the budget activity structure are listed below:

      (1) Budget Activity 1 - Basic Research

      Basic Research efforts provide fundamental knowledge for the solution of identified military problems. Includes all effort of scientific study and experimentation directed toward increasing knowledge and understanding in those fields of the physical, engineering, environmental, and life sciences related to long-term national security needs. It provides farsighted, high payoff research, including critical enabling technologies that provide the basis for technological progress. It forms a part of the base for (a) subsequent exploratory and advanced developments in Defense-related technologies, and (b) new and improved military functional capabilities in areas such as communications, detection, tracking, surveillance, propulsion, mobility, guidance and control, navigation, energy conversion, materials and structures, and personnel support. Basic research efforts precede the system specific research described in DoDD 5000.1.

      (2) Budget Activity 2 - Exploratory Development

      This activity translates promising basic research into solutions for broadly defined military needs, short of major development projects, with a view to developing and evaluating technical feasibility. This type of effort may vary from fairly fundamental applied research to sophisticated bread-board hardware, study, programming and planning efforts that establish the initial feasibility and practicality of proposed solutions to technological challenges. It would thus include studies, investigations, and development effort. The dominant characteristic of this category of effort is that it be pointed toward specific military needs with a view toward developing and evaluating the feasibility and practicability of proposed solutions and determining their parameters. Program control of the Exploratory Development element will normally be exercised by general level of effort. Exploratory Development precedes the system specific research described in DoDD 5000.1.

      (3) Budget Activity 3 - Advanced Development

      Includes all efforts which have moved into the development and integration of hardware and other technology products for field experiments and tests. The results of this type of effort are proof of technological feasibility and assessment of operability and producibility that could lead to the development of hardware for service use. It also includes advanced technology demonstrations that help expedite technology transition from the laboratory to operational use. Projects in this category have a direct relevance to identified military needs. Advanced Development may include concept exploration as described in DoDD 5000.1, but is non system specific (Milestone 0).

      (4) Budget Activity 4 - Demonstration and Validation

      Includes all efforts associated with advanced technology development used to demonstrate the general military utility or cost reduction potential of technology when applied to different types of military equipment or techniques. It includes evaluation and synthetic environment, prototypes, and proof-of-principle demonstrations in field exercises to evaluate system upgrades or provide new operational capabilities. The demonstrations evaluate integrated technologies in as realistic an operating environment as possible to assess the performance or cost reduction

potential of advanced technology. It may include concept exploration as well as demonstration and validation as described in DoDD 5000.1, but is system specific (milestone 0/1).

(5) Budget Activity 5 - Engineering and Manufacturing Development

Includes those projects in engineering and manufacturing development for Service use. This area is characterized major line item projects and program control will be exercised by review of individual projects. Includes engineering and manufacturing development projects as described in DoDD 5000.1, and may include operational test and evaluation (Milestone 11).

(6) Budget Activity 6 - RDT&E Management Support

Includes efforts directed toward support of RDT&E installations or operations required for use in general research and development (R&D) and not allocable to specific R&D missions. Included are technical integration efforts, technical information and activities, space programs, major test ranges, test facilities and general test instrumentation, target development, support of operational tests, international cooperative R&D, and other R&D support.

(7) Budget Activity 7 - Operational Systems Development

Includes R&D effort directed toward development, engineering, and test of changes to fielded systems or systems already in procurement which alter the performance envelopes. May include operational test and evaluation costs. Also includes R&D support to miscellaneous operational efforts such as Manufacturing Technology, Communications Security Equipment, Horizontal Battlefield Digitization, Joint Biological Defense, Satellite Communication Ground Environment, various classified programs, etc. Program control will be exercised by review of individual projects.

COMPOSITION OF THE RDTE PROJECT CODES

The RDTE Project Codes are composed as follows:

A. The first digit identifies the major force program:

1. Strategic Forces
2. General Purpose Forces
3. Intelligence, Communications, and Other Activities
6. Research and Development
7. Central Supply and Maintenance

B. The second digit identifies the major Management Structure Budget Program/(Budget Activity)

(1) **FY 95 Budget Activities**

1. Base Research
2. Exploratory Development
3. Advanced Development
4. Demonstration and Validation
5. Engineering and Manufacturing Development
6. RDT&E Management Support
7. Operational Systems Development

(2) **FY 94 and Prior Years Budget Activities**

1. Technology Base
2. Advance Technology Development
3. Strategic Program
4. Tactical Programs
5. Intelligence and CommunicationsDevelopment
6. Defensewide Misssion Support

C. (Other Programs) The third through sixth digits identify the unique serial number of a specific program element (budget subactivity).

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX CODE	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligations, recoveries, and disbursements reported by EOR.
2	26	- Obligations reported by Functional Cost Account
3	33	- Military personnel expenses reported by EOR.
8	C*	- Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX CODE	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX CODE	CSCFA-218 TR Code	
6	ZB	- Unobligated Balance
7	ZE	- Unliquidated Obligations

Limitation .1101 - project numbers for Allocation to the Army for RDT&E

FY 95 Budget Activities
1. Base Research
2. Exploratory Development
3. Advanced Development
4. Demonstration and Validation
5. Engineering and Manufacturing Development
6. RDT&E Management Support
7. Operational Systems Development

Technology Base - Budget Activity 1 (FY 94 and Prior)

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
611103	University Research Initiatives (URI)	1,2,8	-	6,7
611106	Research Projects	1,2,8	-	6,7
611107	Active Ionospere Auroral Research	1,2,8	-	6,7
612228	Historical Black Colleges and Universities and Minority Institution Science and Engineering Education Support	1,2,8	-	6,7

Advanced Technology Development - Budget Activity 2 (FY 94 and Prior)

	OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
*	623002	Risk Assessment & Biomedical Applications	1,2	-	6,7
	623225	Joint DOD/DOE Munitions Dev	1,2,8	-	6,7
	623704	Special Technical Support	1,2,8	-	6,7
	623718	Medical Research	1,2,8	-	6,7
	623720	Environmental Spec Project	1,2,8	-	6,7
	623721	DOD Environmental Studies (Valid for FY2/3)	1,2,8	-	6,7
	623736	Computer Aided Logistic Support (CALS)	1,2,8	-	6,7
	623737	Balanced Technology Initiative (BTI)	1,2,8	-	6,7
	623738	COOP DOD/VA Medical Research	1,2,8	-	6,7
	623755	High Performance Computing	1,2,8	-	6,7
	623756	Consolidated DOD Software Initiative/APA	1,2,8	-	6,7

Strategic Programs - Budget Activity 3 (FY 94 and Prior Years)

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
633741	Air Defense Initiative (ADI)	1,2,8	-	6,7
633716	Strategic Environment Research and Development Program(SERDP) (This project is valid for FY 91/92, FY92/93, and FY93/94) Direct Obligational Authority expires Sept 30, 1992, 1993 and 1994 respectively)	1,2,8	-	6,7

Tactical Programs - Budget Activity 4(FY94 and Prior Years)

	OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
	645141	Joint Unmanned Aerial Vehicle/Remotely Piloted Vehicles	1,2,8	-	6,7
	643709	Joint Robotics Program	1,2,8	-	6,7
	643714	Non-Acoustic ASW	1,2,8	-	6,7
	643228	Physical Security Equipment	1,2,8	-	6,7
	644702	Joint Standoff Weapons Program	1,2,8	-	6,7
	643710	Classified Programs C3I.	1,2,8	-	6,7
	644771	Common Joint Tactical Information Distribution Systems.	1,2,8	-	6,7
	643743	Theater Tactical Ballistic Missile Defense	1,2,8	-	6,7
*	643724	Biological Defense.	1,2,8	-	6,7

Defense-wide Mission Support - Budget Activity 6 (FY 94 and Prior Years)

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
663708	Integrated Diagnostics	1,2,8	-	6,7
663832	Defense Modeling and Simulation Office (DMSO)	1,2,8	-	6,7
664722	Jt Services MP & Trng (WHS)	1,2,8	-	6,7
663790	NATO R&D	1,2,8	-	6,7
663705	Manufacturing Technology	1,2,8	-	6,7
664704	Rocket Motor Demil	1,2,8	-	6,7
665104	Technical Support to USD(A)	1,2,8	-	6,7
665106	General Support PA&E	1,2,8	-	6,7
665107	General Support for Policy	1,2,8	-	6,7
665108	General Support Net Assessment	1,2,8	-	6,7
665109	General Support for FM&P	1,2,8	-	6,7
665110	Critical Technology	1,2,8	-	6,7
665112	Rand Research for OSD & JS	1,2,8	-	6,7
665116	General Support to C3I	1,2,8	-	6,7
665117	FMA&E	1,2,8	-	6,7
665119	General Support for P & L	1,2,8	-	6,7
665135	Environmental Center	1,2,8	-	6,7
665711	Critical Technology Analysis	1,2,8	-	6,7
665803	R&D Support of Enlistment	1,2,8	-	6,7
061015	Technology Security Functions	1,2,8	-	6,7

*** Limitation .1201 - Project numbers for Allocation to the Organization of Joint Chiefs of Staff Army**

FY 95 Budget Activities

1. Base Research
2. Exploratory Development
3. Advanced Development
4. Demonstration and Validation
5. Engineering and Manufacturing Development
6. RDT&E Management Support
7. Operational Systems Development

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
600000	CINC Initiative Program Summary	1,2,8	-	6,7

Limitation .2501 - Allocations to Strategic Defense Initiatives Organization (SDIO)

(1) **FY 95 Budget Activities**

1. Base Research
2. Exploratory Development
3. Advanced Development
4. Demonstration and Validation
5. Engineering and Manufacturing Development
6. RDT&E Management Support
7. Operational Systems Development

Budget Activity 2 (FY94 and Prior Years)

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
623214	Phase I	1,2,8	-	6,7
623215	LPS	1,2,8	-	6,7
623216	TMD	1,2,8	-	6,7
623217	Follow-On	1,2,8	-	6,7
623218	Res and Spt	1,2,8	-	6,7
623220	Surveillance Acquisition, Tracking & Kill Assess	1,2,8	-	6,7
623221	Directed Energy Weapons	1,2,8	-	6,7
623222	Kinetic Energy Weapons	1,2,8	-	6,7
623223	Systems Concepts and Battle Management	1,2,8	-	6,7
623224	Survivability, Lethality and Key Support Technology	1,2,8	-	6,7

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
623226	Management HQS, Strategic Defense Initiatives Organization	1,2,8	-	6,7
623227	Surv Acquisition, Tracking, and Kill Assess 1985/1987	1,2,8	-	6,7
624225	TMD EMD	1,2,8	-	6,7
625898	MHQ	1,2,8	-	6,7

Tactical Programs - Budget Activity 4 (FY 94 and Prior Years)

OSDPE	DESCRIPTION	RESOURCE REPORTING M	Q	A
* 644216	TMD/FSD	1,2,8	-	6,7

Limitation .5601 - Allocation to US Special Operations Forces Command - Army

APPROPRIATION DESCRIPTION
This section applies only to RDT&E,DA Special Operations Forces.

This appropriation includes research, development, test and evaluation for all Special Operations Forces (SOF) and includes the costs of RDT&E efforts performed by SOF installations and contractors, including procurement of end items, weapons, equipment, components, materials, and services required for development of equipment, material, computer applications software, and systems. This appropriation also includes the costs of operation of SOF R&D installations engaged in the conduct of R&D programs, including direct and indirect efforts, expense and investment costs. Construction at SOF R&D installations costing less than $200,000 at government owned and operated facilities are also included.

APPROPRIATION LIMITATIONS:

975/60400.5600 Defense Agency; FY95; Research, Development, Test and Evaluation; allocation holder, USSOCOM.

975/60400.5601 Defense Agency; FY95; Research, Development, Test and Evaluation; allocation holder, USSOCOM; suballocation, Department of the Army.

CONSTRUCTION OF THE USSOCOM ARMY MANAGEMENT STRUCTURE CODE (AMSCO):

1st and 2nd positions: USSOCOM Functional Activity, "Special Operations Acquisition Activities", Code is always "60".

3rd position: SOF Component of Military Department.

1	-	Active Army Component
4	-	USSOCOM (Headquarters and Component common use)
8	-	Army National Guard Component
9	-	Army Reserve Component
0	-	All Other Activities

4th and 5th positions: USSOCOM Functional Category Code.

01	-	Special Operations Technology Development
02	-	Special Operations Advanced Technology Development
04	-	Special Operations Tactical Systems Development
05	-	Special Operations Intelligence Systems Development
07	-	SOF Medical Technology Development
08	-	SOF Operational Enhancements
09	-	Other Force Programs

6th position - zero.

7th, 8th and 9th positions: unique number assigned to specific USSOCOM Research and Development projects.

NOTE: AMSCO 604080XXX require HQ USSOCOM's approval before use. Contact HQ USSOCOM Special Access Branch, AV 968-4392 for approval.

REPORTING INDICATORS: - RCS 218, Status of Approved Resources

M - Monthly--

Exp Y*	Unexp Yr*	A737-100-XX Code	CSCFA 218 TR CODE	
N/A	6	1	1A	-Annual Funding Program
6	6	1	1C	-Funds Received
9	9	2	1*	-Obligations, Recoveries, & Disbursements
N/A	6	3	33	-Military Personnel Expenses
6	6	8	D*	-Status of Reimbursements (CSCAA-112), Funded

Q - Quarterly --

Exp Yr*	Unexp Yr*	AR37-100-XX Code	CSCFA-218 TR CODE	
N/A	9	b	37	- Civilian End Strength (CMOD)
N/A	9	c	38	- Cumulative Civiliann Manmonths (CMOD)
N/A	9	4	44/45	- Obligations and Recoveries of Prior Year Obligations Identified as Direct or Reimbursable by SODP

A - Annually --

Exp Yr*	Unexp Yr*	AR37-100-XX Code	CSCFA-218 TR CODE	
6	6	6	ZB	- Unobligated Balance
9	9	7	ZE	- Unliquidated Obligations

*Exp Yr - Identifies the AMS reporting level for Expired accounts.
*Unexp Yr - Designates the report level for Unexpired accounts.

AMSCO	PROJECT	USSOCOM R&D PROJECT	RESOURCE REPORTING M	Q	A
602790.000		SMALL BUSINESS INNOVATIVE RESEARCH (SBIR)	1,3,8	-	6
602790.050	S050	SBIR	2	B,C,4	7
604010.000		SPECIAL OPERATIONS TECHNOLOGY DEVELOPMENT	1,3,8	-	6
604010.100	S100	SO Technology Development	2	b,c,4	7
604020.000		SPECIAL OPERATIONS ADVANCED TECHNOLOGY DEVELOPMENT	1,3,8	-	6
604020.200	S200	Special Operations Special Technology.	2	b,c,4	-
604020.204	P204	EOD-LIC	2	b,c,4	7
604020.205	P205	SO/LIC Studies	2	b,c,4	7
604040.000		SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT	1,3,8	-	6
604040.F10	SF100	Aviation Systems Advanced Development	2	b,c,4	7

AMSCO	PROJECT	USSOCOM R&D PROJECT	RESOURCE REPORTING M	Q	A
604040.F20	SF200	CV-22 SOF Osprey	2	b,c,4	7
604040.417	S417	Seal Support System.Adv Development.	2	b,c,4	7
604040.476	D476	SOF Psyops Advanced Development	2	b,c,4	7
604040.684	S1684	Special Warfare Combatant Craft	2	b,c,4	7
604040.284	S3284	SOF Aircraft Defensive Systems.	2	b,c,4	7
604040.326	3326	AC-130u Acquisition	2	b,c,4	7
604040.642	3642	SOF Aircrew Training System	2	b,c,4	7
604040.350	S350	SOF Planning and Rehearsal System	2	b,c,4	7
604040.375	S375	Weapons Systems Advanced Development	2	b,c,4	7
604040.650	S650	Quiet Knight	2	b,c,4	7
604040.675	S675	Sustainment Engineering Support	2	b,c,4	7
604040.700	S700	Communications Advanced Development	2	b,c,4	7
604040.800	S800	Munitions Advanced Development.	2	b,c,4	7
604040.900	S900	Misc Equipment Advanced Development.	2	b,c,4	7
604050.000		SPECIAL OPERATIONS INTELLIGENCE SYSTEMS DEVELOPMENT	1,3,8	-	6
604050.400	S400	SOF Intelligence R&D	2	b,c,4	7
604070.000		SOF MEDICAL TECHNOLOGY DEVELOPMENT	1,3,8	-	6
604070.275	S275	SOF Medical Technology Research	2	b,c,4	7
604080.000		SOF OPERATIONAL ENHANCEMENTS.	1,3,8	-	6
604080.050	S500A	Operational Enhancements	2	b,c,4	7

CODE	DESCRIPTION
602790	SMALL BUSINESS INNOVATIVE RESEARCH Includes costs specifically identified and measurable for small business research and exploration.
604010	SPECIAL OPERATIONS TECHNOLOGY DEVELOPMENT Includes RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF weapons and equipment systems. Particular emphasis is placed on influencing other agency technology research to examine SOF issues and on demonstrating applied technology to provide improved SOF capabilities. Funding in the AMSCO will be managed by the Director SORDAC at HQ USSOCOM.
604020	SPECIAL OPERATIONS ADVANCED TECHNOLOGY DEVELOPMENT Includes RDT&E funds specifically identified and measurable to provide for exploration of alternatives and concepts prior to development of specific Special Operations weapons systems and equipment. New technological developments are pursued which are not formally identified to specific operational requirements, but which may have application to the development and modification efforts for use on special operations air, maritime, and land-mobility systems, and all other special operations equipment and systems. It includes demonstration and validation of full scale engineering and may include concept exploration. Funding in the AMSCO will be managed by the Director SORDAC at HQ USSOCOM.
604040	SPECIAL OPERATIONS TACTICAL SYSTEMS DEVELOPMENT Includes RDT&E funds specifically identified and measurable to provide for advanced engineering, and operational systems development efforts related to special operations tactical equipment. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this AMSCO will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SORDAC and user(s).
604050	SPECIAL OPERATIONS INTELLIGENCE SYSTEMS DEVELOPMENT Includes RDT&E funds specifically identified and measurable to provide for advanced engineering, and operational systems development efforts related to special operations intelligence equipment. It includes concept exploration as well as demonstration and validation and full scale engineering. Programs and activities in this AMSCO will transition to "other ongoing activities" upon reaching full operational capability (FOC) plus 1 year, or by agreement between Director SORDAC and user(s).
604070	SOF MEDICAL TECHNOLOGY DEVELOPMENT Includes RDT&E funds specifically identified and measurable for research and exploration of alternatives and concepts prior to development of specific SOF medical systems. Particular emphasis is placed on influencing other agency technology research to examine SOF medical issues and on demonstrating applied technology to provide improved SOF medical capabilities. Funding in the AMSCO will be managed by the Director SORDAC at HQ USSOCOM.
604080	SOF OPERATIONAL ENHANCEMENTS Includes RDT&E costs specifically identified and measurable to activities associated with developing and demonstrating technology for application to SOF requirements and acquiring special SOF equipment. Includes resources associated with DOD participation in programs such as NSC/State Department sponsored research and development programs. This AMSCO may include funding for rapid prototyping. Use of this AMSCO must be approved by USSOCOM/J8-CS.

CLOSED ACCOUNT ADJUSTMENT PROJECT CODE (all limitations):

OSDPE	Description	Resource Reporting M	Q	A
9099**	Closed Account Adjustment	1,2,8	-	6,7

Note: Positions 5 and 6 of the Closed Account Adjustment Project Code identify the Fiscal Year of the closed account. In FY 94, that would be either "0M" to identify merged year, or "87" since those are currently the only years which have closed. In FY95 and all subsequent years, positions 5 and 6 will contain the actual fiscal year of the closed appropriation (i.e. 88, 89, etc) or "0M" if the basic symbol/FY was in a merged state prior to closure.

SYMBOL	TITLE AND DESCRIPTION
97@0450.*****	**Development, Test and Evaluation, Defense** This appropriation is for expenses, not otherwise provided for, necessary for the independent activities of the Deputy Director of Research and Engineering (Test and Evaluation) in the direction and supervision of developmental test and evaluation, including performance and joint developmental testing and evaluation; and administrative expenses in connection therewith.

Administrative Limitation:

a. .1101 Secretary of Defense Activities

SYMBOL	TITLE AND DESCRIPTION
97@0460.****	**Operational Test and Evaluation, Defense** This appropriation is for expenses, not otherwise provided for, necessary for the independent activities of the Director, Operational Test and Evaluation in the direction and supervision of operational test and evaluation, including initial operational test and evaluation which is conducted prior to, and in support of, production decisions; joint operational testing and evaluation; and administrative expenses in connection therewith.

Administrative Limitation:

a. .1101 Secretary of Defense Activities

LIMITATION .1101 - SECRETARY OF DEFENSE ACTIVITIES

PROJECT CODE	DESCRIPTION
604340	Oper Test and Eval Capability Improvement

97@0500 - MILITARY CONSTRUCTION, Defense Agency

The appropriation is for acquisition, construction, installation, and equipment of temporary or permanent public works, installations, facilities, and real property for activities and agencies of the Department of Defense (other than the military departments), as currently authorized by law. The MILCON appropriation is a multiple year appropriation, available for obligation for five fiscal years. The FY 95 MILCON program will expire on 30 September 1999.

Report at the project number level using the project number cited on the funding document.
Administrative Limitations:

a. .0100 Allocations to the Department of the Army
b. .1201 JCS Exercises
c. .1401 Defense Medical Support Activity
* d. .2001 Allocations to Washington Headquarters Services-Army
e. .2501 Allocations to Strategic Defense Initiative Organization (SDIO)
f. .5601 Allocations to US Special Operations Forces Command-Army
g. .6031 Section 6 - Army Stateside Dependent Schools (FY93 and Future)

* Limitations add subsequent to July 1993 publication af AR 37-100-94

Budget activity numbers for military construction (except .5601) (Replace * with the last digit of first fiscal year of a multiple-year appropriation).

P*610 - Major Construction
P*630 - Planning
P*660 - Minor Construction
P*670 - Centrally Managed Allotment (Foreign Currency Fluctuations, Construction, Defense)

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
8	1A	-	Annual Funding Program
8	1C	-	Funds Received
8	1*	-	Obligations, recoveries, and disbursements reported by EOR.
8	4*	-	Program, funds available, commitments, obligations, recoveries, disbursements by project

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
8	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP (Limitation .5601 only)

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
8	ZB	-	Unobligated Balance
8	ZE	-	Unliquidated Obligations

Limitation .1201 project codes are:

PROJECT NUMBER	LOCATION	PROJECT TITLE
* 60001201	Various Locations	Minor Construction-OJCS
* 30001201	Various Locations	Planning and Desigh-OJCS

* Added subsequent to July 1993 publication of basic AR 37-100-94

Limitation .1401 project codes are:

PROJECT NUMBER	LOCATION	PROJECT TITLE
10000000		Major Construction
10071780	Ft Benning, GA	Troop Medical Clinic
10197000	Augsberg, Germany	Renovate Hospital
10254240	Nellis AFB, Nevada	Consolidated Medical Facility Replacement
10256830	Lackland AFB, TX	Magnetic Resonance Imaging Facility
60000000		Minor Construction
69990000	Various Locations	Foreign Currency Fluctuation

* **Limitation .2001** project code is:

PROJECT NUMBER	LOCATION	PROJECT TITLE	
100WHSWM	Arlington Va.	Relocate Water Mains-Arlington Va.	93/97

* Added subsequent to July 1993 publication of basic AR 37-100-94.

Limitation .2501 project code is:

PROJECT NUMBER	LOCATION	PROJECT TITLE
10000000		Major Construction
10186101	White Sands, NM	Launch Complex-HEDI
1SDMR001	Falcon AFB, CO	NTF Phase II

Limitation .5601 (US Special Operations Command) project codes and explanation of coding structure:

APPROPRIATION DESCRIPTION
This section applies only to MILCON, DA Special Operations Forces

This appropriation includes the costs of construction of Special Operations facilities. It includes the planning and design, project P630; minor construction, project P660; and major construction, project P610.

The MILCON appropriation is a multiple year appropriation, available for obligation for five fiscal years. The FY94 MILCON program will expire on 30 September 1998.

APPROPRIATION LIMITATIONS:

975/90500.5600 Defense Agency; FY95; MILCON, Defense Agency; allocation holder, USSOCOM.
975/90500.5601 Defense Agency; FY95; MILCON, Defense Agency; allocation holder, USSOCOM; suballocation to the Department of the Army.
CONSTRUCTION OF THE USSOCOM ARMY MANAGEMENT STRUCTURE CODE (AMSCO)
1st position: Type MILCON project.

1 - P610, major construction
3 - P630, planning and design
6 - P660, minor construction

2nd - 8th positions: the Army Corps of Engineers will assign an engineering project number (indicated on the DD1391). Once assigned by the Corps, the project number is to be "fitted" in AMSCO positions 2 through 7 (i.e. first 4 positions of the engineering project number is dropped with the remaining 6 positions placed in the AMSCO. Zero fill if any positions are unused). The 8th position of the AMSCO is the fiscal year that funds are available for obligation. Thus, for USSOCOM's MILCON projects, AMSCOs will be built as projects are approved by USSOCOM and project numbers assigned by the Army Corps of Engineers. For planning and design, USSOCOM will use a standard AMSCO structure, 31204930.

CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
1*******	SOF MILCON MAJOR CONSTRUCTION Headquarters USSOCOM and/or components for major construction objects.
31204930	SOF MILCON PLANNING AND DESIGN Headquarters USSOCOM and/or components for initial through final planning and designing and the architectural and engineering (A&E) effort necessary for SOF unique military construction projects.
63950230	SOF MILCON MINOR CONSTRUCTION Headquarters USSOCOM and/or components for minor construction projects.

FY95 USSOCOM MILCON PROJECTS

The following list of FY95 USSOCOM Major Construction MILCON projects were submitted in the FY 1995 Budget Estimates:

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
95	SOF Aircraft Parking	Eglin Aux Fld 9, FL	FTEV953005
95	SOF Add to and Alter Simulator	Eglin Aux Fld 9, FL	FTEV943013
95	SOF Aircrew Training Facility	Eglin Aux Fld 9, FL	MHMV953011

	AMSCO's	
PROJECT NUMBER	FY94 PLANNING AND DESIGN AMSCO	FY95 MAJOR/MINOR CONSTRUCTION AMSCO
FTEV953005	31204930	19530055
FTEV943013	31204930	19430135
MHMV953011	31204930	19530115

FY94 USSOCOM MILCON PROJECTS

The following list of FY94 USSOCOM major construction MILCON projects.

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
94	SOF Squadron Operations Fac MC-130r	Eglin Aux Fld 9, FL	FTEV953006
94	SOF Squadron Operations Fac MH60-G	Elgin Aux Fld 9, FL	FTEV953007
94	SOF MH-60G Helicopter Hanger	Eglin Aux Fld 3, FL	FTEV943007
94	SOF Add to Weapons Maintenance Fac	Eglin Aux Fld 9, FL	FTEV953009
94	SOF Munitions Maintenance Facility	Eglin Aux Fld 9, FL	FTEV943002
94	SOF Add to & Alter Avionics Shop	Eglin Aux Fld 9, FL	FTEV943004
94	SOF Add to Supply Warehouse/WRSK	Elgin Aux Fld 9, FL	FTEV993006
94	SOF Battalion Hqs	Ft Campbell, KY	36975
94	SOF Medical Training Facility	Ft Bragg, NC	29840
94	SOF Barracks Complex	Ft Bragg, NC	18612
94	SOF Avionics/ECM Pod Maintenance Storage	Harrisburg, IAP, PA	SHY0941470
92	Expand Aircraft Ramp	Ft Campbell, KY	36946

	AMSCO's	
PROJECT NUMBER	FY93 PLANNING AND DESIGN AMSCO	FY94 MAJOR/MINOR CONSTRUCTION AMSCO
FTEV953006	31204930	19530064
FTEV953007	31204930	19530074
FTEV943007	31204930	19430074
FTEV953009	31204930	19530094
FTEV943002	31204930	19430024
FTEV943004	31204930	19430044
FTEV993006	31204930	19930064
18612	31204930	11861204
36975	31204930	13697504
29840	31204930	12984004
SHY0941470	31204930	19414704
36946	31204930	13694604

FY93 USSOCOM MILCON PROJECTS

No FY93 USSOCOM major construction MILCON projects were submitted in the FY 1993 Amended Biennial Budget Estimate. However, FY 93 Planning & Design funds were approved.

FY 92 USSOCOM MILCON PROJECTS

The following is a list of FY92 USSOCOM major construction MILCON projects.

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
92	SOF Add to and Alter Child Development	Eglin Aux Fld 9, FL	FTEV923006
92	SOF Battalion Headquarters	Ft Campbel, KY	21147
92	SOF ADAL Munitions Complex	Eglin Aux Fld 3, FL	FTFA929001
92	SFO Special Operations School	Eglin Aux Fld 9, FL	FTEV913008

92	SOF Add to and Alter Aircraft Support Equipment Shop/Stoage	Eglin Aux Fld 9, FL	FTEV923004
92	SOF Add to Aircraft Engine Ins & Rep Shop	Eglin Aux Fld 9, FL	FTEV933001
92	SOF AFSOC Headquarters Annex Facility	Elgin Aux Fld 9, FL	FTEV923010
92	SOF Aerial Delivery Facility	Kirtland AFB, NM	MHMV903007
92	Parachute Facility	Ft Benning, GA	112111
92	Enlisted Dormitory	Elgin Aux Fld 9, FL	FTEV92305
92	SOF Headquarters	Ft Bragg, NC	35415

FY92 MINOR CONSTRUCTION PROJECTS

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
92	Medical Augmentation Unit	Ft Bragg, NC	39502W
92	Multipurpose	Ft Bragg, NC	39503W

AMSCO's

PROJECT NUMBER	FY91 PLANNING AND DESIGN AMSCO	FY92 MAJOR/MINOR CONSTRUCTION AMSCO
FTEV923006	31204930	19230062
21147	31204930	12114702
FTFA929001	31204930	19290012
FTEV903008	31204930	19030082
FTEV923004	31204930	19230042
FTEV933001	31204930	19330012
FTEV923010	31204930	19230102
MHMV903007	31204930	19030072
12111	31204930	11211102
FTEV923005	31204930	19230052
35415	31204930	13541502
39502W	31204930	639502W2
39503W	31204930	639502W2

FY 91 USSOCOM MILCON PROJECTS

The following is a list of FY91 USSOCOM major construction MILCON projects.

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
91	SOF Aerial Delivery Facility	Eglin Aux Fld 9, FL	FTEV913000
91	SOF Mobility Center	Elgin Aux Fld 9, FL	FTEV923002
91	SOF Physical Fitness Center	Eglin Aux Fld 3, FL	FTEV913009
91	Improve Base Roads	Eglin Aux Fld 9, FL	FTEV913007
91	SOF Headquarters	Ft Stewart, GA	20909
91	Tactical Equipment Shop	Ft Stewart, GA	20997
91	Add/Alter USARC/OMS	Morristown, PA	CAR910526
91	Avionics Shop	Elgin Fld 3, FL	XPRF91900161
91	Add/Alter Maintenance SHOPS	Classified Location	XPRE91900261
91	SOF Tact Veh Maint Shop	Hunter AAF, GA	39423
91	Operations Complex	Ft Bragg, NC	28225

FY91 MINOR CONSTRUCTION PROJECTS

FY	PROJECT TITLE	LOCATION	PROJECT NUMBER
91	Contract Logistics Support Facility	Ft Campbell, KY	34429
91	Special Tactics Squadron Facility	Elgin AuxFld 9, FL	FTEV916000

AMSCOS

PROJECT NUMBER	FY90 PLANNING AND DESIGN AMSCO	FY91 MAJOR/MINOR CONSTRUCTION AMSCO
FTEV913000		19130001
FTEV923002		19230021
FTEV913009		19130091
FTEV913007		19130071
20909		12090901

20997	12099701
CAR910526	19105261
XPRF91900161	19001611
XPRF91900261	19192611
39423	13942301
28225	12822501
34429	63442901
FTEV916000	69160001

*NOTE: FY90 Planning and design funding for support of FY91 USSOCOM Major Construction Projects are included in Army funding (Treasury Index 21) and thus are in Army, not USSOCOM, AMSCOs.

SYMBOL TITLE AND DESCRIPTION
97X0510.** BASE REALIGNMENT AND CLOSURE ACCOUNT**

This account was established by Section 2906(a)(1) of the 1991 Authorization Act (PL 101-510). It covers BRAC II, BRAC III, and BRAC IV.

SYMBOL TITLE AND DESCRIPTION
97X0510.1101 BASE REALIGNMENT AND CLOSURE ACCOUNT--PART II BRAC 91

Established by Section 2906(a) (1) of Title XXIX of the FY 91 Defense Authorization Act (Public Law 101-510).

The project code for BCA is an eight position number developed as follows:

a. The first two positions indicate the budget activity stated below.

b. The third and fourth positions indicate the package identification code stated below.

c. The fifth thru eighth positions indicate the military construction code or procurement line item (PLI) code to be used for military construction, family housing and PLI projects. For all other sub-accounts, zero (0000) fill. The military construction code are the four position codes listed below. The PLI code consists of two, two position codes, the item identification (ID) code (positions 5 and 6) and, an optional command use location code (positions 7 and 8). The location code is a optional code which may be used by a command to identify the receiving installation but is not reportable to HQDA. If the location code is used by a command, it must be converted to zero (00) by their accounts office prior to submission to HQDA. If the location code is not used, zero (00) fill. The location codes contained in table G-1, AR 215-1, issue No. 15, dated 4 Nov 88 will be used. Future location code changes to AR 215-1 will not be used. If location codes are used, but AR215-1 does not contain the specific installation codes, use code 99, other. The item ID codes are listed below.

REPORTING INDICATORS - RCS 218, Status of Approved Resources

Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
2	1A	- Annual Funding Program
2	1C	- Funds Received
8	1*	- Obligations,Recoveries,and Disbursements

Quarterly -- None

Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
2	ZB	- Unobligated Balance
8	ZE	- Unliquidated Obligations

BCA 1990 PART II BUDGET ACTIVITY/SUBACTIVITY CODES
(Positions 1-2 of project code)

Budget Activity	Description
10	Military Construction (Summary)
11	Construction
12	Planning and Design
20	Family Housing (Summary)
21	Construction
22	Planning and Design
23	Operations
30	Operations and Maintenance (Summary of budget subactivities 31-35; includes R&D when it is the operating appropriation).
31	Civilian Severance Pay
32	Civilian PCS
33	Transportation of Things
34	Real Property Maintenance
* 35	Program Management (Summary of Budget Activities 36-39).
36	Historical Preservation and Cultural Resources
37	HQUSACE Program Management
38	HQISC Program Management
* 39	Other items not covered above to include supplies and items under $25K
40	Military Personnel (PCS Expense Only)
* 50	Other-(Procurement Items $25K and above)
* 60	Environmental Restoration (Summary of Budget Activities 61-67).

61	Restoration
62	Management of Environmental Restoration
63	State Cooperative Agreements for Environmental Restoration
64	Agency for Toxic Substance and Disease Registry
65	Defense Environmental Task Force
66	Headquarters Army Environmental Center, Program Management
67	Environmental Protection Agency

BCA 1990 PART II PACKAGE IDENTIFICATION CODES
(Positions 3-4 of project code)

Codes	Package
01	Aviation System Command/Troop Support Command
02	Army Research Laboratory
03	Letterkenny Army Depot
04	Rock Island Arsenal
05	Sacramento Army Depot
06	Ft Devens
07	Ft Ord
08	Ft Polk
09	Ft Benjamin Harrison
10	Ft Chaffee
11	Ft Dix
12	Ft Huachuca
13	Ft Belvoir
14	Project Reliance
15	USAREC
16	USACE Program Management
17	HQISC Program Management

BCA 1990 PART II MILITARY CONSTRUCTION CODES
(Positions 5-8 of project code, for construction programs only)

* Army Realignment Labs
* 2521 - Prefinancing of Planning and Design for BRAC 93 projects with BRAC 91 dollars.

McClellan AFB, AL
* 9490 - Warehouse
* 9491 - Admin Building

Redstone Arsenal, AL
* 8057 - Laboratory Addition
* 6522 - Weapons Maintenance and Operation
* 2558 - LOGSA Operations Redstone Arsenal, AL

* **Deleted** (4 May 94) 7216 - General Purpose Building

Ft Huachuca, AZ
8721 - Utility Project
8772 - General Purpose Building
8785 - Barracks
8808 - Central Heat Plant Ft Huachuca, AZ
* 8130 - Roads at Ft Huachuca, AZ
* 8300 - Hospital alteration Addition, Ft Huachuca, AZ
* 8130 - Roads at Ft Huachuca

Ft Ord, CA
* 8908 - Ren/Conv Various Facilities

* Sacramento Army Depot
* 9491 - Admin Building- Ft Meade
* 2681 - Prefinancing of Planning and Design for BRAC 93 projects with BRAC 91 dollars.
* 2682 - Prefinancing of Planning and Design for BRAC 93 projects with BRAC 91 dollars.
* 2683 - Prefinancing of Planning and Design for BRAC 93 projects with BRAC 91 dollars.
* 2708 - Prefinancing of Planning and Design for BRAC 93 projects with BRAC 91 dollars.

Ft Carson, CO
* 7133 - SOF CO Opns and Spt Complex
* 7134 - SOF Group and BN Headquarters Complex
* 7135 - SOF Vehicle Maint Complex
* 7136 - SOF Isolation Complex
* 7141 - Enlisted Barracks W/O Dining

Ft Benjamin Harrison, IN
* 1524 - DINFOS Building-Ft. Meade
* 7206 - Child Development Center - Ft Jackson
* 8289 - BOQ at Ft Jackson
* 8705 - Bldg Renovation TED/RGH
* 8310 - Medical clinic at Ft Jackson

Rock Island Arsenal, IL
* 8471 - Reconfigure Oper Space

Ft Knox, KY
8646 - Army Headquarters Building

Ft Polk, LA
* 7205 - Mout (JRTC)
7220 - Airfield Training Area
* 7224 - Parachute Drying Tower
7225 - Training Road
7228 - Applied Instruction Building
7229 - Exercise Control Center
7148 - Vehicle Maintenance Complex at Fort Hood
* 8251 - Live Fire Complex
* 7224 - Parachute dry tower at Ft Polk

Ft Devens, MA
7133 - SOF Company Operation and Spt Complex at Fort Carson
7134 - SOF SOF Group and Battalion HQ Complex
7135 - SOF Vehicle Maintenance Complex at Fort Carson
7136 - SOF Isolation Complex at Fort Carson
7141 - Enlisted Barracks at Fort Carson
* 8437 - Prime care clinic at Ft Carson, CO
* 8740 - USAR Center at Ft Devens.
* 8740 - Army Reserve Center Bldg

Ft Dix, NJ
8815 - Sewage Treatment Plant-Advanced
9189 - USAREC Headquarters Building

Aberdeen, MD
1007 - Lab Complex
* 1266 - Army Research Lab-Phase III
* 1267 - Army Research Lab-Phase IV
* 8227 - Army Research Lab-Phase II

Adelphi, MD
* 7098 - Combat Material Research Lab

Ft Meade, MD
* 9405 - Applied Instruction Building

Letterkenny Army Depot, PA
9697 - Missile Maintenance Center
8471 - General Purpose Building Modifications at Rock Island Arsenal
* 8304 - Upgrade of Firing of Range at Red River
* 8327 - Addn-Electric Maintenance Facility at Red River

Ft Jackson, SC
7172 - General Instruction Building
* 7206 - Child Development Center
7212 - Barracks

Ft Hood, TX
* 7148 - Vehicle Maint Complex

Ft Lewis, WA
2358 - Brigade Command & Control Building
4824 - Battalion Headquarters Buildings
8301 - Company Headquarters Buildings

Planning and Design
**** - (Four digit variable numeric code varies with specific construction project -- last 4 digits of construction project number)

* Added subsequent to the Jul 1993 publication of AR37-100-94

PROCUREMENT LINE ITEM IDENTIFICATION CODES
(Positions 5-6 of project code)

Code	Description
01	Automation System/Equip
02	Secondary Power System
03	Visual Information System
04	Fire Protection System
05	Physical Security System
06	Fire Protection & Physical Security System (Combined)
07	Computer System/Upgrade
08	Telecommo Systems other than switch
09	Telecommo Switching System/Upgrade
10	Local Area Network System
11	Fiber Optic System
12	Patch, Test and TMDE Equipment
13	Environmental Control System
14	Building Access Control System
15	Hoist
16	Cabling/Filtering Systems
17	Multiplex Equipment
18	Reproduction Equipment
19	Narrow Aisle Stockpickers
20	Wire Guided Trucks
99	Other

*** 97X0510.1631 BASE REALIGNMENT AND CLOSURE ACCOUNT--PART III BRAC 93**

Established by Section 2906(a) (1) of Title XXIX of the FY 91 Defense Authorization Act (Public Law 101-510). This section differs from Part II in that Part III incorporates the recommendations of the 1993 Base Realignment and Closure Commission, Part II incorporates the recommendations of the 1991 Base Realignment and Closure Commission. The four digit limitation code distinguishes the Part II from the Part III appropriation account codes.

The project code for BCA is an eight position number developed as follows:

a. The first two positions indicate the budget activity stated below.

b. The third and fourth positions indicate the package identification code stated below.

c. The fifth thru eighth positions indicate the military construction, procurement line item (PLI) code, or environmental code to be used for military construction, family housing and PLI, and environmental projects. For all other sub-accounts, zero (0000) fill. The military construction code are the four position codes listed below. The PLI code consists of two, two position codes, the item identification (ID) code (positions 5 and 6) and an optional command use location code (positions 7 and 8). The location code is a optional code which may be used by a command to identify the receiving installation but is not reportable to HQDA. If the location code is used by a command, it must be converted to zero (00) by their accounts office prior to submission to HQDA. If the location code is not used, zero (00) fill. The location codes contained in table G-1, AR 215-1, issue No. 15, dated 4 Nov 88 will be used. Future location code changes to AR 215-1 will not be used. If location codes are used, but AR215-1 does not contain the specific installation codes, use code 99, other. The item ID codes are listed below. The environmental code is an 8 digit alpha-numeric code, the first four numbers of which are synonymous with budget activity and package identification codes. The last 4 characters of the environmental code refers to the type of environmental activity being performed and, in conjunction with the first four digits, identifies the installation to which the environmental activity applies. Environmental reporting against environmental project codes will begin as of 1 Feb 94.

* BRAC 93 Part III was published subsequent to the publication of July 93 edition of AR 37-100-94

REPORTING INDICATORS - RCS 218, Status of Approved Resources

Monthly

AR37-100-XX Code	CSCFA TR Code	
2	1A	- Annual Funding Program
2	1C	- Funds Received
8	1*	- Obligations, Recoveries, and Disbursements

Quarterly -- None

Annually

AR 37-100-XX Code	CSCFA TR Code	
2	ZB	- Unobligated Balance
8	ZE	- Unliquidated Obligations

BCA 1990, PART III BUDGET ACTIVITY/SUBACTIVITY CODES
(Positions 1-2 of project code)

Budget Activity	Description
11	Construction
12	Planning and Design
20	Family Housing (Summary)
21	Construction
22	Planning and Design
23	Operations
30	Operations and Maintenance (Summary of budget subactivity series 30; includes R&D operating costs)

Budget Activity	Description
31	Civilian Severance Pay
32	Civilian PCS
33	Transportation of Things
34	Real Property Maintenance
35	Program Management (Summary of budget subactivities 36-39. Civilian workyears, travel and related support dedicated to implementation efforts.)

36	Historical Preservation and Cultural Resources
37	HQUSACE Program Management
38	HQISC Program Management
39	Other O&M - Items not covered above to include supplies and items under $25K.
40	Military Personnel (PCS Expense Only - not reportable unless specifically authorized by HQDA, SAFM-BUC-I)
50	Procurement/Other Costs--Procurement Items $25K and above and other costs not identified elsewhere.
60	Environmental Restoration (Summary of Budget subactivities 61-67).
61	Restoration
62	Management of Environmental Restoration
63	State Cooperative Agreements for Environmental Restoration
64	Agency for Toxic Substance and Disease Registry, HHS
65	Defense Environmental Task Force
66	HQ Army Environmental Center Program Management
67	Environmental Protection Agency
70	Community Programs (Summary of items 71 and 72 below)
71	Community Planning Assistance: For communities located near a military installation to which functions will be transferred as a result of a closure or realignment of a military installation. Obligations are not to be recorded against items 70-72 unless specifically authorized by HQDA, SAFM-BUC-I.
72	Economic Adjustment Assistance: For communities located near a military installation being closed or realigned.
80	Federal Agencies Reimbursement: Includes reimbursements to non-DOD federal agencies, other than for environmental activity in items 60-66 above, performed with respect to any closure or realignment. Obligations are not to be recorded against this budget activity unless specifically authorized by HQDA, SAFM-BUC-I.

BCA 1990, PART III PACKAGE IDENTIFICATION CODES
(Positions 3-4 of project code)

Codes	Package
20	Letterkenny Army Depot--Consolidation of tri-service tactical missile maintenance at the depot, inclusive of the Marine Corps Logistics Base, Barstow, CA
21	Tooele Army Depot--Realigns to a depot activity under the command and control of Red River AD (RRAD), moving its maintenance workload to Tobyhanna and RRAD. Inactivated, transfers, or eliminates remaining missions other than ammo and chemical munitions storage and chemical demilitarization.
22	Belvior Research Development and Engineer Center (BRDEC)--Disestablishes BRDEC. Realigns the supply, bridging, counter mobility, water purification, and fuel/lubricant mission to Detroit Arsenal. Transfers command and control of the physical security, battlefield deception, electric power, remote mine detection/neutralization, environmental controls, and low cost low observables missions to the Night Vision Electro-Optics Directorate of the Communication and Electronics Research, Development, and Engineering Center, Ft Belvior, VA. Eliminates the tunnel detection, materials, marine craft, topographic, construction, and support equipment missions.
23	Ft Monmouth-- Realigns the Communications and Electronics Command (CECOM) from the current leased space to space available on Ft Monmouth. Moves the Chaplain School from Ft Monmouth to Ft Jackson. Disposes excess properties and facilities at the main post, and the Evans and Charles Woods sub-posts.
24	Vint Hill Farms Station--Closes Vint Hill Farms Station. Moves the maintenance and repair function of the Intelligence Materiel Management Center (IMMC) to Tobyhanna AD. Moves the remaining elements of IMMC, the Electronic Warfare Directorate (formerly the Signal Warfare Directorate), and the Program Executive Officer for Intelligence and Electronic Warfare to Ft Monmouth.
25	Presidio of San Francisco--One time costs associated with Sixth US Army remaining at the Presidio.
26	Program Management -- One time costs that can't be spread to any other package

BCA 1990 PART III MILITARY CONSTRUCTION CODES
(Positions 5-8 of project code, for construction programs only)

Letterkenny AD, PA
9697 - DOD Missile Center (Renovate maintenance and warehouse facilities)

Belvior Research Development and Engineering Center (BRDEC)
2673 - Renovation of Lab and Admin Space for the Mobility Center Laboratory at Detroit Arsenal, MI.

Planning and Design
**** - (Four digit variable numeric code varies with specific construction project -- last four digits of construction project number)

PROCUREMENT LINE ITEM IDENTIFICATION CODES

CODE	DESCRIPTION
01	Automation System Equip
02	Secondary Power System
03	Visual Information Center
04	Fire Protection Center
05	Physical Security System
06	Fire Protection & Physical Security System (Combined)
07	Computer System Upgrade
08	Telecommo Systems Other Than Switch
09	Telecommo Switching System/Upgrade
10	Local Area Network System
11	Fiber Optic System
12	Patch, Test, and TMDE Equipment
13	Environmental Control System
14	Building Access Control System
15	Hoist
16	Cabling/Filtering System
17	Multiplex Equipment
18	Reproduction Equipment
19	Narrow Aisle Stockpickers
20	Wire Guided Trucks
99	Other

ENVIRONMENTAL PROJECT CODES

(Positions 5-8 of project code, for environmental programs only)

Installation	Code	Description
Tooele Army Depot	61214R01	RA (new BRAC sites)
Tooele Army Depot	61214R02	RO (new BRAC sites)
Tooele Army Depot	61214R03	Investigate and remediate UST sites
Tooele Army Depot	61214R05	Group "B" suspected releases (w/in BRAC parcel)
Tooele Army Depot	61214R06	GGA sites, suspected releases (w/in BRAC parcel)
Tooele Army Depot	61214R07	TBP
Tooele Army Depot	61214R08	TBP
Tooele Army Depot	61214R09	TBP
Tooele Army Depot	61214S01	Environmental Planning Guide
Tooele Army Depot	61214S02	RI/FS (new BRAC sites)
Tooele Army Depot	61214S03	PA/CERFA
Tooele Army Depot	61214S05	Reimbursement for state services (FFA sites)
Tooele Army Depot	61214S06	Baseline environmental studies, (leased property)
Tooele Army Depot	61214S07	Reutilization NEPA documentation (community reutilization plan)
Ft Monmouth	61234R04	Remedial design-radiation source
Ft Monmouth	61234R05	Remedial design-small arms range
Ft Monmouth	61234R06	Remedial design-former metal plating operations
Ft Monmouth	61234R07	Remedial design-former surface dump areas
Ft Monmouth	61235R09	Remedial action-small arms range
Ft Monmouth	61235R10	Remedial action-former metal plating operations
Ft Monmouth	61235R11	Remedial action-former surface dump areas
Ft Monmouth	61235S03	Installation RI/FS
Ft Monmouth	61237R08	Remedial action-closure of radiation source
Vint Hill Farms Station	61243S01	Turbo enhanced preliminary assessement for BRAC
Vint Hill Farms Station	61244R01	Vint Hill Farms Station (VHFS) RD/RA support, site 1
Vint Hill Farms Station	61244R02	VHFS RD/RA support, site 2
Vint Hill Farms Station	61244S13	NEPA requirements for disposal of VHFS
Vint Hill Farms Station	61244S14	Public involvement response plan
Vint Hill Farms Station	61245R03	Remediation of dumps #1,2, & 3
Vint Hill Farms Station	61245R04	Remediation of vehicle maintenance area, T-303
Vint Hill Farms Station	61245R05	Remediation of the motor pool bldg 290 & 288
Vint Hill Farms Station	61245R06	Remediation of EPA-EPIC photo lagoon
Vint Hill Farms Station	61245R07	Remediation of abandoned STP #1 site
Vint Hill Farms Station	61245R08	Remediation of sludge disposal area
Vint Hill Farms Station	61245R09	Remediation of skeet and pistol ranges
Vint Hill Farms Station	61245R10	Remediation of abandon fire training pit
Vint Hill Farms Station	61245R11	Remediation of the transformer storage area
Vint Hill Farms Station	61245R12	Remediation of storm sewers
Vint Hill Farms Station	61245R13	Remediation of bldgs 166, 309, storage areas
Vint Hill Farms Station	61245R14	Remediation of electrical equipment facility
Vint Hill Farms Station	61245R15	Remediation of incinerator area
Vint Hill Farms Station	61245R16	Remediation of bldg 700 waste storage area
Vint Hill Farms Station	61245S02	Installation RI/FS
Army Environmental Ctr	61264S01	BRAC clean up plans-BRAC 93

SYMBOL **TITLE AND DESCRIPTION**

97X0510.1641 **BASE REALIGNMENT AND CLOSURE ACCOUNT--PART IV BRAC 95**

This account was established by Section 2906(a)(1) of the 1991 Authorization Act (PL 101-510).

SYMBOLTITLE/DESCRIPTION
97*0800Special Foreign Currency Program, Defense 19/19****

The purpose of this account is to allow transfers to special programs to finance upward adjustments due to foreign currency fluctuations above the budgeted rate.

Administrative Limitations:

a. .0001 Allocations to the Department of the Army
b. .4400 Allocations to Defense Intelligence Agency budget projects
c. .4401 Education and Training
d. .4402 Operation and Maintenance
e. .4403 Purchase of goods and equipment
f. .4404 Research
g. .4405 Construction

SYMBOLTITLE/DESCRIPTION
97X0801Foreign Currency Fluctuations, Defense

The purpose of this no-year account is to allow transfers to operation and maintenance appropriations available for Defense activities in foreign countries to finance upward adjustment of recorded obligations due to foreign currency fluctuations above the budgeted rate. Transfers are made, as needed, to meet disbursements requirements in excess of funds otherwise available for obligation adjustment. Net gains resulting from favorable exchange rates are returned to this appropriation and are available for subsequent transfer when needed.

SYMBOL	TITLE AND DESCRIPTION
* 97@ 0819.2001	Humanitarian Assistance, Defense This account is available for transportation for humanitarian relief for the people of Afghanistan, the Kurdish population and other minorities of northern Iraq, and the people of sub-Saharan Africa, acquisition and shipment of transportation assets to assist in the distribution of such relief, and for transportation and distribution of humanitarian relief supplies, and excess non-lethal property.

Administrations Limitations:

.2001 - Washington Headquarters Services - Army

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS
RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

SYMBOL	TITLE AND DESCRIPTION
* 97 4/5 0819.2001	Humanitarian Assistance, Defense This account is available for transportation for humanitarian relief for the people of Afghanistan, the Kurdish population and other minorities of northern Iraq, and the people of sub-Saharan Africa, acquisition and shipment of transportation assets to assist in the distribution of such relief, and for transportation and distribution of humanitarian relief supplies, and excess non-lethal property.

	Project Code	Title	M	Q	A
	400100	Humanitarian Assistance	1,2	-	6,7
*	400200	Commonwealth Independent States	1,2	-	6,7
*	400400	Sub-Saharan Africa EUCOM	1,2	-	6,7
*	400500	Kurdish Relief	1,2	-	6,7
*	400600	Other Worldwide EUCOM Europe	1,2	-	6,7
*	400700	Other Worldwide EUCOM N Africa	1,2	-	6,7
*	401400	EUCOM Excess Property	1,2	-	6,7
*	401500	Newly Independent States	1,2	-	6,7

* Appropriation/project added subsequent to July 1993 publication of AR 37-100-94.

SYMBOL	TITLE AND DESCRIPTION
97 X 0819.2001	Humanitarian Assistance, Defense (No Year) This account is available for transportation of humanitarian assistance for the Kurdish relief effort. Includes both military and commercial services, port handling fees, loading and unloading, other cargo support costs, warehousing and storage fees, monitoring aid movements, communications associated with such personnel associated with the planning and execution of these transportation missions. This is in accordance with Section 202 of the FY 1992 Supplemental Appropriations, Transfers and Recissions Act, P.L. 102-368.

Project Code	Title	M	Q	A
PX0010	Kurdish Humanitarian Assistance Relief Fund.	1,2	-	6,7

	BASIC SYMBOL	TITLE AND DESCRIPTION
*	97@/@0828.****	**Defense Reinvestment For Economic Growth**

In accordance with P.L. 102-396, Title VIII, this basic symbol is for use to record budget execution data for the resignation, early retirement, and retirement incentives to civilian employees in targeted occupations, grades, and locations throughout the Department and are not to be used to pay for the costs of administering this program. Additionally, these funds may only be used to pay for the separation incentives offered by one component to create a vacancy for the placement of a surplus employee from another component.

Limitations: (a) .1101 - Secretary of Defense Activities

*** Basic Symbol/Limits added subsequent to July 93 publication of AR 37-100-94.**

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly --

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly --

AR 37-100-XX Code	CSCFA-218 TR Code		
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually --

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

97X4090 Homeowners Assistance Fund, Defense

This appropriation is for use in the Homeowners Assistance Fund established pursuant to Section 1013(d) of the Demonstration Cities and Metropolitan Development Act of 1966 (Public Law 89-754, as amended).

ADMINISTRATIVE LIMITATIONS ARE:

a. 0100 Allocations to Department of the Army Project/Budget

b. 0122 Expenditure Transactions

This limitation includes: the government's liability for assumed mortgages, expenditures for the liquidation of mortgages due at the time of acquisition, equity, reimbursable benefits, private sale benefits, foreclosure benefits, appraisals, U.S. Army Corps of Engineers acquisition administrative expense, and management and disposal administrative expense. This limitation also includes revenues from the direct sale or leasing of HAP Properties.

c. 0187 Borrowing Account Decreases

Record payments on principal of mortgages assumed along with mortgage payable balances transferred to buyers as decreases in this limitation.

d. 0197 Borrowing Account Increases

Record the balance due on mortgages assumed at time of acquisition as increases (credit amount) in this limitation.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS

RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

USE THE FOLLOWING PROJECT CODES:

2* HOMEOWNERS ASSISTANCE PROGRAM (HAP) INVESTMENT PROGRAM:**

PROJECT	TITLE & DESCRIPTION	RESOURCE REPORTING M	Q	A
2100	Equity Payments	-	-	-
2110	Equity Payments to Homeowners where the Mortgage is Assumed.	1,2	4	6,7
2120	Equity Payments to Homeowners where the Mortgage is Liquidated	1,2	4	6,7
2130	Equity Payments to Homeowners without an existing Mortgage	1,2	4	6,7
2200	Liquidation Payments	-	-	-
2210	First (1st) Mortgage Liquidation Payments	1,2	4	6,7
2220	Second (2nd) Mortgage Liquidation Payments	1,2	4	6,7
2230	Other Lienholders Payments	1,2	4	6,7
2300	Mortgages Payable Assumed	1,2	4	6,7
2400	Mortgage Principle Payments	-	-	-
2410	Regular Monthly Mortgage Principle Payments	1,2	4	6,7
2420	Mortgage Prepayment	1,2	4	6,7
2500	Mortgage Transfers	1,2	4	6,7

3* HAP ACQUISITION EXPENSE PROGRAM:**

PROJECT	TITLE & DESCRIPTION	RESOURCE REPORTING M	Q	A
3100	Homeowners Benefit Payments	-	-	-
3110	Homeowners Reimburseable Benefts	1,2	4,b,c	6,7
3120	Homeowners Closing Cost Reimburseable Benefit	1,2	4,b,c	6,7
3130	Homeowners Refund Benefit	1,2	4,b,c	6,7
3200	Homeowners Loss On Benefit Payments	-	-	-
3210	Homeowners Loss On Private Sales	1,2	4,b,c	6,7
3220	Homeowners Loss On Real Property	1,2	4,b,c	6,7
3300	Foreclosure Benefit Payments	1,2	4,b,c	6,7
3400	Appraisals	-	-	-
3410	Staff Appraisals	1,2	4,b,c	6,7
3420	Contact Appraisals	1,2	4,b,c	6,7
3500	Market Impact Study (MIS)	-		-
3510	Staff Market Impact Study	1,2	4,b,c	6,7
3520	Contract Market Impact Study	1,2	4,b,c	6,7
3600	USACE Acquisition Administrative Expense	-	-	-
3610	HQUSACE Management Expense	1,2	4,b,c	6,7
3620	District/Division Management Expense	1,2	4,b,c	6,7
3700	Other Acquisition Program Expenses	-	-	-
3710	Title and Closing Fees	1,2	4,b,c	6,7
3720	Assumption/Transfer Fees and Transfer Taxes	1,2	4,b,c	6,7
3730	Other Miscellaneous Expenses	1,2	4	6,7

4* HAP PROPERTY MANAGEMENT & DISPOSAL EXPENSE PROGRAM:**

PROJECT	TITLE & DESCRIPTION	RESOURCE REPORTING M	Q	A
4100	Appraisals		-	
4110	Staff Appraisals	1,2	4,bc	6,7
4120	Contract Appraisals	1,2	4,b,c	6,7
4200	USACE Management & Disposal Administrative Expense	-	-	-
4210	HQUSACE Management Expense	1,2	4,bc	6,7
4220	District/Division Management Expense	1,2	4,bc	6,7
4230	Contractor Management Expense	1,2	4	6,7
4240	HUD FHA and Other Government Agency Management Expense	1,2	4	6,7
4300	Other Management & Disposal Program Expense	-	-	-
4310	Interest Expense	1,2	4	6,7
4320	Payments in lieu of Taxes and Insurance	1,2	4	6,7
4330	Sales Expense	1,2	4	6,7
4340	Maintenance and Operating Expense	1,2	4	6,7
4350	Insurance Expense	1,2	4,b,c	6,7

5* HAP INCOME PROGRAM: (REVISED)**

PROJECT	TITLE & DESCRIPTION	RESOURCE REPORTING M	Q	A
5100	Sales Proceeds (Revised)	1,2,8	4	6,7
5200	Rental Income	1,2,8	4	6,7
5300	Other Income	1,2,8	4	6,7

2* HAP INVESTMENT PROGRAM:**

PROJECT	TITLE AND DESCRIPTION
2100	EQUITY PAYMENTS Payments to eligible homeowners or their agents for the remaining amount or value of the dwelling above the total secured debt to acquire the homeowners equity and title to the home for the U.S. Government. In the event the applicant has outstanding debts, the applicants equity payment can be used to satisfy these debts on his/her behalf.
2110	EQUITY PAYMENTS TO HOMEOWNERS WHERE THE MORTGAGE IS ASSUMED Payments whereby the U.S. Government acquired the property by assuming the homeowners' mortgage.
2120	EQUITY PAYMENTS TO HOMEOWNERS WHERE THE MORTGAGE IS LIQUIDATED Payments whereby the U.S. Government acquired the property by liquidating (paying off) the homeowners' mortgage.
2130	EQUITY PAYMENTS TO HOMEOWNERS WITHOUT AN EXISTING MORTGAGE Payments whereby the U.S. Government did not secure an outstanding debt to acquire the homeowners' equity and title to the home.
2200	LIQUIDATION PAYMENTS Payments of only Principal and Prepayment Penalties to mortgagees and other lien holders to satisfy (pays off) homeowners' primary mortgage and other eligible debts necessary so that unencumbered title is passed to the government.
2210	FIRST (1st) MORTGAGE LIQUIDATION PAYMENTS Payments to mortgagee to pay off homeowners' primary (1st) mortgage.
2220	SECOND (2nd) MORTGAGE LIQUIDATION PAYMENTS Payments to mortgagee to pay off homeowners' junior (2nd) mortgage
2230	OTHER LIENHOLDERS PAYMENTS Payments to other lienholders to pay off outstanding mortgages on the property. Limited to equity loans and open-line of credit mortgages outstanding at the time of the announcement to partially close, close or realign a military installation.
2300	MORTGAGES PAYABLE ASSUMED The amount of the homeowners' outstanding mortgage that is assumed and to be paid by the U.S. Government. This investment cost is part of the acquisition price of the home.
2400	MORTGAGE PRINCIPAL PAYMENTS Payments made to reduce the government's debt (liability) on assumed mortgages. Payments are either monthly or prepayment.
2410	REGULAR MONTHLY MORTGAGE PRINCIPAL PAYMENTS Payments made monthly to reduce the principle on assumed mortgages.
2420	MORTGAGE PREPAYMENT Payments made to reduce the principal on assumed mortgages in part or all. Prepayments on the principal occur when: (a) Contracted sales price on property is less than the outstanding mortgage. Prepayment on the principal is made in part for the remaining mortgage balance. (b) Decisions made by HQUSACE or HUD FHA to pay off all of the outstanding mortgage due on properties.
2500	MORTGAGE TRANSFERS Transfer of outstanding mortgage to subsequent buyer. Mortgage Transfers will reduce the governments debt (liability) on assumed mortgages.

3* HAP ACQUISITION PROGRAM EXPENSE PROGRAM:**

PROJECT	TITLE AND DESCRIPTION
3100	HOMEOWNERS BENEFIT PAYMENTS Payments to eligible homeowners, or their agents, for reimbursement of mortgage interest, taxes and insurance up to date of government acquisition, or refund of prepayments. In the event the applicant has outstanding debts, the applicant's reimbursable or refund payments can be used to satisfy these debts on his/her behalf.
3110	HOMEOWNERS REIMBURSABLE BENEFITS Reimbursement for mortgage interest (not principal payments), and that portion of taxes and hazard insurance premiums included in the mortgage payment that have been paid from the date of receipt of homeowner application for benefits, or the date of vacation of the premises, or the date of program approval, whichever is later, to the date the Government acquires the property. Total reimbursement of all payments paid to the applicant, or on his/her behalf, up to the day of acquisition, is taxable income.
3120	HOMEOWNERS CLOSING COST REIMBURSABLE BENEFIT Reimbursement of closing costs required to be paid by the seller in accordance with local real estate practices. These costs are a reimbursable benefit due homeowner even if paid to third party beneficiary. Includes, but not limited to, grantor's, tax, termite inspection, and local health and safety inspection. Reimbursement of these items paid to the applicant, or on his/her behalf is taxable income.
3130	HOMEOWNERS REFUND BENEFIT Refund of prepayments. Prepayments are payments made by the applicant from the date of acquisition to the end of the tax year, or end of billing period. Includes, but not limited to refund of taxes, homeowner association fees, condominium fees and prepaid utilities. Refund of escrow assigned to U.S. Government only if received and collected as miscellaneous income. Refunds are non-taxable income.
3200	HOMEOWNER LOSS BENEFIT PAYMENTS Payments to eligible homeowner's, or their agents, as compensation for equity loss sustained in a private sale or on damaged property where the government does not acquire the homeowners interest.
3210	HOMEOWNERS LOSS ON PRIVATE SALES Paymentsfor losses they sustained on the sale of their residence. Payments cannot exceed 95 percent of the appraised fair market value (FMV) of the property prior to the date of public announcement of closure, or realignment, less the appraised FMV of the property at the time of sale or the sale price whichever is greater.
3220	HOMEOWNERS LOSS ON REAL PROPERTY Payments for losses sustained on property severely damaged by Acts of God. Payments cannot exceed 85 percent of the appraised fair market value (FMV) of the property prior to the date of the disaster less the proceeds, if any, of insurance for such damage. Execution of a Release of Indemnification Agreement is required which releases the government from any obligation to acquire applicants interest in property and is indemnified from any claims or liability arising from applicants interest in property and is indemnified from any claims or liabiity arising from applicant's ownership of property. CERE approval must be obtained prior to using this project code.
3300	FORECLOSURE BENEFIT PAYMENTS Payments to reimburse foreclosure cost paid by the homeowner or paid to third parties on the homeowners behalf. These cost include: (a) Direct cost of judicial foreclosure, or VA compromise; (b) Expenses and liabilities enforceable according to the terms of the mortgage or promissory notes, and (c) The amount of debts, if any, established against the homeowners by a Federal agency for loans made, guaranteed, or insured by that agency following liquidation of the security for such loans.
3400	APPRAISALS The cost incurred to determine the fair market value of eligible HAP applicants' homes prior to government acquisition and at the time of sale for computation of private sale, loss on real property and foreclosure benefits for approved HAP Programs.
3410	STAFF APPRAISALS Appraisals performed by Corps of Engineers employees. Cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.
3420	CONTRACT APPRAISALS

Appraisals performed by private contractors and cost incurred to monitor contractor performance. Contract administration cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.

3500 MARKET IMPACT STUDY
The cost incurred to determine prior fair market value of property prior to implementation of a program and whether or not an announcement to partially close, close or realign a military installation adversely affects the local real estate housing market

3510 STAFF MARKET IMPACT STUDY
Staff Market Impact Study performed by Corps of Engineers employees. Cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.

3520 CONTRACT MARKET IMPACT STUDY
Market Impact Study performed by private contractors and cost incurred to monitor contractor performance. Contract administration cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.

3600 USACE ACQUISITION ADMINISTRATIVE EXPENSE
Supervisory and Administrative (S&A) cost incurred that is directly related to the management and support of property acquisitions for the Homeowners Assistance Program. Cost includes USACE employees salary and benefits, travel, G&A and departmental overhead.

3610 HQUSACE MANAGEMENT EXPENSE
Supervisory and Administrative (S&A) cost incurred by Office, Chief of Engineers.

3620 DISTRICT/DIVISION MANAGEMENT EXPENSE
The Supervisory and Administrative (S&A) cost incurred by Corps District and Division Offices.

3700 OTHER ACQUISITION PROGRAM EXPENSES

3710 TITLE AND CLOSING FEES
The cost to research title or ownership, obtain title insurance and other closing cost involved in real estate acquisitions. Includes (not limited to) governmental recording fees, miscellaneous administrative closing fees charged by mortgage companies and cost to monitor contractor performance. Contract administration cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.

3720 ASSUMPTION/TRANSFER FEES AND TRANSFER TAXES
Assumption and Transfer Fee are fees charged by mortgage companies to record the U.S. Government as assuming the responsibility of and taking over mortgage payments on assumed mortgages. Transfer Taxes are taxes charged by state and local governments on real estate acquisitions.

3730 MISCELLANEOUS EXPENSES
Other acquisition expenses not previously identified. Includes government matching FICA tax contributions and miscellaneous administrative acquisition expenses not identified as closing fees. Labor is not an appropriate charge to this AMSCO

4* HAP PROPERTY MANAGEMENT & DISPOSAL EXPENSE PROGRAM:**

PROJECT	TITLE AND DESCRIPTION
4100	APPRAISALS The cost incurred by the Corps of Engineers to reevaluate the fair market value (FMV) on acquired properties to ensure the FMV is not too low or too high and is in line with current real estate market trends.
4110	STAFF APPRAISALS Appraisals performed by Corps of Engineers employees. Cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.
4120	CONTRACT APPRAISALS Appraisals performed by private contractors and cost incurred to monitor contractor performance. Contract administration cost include USACE employee's salary and benefits, travel, G&A and departmental overhead.
4200	USACE MANAGEMENT & DISPOSAL ADMINISTRATIVE EXPENSE Supervisory and Administrative (S&A) cost incurred that is directly related to the management and disposal of properties acquired under the Homeowners Assistance Program. Cost includes USACE employee's salary and benefits, travel, G&A, departmental overhead and fees charged by contractors or other governmental agencies.
4210	HQUSACE MANAGEMENT EXPENSE Supervisory and Administrative (S&A) cost incurred by Office, Chief of Engineers.
4220	DISTRICT/DIVISION MANAGEMENT EXPENSE The Supervisory and Administrative (S&A) costs incurred by Corps District and Division Offices.
4230	CONTRACTOR MANAGEMENT EXPENSE Contractors service fee (profit) for management and disposal of HAP properties.
4240	HUD, FHA, AND OTHER GOVERNMENT AGENCIES MANAGEMENT EXPENSE HUD, FHA, and other government agencies management expenses directly related to the management and disposal of HAP properties (i.e. FHA field office, FHA headquarters, and departmental expenses, etc.).
4300	OTHER MANAGEMENT & DISPOSAL EXPENSE
4310	INTEREST EXPENSE Interest payments paid monthly with mortgage payments on mortgages assumed by the Corps of Engineers under the Homeowners Assistance Program.
4320	PAYMENTS IN LIEU OF TAXES Payments to local taxing authorities in amounts equivalent to amounts which would be payable if the properties were vested in private hands on properties turned over for management and disposal that were not paid or due during the acquisition process.
4330	SALES EXPENSE Cost incurred that is directly relatable to the disposal/sale of HAP properties, i.e. advertising, real estate commission, discount points, legal fees, and normal seller's closing costs. Does not include mortgage prepayments.
4340	MAINTENANCE & OPERATING EXPENSE Payments for property maintenance (lawn, snow removal, etc.); property repairs; improvements; and other miscellaneous operating expenses (utilities, inspections etc); and cost incurred to monitor contractor performance on maintenance contracts on HAP properties marketed for resale or as rental property. Contract administration cost include USACE Employee's salary and benefits, travel, G&A and departmental overhead.
4350	INSURANCE EXPENSE Payments of insurance premiums on policies required by mortgagors on assumed mortgages.

5* HAP INCOME PROGRAM: (REVISED)**

PROJECT	TITLE AND DESCRIPTION
5100	SALES PROCEEDS (Revised) Proceeds from the sale of homes (contracted sales price) for deposit into the parent account.
5200	RENTAL INCOME

Income received from the leasing of HAP properties for deposit in the parent account.

5300 OTHER INCOME
Miscellaneous income for deposit into the parent account Includes (not limited to) forfeited earnest money (deposits) when purchase contract is canceled by the buyer; and escrow account (deposits) assigned to U.S. government and not returned to HAP applicant. This AMSCO will not be used to collect monies previously expended as part to the Investment, Acquisition Expense, or Management and Disposal Expense Programs.

SYMBOL **TITLE AND DESCRIPTION**

11*4116.**** Special Defense Acquisition Fund

This account is to be used as a revolving fund separate from other accounts, under the control of the Department of Defense, to finance the acquisition of defense articles and services in anticipation of their transfer per the Foreign Assistance Act of 1961.

Use the following limitations with this account:

a. .1000 Non excess principal/major end items which will not be replaced within the period of fund availability of procurement appropriations. (Restricted for use by DFAS-IN).
b. .2000 Excess stock fund and procurement secondary items. (Restricted for use by DFAS-IN).
c. .3100 Non recurring RDTE.
d. .3200 Non recurring Production
e. .4000 One percent asset use charge
f. .5000 Four percent asset use charge
g. .6000 Contractor rental payments for U.S. Government plant and production equipment
h. .7000 Payments from FMS Trust Fund or Military Assistance Account for sales of SDAF equity in contracts.
i. .8000 Payments for Army appropriations for SDAF items transferred to Army for temporary use and are not returned.
j. .9000 Other

APPROPRIATION DESCRIPTION:

1. General

a. The Defense Business Operations Fund (DBOF) consolidates previous stock and industrial fund appropriations and selected operations and maintenance funded activities. DBOF incorporates the following appropriations and activities:

Stock Funds
- Army Stock Fund (21X4991)
- Navy Stock Fund (17X4911)
- Air Force Stock Fund (57X4921)
- Defense Stock Fund (97X4961)

Industrial Funds
- Army Industrial Fund (21X4992)
- Navy Industrial Fund (17X4912)
- Defense Industrial Fund (97X4962)
- Marine Corps Industrial Fund (17X4914)
- Air Force Industrial Fund (57X4922)

Agencies/Activities
- Defense Finance and Accounting Service (DFAS)
- Defense Commissary Agency (DeCA)
- Defense Technical Information Center (DTIC)
- Defense Reutilization and Marketing Center (DRMS)
- Defense Industrial Plant Equipment Center (DIPEC)
- Defense Information Service Agency (DISA)
- Defense Information Service Organization (DISO)
- U.S. Transportation Command (USTRANSCOM)
- Defense Printing Service (DPS)
- Joint Logistics Systems Center (JLSC)

b. DBOF allocates support costs using business accounting techniques to provide DoD managers, at all levels, many of the management tools available to the private sector. The improved identification of the costs of doing business is expected to improve the efficiency of these operations.

c. The following business areas have been established for DBOF for use by DoD components:

Business Area	DoD Component	Business Area	DoD Component
Supply Management	All	Technical Information	DLA
Distribution Depots	DLA, Navy, Air Force	Printing and Publications	Navy (DPS)
Depot Maintenance	All	Commissary Operations	DeCA
Transportation	Army, Navy, Air Force	Commissary Resale Stocks	DeCA
Base Support	Navy, Air Force	Financial Operations	DFAS
Research and Development	Navy	Information Services	Navy, DISA
Reutilization and Marketing	DLA	Corporate Account	JLSC
Industrial Plant Equipment	DLA	Logistics Support Activity	Navy

2. Army Business Areas. There are two business areas currently used by Army activities and a common general and administrative area used to collect initial support costs. Each business area is funded by a operating budget and a capital budget. During FY93, wholesale distribution functions were moved from the Distribution Depot business area to the Supply Management business area. The Army's transportation business area was consolidated under U.S. Transportation Command (USTRANSCOM).

a. Supply Management (Secondary items) - Subchapter I

(1) The Supply Management business area consists of four divisions managed by the Army, Navy, Air Force, and the Defense Logistics Agency (DLA). It encompasses the activities of the four former Defense Department stock funds Army, Navy, Air Force, and Defense stock funds. These activities operate under the provisions of section 2208 of title 10, U.S.C., which authorizes the Secretary of Defense to establish working capital funds to finance inventories of such supplies as he may designate. The Supply Management business area manages over four million items, including food, clothing, fuel, medical supplies and weapon systems spare parts.

(2) Prices for items purchased by customers cover the acquisition cost plus the cost of transportation and related surcharges. In addition, pricing also covers costs of wholesale supply management, including both civilian and military personnel, and depot level repairable items previously funded in Procurement and Operations and Maintenance appropriations.

(3) Materiel Management (Wholesale). Wholesale functions include integrated materiel management, initial issue, replenishment, depot-level maintenance, maintenance support services (programming/planning, technical/maintenance engineering services, maintenance publications and training) related to secondary items.

(4) Retail Supply Management: Retail supply management financed by DBOF will only include resale inventory previously funded by stock funds. The manpower and operational costs associated with retail stock fund operations will remain in appropriations which currently finance these costs (i.e., OMA, RDTE, etc.).

(5) Supply Depot Operations (Secondary Items): Accounts have been established to receive the cost authority attributable to the wholesale distribution functions for secondary items and to serve as the "customer account" for the distribution of those costs initially

incurred under the Depot Logistics Operations (Secondary Items). In essence, the multi-mission depot operation will have its manpower strengths and its overall operations accomplished under the ML** accounts for other than maintenance operations. Those costs (and workyears, both military and civilian) attributable to secondary item distribution wholesale operations (ML2*) will be transferred/billed to the appropriate SW2* accounts for monthly accounting reports and unit cost submissions to Defense Manpower Data Center.

b. Depot Maintenance - Subchapter II

(1) Arsenals/Ammunition Plant Operations - Ordinance: This secondary business area consists of three arsenals and two ammunition installations. The activities manufacture artillery, small arms and ammunition, and other end items and major components. The arsenals also provide for engineering, repair and renovation, demilitarization, and product assurance of armament, munitions, and chemicals.

(2) Depot Maintenance Operations - Other: This secondary business area contains three divisions, one each managed by Army, Navy and Air Force. The Navy financial statements include two Marine Corps maintenance depots for display purposes. Depot Maintenance encompasses business activities formerly included in the Service industrial funds. A wide range of functions is performed within this area. In the Army, these functions include overhaul, rebuild, conversion, renovation, modification, repair, inspection and test, manufacture, fabrication and reclamation of materiel, as well as maintenance support services.

(3) Depot Logistics Operations (Supply Depots): This activity includes the receipt, storage, issue and shipment of stocks, and stock control for ammunition and principal end items and secondary items not transferred to DLA.

c. General and Administrative - Supchapter III. Included in this area is the collection of costs for Base Operations Support, Real Property Maintenance and other base support at DBOF financed installations which are subsequently redistributed back to appropriate business area mission.

d. Capital Budget - Subchapter IV. Accounts have been established in each business area to capture DBOF financed purchases of equipment, minor equipment, leasehold improvements, and management improvement initiatives and major maintenance and repair projects accomplished under the DBOF capital budget.

e. Transportation - Subchapter V The Transportation business area includes the functions performed by the Military Traffic Management Command (MTMC), now part of the U.S. Transportation Command . This is now considered a Defense business area, instead of an Army business area. MTMC is jointly staffed by all the Services and functions as the DOD single manager for traffic management. MTMC operates and manages common-user water terminals, administers freight movement within the United States, performs transportation engineering, administers the movement of intermodal containers and manages all passenger traffic within the United States.

3. Other DoD Component/Activity Business Areas -Subchapter VI. Limitations for other (non-Army) DoD components and activities are provided in this subchapter.

ADDITIONS, DELETIONS, AND CHANGES

AMSCO Changes FY 94,

ADD
MD*000.C1330 (FY93)
SMC14110 (FY94)
SMC14120 (FY94)
SMC34150 (FY94)
MAC14130 (FY94)
MAC14140 (FY94)
MAC14150 (FY94)
MDC14160 (FY94)
MDC14170 (FY94)
MDC14180 (FY94)
MDC14190 (FY94)
MDC14310 (FY94)
MDC14320 (FY94)
MDC14330 (FY94)
MDC14340 (FY94)
MDC14350 (FY94)
MDC14360 (FY94)
MDC34020 (FY94)

FROM	TO
SM2000.C0000	SMC00000
SM2000.C1401	SMC14010
SM2000.C1410	SMC14100
SM2000.C2401	SMC24010
SM2000.C3401	SMC34010
SM2000.C3402	SMC34020
SM2000.C3404	SMC34040
SM2000.C3405	SMC34050
SM2000.C3406	SMC34060
SM2000.C3407	SMC34070
SM2000.C3408	SMC34080
SM2000.C3409	SMC34090
SM2000.C3411	SMC34110
SM2000.C3412	SMC34120
SM2000.C3413	SMC34130
SM2000.C3414	SMC34140
SM2000.C5401	SMC54010
SM2000.R1401	SMR14010
MA*000.C0000	MAC00000
MA*000.C1409	MAC14090
MA*000.C1410	MAC14100
MA*000.C1411	MAC14110
MA*000.C1420	MAC14120
MA*000.C1499	MAC14990
MA*000.C2401	MAC24010
MA*000.R1401	MAR14010
MD*000.C0000	MDC00000
MD*000.C1403	MDC14030
MD*000.C1406	MDC14060
MD*000.C1407	MDC14070
MD*000.C1408	MDC14080
MD*000.C1409	MDC14090
MD*000.C1410	MDC14100
MD*000.C1411	MDC14110
MD*000.C1412	MDC14120
MD*000.C1413	MDC14130
MD*000.C1414	MDC14140
MD*000.C1415	MDC14150
MD*000.C1421	MDC14210
MD*000.C1422	MDC14220
MD*000.C1423	MDC14230
MD*000.C1424	MDC14240
MD*000.C1425	MDC14250
MD*000.C1426	MDC14260
MD*000.C1499	MDC14990
MD*000.C2401	MDC24010
MD*000.C2402	MDC24020
MD*000.C3401	MDC34010
MD*000.C5401	MDC54010
MD*000.R1401	MDR14010

ADD
MAC14160
MDC14370
SMC14160
SMC14170
SMC14990
SMC34160
SMC34170

AMSCO Changes FY 95
ADD:
SM.C34030
SMC15130
SMC15170
SMC25010
SMC35020
SMC35110
SMC35170
MAC15010
MAC15020
MAC15990
MAC25010
MDC15010
MDC15020
MDC15030
MDC15040
MDC15050
MDC15060
MDC15210
MDC15230
MDC15250
MDC15260
MDC15990
MDC25010
TT0098.00
TT0098.10
TT0098.20*

DELETE:
SM2B17.00
SM2E20.00
TT0000.C*
SM2000.C3301
MA*000.C1301
MA*000.C1302
MA*000.C1303
MA*000.C1304
MA*000.C1305
MA*000.C1306
MA*000.C1307
MA*000.C1308
MD*000.C1302
MD*000.C1324
MD*000.C1326

ACTIVITY STRUCTURE AND REPORTING INDICATORS

Resource Reporting:

M - Report monthly
Q - Report quarterly for the quarters ending December, March, June and September
A - Report annually on year-end certified reports

Reporting Indicators:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1*	Program and funds available
2	1*	Commitments, obligations, recoveries of prior-year obligations, and disbursements identified as direct or reimbursable by EOR.
2	26	Obligations reported by FCA
3	33	Military personnel expenses/depreciation reported by by EOR
8	C*	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	Civilian End Strength (CMOD)
c	38	Cumulative Civilian Manmonths (CMOD)
4	44/45	Obligations and recoveries identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	Unobligated Balance
7	ZE	Unliquidated Obligations

CODE STRUCTURE:

Treasury Code: 97X4930.
Limitations: The following limitations apply to Army business areas:

.AA** **Depot Maintenance**
.AA3* US Army Armament, Munitions, and Chemical Command
.AA33 Pine Bluff Arsenal
.AA36 Watervleit Arsenal
.AA37 Rock Island Arsenal
.AA39 McAlester Army Ammunition Plant
.AA3A Crane Army Ammunition Activity
.AAP0 HQ, U S Army Depot Systems Command
.AAPE Bluegrass Army Depot
.AAPG Toole Army Depot
.AAPH Anniston Army Depot
.AAPL Letterkenny Army Depot
.AAPM New Cumberland Army Depot (transferred to DLA - residual balances only)
.AAPP Red River Army Depot
.AAPQ Sacramento Army Depot
.AAPR Sharpe Army Depot (transferred to DLA-residual balances only)
.AAPS Tobyhanna Army Depot
AAPW Seneca Army Depot
.AAPX Sierra Army Depot
.AAPY Corpus Christi Army Depot

.AC Supply Management**
.AC22 Defense Supply Service - Washington- DSS-W (Retail Supply Operations)
.AC25 U. S. Army Training and Doctrine Command - TRADOC (Retail Supply Operations)
.AC27 U. S. Army Forces Command - FORSCOM (Retail Supply Operations)
.AC28 U. S. Army South - USARSO (Retail Supply Operations)
.AC38 U. S. Army Europe - USAREUR (Retail Supply Operations)
.AC47 U. S. Army Eighth (Korea) - EUSA (Retail Supply Operations)
.AC48 U. S. Army Pacific -USARPAC (Retail Supply Operations)
.AC50 USAMC Logistical Operations (LOGOPNS) - Summary
.AC5D Tank and Automotive Command

.AC5E Communications and Electronics Command
.AC5F Missile Command
* .AC5G Armament/Chemical Acquis & Logistics Act
.AC5P Depot Systems Command
.AC5T Aviation and Troop Command

.AC60 USAMC (Wholesale Supply Operations)
.AC6C Aviation and Troop Command
.AC6D Tank and Automotive Command
.AC6E Communications-Electronics Command
.AC6F Missile Command
* .AC6G Armament/Chemical Acquis & Logistics Act
.AC6M Medical Materiel Agency
.AC6P Depot Systems Command

.AC6T Mobilization - troop support items (HQDA use only)
.AC61 Ground Forces Material
.AC62 General Supplies
.AC63 Ground Forces Support Material
.AC65 Packaged Petroleum
.AC66 Industrial Supplies
.AC67 Clothing and Textiles
.AC68 Subsistence
.AC69 Electronics
.AC6X Excess Material

.AC70 USAMC (Retail Supply Operations)
.AC73 Information Systems Command
* .AC77 Army Medical Command

.AC7A Mainz Depot
.AC7B Aviation and Troop Command (troop support)
.AC7C Aviation and Troop Command (aviation)
.AC7D Tank and Automotive Command
.AC7E Communications-Electronic Command
.AC7F Missile Command
.AC7H Armament Research and Development Command
.AC7J Test and Evaluation Command
.AC7K Fort Hood (Single Stock Fund Test Site)
.AC7L Adelphi Laboratory Center

.AC80 USAMC (Wholesale Supply Depot Operations)
.AC8C Fort Wingate (closed - residual balances only)
.AC8E Bluegrass Army Depot
.AC8F Navajo Army Depot
.AC8G Pueblo Army Depot
.AC8H Savanna Army Depot
.AC8I Seneca Army Depot
.AC8J Sierra Army Depot
.AC8M Umatilla Army Depot

.AC90 USAMC (Wholesale - Depot Level Repairable)
.AC9B Aviation and Troop Command (troop support)
.AC9C Aviation and Troop Command (aviation)
.AC9D Tank-Automotive Command
.AC9E Communications-Electronics Command
.AC9F Missile Command
* .AC9G Armament/Chemical Acquis & Logistics Act

AMSCO/Project Codes: The following coding structure will be used to report AMSCOs/project numbers:

Position
1 Business Area
M = Depot Maintenance
S = Supply Management
T = Transportation (Defense)
Z = General and Administrative (G&A)

2 Major Activity
A = Arsenals
D = Depot Maintenance Operations
G = General and Administrative (G&A) - functional areas
L = Depot Logistics Operations
M = Materiel Management (wholesale only)
R - Retail Supply Operations
T = Transportation
W - Wholesale Supply Distribution

3 Product Line
A = Ammunition (Depot Maintenance business Area)
* C = Capital Budget (FY 94 and subsequent))
E = End Items (Depot Maintenance business area)
2 = Secondary Items (Supply Management and Depot Maintenance business areas)
M = Traffic Management (Transportation business area)
* R = Major Maintenance and Repaair Projects (FY 94 and subsequent)
S = Other Products and Services (Depot Maintenance business area)
T = Transportation (Transportation business area)

4 Functions: See each Business Area

5-8 Subfunctions: See each Business Area

9-11 Capital Budget - project number (FY 93 only)

Subchapter I
SUPPLY MANAGEMENT (Secondary Items)

DESCRIPTION

Supply Management, Army (SMA) business area consists of eight retail subdivisions and one wholesale subdivision under the management of the Deputy Chief of Staff for Logistics. Seven of the retail subdivisions are organized by command and two are organized by function. The wholesale subdivision is organized by type of secondary items with six major subordinate commands managing consumable items, with separate programs to account for DLA-managed prepositioned war reserves under Army control, depot-level repairables, supply depot operations performed by wholesale distribution activities, and National Inventory Control Point logistics support operations at wholesale level.

	Code	Activity Structure	Resource Reporting M	Q	A
	SM2000.00	**MATERIEL MANAGEMENT - WHOLESALE (Summary)**	1,8	--	6,7
*	SMC*** ***	MATERIEL MANAGEMENT (Capital Budget)	See Capital Budget		
	SM2A00.00	Integrated Materiel Management	2,3	b,c,4	--
	SM2B00.00	Materiel Acquisition and Delivery	--	4	--
	SM2B10.00	Item Acquisition/First Destination Transportation	--	--	--
	SM2B11.00	Replenishment	2,3	--	--
	SM2B12.00	Initial Issue	2,3	--	--
	SM2B13.00	Depot Maintenance/Organic	2,3	--	--
	SM2B14.00	Depot Maintenance/Contract	2,3	--	--
	SM2B15.00	War Reserve - Wholesale	2,3	--	--
	SM2B16.00	Demilitarization	2,3	--	--
	SM2B18.00	Direct Vendor Delivery	2,3	--	--
	SM2B19.00	Foreign Military Sales (FMS)	2,3	--	--
	SM2B20.00	Credit Returns (see Note 1)		--	--
	SM2B30.00	Supply Depot Operations	2,3	--	--
	SM2B70.00	Second Destination Transportation	2	--	--
	SM2D00.00	Indirect Support	--	4	--
	SM2D10.00	Information Management Operations	2,3	--	--
	SM2D20.00	Central Design Activities/ADPE	2,3	--	--
	SM2D30.00	Coal Study	2,3	--	--
	SM2D40.00	Industrial Preparedness	2,3	--	--
	SM2D50.00	Fatigue Testing	2,3	--	--
	SM2D99.00	Other Indirect Support	2,3	--	--
	SM2E00.00	European Operations	--	4	--
	SM2E10.00	European Redistribution Facility (ERF)	2,3	--	--
	SM2Z00.00	General and Administrative Support (G&A) (See Note 2)	2,3	4	--
	SR2000.00	**RETAIL SUPPLY MANAGEMENT (Summary)**	1,8	--	6,7
	SR2B80.00	Operating Stocks	2	4	--
	SR2B90.00	War Reserve Stocks - Retail	2	4	--
	SW2000.00	**SUPPLY DEPOT OPERATIONS (Summary)**	1,8	b,c,4	6,7
	SW2A00.00	Receipts	2	--	--
	SW2B00.00	Issues	2	--	--
	SW2C00.00	Special Care of Supplies in Storage (COSIS) above standard	2	--	--
	SW2D00.00	Demilitarization	2	--	--
	SW2N00.00	Special Inventory	2	--	--
	SW2R00.00	Maintenance Reserve Storage	2	--	--
	SW2S00.00	Set Assembly	2	--	--
	SW2T00.00	Transportation	--	--	--
	SW2TC0.00	CONUS	2	--	--
	SW2TS0.00	Overocean Transportation	2	--	--
	SW2TF0.00	Onward Movement Overseas	2	--	--
	SW2V00.00	Other Operations	2	--	--
	SW2W00.00	War Reserve Storage	2	--	--
	SW2Z00.00	General and Administrative Support (G&A) (see Note 2)	2	--	--

NOTES:

1 This AMSCO is for Unit Cost Resource reporting and is not for reporting obligation data.

2 This account is used to distribute G&A support after being accumulated in "General and Administrative Operations" business area.

Subchapter I
SUPPLY MANAGEMENT

	CODE	ACTIVITY AND PERFORMANCE FACTOR DEFINITION
	SM2000.00	MATERIEL MANAGEMENT - WHOLESALE Wholesale functions include integrated materiel management, initial issue,replenishment, depot-level maintenance, maintenance support services (programming/planning, technical/maintenance engineering services, maintenance publications and training) related to secondary items.
*	SMC*** **	MATERIEL MANAGEMENT - CAPITAL BUDGET The acquisition and installation of capital investment items (e.g., plant equipment, computers, systems software) valued in excess of the current expense/investment threshold (Appendix A) with a useful life of two years or more.
	SM2A00.00	INTEGRATED MATERIEL MANAGEMENT (IMM) IMM includes the organic functions of Product Line Management (e.g. overall policy, direction, performance evaluation). Supply Management (e.g. item management, requirements determination, requisition processing, stock control, war reserve requirements and management, distribution and transportation management, budget execution). Maintenance Management (e.g. technical publications, maintenance engineering, management of the maintenance program requirements). Weapon Systems Management (e.g. intensive management of selected secondary items). Procurement and Production (e.g. contract preparation, solicitation, award, and contract administration production assessment and assistance). Quality/Product Assurance (e.g. support to procurement, in-plant surveillance, acceptance testing. Quality Deficiency Report analysis and resolution). Engineering (e.g. first article testing, value engineering, standardization and item reduction efforts, configuration management, maintenance of engineering data and drawings, preparation of Technical Data Packages, evaluation of Engineering Change Proposals and improvement reports, concurrent engineering efforts). Supply Management, Army Accounting (e.g. the recording of financial transactions billings, and payments)
	SM2B10.00	ITEM ACQUISITION/FIRT DESTINATION TRANSPORTATION Roll up of costs of materiel procured or repaired with Supply Management, Army (SMA) operating cost authority.
	SM2B11.00	ITEM ACQUISITION/FIRST DESTINATION REPLENISHMENT Transportation for replenishment of secondary Items. Costs of replenishment material procured with SMA operating cost authority.
	SM2B12.00	INITIAL ISSUE Transportation for initial issue of secondary items. Costs of initial issue materiel procured with SMA operating cost authority.
	SM2B13.00	DEPOT MAINTENANCE/ORGANIC Depot-level maintenance of secondary items utilizing SMA operating cost authority by facilities organic to DA or other military services or DLA via ISSA.
	SM2B14.00	DEPOT MAINTENANCE/CONTRACT Depot Level maintenance of se secondary items performed utilizing SMA operating cost authority by National Maintenance Contract commercial contractor.
	SM2B15.00	WAR RESERVES - WHOLESALE Costs of war reserve materiel held at wholesale level and procured with SMA operating cost authority.
	SM2B16.00	DEMILITARIZATION Cost for demilitarization of SMA materiel.
	SM2B18.00	DIRECT VENDOR DELIVERY Costs for materiel procured with SMA operating cost authority and delivered direct to the consumer.
	SM2B19.00	FOREIGN MILITARY SALES Costs for materiel procured with SMA operating cost authority to be sold to FMS customer.
	SM2B20.00	CREDIT RETURNS

Value of credit granted SMA items returns. NOTE: This AMSCO is for Unit Cost Resources reporting and is not for reporting obligation data.

SM2B30.00 SUPPLY DEPOT OPERATIONS
Costs of services purchased from Distribution Depots from the point of receipt to the point of CONUS destination (either customer or part of embarkation) of SMA items.

SM2B70.00 SECOND DESTINATION TRANSPORTATION
Costs for movement of secondary item stocks including: CONUS linehaul - covers ICP directed returns from customers to depot and from port to depot. Overocean - includes port handling costs on both sides of ocean shipment as well as the air and surface movement for ICP directed returns and for reimbursing shipping depots for overocean issues.

SM2D00.00 INDIRECT SUPPORT

SM2D10.00 INFORMATION MANAGEMENT OPERATIONS
Analysis, operations and maintenance of systems to provide data processing and communications support, and the associated personnel, supplies, equipment and all other costs in support of secondary item management.

SM2D20.00 CENTRAL DESIGN ACTIVITIES/ADPE
Operation of an organization, or segments thereof, which is responsible for designing, coding, testing, documenting, and subsequently maintaining/modifying executive or application software for secondary item support. Includes technical assistance, field assistance to users, quality assurance, and library operations when these functions are performed in support of a central software design activity. Also includes resources to contractor designed and developed software. Excludes costs attributable to software design for systems being fielded under AR-70 series for acquisition regulations and those costs covered under the OMA appropriation. This includes costs associated with software designed by government or contract ract CDAs.

SM2D30.00 COAL STUDY
Costs for the Coal Study funded with SMA operating cost authority.

SM2D40.00 INDUSTRIAL PREPAREDNESS
Operations to assure that secondary item production capability required to support mobilization and contingency operations are maintained. Programs include actions taken by DOD to augment the production capability of the industrial base. Such as development of mobilization production schedules, retention and maintenance of reserve plants and equipment, and similar activities which enhance the readiness or productive capability of the production base and limited support to current procurement.

SM2D50.00 FATIGUE TESTING
Costs associated with fatigue testing of critical/mission essential SMA items.

SM2D99.00 OTHER INDIRECT SUPPORT
Includes all other indirect costs not captured above. These costs include the following, if not included as G & A Support ("Z" series AMSCO'S); legal, small and disadvantaged business utilization competition management, systems and cost analysis, resource management (except accounting), and personnel management.

SM2E00.00 EUROPEAN OPERATIONS.

SM2E10.00 EUROPEAN REDISTRIBUTION FACILITY (ERF)
Operational costs of ERF associated with secondary items.

SM2Z00.00 GENERAL AND ADMINISTRATIVE SUPPORT (G&A)
G&A costs are essentially overhead. These costs cannot be reasonably associated with any particular outputs and are allocated over all the outputs. Base operations costs will be considered part of the businesses of the activities and will be treated as a G&A expense.

SR2000.00 RETAIL SUPPLY MANAGEMENT
Retail functions consist of resale inventory stocks held at installation and intermediate levels by retail divisions at CONUS and overseas sites throughout the Army.

SR2B80.00 OPERATING STOCKS

Costs of normal operating stocks and materiel held at retail level and procured with SMA operating cost authority.

SR2B90.00 WAR RESERVE STOCKS - RETAIL
Costs of war reserve materiel held at retail level and procured with SMA operating cost authority.

SW2000.00 SUPPLY DEPOT OPERATIONS (Secondary Items)
These accounts are used to receive the cost authority attributable to the wholesale distribution functions for secondary items and to serve as the "customer account" for the distribution of those costs initially incurred under the Depot Logistics Operations (Secondary Items). In essence, the multi-mission depot operation will have its manpower strengths and its overall operations accomplished under the ML** accounts for other than maintenance operations. Those costs (and workyears, both military and civilian) attributable to secondary item distribution wholesale operations (ML2*) will be transferred/billed to the appropriate SW2* accounts for monthly accounting reports and unit cost submissions to Defense Manpower Data Center.

Subchapter II
DEPOT MAINTENANCE

DESCRIPTION

Depot Maintenance, Army (DMA) encompasses depot supply operations, depot maintenance, and ordnance and manufacturing activities. Depot maintenance includes the overhaul, rebuild, conversion, renovation, modification, repair, inspection and test, manufacture, fabrication, and reclamation of materiel, as well as maintenance support services.

	Code	Activity Structure	Resource Reporting M	Q	A
	MA000.00	**ARSENAL/AMMUNITION PLANT OPERATIONS (Summary)**	1,8	b,c	6,7
*	MAC***.**	ARSENAL/AMMUNITION PLANT OPERATIONS (Capital Budget)	See Capital Budge		
	MA*A00.00	Receipts	2,3	4	--
	MA*B00.00	Issues	2,3	4	--
	MA*C00.00	Special Care of Supplies in Storage (COSIS) above standard	2,3	4	--
	MA*D00.00	Demilitarization	2,3	4	--
	MA*F00.00	Fabrication	2,3	4	--
	MA*N00.00	Special Inventory	2,3	4	--
	MA*R00.00	Maintenance Reserve Storage	2,3	4	--
	MA*S00.00	Set Assembly	2,3	4	--
	MA*T00.00	Transportation	--	4	--
	MA*TC0.00	CONUS	2	--	--
	MA*TS0.00	Overocean Transportation	2	--	--
	MA*TF0.00	Onward Movement Overseas	2	--	--
	MA*V00.00	Other Operations	2,3	4	--
	MA*W00.00	War Reserve Storage	2,3	4	--
	MA*Z00.00	General and Administrative Support (G&A) (See Note 2)	2,3	4	--
	MD*000.00	**DEPOT MAINTENANCE OPERATIONS (Summary)**	1,8	b,c	6,7
*	MDC*** **	DEPOT MAINTENANCE OPERATIONS (Capital Budget)	See Capital Budget		
	MD*F00.00	Fabrication	2,3	c,4	--
	MD*G00.00	Modifications	2,3	c,4	--
	MD*M00.00	Maintenance	2,3	c,4	--
	MD*V00.00	Other Operations	2,3	c,4	--
	MD*Z00.00	General and Administrative Support (G&A) (See Note 2)	2,3	c,4	--
	ML*000.00	**DEPOT LOGISTICS OPERATIONS (Summary)**	1,8	b,c	6,7
	ML*A00.00	Receipts	2,3	4	--
	ML*B00.00	Issues	2,3	4	--
	ML*C00.00	Special Care of Supplies in Storage (COSIS) - above standard	2,3	4	--
	ML*D00.00	Demilitarization	2,3	4	--
	ML*N00.00	Special Inventory	2,3	4	--
	ML*R00.00	Maintenance Reserve Storage	2,3	4	--
	ML*S00.00	Set Assembly	2,3	4	--
	ML*T00.00	Transportation	--	4	--
	ML*TC0.00	CONUS	2	--	--
	ML*TS0.00	Overocean Transportation	2	--	--
	ML*TF0.00	Onward Movement Overseas	2	--	--
	ML*V00.00	Other Operations	2,3	4	--
	ML*W00.00	War Reserve Storage	2,3	4	--
	ML*Z00.00	General and Administrative Support (G&A) (See Note 2)	2,3	4	--

NOTES:

1 Asterisk in third position indicates E= End Items, 2= Secondary Items, A= Ammunition, S= Other Products or Services.

2 This account is used to distribute G&A support after being accumulated in "General and Administrative Operations"

MA*000.00 ARSENAL/AMMUNITION PLANT OPERATIONS (Summary)
All direct, indirect, and general and administrative operating and capital costs associated with the manufacture of artillery, weapons, small arms, ammunition, and other system and items or components, and the care and storage , repair and renovation, demilitarization, product assurance, engineering and transportation of armament, chemicals, and munitions, when performed by arsenals and ammunition plants within the U.S. Army Armament, Munitions, and Chemical Command.

MAC***.** ARSENAL/AMMUNITION PLANT OPERATIONS (capital budget)
The acquisition and installations of capital investments items (e.g., plant equipment, computers, system software) valued in excess of the current expense/investment threshold (Appendix A) with a useful life of two years or more.

MA*A00.00 RECEIPTS
Receiving materiel involving physical handling and movement directly from transportation vehicle to permanentstorage area; checking, tallying, and inspection of incoming materiel as to number of containers, and item count; physical handling within storage area incident to receiving; consolidation of stock within same storage area incident to receipt operations; documentation incident to the above operations; bin storage of new receipts and bin storage of bin replenishments; associated supervision and clerical effort related to receiving.

MA*B00.00 ISSUES
Selecting, handling, and movement materiel for bin and bulk issue, packing, repacking or recoopering of supplies for storage or for shipment and for the removal of stocks from storage preparatory to outloading for shipment. Preparing, loading, and securing of materiel for shipment. Includes documentation, supervision and clerical effort related to packing, issue, and shipping operations.

MA*C00.00 SPECIAL CARE OF SUPPLIES IN STORAGE (COSIS) - ABOVE STANDARD
Additional costs above the standard service levels for inspection, minor repair, testing, exercising, preservation, and packing of materiel.

MA*D00.00 DEMILITARIZATION
The act of destroying or rendering weapons/ammunition non lethal prior to disposal

MA*F00.00 FABRICATION
The production or assembly of artillery weapons, small arms, ammunition, or other items from raw materiel or component items.

MA*N00.00 SPECIAL INVENTORY
The scheduling and conducting of special physical inventories.

MA*R00.00 MAINTENANCE RESERVE STORAGE
Efforts related to maintenance of supplies in storage.

MA*S00.00 SET ASSEMBLY
The act of assembling and packing individual tools or special items into a complete kit to accompany systems being fielded.

MA*T00.00 TRANSPORTATION
The physical movement of materiel from the point of origin (point of issue) to the point of interim or final destination (point of receipt), by either government or commercial carrier.

MA*TC0.00 CONUS
The physical movement of materiel within the boundaries of the Continental United States.

MA*TS0.00 OVEROCEAN TRANSPORTATION
The physical movement of materiel from one port to another.

MA*TF0.00 ONWARD MOVEMENT OVERSEAS
Physical movement of material after receipt at an overseas (OCONUS) port.

MA*V00.00 OTHER OPERATIONS
Arsenal/Ammunition functions not specifically identified elsewhere

MA*W00.00 WAR RESERVE STORAGE

Costs of storage of weapons, ammunition, and related materiel held as war reserves.

MA*Z00.00 GENERAL AND ADMINISTRATIVE SUPPORT
The fair share of installation support costs (as defined in the General and Administrative Operations business area accounts) associated with the performance of the Arsenal/Ammunition Plant Mission.

MD*000.00 DEPOT MAINTENANCE OPERATIONS (summary)
All direct, indirect, and general and administrative operating and capital costs associated with the overhaul, rebuild, conversion, renovation, repair, inspection, test, manufacture, fabrication, and reclamation of materiel when performed by depots and depot activities within the U.S. Army Depot Systems Command.

MDC*** ** DEPOT MAINTENANCE OPERATIONS (capital budget)
The acquisition and installation of capital investment items (e.g., plant equipment, computers, systems software) valued in excess of the current expense/investment threshold (Appendix A) with a useful life of two years or more.

MD*F00.00 FABRICATION
The production or assembly of an item from raw materiel or component items.

MD*G00.00 MODIFICATIONS
The alteration of the performance capabilities and/or configuration of a system through the installation of redesigned component items.

MD*M00.00 MAINTENANCE
The act of returning an item to serviceable condition through the repair or replacement of component items.

MD*V00.00 OTHER OPERATIONS
Depot functions not specifically identified elsewhere, such as disassembly of items prior to return to wholesale inventory or disposal, or demilitarization of items, directly attributable to fabrication, modification, or maintenance.

MD*Z00.00 GENERAL AND ADMINISTRATIVE SUPPORT
The fair share of installation support costs (as defined in the General and Administrative Operations business area accounts) associated with the performance of the Depot Maintenance mission.

ML*000.00 DEPOT LOGISTICS OPERATIONS (Summary)
This activity includes the receipt, storage, issue and shipment ofstocks, and stock control for ammunition and principal end items. It may include depot support to secondary item mission in multi-mission depots.

Subchapter III
GENERAL AND ADMINISTRATIVE OPERATIONS (Army use only)

DESCRIPTION

This business area provides for the initial collection of all general and administrative costs of Army installations funded under the Supply Management and Depot Maintenance business areas of DBOF including old 4Y, 4Z, 7Y and 7Z), which are subsequently redistributed back to the appropriate business area mission cost in Function Z (Position 4 of the AMSCO/project number).

Code	Activity Structure	Resource Reporting M	Q	A
ZGS000.00	**GENERAL and ADMINISTRATIVE OPERATIONS (Summary)**	1,8	--	6,7
ZGSA00.00	Audio-visual Activities	2,3	b,c,4	--
ZGSC00.00	Communications Activities	2,3	b,c,4	--
ZGSE**.00	Environmental Compliance (See Note 1)	2,3	b,c,4	--
ZGSF00.00	Family Housing Operations	2,3	b,c,4	--
ZGSH00.00	Headquarters Management	2,3	b,c,4	--
ZGSM00.00	G&A Information Management	2,3	b,c,4	--
ZGSR00.00	Direct Reimbursable Support to Tenants	2,3	b,c,4	--
ZGSW00.00	Other Reimbursable Activities	2,3	b,c,4	--
ZGSY**.00	Real Property Maintenance Activities - (See Note 1 and 2)	2,3	b,c,4	--
ZGSZ**.00	Base Operations (See Note 1)	2,4	b,c,4	--

NOTES:

1 Position 5 and 6 are reserved for memorandum reporting for Base Operations (BASOPS) letter accounts (per BASOPS Chapter Information for detailed letter account breakout may be required on an as needed basis by HQDA. Activities unable to provide detailed letter account breakout may zero fill these positions and report summary information only.

2 IIncludes minor construction and repair and maintenance functions.

Subchapter IV
CAPITAL BUDGET

DESCRIPTION

Accounts are established in each business area to capture DBOF financed purchases and costs of equipment, minor equipment, leasehold improvements, and management improvement initiatives accomplished under the DBOF capital budget. These accounts are established in selected activity levels .

CAPITAL BUDGET CATEGORIES:

Equipment exceeding the current expense/nvestment threshokd will be capitalized and depreciated over a period not to exceed ten years, except vehicles which will be depreciated over five years. Equipment includes the following:

- Replacement Equipment (supported by an economic analysis comparing the net present values of alternatives).

- Productivity Equipment consists of equipment that significantly exceeds the efficiency or capability of existingequipment (supported by an economic analysis comparing the net present values of alternatives)

- New Mission Equipment is equipment needed to support an increase in workload or a new mission that cannot be adequately accomplished with the existing equipment (supported, where applicable, with an economic analysis.

Minor Construction projects financed by the business area and costing greater than the current expense/investment threshold (Appendix A) but less than $300,000 will be capitalized and depreciated over the useful life, not exceeding 20 years. Where appropriate, minor construction decisions should be supported by an economic analysis.

Automated Information Systems (AIS) resources having a system unit cost exceeding the expense/nvestment threshokd will be capitalized and amortized over a period of five years. AIS includes information, computer, and telecommunications resources and other information technology resources that collect, record, process, store, communicate, retrieve, and display information. This category does not include software developed for a customer or for use in a weapons system developed for a customer but includes both in-house (organic) and contractor support. AIS consists of three parts: (1) Data Processing Installation (DPI), (2) Central Design Activity (CDA), and (3) Other AIS.

- DPI costs includes: (1) Computer Hardware (Production), (2) Computer Software (Operating) and (3) Telecommunications. These costs support the operation and the production of a data processing installation.

- CDA costs includes: (1) Computer Hardware (Test Beds), (2) Computer Software (Applications) and (3) Telecommunications. CDA functions include new design and redesign, software modification and conversion, software maintenance, and management and technical support.

- Other AIS includes other capital investments associated with the business area AIS support but not reported as DPI or CDA costs. Other AIS includes investments such as uninterrupted power sources and air conditioning that must be purchased to support AIS resources. Other AIS valued at $500,000 or more must be separately described and justified.

Leasehold Improvements exceeding the expense/nvestment threshokd for assets under long term lease will be capitalized and depreciated over the useful life of the improvement for a period not to exceed 20 years.

Management Improvement Initiatives exceeding the expense/nvestment threshokdand permanently benefiting the organization may be capitalized and amortized over a period not to exceed five years.

Major Maintenance and Repair - Projects financed by the business area exceeding the expense/nvestment threshokd. These projects have the effect of keeping the property in its customary state of operating efficiency without the expectation of added

Code	FY 92 Capital Budget Areas Activity Structure	Resource Reporting M	Q	A
******.C0	Capital Budget (summary only)	--	--	--
******.C1	Equipment	2	4	--
******.C2	Minor Construction	2	4	--
******.C3	Automated Information Systems	2	4	--
******.C4	Leasehold Improvements	2	4	--
******.C5	Management Improvement Initiatives	2	4	--
******.R1 *	Major Maintenance and Repair	2	4	

Note: During FY 92 capital budget projects were not assigned a specific AMSCO/project code

Code	FY 93 Capital Budget Projects (11 digits) Activity Structure	Resource Reporting M	Q	A
SM2000.C0000	**SUPPLY MANAGEMENT (Capital Budget)**	--	--	--
SM2000.C2301	Minor Construction - TACOM	1,2	4	6,7
SM2000.C3302	Standard Army Automated Contracting System (SACONS)	1,2	4	6,7
SM2000.C3303	Action Officer Management Information System (ACTOMAS)	1,2	4	6,7
SM2000.C9999	Undistributed (HQDA use only)	1	--	--
SM2000.R1301	Major Maintenance and Repair Projects	1,2	4	6,7
MA*000.C0000	**ARSENAL/AMMUNITION PLANT OPERATIONS (Capital Budget)**	--	--	--
MA*000.C1312	Xray Imaging Unit	1,2	4	6,7
MA*000.C1313	Five Access Machine Center	1,2	4	6,7
MA*000.C1314	Four Access Machine Center	1,2	4	6,7
MA*000.C1315	Horizontal Machine Center	1,2	4	6,7
MA*000.C1316	Gun Drill	1,2	4	6,7
MA*000.C1399	Other Equipment under 500K	1,2	4	6,7
MA*000.C2301	Minor Construction Various Locations	1,2	4	6,7
MA*000.C9999	Undistributed (HQDA use only)	1	--	6,7
MA*000.R1301	Major Maintenance and Repair Projects	1,2	4	6,7
MD*000.C0000	**DEPOT MAINTENANCE OPERATIONS (Capital Budget)**	--	--	--
MD*000.C1301	Auto Engine Test Cell	1,2	4	6,7
MD*000.C1303	Rubber Products Modernization	1,2	4	6,7
MD*000.C1304	Surface Mounted Work Station	1,2	4	6,7
MD*000.C1305	Gas ChromatographBoard Test System Integrated	1,2	4	6,7
MD*000.C1309	Board Test System	1,2	4	6,7
MD*000.C1310	Integrated Family of Test Equipment	1,2	4	6,7
MD*000.C1311	Equipment Design for Advance Metal Finishing Facility	1,2	4	6,7
MD*000.C1321	Production Base Support-DMPE-Aircraft	1,2	4	6,7
MD*000.C1322	Production Base Support-DMPE-Missiles	1,2	4	6,7
MD*000.C1323	Production Base Support-DMPE-WTCV	1,2	4	6,7
MD*000.C1325	Production Base Support-DMPE-C & E Systems	1,2	4	6,7
MD*000.C1327	CNC Machine Center	1,2	4	6,7
MD*000.C1328	Fluidized Bed	1,2	4	6,7
MD*000.C1329	Digital Telephone Switch	1,2	4	6,7
MD*000.C1330	Plasma Punching Machine.			
MD*000.C1399	Other Equipment under 500K	1,2	4	6,7
MD*000.C2301	Minor Construction-Various Locations	1,2	4	6,7
MD*000.C9999	Undistributed (HQDA use only)	1	--	6,7
MD*000.R1301	Major Maintenance and Repair Projects	2	4	6,7

	Code	FY 94 Capital Budget Projects (8 digits) Activity Structure	Resource Reporting M	Q	A
	SMC00000	**SUPPLY MANAGEMENT (Capital Budget).**	--	--	--
*	SMC14010	Replacement (>$.5M) Copy Machines.	1,2	4	6,7
*	SMC14100	Productivity (>.$5M) Tire Laboratory Equipment.	1,2	4	6,7
*	SMC14110	Kirkswiller Scanner	1,2	4	6,7
*	SMC14120	High Speed Line Printer, 1400	1,2	4	6,7
*	SMC14160	High Speed Copiers	1,2	4	6,7
*	SMC14170	Instrumentation for Camouflage and Deception Devices	1,2	4	6,7
*	SMC14990	Other Capital Equipment	1,2	4	6,7
*	SMC24010	Minor Construction (>$25,000,<$300,000)	1,2	4	6,7
*	SMC34010	Acquisition Info Mgmt (AIM)	1,2	4	6,7
*	SMC34020	Standard Automated Contracting System	1,2	4	6,7
*	SMC34030	Action Officer Management Information System (ACTOMAS)	1,2	4	6,7
*	SMC34040	Data Access Storage Device(#1).	1,2	4	6,7
*	SMC34050	Data Access Storage Device.(#2)	1,2	4	6,7
*	SMC34060	Color Printer Interface	1,2	4	6,7
*	SMC34070	Computer System (5000/80)	1,2	4	6,7

*	SMC34080	Cartridge Tape Drive.	1,2	4	6,7
*	SMC34090	6262 Line Printer	1,2	4	6,7
*	SMC34110	LAN Cabling Upgrade	1,2	4	6,7
*	SMC34120	LAN Server Software Upgrade	1,2	4	6,7
*	SMC34130	ADPE Imaging/Visual Tech.	1,2	4	6,7
*	SMC34140	Decision Support Center	1,2	4	6,7
*	SMC34150	CSDS Database	1,2	4	6,7
*	SMC34160	LAN Installation and Upgrade	1,2	4	6,7
*	SMC34170	Single Stock Fund Software	1,2	4	6,7
*	SMC54010	Management Improvements (>$25,000).	1,2	4	6,7
*	SMR14010	Major Maintenance and Repair Projects	1,2	4	6,7
	MAC00000	**ARSENAL/AMMUNITION PLANT OPERATIONS (Capital Budget)**		--	--
*	MAC14090	Replacement (>$.5M) CNC Jig Bore	1,2	4	6,7
*	MAC14100	CNC Rifler	1,2	4	6,7
*	MAC14110	4 Axis Machine	1,2	4	6,7
*	MAC14120	X-Ray Digital Imaging.	1,2	4	6,7
*	MAC14130	X-Ray Equipment Enclosure	1,2	4	6,7
*	MAC14140	Ladle Refine System	1,2	4	6,7
*	MAC14150	Mixing and Grading (MIGRAD) System	1,2	4	6,7
*	MAC14160	Production of Smoke Pots and Smoke Grenades	1,2	4	6,7
*	MAC14990	All other Equipment.	1,2	4	6,7
*	MAC24010	Minor Construction Projects.	1,2	4	6,7
*	MAR14010	Major Maintenance and Repair Projects.	1,2	4	6,7
	MDC0000	**DEPOT MAINTENANCE OPERATIONS (Capital Budget).**		--	--
*	MDC14030	Rubber Products Modernization.	1,2	4	6,7
*	MDC14060	Waste Minimization Cap Account (WMCA).	1,2	4	6,7
*	MDC14070	Laser Paint Stripping.	1,2	4	6,7
*	MDC14080	Automated EO Test System	1,2	4	6,7
*	MDC14090	Re-Eng Associate	1,2	4	6,7
*	MDC14100	Tractor, Dozer	1,2	4	6,7
*	MDC14110	Real Time X-ray.	1,2	4	6,7
*	MDC14120	Transmission Test Cell	1,2	4	6,7
*	MDC14130	Digital Storage and Retrieval System	1,2	4	6,7
*	MDC14140	Plating Process Equipment.	1,2	4	6,7
*	MDC14150	Process Equipment.	1,2	4	6,7
*	MDC14160	High Speed Grinder	1,2	4	6,7
*	MDC14170	Engine Test Cell Upgrade	1,2	4	6,7
*	MDC14180	Laser Punching Machine	1,2	4	6,7
*	MDC14190	Barell Plating System	1,2	4	6,7
*	MDC14210	Production Base Spt, DMPE, Aircraft.	1,2	4	6,7
*	MDC14220	Production Base Spt, DMPE, Missiles.	1,2	4	6,7
*	MDC14230	Production Base Spt, DMPE, WTCV.	1,2	4	6,7
*	MDC14240	Production Base Spt, DMPE, Tactical Vehicles	1,2	4	6,7
*	MDC14250	Production Base Spt, DMPE, Com Elect Sys	1,2	4	6,7
*	MDC14260	Production Base Spt, DMPE, Other Spt Equip	1,2	4	6,7
*	MDC14310	Metal Finishing Facility, Equipment Design	1,2	4	6,7
*	MDC14320	Shot Blast Booth	1,2	4	6,7
*	MDC14330	Multiple Layer Circuit Board	1,2	4	6,7
*	MDC14340	Printed Wiring Assembly Modernization	1,2	4	6,7
*	MDC14350	Industrial Oprerations Facility Equipment	1,2	4	6,7
*	MDC14360	Bridge Crane System	1,2	4	6,7
*	MDC14370	Real time Radiographic System and Radiation Shielding Enclosure	1,2	4	6,7
*	MDC14990	All Other Equipment under $.5M	1,2	4	6,7
*	MDC24010	Minor Construction - Various Locations	1,2	4	6,7
*	MDC24020	Minor Construction - WMCA.	1,2	4	6,7
*	MDC34010	ADPE & Telecommunications (<$1.1M)	1,2	4	6,7
*	MDC34020	Automated Data Storage Retrieval	1,2	4	6,7
*	MDC54010	Water Pollution Abatement.	1,2	4	6,7
*	MDR14010	Major Maintenance and Repair Projects.	1,2	4	6,7

	Code	FY 95 Capital Budget Projects (8 digits) Activity Structure	Resource Reporting M	Q	A
	SMC00000	**SUPPLY MANAGEMENT (Capital Budget).**	--	--	--
*	SMC15130	Electronic Scanning Microscope Productivity ($500K)	1,2	4	6,7
*	SMC15170	Instrumentation for Camouflage and Deception Devices	1,2	4	6,7
*	SMC25010	Minor Construction	1,2	4	6,7
*	SMC35020	Standard Army Automated Contracting System (SAACONS)	1,2	4	6,7
*	SMC35110	LAN Cabling, Server, and Software Upgrade	1,2	4	6,7
*	SMC35170	Single Stk Fund Software	1,2	4	6,7
	MAC00000	**ARSENAL/AMMUNITION PLANT OPERATIONS (Capital Budget)**		--	--
*	MAC15010	49-Inch Gear Cutting Machine	1,2	4	6,7
*	MAC15020	Jig Grinder	1,2	4	6,7
*	MAC15990	Various Capital Equipment <$500,000	1,2	4	6,7
*	MAC25010	Minor Construction Projects	1,2	4	6,7
	MDC0000	**DEPOT MAINTENANCE OPERATIONS (Capital Budget).**		--	--
*	MDC15010	Electron Beam Welder	1,2	4	6,7
*	MDC15020	Plasma Spray Cells	1,2	4	6,7
*	MDC15030	Rubber Products Modernization	1,2	4	6,7
*	MDC15040	CNC Vertical Grinder	1,2	4	6,7
*	MDC15050	Upgrade Engine Test Cell - Phase Three and Phase Four	1,2	4	6,7
*	MDC15060	Waste Minimization Capitalization Account (WNCA)	1,2	4	6,7
*	MDC15210	Aircraft, DMPE	1,2	4	6,7
*	MDC15230	Weapons & Tracked Combat Vehicles DMPE	1,2	4	6,7
*	MDC15250	Communication & Electronics Depot Maint Plant Equipment	1,2	4	6,7
*	MDC15260	Minor Construction Projects (>$25,000 <$300,000) Total	1,2	4	6,7
*	MDC15990	Various Other Equipment	1,2	4	6,7
*	MDC25010	Minor Construction Projects	1,2	4	6,7

Subchapter V
TRANSPORTATION

DESCRIPTION

This business area includes functions performed by the Military Traffic Management Command (MTMC) (old 4A**** 4F****) under limitation 5D13. MTMC is jointly staffed by all the Services and functions as the DOD single manager for traffic management. MTMC operates and manages common-user water terminals, administers freight movement within the United States, performs transportation engineering, administers the movement of intermodal containers and manages all passenger traffic within the United States.

	Code	Activity Structure	Resource Reporting M	Q	A
	TT0000.00	TRANSPORTATION (Summary)	1,8		6,7
*	TT0098.00	Management Headquarters			
*	TT0098.10	Management Headquarters (MTMC)	2,3	b,c	
*	TT0098.20	Management Headquarters (TRANSCOM)	2,3	b,c	
	TTT000.00	Transportation Services	2,3	b,c	--
	TTTA00.00	Port Handling - Military Terminal Port	2,3	--	--
	TTTB00.00	Port Handling - Commercial Port	2,3	--	--
	TTTS00.00	Over Ocean Surface	2	--	--
	TTTM00.00	Traffic Management Services	2,3	--	--
	TTTV00.00	Other Transportation Services	2,3	--	--
	TTTZ00.00	General and Administrative Support (G&A) This account is used to distribute G&A support after being accumulated in "General and Administrative Operations" business area.	2,3	--	--

Subchapter VI

OTHER DOD COMPONENTS AND ACTIVITIES BUSINESS AREAS LIMITATIONS/SUBHEADS

The following limitation/subhead coding structure is used for all DoD activities funded by DBOF

Position 1 - Service Component

A	Army	F	Air Force
N	Navy	5	Defense Agencies

Position 2 - Business Area

A	Depot Maintenance (all)	J	Commissary Operations (DeCA)
B	Distribution Depots (DLA, Navy)	K	Commissary Resale Stocks (DeCA)
C	Supply Management (all)	L	Financial Operations (DFAS)
D	Transportation (USTRANSCOM)	M	Industrial Plant Equipment (DIPEC)
E	Base Support (Navy, Air Force)	N	Reutilization and Marketing (DMRS)
F	Information Services (Navy, DISA, DISO)	P	Technical Information (DTIC)
G	Printing and Publications (Navy, DPS)	Q	Clothing Factory (DLA)
H	Research and Development (Navy)	R	Corporate Account (JLSC)

Position 3 and 4 - Secondary Business Area (unique to each DoDdD component)

Defense Agencies

.5B**	**DLA - Distribution Depots**
.5BC0	Distribution Region - Central
.5BE0	Distribution Region -East
.5BA0	Depot Columbus, OH
.5BR0	Depot Richmond, VA
.5BU0	Depot Ogden, UT
.5BW0	Distribution Region - West
.5C**	**DLA - Supply Management**
.5CA0	DLA Headquarters
.5CC0	Defense Construction Supply Center
.5C80	Base Operating Supplies
.5CD0	Systems Automation Center
.5CE0	Defense Electronic Supply Center
.5CF0	Defense Fuel Supply Center
.5CH0	DLA Headquarters
.5CK0	Defense Industrial Supply Center
.5CL0	Defense Logistics Service Center
.5CM0	Defense Personnel Support Center
.5CN0	National Security Agency
.5CP0	Defense Personnel Support Center
.5CP1	Defense Personnel Support Center
.5CS0	Defense Personnel Support Center
.5CT0	Defense Personnel Support Center
.5D**	**USTRANSCOM - Transportation**
.5D12	Military Sealift Command -Transportation
.5D13	Army Military Traffic Management Command
.5D14	Air Force Air Mobility Command
.5D15	USTRANSCOM Headquarters
.5F**	**DISA/DISO - Information Services**
.5F20	Defense Information Service
.5F30	Defense Information Services Organization
.5F31	Central Design Activities
.5F32	Information Processing Center
.5J**	**DeCA - Commissary Operations**
.5J00	**DeCA - Commissary Operations**
.5J76	DECA FCF France
.5J77	DECA FCF Denmark
.5J78	DECA FCF Belgium
.5J79	DECA FCF Japan
.5J80	DECA FCF Germany
.5J81	DECA FCF United Kingdom
.5J82	DECA FCF Greece
.5J83	DECA FCF Spain
.5J84	DECA FCF Netherlands
.5J85	DECA FCF Portugal
.5J86	DECA FCF Italy
.5J87	DECA FCF Turkey
.5J88	DECA FCF Canada
.5J89	DECA FCF Philippines
.5J90	DECA FCF Korea
.5K00	**DeCA - Commissary Resale Stocks**
.5K0A	Commissary Store Inventory - Army (residual)
.5K0F	Commissary Store Inventory - A F (residual)
.5K0M	Commissary Store Inventory - Marine (residual)
.5K0N	Commissary Store Inventory - Navy (residual)
.5L00	**DFAS - Financial Operations**
.5L10	DFAS Headquarters
.5L30	DFAS Denver Center
.5L31	DFAS DAO's - Air Force
.5L40	DFAS Indianapolis Center
.5L41	DFAS DAO's - Army
.5L50	DFAS Cleveland Center
.5L60	DFAS Columbus Center
.5L70	DFAS Kansas City Center
.5L80	DFAS European Program Management Office
.5N**	**DIPEC - Industrial Plant Equipment**
.5MM0	Industrial Plant Equipment
.5NHM	DRMS Hazardous Material
.5NHW	DFAS Hazardous Waste Disposal
.5NR0	Reutilization & Marketing

	.5N54	Proceeds from the Sales of Surplus Personal Property	.NB1X	NAVSUP, Sup Sys Dist Dep
	.5P**	**DTIC - Technical Information**	.NB1Z	Navy limit- title unknown
	.5P01	Defense Technical Information Center	.NB2A	Depot Services
	.5P02	Information Analysis Center		
			.NC1A	Material (Navy)
	.5Q**	**DLA - Clothing Sales Store**	.NC1C	ICP Services
	.5QP0	Defense Personnel Support Center	.NC1D	Other Non-DOD Funded Reimb
			.NC1E	Other Non-DOD Unfunded Reimb
	.5R**	**JLSC - Corporate Account**	.NC1F	Inter-Appropriation Funded Reimb
	.5R10	Joint Logistics Systems Center	.NC1G	Intra-Appropriation Unfunded Reimb
	.5R20	Management Systems Support Center	.NC1H	OGA Funded Reimb
			.NC1J	OGA Unfunded Reimb
	.F***	**Air Force:**	.NC1K	Non-Federal Funded Reimb
	.FA20	Aviation Depot Maintenance	.NC1L	Non-Federal Unfunded Reimb
	.FC0A	Cost of Operations Division	.NC1M	FMS Reimb-Funded Reimb
	.FC0B	Medical-Dental Supply Management	.NC1N	FMS Reimb-Unfunded Reimb
	.FC0C	General Support Supply Management	.NC1P	NAVSUP, Sup Mgt Cap Inv
	.FC0H	Systems Support Supply Management	.NC1T	Supply Management Transportation
	.FC01	Fuels Supply Management	.NC1X	NAVSUP, Sup Sys Sup Mgt
	.FC03	Air Force Academy Supply Management	.NC1Z	Navy limit - title unknown
	.FC04	Reparable Support Supply Management	.NC2A	DBOF, Stock Fund (Marine Corps)
	.FD11	Air Mobility Command	* .NC2Y	Navy limit - title unknown
	.FE20	Laundry & Dry Cleaning Service		
	.FK0F	Commissary Division Air Force Residual	.ND2A	Military Sealift Command -Navy
			* .NE1A	Public Works Center, Norfolk, VA
	.N***	**Navy**	.NE1B	Public Works Center, Pearl Harbor, HI
	.NA1A	Naval Ship Yard, Philadelphia, PA	.NE1C	Public Works Center, Guam, M.I.
	.NA1B	Naval Ship Yard, Portsmouth, NH	.NE1D	Public Works Center, Subic Bay, R.P.
	.NA1C	Naval Ship Yard, Norfolk, VA	.NE1E	Public Works Center, San Diego, CA
	.NA1D	Naval Ship Yard, Charleston, SC	.NE1F	Public Works Center, Pensacola, FL
	.NA1E	Naval Ship Yard, Long Beach, CA	.NE1G	Public Works Center, Great Lakes, Il
	.NA1F	Naval Ship Yard, Mare Island, CA	.NE1H	Public Works Center, San Frncisco, CA
	.NA1G	Naval Ship Yard, Puget Sound, WA	.NE1J	Public Works Center, Yokosuka, JA
	.NA1H	Naval Ship Yard, Pearl Harbor, HA	.NE1K	Navy limit - title unknown
	.NA10	Naval Ship Yards	.NE1L	Navy limit - title unknown
	.NA2A	NADEP, Alameda, CA	.NE1M	Navy limit - title unknown
	.NA2B	NADEP, San Diego, CA	.NE10	Public Works Centers
	.NA2C	NADEP, Norfolk, VA	.NE3A	Anapolis, MD
	.NA2D	NADEP, Cherry Point, NC		
	.NA2E	NADEP, Jacksonville, FL	.NF1A	CDA, Pensacola, Fl
	.NA2F	NADEP, Pensacola, FL	* .NF1B	Navy Data Processing Installations
	.NA20	Naval Depots		
	.NA3E	Naval Weapons Station, Charleston, SC	* .NG0A	Navy Prining & Pubs Service (DPS)
	.NA3F	Naval Weapons Station, Concord, CA		
	.NA3G	Naval Weapons Support Center, Crane, IN	.NH1C	David Taylor Research Center, Bethesda, MD
	.NA3H	Naval Weapons Station, Earle, NJ	.NH1D	Naval Coastal System Center, Panama City, FL
	.NA3J	Naval Weapons Station, Seal Beach, CA	.NH1E	Naval Surface Weapons Center, Dahlgren, VA
	.NA30	Naval Weapons Centers	.NH1F	Naval Ordance Station, Indian Head, MD
	.NA4A	Marine Corps Logistics Base, Albany, GA	.NH1H	Naval Ordance Station, Louisville, KY
*	.NA4B	DMA, Barstow, CA	.NH1J	Naval Weapons Support Center, Crane, IN
	.NA4Y	Navy limit - title unknown	.NH1K	Naval Surface Weapons System Engineering Center, Port Hueneme, CA
	.NA4Z	Navy limit - title unknown		
	.NA40	Navy limit - title unknown	.NH10	Surface Warfare Centers
			.NH2A	Naval Air Test Center, Patuxent River, ND
	.NB1A	Distribution Depot -Transportation	.NH2B	Naval Air Proplusion Center, Trenton, NJ
*	.NB1B	Naval Supply Center Services	.NH2C	Pacific Missile Test Center, Point Mugu, CA
	.NB1D	Other Non-DOD Funded Reimb	.NH2D	Naval Avionics Center, Indianapolis, IN
	.NB1E	Other Non-DOD Unfunded Reimb	.NH2E	Naval Air Engineering Center, Lakehurst, NJ
	.NB1F	Intra-Appropriation Funded Reimb	.NH2F	Naval Weapons Center, China Lake, CA
	.NB1G	Intra-Appropriation Unfunded Reimb	.NH2H	Naval Air Development Center, Marminster, PA
	.NB1H	OGA Funded Reimb	.NH20	Air Warfare Centers
	.NB1J	OGA Unfunded Reimb	.NH3Y	Navy limit - title unknown
	.NB1K	Non-Federal Funded Reimb	.NH30	Command, Control & Ocean Surveillance Center
	.NB1L	Non-Federal Unfunded Reimb	.NH4A	Naval Research Laboratory, Washington, DC
	.NB1M	FMS Reimb-Funded Reimb	.NH40	Naval Research Laboratories
	.NB1N	FMS Reimb-Unfunded Reimb	.NH5A	Naval Civil Engineering Laboratory, Port Hueneme, CA
	.NB1P	NAVSUP, Dist Dep Cap Inv		

	.NH50	Naval Civil Engineering Laboratories
	.NH6A	Naval Underwater Systems Center, Newport, RI
	.NH6B	Naval Underwater Weapons Engineering Center, Keyport, WA
*	.NSIP	Logistics Support- Capital Inv
*	.NSIS	Logistics Support Service
*	.NSIX	SSS Logistics Support
	.NZ0A	Navy limit - title unknown
	.NZ0C	Navy limit - title unknown
	.NZ0D	Navy limit - title unknown

TITLE **TITLE AND DESCRIPTION**

97X4965.**** Defense Emergency Response Fund

For reimbursement for assistance to respond to natural and man made disasters. The fund may be used upon a determination that immediate action is necessary before a formal request for assistance on a reimbursable basis is received.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS
RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code		
1	1A	-	Annual Funding Program
1	1C	-	Funds Received
2	1*	-	Obligations, recoveries, and disbursements reported by EOR.
3	33	-	Military personnel expenses reported by EOR.
8	C*	-	Status of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code		
b	37	-	Civilian End Strength (CMOD)
c	38	-	Cumulative Civilian Manmonths (CMOD)
4	44,45	-	Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code		
6	ZB	-	Unobligated Balance
7	ZE	-	Unliquidated Obligations

TITLE **TITLE AND DESCRIPTION**

97X4965.0100 Defense Emergency Response Fund - Department of the Army

For reimbursement for assistance to respond to natural and man made disasters. The fund may be used upon a determination that immediate action is necessary before a formal request for assistance on a reimbursable basis is received.

PROJECT CODE	PROJECT TITLE AND DESCRIPTION	RESOURCE REPORTING M	Q	A
000101	Operation Sea Angel..... To provide disaster assistance for people of Bengladesh in the wake of hurricane activity in the region during the period 1-25 May 1991.	2	-	-

TITLE	TITLE AND DESCRIPTION
97X4965.2001	Defense Emergency Response Fund - Washington Headquarters Services-Army For reimbursement for assistance to respond to natural and man made disasters. The fund may be used upon a determination that immediate action is necessary before a formal request for assistance ona reimbursable basis is received.

		RESOURCE REPORTING		
PROJECT CODE	PROJECT TITLE AND DESCRIPTION	M	Q	A
X00001	Bosnia Medical Supplies.....	2	-	-
	To provide medical supplies (triage packages) for the Bosnia air drop operation.			

SPECIAL FUND RECEIPT ACCOUNTS

SYMBOL TITLE AND DESCRIPTION

97R5188.** DISPOSAL OF DOD REAL PROPERTY (Receipt Account)**

In accordance with Public Law 101-510, Section 2805, this account is to record collections from the disposal of DOD real property at military installations not designated for closure or realignment. The law specifies that funds deposited to this account shall be available for expenditures for facility maintenance and repair or environmental restoration.

Limitation (****) codes are structured as follows:

POSITION	CODE	DESCRIPTION
1	1	Disposal ofReal Property
2-3	*	Install/Location
4	1	Navy
	2	Army
	5	Air Force

Note: If position 4 is 1 or 5, then installation/location field will be zero filled.

* See below for installation/location codes for use in positions two and three of limitation field:

CONUS Locations authorized to receive revenues from the sale of real or personal property:

	CODE	LOCATION
	AA	Indiana AAP
	AB	Badger AAP
	AC	Cornhusker AAP
	AD	Radford AAP
	AE	Lake City AAP
	AF	Milan AAP
	AG	Mississippi AAP
	AH	Cleveland Army Tank Plant
	AJ	Joliet AAP
	AK	Kansas City AAP
	AL	Louisiana AAP
	AM	St. Louis AAP
	AN	Newport AAP
*	AO	Defense Depot, Ogden
*	AQ	Blue Grass Ord Depot
	AR	Ravenna AAP
	AS	Scranton AAP
	AT	Longhorn AAP
*	AU	Tar Heel Army Msl Plant
	AV	Riverbank AAP
*	AW	Alabama, Army Ammunition Plant
	AX	Lone Star AAP
	BA	Appleton Army Res Ctr, MN
	BB	US Army Center, SD
*	BC	Custer Res. Forces Training Area
*	BH	Army Res Ctr, Hot Springs
*	BS	USAR Center, Silver City, NM
	CA	HQ USAISC
	CB	Ft Huachuca
	CC	Ft Ritchie
	DA	Aberdeen Proving Grounds
	DB	Anniston Army Depot
	DC	USA Materiel & Tech Lab
	DD	USA Auto Log Mgt Sys
	DE	Camp Stanley
	DF	Dugway Proving Grounds
*	DH	Hawthorne AAP
*	DM	Lexington-Blue Grass AD
	DJ	Holston AAP
	CODE	LOCATION
	DL	Letterkenny Army Depot
	DN	Maclester AAP
	DP	Ft Monmouth
	DQ	USA Natick RD&E Labs
	DR	New Cumberland Ar Depot
	DS	Picatinny Arsenal
	DT	Pine Bluff Arsenal
	DU	USA Depot Act Pueblo
*	DV	Red River Army Depot
	DW	Redstone Arsenal
	DX	Rock Island Arsenal
	DY	Rocky Mountain Arsenal
	EA	Savanna Army Depot
	EB	Seneca Army Depot
	EC	Sharpe Army Depot
	ED	Sierra Army Depot
	EE	St. Louis Area Spt Ctr
	EF	USA Tank Automotive Cmd
	EG	Tobyhanna Army Depot
	EH	Tooele Army Depot
	EJ	USA Armament Research, Dev and Engr Center
*	EM	Ft Wingate Army Depot
	EK	Watervliet Arsenal
	EL	White Sands Msl Range
	EN	Yuma Proving Grounds
	EP	HQ, AMC
	EQ	Charles Melvin Price Support Center
	ER	Lima Army Tank Command
	ES	Vint Hill Farms Station
	ET	Twin Cities AAP Station
	EU	Umatilla Army Depot Act
	EV	Volunteer AAP
	EW	Iowa AAP
	EX	Stratford Army Engine Plant
	EY	Detriot Arsenal Tank Plant
	EZ	Sunflower AAP, KS
	FA	HQ, FORSCOM
	FB	Ft Bragg
	FC	Ft Campbell
	CODE	LOCATION
	FD	Ft Carson
	FG	Ft Drum
	FH	Ft Hood

	FI	Ft Dix
	FJ	Ft Sam Houston
	FK	Ft Indiantown Gap
	FL	Ft Irwin
	FM	Ft Lewis
	FN	Ft Mccoy
	FO	Ft Hamilton
	FP	Ft McPherson
	FT	Ft Polk
	FU	Ft Riley
	FW	Ft Stewart
	FX	Ft A. P. Hill
	FY	Ft Pickett
	FZ	Hunter AAF
*	GA	Catoosa Rifle Range, TN
	GC	Ft Crowder, MO
	GD	Ft Des Moines, IA
	GE	Ft Buchanan
*	GG	Grayling Army Airfield
*	GH	Ft William Henry Harrison, MT
*	GM	Ft. Missoula, MT
	GN	Camp Snelling, MN
	GR	Camp Roberts
	GS	S.R. Michelson, SD
	GW	Camp Williams
	HA	HQ, Army Medical Command
	HB	Beaumont Army Med Ctr
	HC	Ft Detrick
	HD	Fitzsimons Army Med Ctr
*	HE	Letterman Army Medical Ctr
	HF	Madigan Army Med Ctr
	HG	Tripler Army Med Ctr
	HH	Walter Reed Army Med Ctr
	MA	HQ, MTMC
	MB	Eastern Area, Bayonne, NJ
	MC	Western Area, Oakland, AB
*	MD	1314th Medium Port Command
*	ME	Oakland Army Base
	NA	Arlington Hall Station
	ND	HQ, USINSC
	PA	USMA
	CODE	LOCATION
	QA	HQ, WESTCOM
	QB	USASCH
	QC	Kilauea Military Camp
	QE	Ft Greely
*	QD	Waikakalaua
	QF	Ft Richardson
	QG	Ft Wainwright
*	QK	US Army Field Station Kunia
*	QL	Kapalama Military Reservation
*	QM	Ala Moana Pier #2
*	QS	Ft Shafter
*	QW	Wheeler Army Airfield
	RA	MDW
	RC	Ft McNair
	RD	Ft Myer
	RE	Ft Belvior
*	RF	Arlington National Cemetery
*	SB	Camp Bonneville
	SD	DEPIC, Atchison, KS
	SG	Ft Gillum
	SH	Ft Holibird
	SL	Lockwood Army Communications Fac
*	SY	Yakama Firing Range
	TB	Ft Benning
	TC	Ft Bliss
	TD	Carlisle Barracks
*	TE	Ft Chaffee
	TG	Ft Eustis
	TH	Ft Gordon
	TL	Ft Hunter-Liggett
	TM	Ft Jackson
	TN	Ft Knox
	TP	Ft Leavenworth
	TQ	FT Lee
	TR	McClellan, Orft AFB
	TS	Ft Monroe
	TU	Ft Rucker
	TV	Ft Sill
	TW	Ft Leonard Wood
	TX	HQ, TRADOC
	TY	USACHCS, Ft Monmouth

* Added subsequent to July 1993 publication of AR 37-100-94.

SPECIAL FUND EXPENDITURE ACCOUNTS

SYMBOL TITLE AND DESCRIPTION

97X5188 DISPOSAL OF DOD REAL PROPERTY (Expenditure Account)

In accordance with Public Law 101-510, Section 2805, this account is to record budget execution data from the disposal of DOD real property at military installations not designated for closure or realignment. The law specifies that funds deposited to this account shall be available to the Army for expenditures for facility maintenance and repair or environmental restoration.

PROJECT CODE	DESCRIPTION
10518800	Maintenance and Repair
20518800	Environmental Restoration

SPECIAL FUND RECEIPT ACCOUNTS

SYMBOL	TITLE AND DESCRIPTION
97R5189.****	LEASE OF DOD ASSETS (Receipt Account)

In accordance with Public Law 101-510, Section 2805, This account is to record collections from the outlease of DOD assets at military installations not designated for closure or realignment. The law specifies that funds deposited to this account shall be available for expenditures for facility maintenance and repair or environmental restoration.

Limitation (****) codes are structured as follows:

M - Monthly AR 37-100-XX Code	CSCFA-218 TR Code		
1	1	-	Lease of Real Property
	2	-	Lease of Personal Property
2-3	*	-	Install/Location
4	1	-	Navy
	2	-	Army
	5	-	Air Force
	**9	-	All other DOD Agencies

NOTE: If position 4 is 1, 5 or 9, then the installation/location field will be zero filled.

* See below for installation/location codes for use in positions two and three of limitation field:

** Code added subsequent to July 93 publication of AR 37-100-94.

A. CONUS locations authorized to receive revenues from the lease of real or personal property:

	CODE	DESCRIPTION
	AA	Indiana AAP
	AB	Badger AAP
	AC	Cornhusker AAP
	AD	Radford AAP
	AE	Lake City AAP
	AF	Milan AAP
	AG	Mississippi AAP
	AH	Cleveland Army Tank Plant
	AJ	Joliet AAP
	AK	Kansas City AAP
	AL	Louisiana AAP
	AM	St. Louis AAP
	AN	Newport AAP
**	AO	Defense Depot, Ogden
**	AQ	Blue Grass Ord Depot
	AR	Ravenna AAP
	AS	Scranton AAP
	AT	Longhorn AAP
**	AU	Tar Heel Army Msl Plant
	AV	Riverbank AAP
**	AW	Alabama Army Ammunition plant
	AX	Lone Star AAP
	BA	Appleton Army Res Ctr, MM
	BB	US Army Center, SD
**	BC	Custer Res. Forces Training Area
**	BH	Army Res Ctr, Hot Springs
**	BS	USAR Center, Silver City, NM
	CA	HQ USAISC
	CB	Ft Huachuca
	CC	Ft Ritchie
	DA	Aberdeen Proving Grounds
	DB	Anniston Army Depot
	DC	USA Materiel & Tech Lab
	DD	USA Auto Log Mgt Sys
	DE	Camp Stanley

	CODE	DESCRIPTION
	DF	Dugway Proving Grounds
	DG	Harry Diamond Labs (Woodridge, VA)
	DH	Hawthorne AAP
	DK	Jefferson Prov Grounds
	DJ	Holston AAP
	DL	Letterkenny Army Depot
**	DM	USA Depot, Lexington Blue Grass
	DN	Maclester AAP
	DP	Ft Monmouth
	DQ	USA Natick RD&E Labs
	DR	New Cumberland AR Depot
	DS	Picatinny Arsenal
	DT	Pine Bluff Arsenal
	DU	USA Depot Act Pueblo
	DV	Red River Army Depot
	DW	Redstone Arsenal
	DX	Rock Island Arsenal
	DY	Rocky Mountain Arsenal
	DZ	Sacramento Army Depot
	EA	Savanna Army Depot
	EB	Seneca Army Depot
	EC	Sharpe Army Depot
	ED	Sierra Army Depot
	EE	St. Louis Area Spt Ctr
	EF	USA Tank Automotive Cmd
	EG	Tobyhanna Army Depot
	EH	Tooele Army Depot
	EJ	USA Armanet Research, Dev and Engr Center
	EK	Watervliet Arsenal
	TB	Ft Benning
	EL	White Sands Msl Range
	EM	Ft Wingate Army Depot
	EN	Yuma Proving Grounds
	EP	HQ, AMC
	CODE	DESCRIPTION
	EQ	Charles Melvin Price Support Center, IL
	ER	Lima Army Tank Command
	ES	Vint Hill Farms Station
	ET	Twin Cities AAP
	EU	Umatilla Army Depot Act
	EV	Volunteer AAP
	EW	Iowa AAP
	EX	Stratford Army Engine Plant
	EY	Detriot Arsenal Tank Plant
	EZ	Sunflower, AAP, KS
	FA	HQ, FORSCOM
	FB	Ft Bragg
	FC	Ft Campbell
	FD	Ft Carson
	FE	Ft Devens
	FF	Ft Douglas
	FG	Ft Drum
	FH	Ft Hood
	FI	Ft Dix
	FJ	Ft Sam Houston
	FK	Ft Indiantown Gap
	FL	Ft Irwin
	FM	Ft Lewis
	FN	Ft McCoy
	FO	Ft Hamilton
	FP	Ft McPherson
	FQ	Ft Meade
	FR	Ft Ord
	FS	Ft Presdio of San Francisco
	FT	Ft Polk

	FU	Ft Riley
	FV	Ft Sheridan
	FW	Ft Stewart
	FX	Ft A. P. Hill
	FY	Ft Pickett
	FZ	Hunter AAF
**	GA	Catoosa Rifle Range, TN
	GC	Ft Crowder, MO
	GD	FtDes Moines, IA
	GE	Ft Buchanan
	GG	Ft Grayling Army Airfield
	GH	Ft William Henry Harrison, MT
**	GM	Ft Missoula, MT
	GN	Ft Snelling, MN
	GR	Camp Roberts
	GS	S.R. Michelson, SD
**	GT	Ft Wolters, TX
	GW	Camp Williams
	HA	HQ, Army Medical Command
	HB	Beaumont Army Med Ctr
	HC	Ft Detrick
	HD	Fitzsimons Army Med Ctr
**	HE	Letterman Army Med Center
	HF	Madigan Army Med Ctr
	HG	Tripler Army Med Ctr
	HH	Walter Reed ARMY Med Ctr
	MA	HQ, MTMC
	MB	Eastern Area, Bayonne, NJ
	MC	Western Area, Oakland, AB
**	MD	1314th Medium Port Command
**	ME	Oakland Army Base
	NA	Arlington Hall Station
	ND	HQ, USINSC
	PA	USMA
	QA	HQ, WESTCOM
	QB	USASCH
	CODE	**DESCRIPTION**
	QC	Kilauea Military Camp
**	QD	Waikakalaua
	QE	Ft Greely
	QF	Ft Richardson
	QG	Ft Wainwright
**	QK	US Army Field Station Kunia
**	QL	Kapalama Military Reservation
**	QM	Ala Moana Pier #2
**	QS	Ft Shafter
**	QW	Wheeler Army Airfield
	RA	MDW
	RB	Cameron Station
	RC	Ft McNair
	RD	Ft Myer
	RE	Ft Belvior
**	RF	Arlington National Cemetery
**	SB	Camp Bonneville
	SD	DEPIC, Atchison, KS
**	SG	Ft Gillum
**	SH	Ft Holibird
	SL	Lockwood Army Communications Facility
**	SR	RIO VISTA USAR CTR, CA
**	SY	Yakama Firing Range
	TC	Ft Bliss
	TD	Carlisle Barracks
**	TE	Ft Chaffee
	TG	Ft Eustis
	TH	Ft Gordon
	TK	Ft Benjamin Harrison
	TL	Ft Hunter-Liggett

TM	Ft Jackson
TN	Ft Knox
TP	Ft Leavenworth
TQ	Ft Lee
TR	McClellan
TS	Ft Monroe
TT	Ft Presidio of Monterey
TU	Ft Rucker
TV	Ft Sill
TW	Ft Leonard Wood
TX	HQ, TRADOC
TY	USACHCS, Ft Monmouth

** Code added subsequent to July 93 publication of AR 37-100-94.

B. OCONUS locations authorized to received revenues from the lease of personal property only:

	CODE	DESCRIPTION
**	GB	Ft Allen, Puerto Rico
	JA	USAG Honshu
	JB	Okinawa
	JC	HQ, USAR Japan
	KA	2ND Infantry Div
	KB	CFS, Korea (Area-II Camp Page)
	KC	CFA (ROK/US) (Red Cloud Area)
	KD	CFS, Korea (Area VI-Camp Humphreys)
	KE	CFS, Korea (Area VII-Pusan)
	KF	USAG, Taegu
	KG	USAG, Yongsan (Seoul)
	KH	Recreational Svcs Opns Korea (RSOK)
	KJ	ARMP Korea
	KK	USACFCS Far East Div
	CODE	**DESCRIPTION**
	KL	CFS, Korea (Area V-Taegu)
	KM	CFS, Korea (Area III-Yongsan)
	KN	CFS, Korea (Area I-2D)
	KP	CFS, Korea (HDQR)
**	UA	Ft Clayton, Panama
**	UD	Ft Davis, Panama
**	UH	Ft Howard, Panama
**	UK	Ft Kobbe, Panama
**	US	FtSherman, Panama
	VA	HQ, SETAF
	VB	528TH ASAAG
	VC	Darby, Italy
	WA	HQ, V Corps, Frankfurt
	WB	Bad Krueznach
	WC	Baumholder
	WD	Darmstadt
	WE	Frankfurt
	WF	Fulda
	WG	Giessen
	WH	Hanau
	WJ	Mainz
	WK	Wiesbaden
	WL	Wildflecken
	XA	HQ, VII Corps Mochringen/Stuttgart
	XC	Aschaffenburg
	XD	Augsburg
	XF	Bamberg
	XG	Garmisch
	XJ	Heilbronn
	XK	Munich
	XM	Nuernberg

CODE	DESCRIPTION
XP	Schwaebisch-Hall
XQ	Schweinfurt
XR	Stuttgart
XS	Wuerzburg
XT	Berchtesgaden
XU	First Regional CAO
YA	HQ, 21ST TACOM Kaiserslautern
YB	Bremerhaven
YC	Kaiserslautern
YD	Karlsruhe
YE	Mannheim
YF	Pirmasens
YG	Rheinberg (AFCENT Spt Act)
YH	Worms
YM	NATO/SHAPE, Belgium
YN	9TH Finance Group CAO
ZA	HQ, USAREUR
ZC	EUCOM
ZD	266TH TFC-NAF F&AO
ZF	7ATC
ZG	Heidelberg (26TH Spt Gp)
ZJ	Sinop, Turkey
ZK	ARMP USAREUR
ZL	USACFSC Europe Division

** Code added subsequent to July 93 publication of AR 37-100-94.

SPECIAL FUND EXPENDITURE ACCOUNTS

SYMBOL	TITLE AND DESCRIPTION
97X5189	LEASE OF DOD ASSETS (Expenditure Account)

In accordance with Public Law 101-510, Section 2806, this account is to record budget excecution data from the outlease of DOD assets at military installations not designated for closure or realignment. The law specifies that funds deposited to this account shall be available to the Army for expenditures for facility maintenance and repair or environmental restoration.

PROJECT CODE	DESCRIPTION
10518900	Maintenance and Repair
20518900	Environmental Restoration

SYMBOL **TITLE AND DESCRIPTION**

97*8097 Retired Pay, Defense 19**, Department of the Army Activities.

Public Law 98-94 provided for accrual funding of the military retirement system and for the establishment of a Department of Defense Military Retirement Fund in 1985. The fund is financed through: (a) federal contributions for retired pay and retirement pay of military personnel on the retired lists of the Army, Navy, and Marine Corps, and Air Force, including the reserve components thereof, and retainer pay for personnel of the Inactive Fleet Reserve; (b) Government contributions consisting of normal cost accrual percentage applied to basic pay amounts contained in the military personnel appropriations; and (c) interest on investments. A portion of this appropriation provides for retired pay of Army Military personnel, including Reserve Components. The allotments in this table are restricted to DFAS-IN only (Operating Agency 30, FSN S12122). Payment of class E, D, and N allotments are also restricted to DFAS-IN.

Allotment Number	Description
2101	Pay of Regular Army Officers, non-disability retired list
2102	Pay of Regular Army enlisted personnel, non-disability retired list
2103	Pay of non Regular Army officers, non-disability retired list
2104	Pay of non Regular Army enlisted personnel, non-disability retired list
2111	Pay of Regular Army officers, temporary disability retired list
2112	Pay of Regular Army enlisted personnel, temporary disability retired list
2113	Pay of non Regular Army officers, temporary disability retired list
2114	Pay of non Regular Army enlisted personnel, temporary disability retired list
2121	Pay of Regular Army officers, permanent disability retired list
2122	Pay of Regular Army enlisted personnel, permanent disability retired list
2123	Pay of non Regular Army officers, permanent disability retired list
2124	Pay of non Regular Army enlisted personnel, permanent disability retired list
2128	Payment of annuities to those entitled to benefits under the Retired Serviceman Family Protection Plan (PL 239, 83D Cong).
2129	Payment of annuities to those entitled to benefits under the Survivor Benefit (PL 92-425)
2130	Payment to minimum income guarantee for present widows of military retirees (PL 92-425)
2131	Payment of Dependency and Indemnity Compensation (DIC) supplement to widows of members who died on active duty on or after 21 September 1972 (PL 92-425)
2141	Payment of immediate annuity to annuitant of reservist who dies before age 60 (PL 95-397)
2142	Payment of deferred annuity to annuitant of reservist who dies before age 60 (PL 95-397)
2143	Payment of annuity to annuitant of reservist who dies after age 60 (PL 95-397)
2144	Payment of DIC supplement to widows of members who died on active duty prior to September 1972 (PL 96-402)
2199	Reserve for payment of authorized allotments of retired Army military personnel

SYMBOL **DESCRIPTION AND TITLE**

11X8238 Kuwait Civil Reconstruction Trust Fund-Executive

Advances from Kuwait under Section 607, Foreign Assistance Act to control and identify trust fund activity direct cite transactions.

ACTIVITY STRUCTURE COLUMN HEADINGS AND REPORTING INDICATORS
RESOURCE REPORTING:

M - Report monthly.
Q - Report quarterly for the quarters of December, March, June, and September.
A - Report annually.

REPORTING INDICATORS:

M - Monthly

AR 37-100-XX Code	CSCFA-218 TR Code	
1	1A	- Annual Funding Program
1	1C	- Funds Received
2	1*	- Obligations, recoveries, and disbursements reported by EOR
3	33	- Military personnel expenses reported by EOR
8	C*	- tatus of Reimbursements (CSCAA-112)

Q - Quarterly

AR 37-100-XX Code	CSCFA-218 TR Code	
b	37	- Civilian End Strength (CMOD)
c	38	- Cumulative Civilian Manmonths (CMOD)
4	44,45	- Obligations and recoveries of prior year obligations identified as direct or reimbursable by MDEP

A - Annually

AR 37-100-XX Code	CSCFA-218 TR Code	
6	ZB	- Unobligated Balances
7	ZE	- Unliquidated Obligations

CODE	TITLE AND DESCRIPTION	M	Q	A
010000	Defense Reconstruction Assistance Office (DRAO)..... Administrative costs, to include payroll, travel, equipment, leases, supplies and other miscellaneous costs, associated with the DRAO.	1,2	-	6,7
020000	Kuwait Emergency Recovery Office (KERO). ..... Administrative costs, to include payroll, travel, equipment, leases, supplies and other miscellaneous costs, associated with the KERO.	1,2	-	6,7
030000	Kuwait Task Force (KTF). ..... Costs associated with U.S. DRAO (formerly Civil Affairs task Force) advisors to Kuwait Ministry officials.	1,2	-	6,7
040000	Kuwait Emergency and Recovery Program Office (KERP). ..... Administrative and miscellaneous costs associated with the KERP	1,2	-	6,7

CODE	TITLE AND DESCRIPTION	M	Q	A
050000	DRAO Contingencies Costs associated with contingent liabilities, claims, or similar charges against the DRAO.	1,2	-	6,7
060000	DRAO Transportation Transportation costs associated with the DRAO mission.	1,2	-	6,7
070000	DRAO Contractual Support Contractual costs associated with repair of the Kuwait infrastructure.	1,2	-	6,7

SYMBOL TITLE AND DESCRIPTION

97-11X8242.XXXX* Foreign Military Sales

Foreign Military Sales (FMS) are authorized under the Arms Export Control Act. This account controls and identifies trust fund activity direct cite and reimbursable transactions. Interfund transactions will continue to be prepared per existing MILLS BILLS guidance.

***Explanation of Limitation:**

Positions 1 & 2 identify FMS Country Code (see Chapter 265)
Position 3 is "O" (Alpha) for direct cite and "R" for reimbursable transactions.
Position 4 identifies the Agency (See Chapter 214, Tables 4 & 5)

REPORTING INDICATORS:

M - MONTHLY

CSCFA-218 TR Code
1D - Cumulative recoveries of Prior-Year Obligations by Limit/AMSCO by EOR (See note below)
1J - Cumulative Obligations by Limit/AMSCO by EOR (See note below)
1P - Commitments Outstanding by Limit/AMSCO (See note Below)
1V - Accounts Payable by Limit/AMSCO (See note below)

Note: The FMS Case is identified in positions 1 through 3 of the AMSCO field and the Line number is identified in positions 4 through 6 of the AMSCO field.

Q - QUARTERLY

A - ANNUALLY

WITHIN/OUTSIDE GOVERNMENT CODE

Within/Outside Government codes are used to identify payments made within the U.S. Government such as reimbursable orders, Government Bill of Ladings (GBL), etc. and Non-Federal government transactions such as payments to individuals for travel/civilian pay and contractual payments to a private sector companies. These codes are keyed to the applicable element of resource (EOR). (See EOR Chapter 250)

CODE	DESCRIPTION
1	Within Government
2	Outside Government

FOREIGN CURRENCY OBLIGATION DATA CODE (ODC)

Foreign currency impacted accounting data will be identified with a Foreign Currency Code (FCC), a one position alpha code identifying reported accounting data by country and the currency in accordance with the following alpha code structure:

CODE	COUNTRY/CURRENCY
B	Belgium/Franc
C	Canada/Dollar
D	Denmark/Danish Krone
E	Germany /Deutschemark
F	France/Franc
G	Greece/Drachma
H	Italy/Lira
I	Japan/Yen
J	Netherlands/Guilder
K	Norway/Krone
L	Portugal/Escudo
M	Spain/Peseta
N	Turkey/Lira
O	United Kingdom/Pound
P	Korea/Won
Q	Bulgaria/Lewa

All foreign currency transactions will be considered as outside the federal government. As such, the FCC will be assigned to the inside/outside government data code field of the reporting record.

ACCOUNTS OFFICES:

The accounts office is a two digit code which identifies the organization which performs the mid-level accounting services for the operating agency. This includes:

(1) consolidation of installation-level reports from fiscal stations.
(2) preparation of outgoing accounting reports for operating agencies to DFAS-Indianapolis Center.

NOTE: This chapter contains Army Accounts Offices and DFAS Defense Intermediate Accounts Offices which have been capitalized under the provisions of DMRD 910. Information on further capitalization, consolidation and base closure will be distributed through appropriate channels as it becomes available.

The asterisk (*) next to the Accounts Office (AO) signifies changes to the AO since last publication.

ACCOUNTS OFFICES

01 DFAS - Indianapolis Center
Accounts Office 01
ATTN: DFAS-IN-ABD
8899 East 56th Street
Indianapolis, IN 46249-1316

* 03 DFAS-IN USA Info Sys Cmd
Def Intermed Acctg Off- IN

SUCC AO: 01
INACT DATE: FEB 94

08 USA Corps of Engineers
Accounts Office 08
ATTN: CERM-FM
20 Massachusetts Avenue NW
Washington, DC 20314-1000

16 USA National Security Agcy
Accounts Office 16
ATTN: FAO
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

18 USA National Guard Bureau
Accounts Office 18
ATTN: NGB-ARC-A
4501 Ford Avenue
Alexandria, VA 22302-1450

25 USA Intell & Security Cmd
Accounts Office 25
ATTN: IARM-F
Nolan Building
Ft. Belvoir, VA 22060-5370

36 USA Strategic Defense Cmd
Accounts Office 36
ATTN: CSSD-CO-A
P.O. Box 1500
Huntsville, AL 35807-3801

38 USA Recruiting Command

SUCC AO: 01
INACT DATE: SEP 92

39 USA Mil Entrance Process Cmd
Accounts Office 39
ATTN: MEPCC-RM
2500 Green Bay Road
North Chicago, IL 60064-3094

46 Defense Commissary Agency
Accounts Office 46
ATTN: DECA-RM
38th & E Streets
Ft. Lee, VA 23801-6300

49 DFAS - Columbus Center
Accounts Office 49
ATTN: DFAS-CO-FT
P.O. Box 182317
Columbus, OH 43218-2317

50 USA Special Operations Cmd
Accounts Office 50
ATTN: AORM-FA
Building D-2609
Ft. Bragg, NC 28307-5207

* 57 DFAS-IN USA TRADOC

SUCC AO: 01
INACT DATE: SEP 93

6A DFAS-IN Army Material Cmd
Def Intermed Acctg Off - IN
ATTN: DFAS-IN-EM-AA
Tobyhanna Army Depot
Tobyhanna, PA 18466-5103

72 USA Tech Research Institute
Accounts Office 72
ATTN: COMPT
Andrews AF Base, MD 20331-5000

* 74 DFAS-IN Health Services Cmd

SUCC AO: 01
INACT DATE: SEP 93

75 USA Medical Res & Dev Cmd
Accounts Office 75
ATTN: SGRD-RM
Ft Detrick
Frederick, MD 21701-5012

* 76 DFAS-IN USA Forces Command
Def Intermed Acctg Off - IN

SUCC AO: 01
INACT DATE: JAN 94

82 USA Pacific Command, Hawaii
Accounts Office 82
ATTN: APRM-FAC-AO
Ft. Shafter, HI 96858-5100

87 USA Europe & 7th Army
266th Theater Accounts Off
ATTN: AEAGF-FA
APO, AE 09014-0105
Heidelberg, Germany

1. **Disbursing Station Symbol Number (DSSN).** All DSSNs, Class B Agents, Army Reserve Input Stations and National Guard Input Stations active within the last three years are listed. Submit requests to assign, inactivate, redesignate or change the address of a DSSN to DFAS-Indianapolis Center, Attn: DFAS-IN-AM, Indianapolis, IN 46249-2201 in accordance with AR 37-103 and AR 37-1. For assignment of a DSSN, include a complete description, mailing address, and indicate the servicing FSN. In the case of an inactivation, also include the date of inactivation and disposition of retained accounts.

2. **Station Numbers of Other Military Departments.** The Department of the Air Force accounting station numbers are published in AFR 700-20, Vol I, ADE-AC-112, Atch2. The Department of the Navy unit identification codes are published in the Navy Comptroller Manual, Volume 2, Chapter 5.

3. **Type Codes.** Indicate the type of organization:

   Type 1 = Integrated FSN/DSSN
   Type 2 = Non-integrated Disbursing Activity (Decentralized disbursing office)
   Type 6 = Class B Agent
   Type 7 = Army Reserve Input Stations
   Type 8 = National Guard Input Stations

4. **Defense Joint Military Pay System (DJMS) Active Component Input Station.** A "*" next to the Type Code indicates that the DSSN also functions as a DJMS Active Component Input Station.

5. **DSSN Relationships.** The applicable Accounts Office (Serv AO), Operating Agency (Parent OA), and FSN is also listed for each DSSN. DSSN's which have been deactivated show the successor FSN (SUCC FSN) and the inactivation date (INACT DATE). DSSN's having non-integrated accounting support list the servicing FSN (SERV FSN). Activities having Civilian Payroll Offices (CPO) are also indicated along with the first two digits of the CPO Number.

NOTE: This chapter contains both Army disbursing stations and disbursing stations which have been capitalized under Defense Finance and Accounting Service. Changes due to capitalization, consolidation and base closure will be distributed by message and other appropriate channels as they become available.

The asterisk (*) next to the Disbursing Station Symbol Number (DSSN) signifies changes to the DSSN since last publication.

0064 1st Inf Div Mech & Ft Riley
1st Finance Support Unit
ATTN: AFZN-RM-FP
Building 301
Ft. Riley, KS 66442-5008

SERV AO: 76 TYPE: 6
PARENT OA: 76
SERV FSN: 14040

0081 USA Military Dist of Wash
Finance & Accounting Office
ATTN: ANFA-FO
1900 Half Street, SW
Washington, DC 20324-0200

SERV AO: 01 TYPE: 6
PARENT OA: 40
SERV FSN: 49092

0870 Ft Indiantown Gap
Finance & Accounting Office
ATTN: AFKA-ZQ-CM-F
Building 202
Annville, PA 17003-5000

SERV AO: 76 TYPE: 7
PARENT OA: 76
SERV FSN: 36018

0871 Ft McPherson
Finance & Accounting Office
ATTN: AFZK-RM-F
Ft. McPherson, Building 181
Atlanta, GA 30330-5000

SERV AO: 76 TYPE: 7
PARENT OA: 76
SERV FSN: 09177

0872 1st Inf Div Mech & Ft Riley
1st Finance Support Unit
ATTN: AFZN-RM-FP
Building 301
Ft. Riley, KS 66442-5008

SERV AO: 76 TYPE: 7
PARENT OA: 76
SERV FSN: 14040

0873 Ft Douglas
Reserve Pay Office
ATTN: AFZC-D-F-RPO
Building 210
Salt Lake City, UT 84133-5048

SERV AO: 76 TYPE: 7
PARENT OA: 76
SERV FSN: 47018

0874 USA Pacific Command, Hawaii
USA Pacific Fin & Acctg Ctr
ATTN: APRM-FAC-PM
Building 123, Stop 503
Ft. Shafter, HI 96858-5020

SERV AO: 82 TYPE: 7
PARENT OA: 82
SERV FSN: 94619

0875 7th Army Training Command
Finance Office
ATTN: AETT-RM-F
Unit 28130
APO, AE 09114-5413
Grafenwoehr, Germany

SERV AO: 87 TYPE: 7
PARENT OA: 89
SERV FSN: 91514

0876 Ft McCoy
Finance & Accounting Office
ATTN: AFZR-RM-F
Post Road
Sparta, WI 54656-5000

SERV AO: 76 TYPE: 7
PARENT OA: 76
SERV FSN: 47018

0878 HQDA Resources Serv, Wash
Finance & Accounting Office
ATTN: JDRS-FAO
9700 Page Boulevard
St. Louis, MO 63132-5200

SERV AO: 01 TYPE: 7
PARENT OA: 22
SERV FSN: 23185

0901 USPFO for Alabama
Accounting Office
P.O. Box 3715
Montgomery, AL 36193-4801

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 01079

0902 USPFO for Alaska
Accounting Office
800 East Diamond Boulevard
Anchorage, AK 99515-2097

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 95514

* 0904 USPFO for Arizona
Accounting Office
ATTN: AZAA-PFC
5558 East Moreland Road
Phoenix, AZ 85008-3442

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 02059

0905 USPFO for Arkansas
Accounting Office
ATTN: DSS-C
Camp Robinson
N. Little Rock, AR 72118-2200

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 03055

0906 USPFO for California
Accounting Office
ATTN: CAUS-MP
P.O. Box 8104
San Luis Obispo, CA 93403-8104

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 04376

0908 USPFO for Colorado
Accounting Office
Camp George West
Golden, CO 80401-3997

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 05073

0909 USPFO for Connecticut
Accounting Office
ATTN: USPFO-CT
360 Broad Street
Hartford, CT 06105-3779

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 06020

0910 USPFO for Delaware
Accounting Office
ATTN: USPF-ARC
1161 River Road
New Castle, DE 19720-5199

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 07012

0911 USPFO for Dist of Columbia
Accounting Office
ATTN: USPFO-CDC
Anacostia NAS, Building 350
Washington, DC 20315

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 49089

0912 USPFO for Florida
Accounting Office
P.O. Box 1008
St. Augustine, FL 32085-1008

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 08125

0913 USPFO for Georgia
Accounting Office
P.O. Box 17882
Atlanta, GA 30316-0882

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 09137

0915 USPFO for Hawaii
Accounting Office
3949 Diamond Head Road
Honolulu, HI 96816-4495

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 94615

0916 USPFO for Idaho
Accounting Office
P.O. Box 45
Boise, ID 83707-4501

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 10018

0917 USPFO for Illinois
Accounting Office
ATTN: PFOIL-CP
1301 North MacArthur Blvd
Springfield, IL 62702-2399

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 11115

0918 USPFO for Indiana
Accounting Office
ATTN: Fiscal Accounting
2002 South Holt Road
Indianapolis, IN 46241-4839

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 12064

0919 USPFO for Iowa
Accounting Office
7700 Northwest Beaver Drive
Johnston, IA 50131-1902

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 13035

* 0920 USPFO for Kansas
Accounting Office
2737 S Kansas Ave
Topeka, KS 66611-1170

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 14093

0921 USPFO for Kentucky
Accounting Office
ATTN: USPFO-C
Boone National Guard Center
Frankfort, KY 40601-6192

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 15058

0922 USPFO for Louisiana
Accounting Office
Jackson Barracks, Bldg 39
New Orleans, LA 70146-0030

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 16104

0923 USPFO for Maine
Accounting Office
Camp Keyes
Augusta, ME 04330-0032

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 17018

0924 USPFO for Maryland
Accounting Office
301 Old Bay Lane
Havre de Grace, MD 21078-4094

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 18070

0925 USPFO for Massachusetts
Accounting Office
ATTN: MAAR-PFO-CF
143 Speen Street
Natick, MA 01760-2599

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 19093

0926 USPFO for Michigan
Comptroller Division
ATTN: PFO-C
3111 West St. Joseph Street
Lansing, MI 48913-5102

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 20065

0927 USPFO for Minnesota
Accounting Office
ATTN: MNAG-PFO-C
P.O. Box 288
Little Falls, MN 56345-0288

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 21039

* 0928 USPFO for Mississippi
Accounting Office
ATTN: PFO-A
144 Military Drive
Jackson, MS 39208-8860

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 22065

* 0929 USPFO for Missouri
Accounting Office
ATTN: NGMO-PFO-RF
7101 Military Circle
Jefferson City, MO 65101-1200

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 23137

0930 USPFO for Montana
Accounting Office
P.O. Box 1157
Helena, MT 59624-1157

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 24024

0931 USPFO for Nebraska
Accounting Office
ATTN: Fiscal Accounting
1234 Military Road
Lincoln, NE 68508-1092

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 25082

0932 USPFO for Nevada
Comptroller Division
ATTN: NVMO-PFO-CM
2601 South Carson Street
Carson City, NV 89701-5596

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 26016

0933 USPFO for New Hampshire
Comptroller Division
ATTN: NHAG-L-C
P.O. Box 2003
Concord, NH 03302-2003

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 27012

0934 USPFO for New Jersey
Accounting Office
ATTN: USPFO-C
131 Eggert Crossing Road
Lawrenceville, NJ 08648-2805

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 28063

0935 USPFO for New Mexico
Fiscal Accounting
ATTN: NMPF-CM-F
P.O. Box 4277
Santa Fe, NM 87502-4277

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 29032

0936 USPFO for New York
Accounting Office
ATTN: MNPF-CO
330 Old Niskayuna Road
Latham, NY 12210-2224

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 30192

0937 USPFO for North Carolina
Accounting Office
4201 Reedy Creek Road
Raleigh, NC 27607-6412

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 31079

0938 USPFO for North Dakota
Accounting Office
ATTN: AGND-PFO-C
P.O. Box 5511
Bismarck, ND 58502-5511

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 32006

0939 USPFO for Ohio
Accounting Office
ATTN: AGOH-PF-CO
2811 West Granville Road
Columbus, OH 43235-2712

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 33109

0940 USPFO for Oklahoma
Accounting Office
ATTN: OKPSO-C-FA
3501 Military Circle, NE
Oklahoma City, OK 73111-4398

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 34077

0941 USPFO for Oregon
Accounting Office
P.O. Box 14840
Salem, OR 97309-5008

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 35047

0942 USPFO for Pennsylvania
Military Affairs
ATTN: PFO-CD
Ft. Indiantown Gap
Annville, PA 17003-5003

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 36137

0944 USPFO for Rhode Island
Accounting Office
ATTN: RIPFO-C
330 Camp Street
Providence, RI 02906-1954

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 37019

0945 USPFO for South Carolina
Accounting Office
9 National Guard Road
Columbia, SC 29201-4763

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 38084

0946 USPFO for South Dakota
Accounting Office
ATTN: SDPFO
2823 West Main Street
Rapid City, SD 57702-8186

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 39029

0947 USPFO for Tennessee
Accounting Office
P.O. Box 40748
Nashville, TN 37204-0748

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 40098

0948 USPFO for Texas
Accounting Office
ATTN: AGTX-SCF
P.O. Box 5218
Austin, TX 78763-5218

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 41292

0949 USPFO for Utah
Accounting Office
ATTN: UT-DPFO-C-F
P.O. Box 2000
Draper, UT 84020-2000

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 42056

0950 USPFO for Vermont
Accounting Office
ATTN: VT-DOL-C
Camp Johnson, Building 3
Colchester, VT 05446-3004

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 43007

* 0951 USPFO for Virginia
Accounting Office
ATTN: VARS-C
600 East Broad Street
Richmond, VA 23219-1832

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 44121

0953 USPFO for Washington
Accounting Office
ATTN: USPFO-CT
Camp Murray, Building 32
Tacoma, WA 98430-5000

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 45113

0954 USPFO for West Virginia
Accounting Office
P.O. Box 368
Buckhannon, WV 26201-2396

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 46028

0955 USPFO for Wisconsin
Accounting Office
ATTN: WPFO-CF
8 Madison Boulevard
Camp Douglas, WI 54618-5002

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 47039

0956 USPFO for Wyoming
Accounting Office
ATTN: Comptroller
5500 Bishop Boulevard
Cheyenne, WY 82003-1709

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 48021

09GQ USPFO for Guam
Ft. Juana Muns
P.O. Box 56
FPO, AP 96539-1256
Agana, Guam

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 94137

09RQ USPFO for Puerto Rico
Accounting Office
ATTN: USPFO-PR
P.O. Box 34069
Ft. Buchanan, PR 00934-4069

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 96608

09VQ USPFO for Virgin Islands
Accounting Office
ATTN: VI-PF-CO
9 Estate Diamond
Frederiksted, VI 00840

SERV AO: 18 TYPE: 8
PARENT OA: 18
SERV FSN: 96342

* 5000 DAO Research Labs
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AZ
2800 Powder Mill Road
Adelphi, MD 20783-1145

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 18129

5002 Ft Carson
4th Finance Support Unit
ATTN: AFZC-RM-F
Building 6286
Ft. Carson, CO 80913-5024

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 05010

* 5003 DAO Ft Leonard Wood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TM
Building 408
Ft. Leonard Wood, MO 65473-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 23037

5005 DAO TACOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BE
Building 1
Warren, MI 48397-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 20113

5008 Ft Riley/1st Infantry Div
1st Finance Support Unit
ATTN: AFZN-RM-FP
Building 301
Ft. Riley, KS 66442-5008

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 14040

5009 DAO Ft Dix
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FG
Building 5418
Ft. Dix, NJ 08640-5262

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 28013

5012 DLA - Tracy Def Dist Reg, W

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 04549
SUCC FSN: 33181
INACT DATE:FEB 92

5014 DAO White Sands
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AD
Building 102
White Sands, NM 88002-5056

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 29040

5015 DCASR - Philadelphia
SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 36254
SUCC FSN: 33001
INACT DATE:NOV 92

* 5016 Defense Fuel Supply Center
SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 44200
SUCC FSN: 33148
INACT DATE:MAY 94

5023 Eighth US Army (Korea)
175th Fin/Acctg Off, Korea
ATTN: EAFC-FO
Unit 15300
APO, AP 96205-0073
Seoul, South Korea
SERV AO: 01 TYPE: 2
PARENT OA: 78
FSN: 92080
SERV FSN: 92127

* 5024 DFAS-IN Sacramento Army Dep
SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 04170
SUCC FSN: 41117
INACT DATE:JUL 93

* 5052 DFAS-IN Trans Payments
Transportation Payments
ATTN: DFAS-IN-T
8899 East 56th Street
Indianapolis, IN 46249-0601
SERV AO: 01 TYPE: 1
PARENT OA: 22
FSN: 12117

* 5053 Consol Ntwrk Ops (Harrison)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200
SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 12102

* 5056 DAO Ft Jackson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TD
Building 5450
Ft. Jackson, SC 29207-5550
SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 38042

5058 Consol Ntwrk Ops (Pres/SF)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3400
SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 04142

* 5059 Ft Bliss/Air Defense Artill
Finance & Accounting Office
ATTN: ATZC-DRM-F
6380 Morgan Ave
Ft. Bliss, TX 79916-5612
SERV AO: 01 TYPE: 1*
PARENT OA: 57 CP-00
FSN: 41014

* 5061 DAO Ft Ritchie
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-SB
Building 147
Ft. Ritchie, MD 21719-5010
SERV AO: 01 TYPE: 1*
PARENT OA: 40 CP-00
FSN: 18049

* 5062 DAO Ft Meade
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JM
Building 4215
Ft. George G. Meade, MD 20755-5122
SERV AO: 01 TYPE: 1*
PARENT OA: 40 CP-00
FSN: 18043

5066 DAO Ft Indiantown Gap
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FH
Building T-14-202
Annville, PA 17003-5021
SERV AO: 76 TYPE: 1
PARENT OA: IN
FSN: 36018

* 5071 DAO Ft Devens
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3222
SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 19035

5072 Ft Bragg
126th Finance Battery
ATTN: AFZA-FG-E
Jackson & Macomb Street
Ft. Bragg, NC 28307-5000
SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 31001

5073 DAO Ft McPherson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FE
Building 181
Fort McPherson, GA 30330-5000
SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 09177

* 5074 DAO Ft Benning
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TB
Vibbert Avenue
Ft Benning, GA 31905-5333
SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 09038

* 5077 DAO Military Dist/Wash
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JK
4501 Ford Ave, Room 511
Alexandria, VA 22302-1435
SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 49092

* 5081 Memphis Defense Depot
SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 40110
SUCC FSN: 33181
INACT DATE:JUL 93

5082 Ft Lewis/I Corps
9th Finance Support Unit
ATTN: AFZH-RM-FA
Building 4174
Ft. Lewis, WA 98433-5000

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 45016

5083 DAO Ft Monmouth/CECOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BF
CECOM Building, Room 1A-05
Ft. Monmouth, NJ 07703-5040

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
FSN: 28043

* 5084 DFAS - CO DESC Office

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
FSN: 33184
SUCC FSN: 33148
INACT DATE:MAY 94

5086 DAO Ft Sam Houston
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FM
Stanley Road
Ft. Sam Houston, TX 78234-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 41133

5094 Desert Shield/Storm 7th FG
Finance Office
ATTN: AETS-FG
Ft. Bragg
APO, AE 09756
Stuttgart, Germany

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 31003
SERV FSN: 09002

* 5286 DAO Bayonne
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JB
Building 42, Room 722
Bayonne, NJ 07002-5302

SERV AO: 01 TYPE: 1
PARENT OA: IN
FSN: 28113

5287 Def Distribution Dep Ogden
Finance & Accounting Off
ATTN: DFAS-CO-DDOU-CF
500 West 12th Street
Ogden, UT 84407-5903

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
FSN: 42015

5288 Defense General Supply Ctr
DFAS-CO
ATTN: DFAS-CO-DGSC-RF
8000 Jefferson Highway
Richmond, VA 23297-5080

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
FSN: 44073

5290 DFAS - CO DPSC Office
Defense Accounting Off - CO
ATTN: DFAS-CO-DPSC-A
2800 South 20th Street
Philadelphia, PA 19101-8419

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
FSN: 36030

5296 DCASR - Dallas

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 41458
SUCC FSN: 33003
INACT DATE:MAR 92

5297 DFAS - Columbus Center

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 19143
SUCC FSN: 33002
INACT DATE:SEP 92

5300 DCASR - Chicago

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 11202
SUCC FSN: 33004
INACT DATE:JAN 92

5301 DCASR - St. Louis

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 23210
SUCC FSN: 33004
INACT DATE:JUN 92

5303 DFAS - Columbus Center
Finance Office
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 2
PARENT OA: 49
FSN: 33005
SERV FSN: 33148

5409 DAO Ft McCoy
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FU
Post Road
Fort McCoy, WI 54656-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 47018

5410 DFAS - CO DRMS Office
Battle Creek Federal Center
ATTN: DFAS-CO-DRMS-RF
74 Washington Street, North
Battle Creek, MI 49017-3084

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 20114

5412 COE Huntsville Division
Finance & Accounting Office
ATTN: CEHND-RM-F
West Station, P.O. Box 1600
Huntsville, AL 35807-4301

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 01110

* 5460 9th Finance Group

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91534
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:JUN 94

5479 DAO USA Research Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AG
P.O. Box 12211
Rsrch Triangle Park, NC 27709-2211

SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 31124

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* 5480 176th Finance Battalion
Finance Office
ATTN: EAFC-PT
Unit 15189
APO, AP 96271-0125
Camp Humphrey, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
FSN: 83010
SERV FSN: 92127

5486 DAO Ft Polk
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FN
23rd Street
Ft. Polk, LA 71459-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 16027

5487 USA Research Control Group

SERV AO: 01 TYPE: 1
PARENT OA: 32
FSN: 44209
SUCC FSN: 23185
INACT DATE:SEP 92

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* 5488 64th FSC (Prov)
Finance Office
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 31004
SERV FSN: 31001

5493 III Corps Finance Group
215th Finance Battalian
ATTN: AFZF-CFG-CCXV
Building 3959
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 2*
PARENT OA: 76
FSN: 83041
SERV FSN: 41093

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* 5495 47th Area Support Group

SERV AO: 87 TYPE: 2*
PARENT OA: 89 CP-00
FSN: 91716
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:APR 93

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* 5498 Europe
Subsistence Fin & Acctg Off
ATTN: AERFG-SD
Unit 23306
APO, AE 09189
Pirmasens, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
FSN: 91052

5499 NATO Shape Support Group
127th Finance Support Unit
ATTN: AERFG-SH-F
CMR 451
APO, AE 09708-3803
Chievres, Belgium

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91053
SERV FSN: 91533

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* 5502 Trng Development Activity
Finance & Accounting Office
P.O. Box 12087
Columbus, GA 31907-0864

SERV AO: 01 TYPE: 1
PARENT OA: 57
FSN: 09210

5549 Tech Research Institute
Finance & Accounting Office
Andrews AF Base, MD 20331-5000

SERV AO: 72 TYPE: 1
PARENT OA: 72
FSN: 18125

5550 USA Pacific Command, Hawaii
125th Finance Battalion
ATTN: APGP-FC
Building 689
Schofield Bks, HI 96857-5200

SERV AO: 82 TYPE: 2*
PARENT OA: 82
FSN: 88028
SERV FSN: 94619

5552 Ft Drum/10th Mountain Div
Finance & Accounting Office
ATTN: AFZS-FSU
55 Quartermaster Road
Ft. Drum, NY 13602-5085

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 30356

5553 DAO Def Nuclear Agency
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-NA
6801 Telegraph Road
Alexandria, VA 22310-3398

SERV AO: 01 TYPE: 1
PARENT OA: IN
FSN: 49146

5555 DFAS - CO DISC Office
Defense Accounting Off - CO
ATTN: DFAS-CO-DISC
700 Robbins Avenue
Philadelphia, PA 19111-5096

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 36054

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* 5570 DFAS-IN Military Pay
Military Pay
ATTN: DFAS-IN-J
8899 East 56th Street
Indianapolis, IN 46249-0801

SERV AO: 01 TYPE: 1
PARENT OA: 22
FSN: 12120

5575 VII Corps Finance Group

SERV AO: 87 TYPE: 1
PARENT OA: 89
FSN: 91530
SUCC FSN: 91514
INACT DATE:SEP 92

5577 266th Thtr Fin Cen Europe
Finance Office
ATTN: AEUFC-CP
Unit 29001
APO, AE 09007-0137
Schwetzingen, Germany

SERV AO: 87 TYPE: 2
PARENT OA: 89 CP-00
FSN: 91537
SERV FSN: 91516

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* 5580 117th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91509
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:NOV 93

* 5581 7th Army Training Command

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91512
SERV FSN: 91514
SUCC FSN: 91533
INACT DATE:JUL 93

5583 DAO McAlester
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BC
MCAAP, Building 1
McAlester, OK 74501-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 34101

5585 DAO Crane Army Ammo Act
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BD
300 Highway 361
Crane, IN 47522-5001

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 12126

5587 USA Intell/Security Cmd
Special Fin & Acctg Office
ATTN: IARM-F-SFAO
Nolan Building
Ft. Belvoir, VA 22060-5370

SERV AO: 25 TYPE: 1
PARENT OA: 25
FSN: 44001

5588 US Mil Trng Mssn/Saudi Arab
Finance & Accounting Office
ATTN: SAS COMPT-FAO
Unit 61300
APO, AE 09803-1300
Dhahran, Saudi Arabia

SERV AO: 76 TYPE: 1*
PARENT OA: 76
FSN: 92032

5589 63rd Finance Support Unit
Finance Office
ATTN: AERFG-PS
CMR 436
APO, AE 09189-3807
Primasens, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 83023
SERV FSN: 91533

5590 USA Fin Support Act (Cont)
Finance & Accounting Office
ATTN: National Emergency
8899 East 56th Street
Indianapolis, IN 46249

SERV AO: 01 TYPE: 1
PARENT OA: 22
FSN: 12127

6311 177th Finance Support Unit
Finance Office
ATTN: EAFC-TD
Unit 15104
APO, AP 96224-0367
Tongduchon Ni, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
FSN: 85001
SERV FSN: 92127

6321 106th Finance Support Unit
Finance Office
ATTN: AETS-CFZ
Unit 26210
APO, AE 09036-1971
Wuerzburg, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 83044
SERV FSN: 91516

* 6324 14th Finance Support Unit
Finance Office

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 83014
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:OCT 93

* 6325 DAO Carlisle Barracks
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TF
Lovell Avenue
Carlisle, PA 17013-5002

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 36004

* 6329 17th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91520
SERV FSN: 91514
SUCC FSN: 91514
INACT DATE:JUL 93

6331 USA Field Mobilization Act
Finance & Accounting Office
3232 Cobb Parkway
Atlanta, GA 30339

SERV AO: 76 TYPE: 1
PARENT OA: 76
FSN: 09209

6332 USA Field Support Center
Finance & Accounting Office
ATTN: IASV-DC-RM-F
7321 Parkway Drive
South Hanover, MD 21076-1165

SERV AO: 25 TYPE: 1
PARENT OA: 25
FSN: 18128

6333 Accounting Opns Directorate
FAO 266th Theater Fin Cmd
ATTN: AEUFC-FD
Unit 29005
APO, AE 09007-0137
Schwetzingen, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
FSN: 91516

6334 USA Berlin
Finance & Accounting Office
ATTN: AEBA-GF
Unit 26704
APO, AE 09235-0028
Berlin, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
FSN: 91523

6335 USA SETAF and 5th TAACOM
10th Finance Support Unit
ATTN: AESE-RMF-A
Unit 31401
APO, AE 09630
Vicenza, Italy

SERV AO: 87 TYPE: 1*
PARENT OA: 89
FSN: 91214

* 6339 DAO Ft Knox
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TH
Quartermaster Street
Ft. Knox, KY 40121-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 15014

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* 6340 DAO Ft Leavenworth
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TN
Building 102
Ft. Leavenworth, KS 66027-5112

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 14021

6341 DAO Ft Hood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FK
Building 1001, Room E232
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 41093

6342 USA South (Panama)
Fin & Acct'g Off - Panama
ATTN: SORM-FAO
Unit 7153
APO, AA 34004-5000
Ft. Clayton, Panama

SERV AO: 01 TYPE: 1*
PARENT OA: 84 CP-00
FSN: 96519

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* 6343 DAO Ft Sill
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TJ
Randolph Road
Ft. Sill, OK 73503-0500

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 34031

6344 DAO Sec of Army Fin Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JP
9700 Page Boulevard
St. Louis, MO 63132-5200

SERV AO: 01 TYPE: 1
PARENT OA: IN CP-00
FSN: 23185

6345 Off of Manpower & Educ Anal

SERV AO: 01 TYPE: 1
PARENT OA: 38
FSN: 18142
SUCC FSN: 12102
INACT DATE:JUL 92

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* 6346 Educational Prog & Anal

SERV AO: 57 TYPE: 2
PARENT OA: 57
FSN: 44212
SERV FSN: 44019
SUCC FSN: 18002
INACT DATE:Sep 93

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* 6347 Ft Douglas

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 42057
SERV FSN: 47018
SUCC FSN: 47018
INACT DATE:JUN 93

6348 Ft Stewart
24th Finance & Acctg Office
ATTN: AFZP-FG-G
Building 621, Room 326
Ft. Stewart, GA 31314-5121

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 09076

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* 6349 DFAS-IN Retired/Annuit Pay
Retired/Annuitant Pay
ATTN: DFAS-IN-R
8899 East 56th Street
Indianapolis, IN 46249-1501

SERV AO: 01 TYPE: 1
PARENT OA: 30
FSN: 12122

6350 USA Japan
Finance & Accounting Office
ATTN: APAJ-RM-FA-C
Unit 45005
APO, AP 96343-0087
Camp Zama, Japan

SERV AO: 82 TYPE: 1*
PARENT OA: 82 CP-00
FSN: 92544

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* 6351 DAO Ft Belvoir
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JN
9875 Michie Place
Ft. Belvoir, VA 22060-5538

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 44008

6352 DAO Walter Reed
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HC
Georgia Av/Butternut St, NW
Washington, DC 20307-5007

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 49024

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* 6353 Secty Asst DFAS-DE/Hampton
Defense Accounting Office
ATTN: ATFA-PA
2017 Cunningham Drive
Hampton, VA 23666

SERV AO: 01 TYPE: 1
PARENT OA: 57
FSN: 44210

6355 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-SA
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 46 TYPE: 1
PARENT OA: 46
FSN: 33150

6356 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 33001

6358 DAO Ft Shafter
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-PA
Building 123, Stop 503
Ft. Shafter, HI 96858-5020

SERV AO: 82 TYPE: 1*
PARENT OA: IN CP-00
FSN: 94619

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* 6359 7th Corps Finance Group
78th Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91582
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:OCT 93

* 6360 DAO Ft Gordon
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TC
Kilbourne Avenue
Fort Gordon, GA 30905-5011

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 09057

6361 Ft Benning/Infantry Center
215th Finance Support Unit
ATTN: ATZB-RMF
Building 29
Columbus, GA 31905-5333

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 09001
SERV FSN: 09002

* 6362 On-site Inspection Agency
Finance & Accounting Office
ATTN: FMA
PO Box 17498/Fairchild Bldg
Washington, DC 20041-0498

SERV AO: 01 TYPE: 1
PARENT OA: 45
FSN: 49012

* 6363 III Corps Finance Group
230th Finance Battalion
ATTN: AFVX-CFG-CCXXX
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 2*
PARENT OA: 76
FSN: 84002
SERV FSN: 41093

6366 DAO Picatinny
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BG
Building 151
Picatinny Arsenal, NJ 07806-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 28017

* 6367 DAO Ft Rucker
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TE
Building 6012
Fort Rucker, AL 36362-5151

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 01044

6369 3rd Finance Support Unit

SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 86003
SERV FSN: 91530
SUCC FSN: 91514
INACT DATE:JUN 92

6371 Ft Wainwright, 2ND Detach
267th Finance Support Unit
ATTN: APVR-FW-RMA
Building 3401 (Basement)
Ft. Wainwright, AK 99703-5000

SERV AO: 82 TYPE: 2
PARENT OA: 82
FSN: 95501
SERV FSN: 95523

* 6372 DAO Ft Drum Contingency

SERV AO: 76 TYPE: 2
PARENT OA: IN
FSN: 30359
SERV FSN: 30356
SUCC FSN: 30356
INACT DATE:MAY 93

6374 DAO Red River
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AS
Building 15
Texarkana, TX 75507-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 41117

6375 USA Resource Consol Team
Finance Office
ATTN: RCT-FAO
P.O. Box 955
Newington, VA 22122-0955

SERV AO: 6A TYPE: 2
PARENT OA: 6A
FSN: 44002
SERV FSN: 18132

6376 DAO Aberdeen
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BJ
Ryan Building
Aberdeen, MD 21005-5001

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
FSN: 18001

6378 DAO Pine Bluff
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AM
10020 Kabrich Circle
Pine Bluff, AR 71602-9500

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 03029

* 6380 DAO Ft Lee
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TR
22nd Street & Shop Road
Ft. Lee, VA 23801-5100

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 44055

6383 Ft Campbell/101st ABD
101st Finance & Acctg Off
ATTN: AFZB-RM-FA
Building 7510 C.B.
Ft. Campbell, KY 42223-5000

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 15056

6385 Consol Ntwrk Ops (Sheridan)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3400

SERV AO: 76 TYPE: 1*
PARENT OA: IN CP-00
FSN: 11074

6386 Ft Sill - Desert Shield
ARCENT SUPCOM, 230th FSU
APO, AE 09858
Dhahran, Saudi Arabia

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 34032
SERV FSN: 09002

* 6387 39th Finance Support Unit
Finance Office
ATTN: AETV-CFH-F
Unit 20102
APO, AE 09165-0715
Hanau, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91522
SERV FSN: 91516

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* 6388 DAO Ft Eustis
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TG
Building 662
Ft. Eustis, VA 23604-5350

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 44019

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* 6392 DAO Ft McClellan
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TT
Headquarters Road
Ft McClellan, AL 36205-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 01088

6393 59th Area Support Group

SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 91525
SERV FSN: 91533
SUCC FSN: 91533
INACT DATE:NOV 92

6396 Ft Ord/7th Infantry Div
7th Finance Support Unit
ATTN: AFZW-RM-F
Building 2437
Ft. Ord, CA 93941-5222

SERV AO: 76 TYPE: 1*
PARENT OA: 76 CP-00
FSN: 04351

6405 DAO West Point
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JA
Building 632, 2nd Floor
West Point, NY 10996-5000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 30145

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* 6406 Ft Richardson/6th Inf Div
Finance & Accounting Office
ATTN: APVR-RM-F
600 Richardson Dr
Ft. Richardson, AK 99505-6200

SERV AO: 82 TYPE: 1*
PARENT OA: IN CP-00
FSN: 95523

6407 DAO Dugway
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BA
Building 5330
Dugway, UT 84022-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 42007

6409 176th Finance Support Unit
Finance Office
ATTN: EAFC-DG
Unit 15012
APO, AP 96218-0168
Taegu, South Korea

SERV AO: 01 TYPE: 2*
PARENT OA: 78
FSN: 92086
SERV FSN: 92127

6410 DAO Rock Island
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AN
Rock Island Arsenal
Rock Island, IL 61299-7610

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 11070

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* 6411 Eighth US Army (Korea)
176th Finance Battalion
ATTN: EAFC-FO
Unit 15300
APO, AP 96205-0073
Seoul, South Korea

SERV AO: 01 TYPE: 1*
PARENT OA: 78 CP-00
FSN: 92127

6416 82nd Finance Support Unit
Finance Office
ATTN: AFVC-FO
Building C-7417
Ft. Bragg, NC 28307-5100

SERV AO: 76 TYPE: 2*
PARENT OA: 76
FSN: 83004
SERV FSN: 31001

6417 COE Pacific Ocean Division
Finance & Accounting Office
ATTN: CEPOD-RM-F
Building 230
Ft. Shafter, HI 96858-5440

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 94626

6420 DAO Missile Command
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AJ
Redstone Arsenal
Huntsville, AL 35898-5090

SERV AO: 6A TYPE: 1*
PARENT OA: IN CP-00
FSN: 01021

6422 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 33002

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* 6424 DAO Ft Huachuca
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TP
Boyd Avenue
Ft. Huachuca, AZ 85613-6000

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 02086

6433 DAO Ft Irwin
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FX
3rd Street
Ft. Irwin, CA 92310-5000

SERV AO: 76 TYPE: 1*
PARENT OA: IN
FSN: 04013

6434 DAO Yuma
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AE
Building 304
Yuma, AZ 85365-9102

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 02083

6436 COE Transatlantic Division
Finance & Accounting Office
ATTN: CETAD-RM-F
P.O. Box 2250
Winchester, VA 22601-1450

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 44214

6437 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 33003

6444 DAO Watervliet
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AP
Buffington Street
Watervliet, NY 12189-4050

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 30144

6447 DAO Aviation/Troop Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AX
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 23204

6450 III Corps Finance Group
15th Finance Support Unit
ATTN: AFZF-CFG-XV
Building 28000
Ft. Hood, TX 76545-5117

SERV AO: 76 TYPE: 2*
PARENT OA: 76
FSN: 84001
SERV FSN: 41093

* 6451 501st Finance Support Unit
Finance Office
ATTN: AETV-CFN
Unit 27929
APO, AE 09222-1299
Fuerth, Germany

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 84004
SERV FSN: 91533

6458 V Corps Finance Group
5th Regional Fin & Acct Off
ATTN: AETV-CFK
Unit 25733
APO, AE 09242-0714
Frankfurt, Germany

SERV AO: 87 TYPE: 1*
PARENT OA: 89
FSN: 91514

6459 105th Finance Support Unit

SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 83013
SERV FSN: 91530
SUCC FSN: 91514
INACT DATE:MAR 92

6460 208th Finance Support Unit
Finance Office
ATTN: AEUSU-F
Unit 29400
APO, AE 09042-0006
Schwetzingen, Germany

SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 91515
SERV FSN: 91516

6461 COE Baltimore District
FAO North Atlantic Division
ATTN: CENAB-RM-F
P.O. Box 1715
Baltimore, MD 21203-1715

SERV AO: 08 TYPE: 1*
PARENT OA: 08
FSN: 18020

6462 COE Norfolk District
Finance & Accounting Office
ATTN: CENAO-RM-F
803 Front Street
Norfolk, VA 23510-1096

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 44110

6467 COE Mobile District
Finance & Accounting Office
ATTN: CESAM-RM-F
P.O. Box 2288
Mobile, AL 36628-0001

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 01076

6469 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317

SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 33148

6470 COE Los Angeles District
Finance & Accounting Office
ATTN: CESPL-RM-F
P.O. Box 2711
Los Angeles, CA 90053-2325

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 04353

6471 COE Sacramento District
Finance & Accounting Office
ATTN: CESPK-RM-F
1325 J Street
Sacramento, CA 95814-2922

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 04167

6473 COE Ft Worth District, SW
Finance & Accounting Office
ATTN: CESWF-RM-F
P.O. Box 17300
Ft. Worth, TX 76102-0300

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 41443

6478 COE North Central Division
Finance & Accounting Office
ATTN: CENCD-RM-F
111 North Canal Street
Chicago, IL 60606-7205

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 11114

6481 COE Alaska District
Finance & Accounting Office
ATTN: CENPA-RM-F
P.O. Box 898
Anchorage, AK 99506-0898

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 95507

6482 COE Portland District
Finance & Accounting Office
ATTN: CENPP-RM-F
P.O. Box 2946
Portland, OR 97208-2946

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 35026

6499 7th MEDCOM Regional F&A Off
Finance & Accounting Office
ATTN: AERM-FAO
CMR 402
APO, AE 09180-3616
Landstuhl, Germany

SERV AO: 87 TYPE: 1
PARENT OA: 89
FSN: 91596

* 6545 22nd Finance Support Unit

SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 83017
SERV FSN: 91514
SUCC FSN: 91514
INACT DATE:JUL 93

* 6483 201st Finance Support Unit
Finance Office

SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 91527
SERV FSN: 91514
SUCC FSN: 91516
INACT DATE:APR 93

6506 DAO Tobyhanna Army Dp
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AW
11 Midway Road
Tobyhanna, PA 18466-5101

SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 36237

* 6551 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FPDGB
P.O. Box 182267
Columbus, OH 43218-2267

SERV AO: 49 TYPE: 1
PARENT OA: 49 CP-00
FSN: 33181

6486 COE Omaha District
Finance & Accounting Office
ATTN: CEMRP-RM-F
215 North 17th Street
Omaha, NE 68102-4978

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 25066

6508 DAO Anniston Army Depot
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AR
Building 7, Room 245
Anniston, AL 36201-5052

SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 01002

* 6552 DAO Fitzsimons
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HB
Building 511, Room 19
Aurora, CO 80045-5001

SERV AO: 01 TYPE: 1*
PARENT OA: IN CP-00
FSN: 05015

6493 COE Waterways Exp Station
Finance & Accounting Office
ATTN: CEWES-RM-FM
3909 Halls Ferry Road
Vicksburg, MS 39180-6199

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 22079

* 6511 DAO Letterkenny Army Dp
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AQ
Building S238
Chambersburg, PA 17201-4153

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 36005

6561 DAO Jefferson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AF
Route 1
Madison, IN 47250-5100

SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 12040

6497 COE New England Division
Finance Office
ATTN: CENED-DC-F
424 Trapelo Road
Waltham, MA 02154-9149

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 19016

* 6513 DAO Ft Detrick
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HD
Building 810, Room 222
Frederick, MD 21702-5001

SERV AO: 01 TYPE: 1
PARENT OA: IN CP-00
FSN: 18064

6562 18th Corps Finance GP (ABN)
Finance Office
ATTN: AFZA-FG
Ft. Bragg
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 2
PARENT OA: 76
FSN: 31002
SERV FSN: 09002

6498 COE Savannah District
Finance & Accounting Office
ATTN: CESAS-RM-F
P.O. Box 889
Savannah, GA 31402-0889

SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 09133

6516 DAO Natick
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AB
Kansas Street
Natick, MA 01760-5010

SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 19129

* 6567 Joint Spec Operations Cmd
Finance Office
ATTN: JSOC-RM
P.O. Box 70239
Ft. Bragg, NC 28307-5000

SERV AO: 01 TYPE: 2
PARENT OA: 22
FSN: 31006
SERV FSN: 31129

* 6574 DAO Seneca
SERV AO: 6A TYPE: 1
PARENT OA: IN CP-00
FSN: 30121
SUCC FSN: 36237
INACT DATE:JUN 93

6576 DAO Tooele Army Depot
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BK
Building 595
Tooele, UT 84074-5002
SERV AO: 6A TYPE: 1
PARENT OA: IN
FSN: 42037

* 6579 503rd Finance Support Unit
Finance Office
ATTN: AETV-CFG-F
Unit 20909
APO, AE 09169-1581
Giessen, Germany
SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91580
SERV FSN: 91516

* 6583 8th Finance Support Unit
Finance Office
ATTN: AETV-CFB
Unit 23731
APO, AE 09034-2243
Baumholder, Germany
SERV AO: 87 TYPE: 2*
PARENT OA: 89
FSN: 91598
SERV FSN: 91533

6586 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FF
P.O. Box 182317
Columbus, OH 43218-2317
SERV AO: 49 TYPE: 1
PARENT OA: 49
FSN: 33004

6591 107th Finance Support Unit
Finance Office
ATTN: AFZA-FG-F
Building 5044
Ft. Bragg, NC 28307-5000
SERV AO: 76 TYPE: 2*
PARENT OA: 76
FSN: 83006
SERV FSN: 31001

6944 National Security Agency
Finance & Accounting Office
ATTN: N443
9800 Savage Road
Ft. George G. Meade, MD 20755-6000
SERV AO: 16 TYPE: 1
PARENT OA: 16 CP-00
FSN: 18119

8438 COE Hmphys Eng Ctr Sup Act
Finance & Accounting Office
ATTN: CEHEC-RM-F
Casey Building, Room 2594
Ft. Belvoir, VA 22060-5580
SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 44213

8445 COE Ohio River Division
Finance/Accounting Center
ATTN: CEORD-RM-F
P.O. Box 5719
Cincinnati, OH 45201-5719
SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 33017

8449 COE Tulsa District
Finance & Accounting Office
ATTN: CESWT-RM-F
P.O. Box 61
Tulsa, OK 74121-0061
SERV AO: 08 TYPE: 1
PARENT OA: 08
FSN: 34066

8508 USA Matl Procure Assist Off
Finance & Accounting Office
ATTN: MPAO-FAO
6720F Richie Highway
Glen Burnie, MD 21061
SERV AO: 6A TYPE: 1
PARENT OA: 6A
FSN: 18132

8520 Security Ops Training Fac
Finance Support Unit
ATTN: SOTF-FSU
P.O. Box 70161
Ft. Bragg, NC 28307-5000
SERV AO: 01 TYPE: 1
PARENT OA: 22
FSN: 31129

* 8576 Consolidated Network Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3400
SERV AO: 76 TYPE: 1
PARENT OA: IN
FSN: 09002

8579 21st TAACOM
9th Regional Fin & Acct Off
ATTN: AERFG-A
Unit 23122
APO, AE 09227-3804
Kaiserslautern, Germany
SERV AO: 87 TYPE: 1
PARENT OA: 89
FSN: 91533

8586 USA Research Policy Spt Agy
Finance & Accounting Office
ATTN: RPSA-FAO
107 South West Street
Alexandria, VA 22314-2834
SERV AO: 01 TYPE: 1
PARENT OA: 22 CP-00
FSN: 18002

8599 266th Theater Fin Cmd (FWD)
Finance & Accounting Off
ATTN: Wartime Mission Off
Unit 29001-08
APO, AE 09007-0137
Schwetzingen, Germany
SERV AO: 87 TYPE: 2
PARENT OA: 89
FSN: 91539
SERV FSN: 91516

* 8699 USA Sys Integration Sup Ctr
Finance & Accounting Office
ATTN: SISC-F
4401-A Connecticut Ave, NW
Washington, DC 20008
SERV AO: 03 TYPE: 1
PARENT OA: 03
FSN: 49011

CIVILIAN PAYROLL OFFICE (CPO) NUMBERS

A CPO number is a eight digit number assigned to an installation or activity integrated finance and accounting office, a decentralized accounting office, or a non-integrated disbursing office functioning as an input station. All CPOs active within the last three years are listed.

Type codes identify the type of organization:

Type 1 = Integrated FSN/DSSN
Type 2 = Non-integrated Disbursing Activity (Decentralized disbursing office)
Type 4 = Decentralized Accounting Office (Another activity does disbursing)

NOTE: This chapter contains Civilian Payroll Office Numbers which have been capitalized under Defense Finance and Accounting Service. Changes due to capitalization, consolidation and base closure will be distributed by message and other appropriate channels as they become available.

* 21005000 DAO Research Labs
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AZ
2800 Powder Mill Road
Adelphi, MD 20783-1145

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5000
FSN: 18129

21005002 Ft Carson
4th Finance Support Unit
ATTN: AFZC-RM-F
Building 6286
Ft. Carson, CO 80913-5024

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 5002
FSN: 05010

* 21005003 DAO Ft Leonard Wood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TM
Building 408
Ft. Leonard Wood, MO 65473-5000

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 5003
FSN: 23037

21005005 DAO TACOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BE
Building 1
Warren, MI 48397-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5005
FSN: 20113

21005008 Ft Riley/1st Infantry Div
1st Finance Support Unit
ATTN: AFZN-RM-FP
Building 301
Ft. Riley, KS 66442-5008

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 5008
FSN: 14040

21005009 DAO Ft Dix
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FG
Building 5418
Ft. Dix, NJ 08640-5262

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5009
FSN: 28013

21005014 DAO White Sands
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AD
Building 102
White Sands, NM 88002-5056

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5014
FSN: 29040

* 21005053 Consol Ntwrk Ops (Harrison)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 5053
FSN: 12102

* 21005056 DAO Ft Jackson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TD
Building 5450
Ft. Jackson, SC 29207-5550

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 5056
FSN: 38042

21005058 Consol Ntwrk Ops (Pres/SF)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5058
FSN: 04142

* 21005059 Ft Bliss/Air Defense Artill
Finance & Accounting Office
ATTN: ATZC-DRM-F
6380 Morgan Ave
Ft. Bliss, TX 79916-5612

SERV AO: 01 TYPE: 1
PARENT OA: 57
DSSN 5059
FSN: 41014

* 21005061 DAO Ft Ritchie
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-SB
Building 147
Ft. Ritchie, MD 21719-5010

SERV AO: 01 TYPE: 1
PARENT OA: 40
DSSN 5061
FSN: 18049

* 21005062 DAO Ft Meade
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JM
Building 4215
Ft. George G. Meade, MD
20755-5122

SERV AO: 01 TYPE: 1
PARENT OA: 40
DSSN 5062
FSN: 18043

* 21005071 DAO Ft Devens
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3222

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5071
FSN: 19035

21005072 Ft Bragg
126th Finance Battery
ATTN: AFZA-FG-E
Jackson & Macomb Street
Ft. Bragg, NC 28307-5000

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 5072
FSN: 31001

21005073 DAO Ft McPherson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FE
Building 181
Ft McPherson, GA 30330-5000

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5073
FSN: 09177

* 21005074 DAO Ft Benning
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TB
Vibbert Avenue
Ft Benning, GA 31905-5333

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 5074
FSN: 09038

21005077 DAO Military Dist/Wash
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JK
1900 Half Street, SW
Washington, DC 20324-0200

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 5077
FSN: 49092

CIVILIAN PAYROLL OFFICE (CPO) NUMBERS

21005082 Ft Lewis/I Corps
9th Finance Support Unit
ATTN: AFZH-RM-FA
Building 4174
Ft. Lewis, WA 98433-5000

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 5082
FSN: 45016

21005083 DAO Ft Monmouth/CECOM
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BF
CECOM Building, Rm 1A-05
Ft. Monmouth, NJ
07703-5040
SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5083
FSN: 28043

21005084 DFAS - CO DESC Office
Accounting & Finance Div
ATTN: DFAS-CO-DESC-RF
2000 Washington Court
Dayton, OH 45444-5111

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN 5084
FSN: 33184

21005086 DAO Ft Sam Houston
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FM
Stanley Road
Ft. Sam Houston, TX
78234-5000
SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5086
FSN: 41133

21005287 Def Distribution Dep Ogden
Finance & Accounting Off
ATTN: DFAS-CO-DDOU-CF
500 West 12th Street
Ogden, UT 84407-5903

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN 5287
FSN: 42015

21005288 Defense General Supply Ctr
DFAS-CO
ATTN: DFAS-CO-DGSC-RF
8000 Jefferson Highway
Richmond, VA 23297-5080

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN 5288
FSN: 44073

21005290 DFAS - CO DPSC Office
Defense Accounting Off - CO
ATTN: DFAS-CO-DPSC-A
2800 South 20th Street
Philadelphia, PA 19101-8419

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN 5290
FSN: 36030

21005409 DAO Ft McCoy
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FU
Post Road
Fort McCoy, WI 54656-5000

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5409
FSN: 47018

21005486 DAO Ft Polk
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FN
23rd Street
Ft. Polk, LA 71459-5000

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 5486
FSN: 16027

* 21005495 47th Area Support Group

SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN 5495
FSN: 91716
SERV FSN:91533
SUCC FSN:91533
INACT DATE:APR 93

21005552 Ft Drum/10th Mountain Div
Finance & Accounting Office
ATTN: AFZS-FSU
55 Quartermaster Road
Ft. Drum, NY 13602-5085

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 5552
FSN: 30356

21005577 266th Thtr Fin Cen Europe
Finance Office
ATTN: AEUFC-CP
Unit 29001
APO, AE 09007-0137
Schwetzingen, Germany
SERV AO: 87 TYPE: 2
PARENT OA: 89
DSSN 5577
FSN: 91537
SERV FSN:91516

21005583 DAO McAlester
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BC
MCAAP, Building 1
McAlester, OK 74501-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5583
FSN: 34101

21005585 DAO Crane Army Ammo Act
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BD
300 Highway 361
Crane, IN 47522-5001

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 5585
FSN: 12126

* 21006325 DAO Carlisle Barracks
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TF
Lovell Avenue
Carlisle, PA 17013-5002

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6325
FSN: 36004

* 21006339 DAO Ft Knox
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TH
Quartermaster Street
Ft. Knox, KY 40121-5000

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6339
FSN: 15014

* 21006340 DAO Ft Leavenworth
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TN
Building 102
Ft. Leavenworth, KS 66027-5112

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6340
FSN: 14021

21006341 DAO Ft Hood
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-FK
Building 1001, Room E232
Ft. Hood, TX 76544-5056

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 6341
FSN: 41093

21006342 USA South (Panama)
Fin & Acct'g Off - Panama
ATTN: SORM-FAO
Unit 7153
APO, AA 34004-5000
Ft. Clayton, Panama

SERV AO: 01 TYPE: 1
PARENT OA: 84
DSSN 6342
FSN: 96519

21006352 DAO Walter Reed
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HC
Georgia Av/Butternut St, NW
Washington, DC 20307-5007

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6352
FSN: 49024

21006376 DAO Aberdeen
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BJ
Ryan Building
Aberdeen, MD 21005-5001

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6376
FSN: 18001

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* 21006343 DAO Ft Sill
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TJ
Randolph Road
Ft. Sill, OK 73503-0500

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6343
FSN: 34031

21006358 DAO Ft Shafter
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-PA
Building 123, Stop 503
Ft. Shafter, HI 96858-5020

SERV AO: 82 TYPE: 1
PARENT OA: IN
DSSN 6358
FSN: 94619

21006378 DAO Pine Bluff
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AM
10020 Kabrich Circle
Pine Bluff, AR 71602-9500

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6378
FSN: 03029

21006344 DAO Sec of Army Fin Ops
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JP
9700 Page Boulevard
St. Louis, MO 63132-5200

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6344
FSN: 23185

* 21006360 DAO Ft Gordon
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TC
Kilbourne Avenue
Fort Gordon, GA 30905-5011

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6360
FSN: 09057

* 21006380 DAO Ft Lee
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TR
22nd Street & Shop Road
Ft. Lee, VA 23801-5100

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6380
FSN: 44055

21006348 Ft Stewart
24th Finance & Acctg Office
ATTN: AFZP-FG-G
Building 621, Room 326
Ft. Stewart, GA 31314-5121

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 6348
FSN: 09076

21006366 DAO Picatinny
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BG
Building 151
Picatinny Arsenal, NJ 07806-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6366
FSN: 28017

21006383 Ft Campbell/101st ABD
101st Finance & Acctg Off
ATTN: AFZB-RM-FA
Building 7510 C.B.
Ft. Campbell, KY 42223-5000

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 6383
FSN: 15056

21006350 USA Japan
Finance & Accounting Office
ATTN: APAJ-RM-FA-C
Unit 45005
APO, AP 96343-0087
Camp Zama, Japan

SERV AO: 82 TYPE: 1
PARENT OA: 82
DSSN 6350
FSN: 92544

* 21006367 DAO Ft Rucker
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TE
Building 6012
Fort Rucker, AL 36362-5151

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6367
FSN: 01044

21006385 Consol Ntwrk Ops (Sheridan)
Defense Accounting Off - IN
ATTN: DFAS-IN-IN
8899 East 56th Street
Indianapolis, IN 46249-3200

SERV AO: 76 TYPE: 1
PARENT OA: IN
DSSN 6385
FSN: 11074

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* 21006351 DAO Ft Belvoir
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JN
9875 Michie Place
Ft. Belvoir, VA 22060-5538

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6351
FSN: 44008

21006374 DAO Red River
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AS
Building 15
Texarkana, TX 75507-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6374
FSN: 41117

* 21006388 DAO Ft Eustis
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TG
Building 662
Ft. Eustis, VA 23604-5350

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6388
FSN: 44019

CIVILIAN PAYROLL OFFICE (CPO) NUMBERS

* 21006392 DAO Ft McClellan
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TT
Headquarters Road
Ft McClellan, AL 36205-5000

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6392
FSN: 01088

21006396 Ft Ord/7th Infantry Div
7th Finance Support Unit
ATTN: AFZW-RM-F
Building 2437
Ft. Ord, CA 93941-5222

SERV AO: 76 TYPE: 1
PARENT OA: 76
DSSN 6396
FSN: 04351

21006405 DAO West Point
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-JA
Building 632, 2nd Floor
West Point, NY 10996-5000

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6405
FSN: 30145

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* 21006406 Ft Richardson/6th Inf Div
Finance & Accounting Off
ATTN: APVR-RM-F
600 Richardson Drive
Ft. Richardson, AK 99505-6200

SERV AO: 82 TYPE: 1
PARENT OA: 82
DSSN 6406
FSN: 95523

21006407 DAO Dugway
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-BA
Building 5330
Dugway, UT 84022-5000

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6407
FSN: 42007

21006410 DAO Rock Island
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AN
Rock Island Arsenal
Rock Island, IL 61299-7610

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6410
FSN: 11070

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* 21006411 Eighth US Army (Korea)
176th Finance Battalion
ATTN: EAFC-FO
Unit 15300
APO, AP 96205-0073
Seoul, South Korea

SERV AO: 01 TYPE: 1
PARENT OA: 78
DSSN 6411
FSN: 92127

21006420 DAO Missile Command
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AJ
Redstone Arsenal
Huntsville, AL 35898-5090

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6420
FSN: 01021

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* 21006424 DAO Ft Huachuca
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-TP
Boyd Avenue
Ft. Huachuca, AZ 85613-6000

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6424
FSN: 02086

21006434 DAO Yuma
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AE
Building 304
Yuma, AZ 85365-9102

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6434
FSN: 02083

21006444 DAO Watervliet
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AP
Buffington Street
Watervliet, NY 12189-4050

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6444
FSN: 30144

21006447 DAO Aviation/Troop Cmd
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AX
4300 Goodfellow Boulevard
St. Louis, MO 63120-1798

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6447
FSN: 23204

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* 21006511 DAO Letterkenny Army Dp
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AQ
Building S238
Chambersburg, PA
17201-4153
SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6511
FSN: 36005

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* 21006513 DAO Ft Detrick
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HD
Building 810, Room 222
Frederick, MD 21702-5001

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6513
FSN: 18064

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* 21006551 DFAS - Columbus Center
Defense Accounting Off - CO
ATTN: DFAS-CO-FPDGB
P.O. Box 182267
Columbus, OH 43218-2267

SERV AO: 49 TYPE: 1
PARENT OA: 49
DSSN 6551
FSN: 33181

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* 21006552 DAO Fitzsimons
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-HB
Building 511, Room 19
Aurora, CO 80045-5001

SERV AO: 01 TYPE: 1
PARENT OA: IN
DSSN 6552
FSN: 05015

21006561 DAO Jefferson
Defense Accounting Off - IN
ATTN: DFAS-IN-EM-AF
Route 1
Madison, IN 47250-5100

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6561
FSN: 12040

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* 21006574 DAO Seneca

SERV AO: 6A TYPE: 1
PARENT OA: IN
DSSN 6574
FSN: 30121
SUCC FSN:36237
INACT DATE:JUN 93

21006944 National Security Agency
Finance & Accounting Office
ATTN: N443
9800 Savage Road
Ft. George G. Meade, MD
20755-6000

SERV AO: 16 TYPE: 1
PARENT OA: 16
DSSN 6944
FSN: 18119

21008586 USA Research Policy Spt Agy
Finance & Accounting Office
ATTN: RPSA-FAO
107 South West Street
Alexandria, VA 22314-2834

SERV AO: 01 TYPE: 1
PARENT OA: 22
DSSN 8586
FSN: 18002

SECTION I: INTRODUCTION

The Resource Organization Code (ROC) identifies the Major Army Command, subordinate commands, and separate units or activities receiving resources from Headquarters, Department of the Army. Resource guidance to the field (the DA Program Budget Guidance (PBG) and its Manpower Addendum) is published and distributed based on ROC groupings. Requests from the field for resource changes and reprogramming must be submitted by ROC proponent.

The accounting systems report civilian manpower by ROC. Do not report civilian manpower for ROC's which are identified as "D"(Deferred), "H" (History), or "S" (Summary).

The ROC has two components. The first component, consists of a two position operating agency code (positions 1 and 2) used in programming, budgeting and accounting systems. The second component, identified in position 3, is a one position code identifying a subordinate activity within the operating agency. A zero (0) in the third position is a summary of all resources for all ROC's having the same first and second digits. For Example, "760" is a summary of all ROC's within operating agency 76. PBG for dollars will be made at three positions ROC summary level. PBG Manpower allocations will be made at detail levels (1-9, A-H, J-N, P-Z: 33 total). Use detail ROC for civilian and military prior year actual strength reporting in the budget. For management purposes, manpower may be summarized at the summary level, however manpower will not be allocated or reprogrammed at the summary level. Defense agencies and joint activities for which the Army is not executive agent are coded with the initial letter "Z" (Alpha). Only military manpower is allocated to these accounts.

This chapter is broken down into three sections as follows: Section I - Introduction; Section II - Summary of Changes; and, Section III - Resource Organization Codes. Section III includes all ROC's that may used. The format of Section III has been changed; "BGFY" (Beginning FY) and "TMFY" (Terminating FY) are introduced to identify the valid fiscal year range. BGFY is the first valid year for resources. TMFY is the last valid FY for resources. Data may not be present outside the FY range established by BGFY and TMFY.

Use of ROC is mandatory in the following HQDA Information systems, their field extensions, and interfaces:

Program and Budget Execution (PROBE)
Program and Budget Systems (P/BS)
Manpower and Documentation Information System (MADIMS)
Force Accounting System (FAS)
Structure and Manpower Allocation System (SAMAS)
Civilian Manpower Obligations Resources System (CMORE)
Civilian Manpower Obligations Data System (CMOD)
Resource and Manpower Program Analysis and Reporting Tool System (RAMPARTS)

The ROC may be a MACOM or a single unit, depending upon OSD or Army management requirements. A manpower cross reference code, the MACOM code used in FAS, has been used to clarify relationship among manpower systems. MACOM is usually identical to the assignment code used by TAADS and SIDPERS; however MACOM may be used for new commands which have not yet been registered and distributed to VTAADS, ITAADS, and SIDPERS fields users. The inclusion of this cross-reference provides a link of the allocation, documentation and utilization of manpower in different systems.

The proponent for the first two digits of the ROC is DFAS-IN, ATTN: DFAS-IN-AM, Indianapolis, 46249-1026. The proponent for the detail (third position) is CDR, USAFISA, ATTN MOFI-RAP-P, Room 2A656A, Pentagon, Washington, DC 20310-0300.

SECTION II: SUMMARY OF CHANGES

Changes and additions to the ROC code structure include those directed by the Office of the Secretary of Defense and the organization of the United States Army Medical Command. ROC 480/481 (provisional) have been disestablished. Reserved use codes have been added for the convenience of HQDA users.

ADDITIONS

ROC	ROC DESCRIPTION	CHGS	BGFY
ZY1	DEFENSE POW MIA OFFICE	NEW	1994
002	HQDA DIRECTED MIL OVERSTRENGTH (DMO)	NEW	1996
420	JOINT WARFIGHTING CENTER (SUM)	NEW	1995
421	JOINT WARFIGHTING CENTER	NEW	1995
769	GROUND FORCES READINESS ENHANCEMENT	NEW	1996
98R	MILITARY OBSERVER SUPPORT GROUP	NEW	1995

MOVE TO HISTORY

ROC	ROC DESCRIPTION	CHGS
060	THE SURGEON GENERAL (SUMMARY) (TO USA MEDCOM)	H
061	TSG (TO USA MEDCOM)	H
ZLN	DEFENSE PRINTING SVCS AGENCY	H

TITLE CHANGE

NONE

ROC	ROC DESCRIPTION	MACOM
740	US ARMY MEDICAL COMMAND (EFF 1 OCT 94)	HS
741	USA MEDCOM (EFF 1 OCT 94)	HS

SECTION III: RESOURCE ORGANIZATION CODES

ROC	ROC DESCRIPTION	MACOM	BGFY/TMFY
D10	RESERVED FOR HQDA USE-MILITARY PAY		1993 2001
ZAA	OFC OF ECONOMIC ADJUSTMENT	DF	1993 2001
ZAB	DEF TECH SECURITY ADMIN	DF	1993 2001
ZA0	OFC, SEC OF DEFENSE (SUMMARY)	DF	1993 2001
ZA1	OSD	DF	1993 2001
ZA3	OFC CHAMPUS	DF	1993 2001
ZA4	WASH HQ-SVC,DOD	DF	1993 2001
ZA6	USA ELEMENT, DEF SEC AST AGY	DF	1993 2001
ZA7	DEFENSE LEGAL SERVICES	DF	1993 2001
ZA8	DEFENSE ARMED FORCES INFO	DF	1993 2001
ZA9	DEFENSE MEDICAL SPT ACTIVITIES	DF	1993 2001
ZB0	OFC JT CHIEFS OF STAFF (SUM)	DF	1993 2001
ZB1	OJCS	DF	1993 2001
ZC0	DEFENSE COMM AGCY (SUMMARY)	DF	1993 2001
ZC1	DEF INFO SYS AGCY	DF	1993 2001
ZC2	JT INTEROPER ENG ORGANIZATION	DF	1993 2001
ZD0	DIA/DEFENSE ATTACHE SYS (SUM)	DF	1993 2001
ZD1	DIA/DEF ATT SYS	DF	1993 2001
ZF0	FED EMERGENCY MGMT AGCY (SUM)	DF	1993 2001
ZF2	UNIF SVC UNIV OF HEALTH SCI	DF	1993 2001
ZG0	OTHER DEFENSE AGENCIES (SUM)	DF	1993 2001
ZG1	DEF MAP AGENCY	DF	1993 2001
ZG2	DEF INVES SVS	DF	1993 2001
ZG3	ADVANCED RESEARCH PROJECTS AGENCY	DF	1993 2001
ZG4	OFC OF DOD INSPECTOR GENERAL	DF	1993 2001
ZH0	SDIO (SUMMARY)	DF	1993 2001
ZH1	SDIO	DF	1993 2001
ZJB	DEFENSE FINANCE & ACCT SVC	DF	1993 2001
ZJ0	JTC3A (SUMMARY)	DF	1993 2001
ZKB	HQ SACLANT	JA	1993 2001
ZKC	US ARMY NAVY ACT	JA	1993 2001
ZKD	ARMED FORCES STAFF COLLEGE	JA	1993 2001
ZKE	MAAG REP CHINA	JA	1993 2001
ZKF	JOINT INTELL CTR, PACIFIC	JA	1993 2001
ZK0	JOINT ACTIVITIES - NAVY (SUM)	JA	1993 2001
ZK2	JUSMAG THAI	JA	1993 2001
ZK3	JUSMAG PHI	JA	1993 2001
ZK4	HQ ATLANTIC CMD	JA	1993 2001
ZK5	HQ USFORAZ	JA	1993 2001
ZK6	HQ ICLD DEF FOR	JA	1993 2001
ZK7	HQ PACIFIC CMD	JA	1993 2001
ZK8	HQ USFOR JAP	JA	1993 2001
ZLG	USMLO HAITI	JA	1993 2001
ZLJ	USMLO BARBADOS	JA	1993 2001
ZL0	JOINT ACT NAVY-II(SUMMARY)	JA	1993 2001
ZL1	ATLANTIC INTEL CMD (AIC)	JA	1993 2001
ZL3	IBERIAN LANTCOM	JA	1993 2001
ZL4	JUSMAG KOREA	JA	1993 2001
ZL5	JTF-FA	JA	1993 2001
ZL7	CHANNEL COMMAND ELE	JA	1993 2001

	ROC	ROC DESCRIPTION	MACOM	BGFY/TMFY
	ZMA	ECAC	JA	1993 2001
	ZMC	JOINT ELECTRONIC WARFARE CTR	JA	1993 2001
	ZME	CENTRAL CMD	JA	1993 2001
	ZMG	MULTI PEACE FCE	JA	1993 2001
	ZMH	CENTCOM SPECIAL ACT	JA	1993 2001
	ZMJ	OMC EGYPT	JA	1993 2001
	ZM0	JOINT ACTIVITIES - AF (SUM)	JA	1993 2001
	ZM3	US STRATEGIC COMMAND	JA	1993 2001
	ZM4	USA AF ACTV	JA	1993 2001
	ZM5	COMM SPT ELE	JA	1993 2001
	ZM8	HQS AN	J1	1993 2001
	ZM9	JT WARFARE CENTER	JA	1993 2001
	ZNA	OMA JORDAN	JA	1993 2001
	ZND	CENTCOM JOINT INTEL CENTER JIC	JA	1993 2001
	ZNE	CENTCOM COMPUTER SYS SPT EL	JA	1993 2001
	ZNG	DJIBOUTI,USLO	JA	1993 2001
	ZNH	SPACECOM	JA	1993 2001
	ZNJ	NORAD	JA	1993 2001
	ZNK	BAHRAIN	JA	1993 2001
	ZNM	US ARMY ELEMENT, US SP OPR CMD	JA	1993 2001
	ZNN	US ARMY ELEMENT, USA TRANS CMD	JA	1993 2001
	ZNP	USA ELEMENT DEF COURIER	JA	1993 2001
	ZN0	JOINT AIR FORCE-II(SUMMARY)	JA	1993 2001
	ZN3	LN OFC KENYA	JA	1993 2001
	ZN4	USMTM SAUDI ARABIA	JA	1993 2001
	ZN5	OFC OF MILITARY COOP KUWAIT	JA	1993 2001
	ZN6	OMC UNITED ARAB EMIRATES	JA	1993 2001
	ZN7	OMC OMAN	JA	1993 2001
	ZN9	ODR PAKISTAN	JA	1993 2001
	ZX0	SUMMARY DEF CEN IMAGERY OFFICE	DF	1993 2001
	ZX1	DEFENSE CENTRAL IMAGERY OFFICE	DF	1993 2001
*	ZY1	DEFENSE POW MIA OFFICE	DF	1994 2001
	00X	RESERVED FOR PROBE		1993 2001
	000	RESERVED FOR HQDA USE (SUMM)	HQ	1993 2001
	001	RESERVED FOR HQDA USE		1993 2001
*	002	HQDA DIR MIL OVERSTRENGTH(DMO)	DM	1996 2001
	010	DCSPER USA ARMY (SUMMARY)	CS	1993 2001
	011	DCSPER MANAGEMENT ACCOUNT	CS	1993 2001
	030	US ARMY INFO SYS CMD (SUMMARY)	CZ	1993 2001
	031	US ARMY INFORMATION SYS CMD	CZ	1993 2001
*	060	THE SURGEON GENERAL (SUM)	SG	1993 2001
*	061	TSG (TO USA MEDCOM)	SG	1993 2001
	080	OFFICE, CHIEF OF ENGR (SUM)	CE	1993 2001
	081	OCE	CE	1993 2001
	1A0	PM RCAS(SUMMARY)	GB	1993 2001
	1A1	PM RCAS	GB	1993 2001
	100	DEF NUCLEAR AGENCY (SUM)	DF	1993 2001
	101	DEF NUCLEAR AGENCY	DF	1993 2001
	160	NATIONAL SEC AGCY (SUM)	AS	1993 2001
	161	USA SPT TO NSA	AS	1993 2001
	170	MILITARY ACADEMY (SUMMARY)	MA	1993 2001
	171	USMA	MA	1993 2001
	172	USMA PREP SCHOOL	SF	1993 2001
	180	NATIONAL GUARD BUREAU (SUM)	GB	1993 2001
	181	NG TECHNICIANS	GB	1993 2001
	182	INFORMATION MGMT AGENCY	GB	1993 2001
	183	NG FOA ACT/PERS CEN	GB	1993 2001
	185	COMPO 2 MILITARY MANPOWER	NG	1993 2001
	190	DIR, CENT PAY OPS, DFAS(FUNDS)	SF	1993 2001
	210	CRIMINAL INVEST CMD (SUM)	CB	1993 2001
	211	CIDC	CB	1993 2001
	22A	OSA JOINT AGENCIES	JA	1993 2001
	22B	PERSCOM	MP	1993 2001
	22C	USA RES PERS CTR	SF	1993 2001
	22D	OTHER DCSPER FOA	SF	1993 2001
	22E	DCSOPS FOA	SF	1993 2001
	22F	DCSLOG FOA	SF	1993 2001

	ROC	ROC DESCRIPTION	MACOM	BGFY/TMFY
	22G	USA CHAP SER SPT AGY	SF	1993 2001
	22I	ACSIM	SF	1993 2001
	22Z	DMO	DM	1993 1995
	220	OFC, SEC OF THE ARMY (SUM)	SA	1993 2001
	221	OSA (DEPARTMENTAL)	SA	1993 2001
	222	OSA FIELD OPERATING	SB	1993 2001
	223	SA(JNT&SPT ACTS)	SJ	1993 2001
	224	CHIEF OF STAFF	CS	1993 2001
	225	CSA FIELD OPERATING AGENCIES	SF	1993 2001
	226	INFO MGMT SPT AGENCY	SS	1993 2001
	227	CSA STAFF SPT AGENCIES	SS	1993 2001
	228	ARMY AUDIT AGENCY	AU	1993 2001
	229	TJAG FOA (SUMMARY)	SF	1993 2001
	24R	ARMY RESERVE COMMAND (COMPO 3)		1993 2001
	240	USAR RESOURCES MGMT (SUM)	FC	1993 2001
	241	U.S. ARMY RESERVE CMD	FC	1993 2001
	242	MUSARC	FC	1993 2001
	243	(UNDESIGNATED)		1993 2001
	250	INTEL & SECURITY CMD (SUM)	AS	1993 2001
	251	INSCOM	AS	1993 2001
	252	VINT HILL FARM	AS	1993 2001
	280	NATIONAL DEF UNIVERSITY (SUM)	JA	1993 2001
	281	NATIONAL DEFENSE UNIVERSITY	JA	1993 2001
	350	MILITARY TRAFFIC MGT CMD (SUM)	MT	1993 2001
	351	MTMC	MT	1993 2001
	360	USA STRATEGIC DEF CMD (SUMM)	SC	1993 2001
	362	HQ USA STRATEGIC DEF CMD	SC	1993 2001
	380	USA RECRUITING CMD (SUMMARY)	RC	1993 2001
	381	USAREC	RC	1993 2001
	390	MIL/ENL PROCESSING CMD (SUM)	PC	1993 2001
	391	MIL/ENL PROCESSING COMMAND	PC	1993 2001
	400	MIL DIST OF WASHINGTON (SUM)	MW	1993 2001
	401	MDW	MW	1993 2001
	410	USARMY OPR TEST&EVAL CMD (SUM)	SF	1993 2001
	411	US ARMY OPER TEST AND EVAL CMD	SF	1993 2001
*	420	JOINT WARFIGHTING Ctr (SUM)	JF	1995 2001
*	421	JOINT WARFIGHTING CTR	JF	1995 2001
	450	ON-SITE INSP AGENCY (SUM)	DF	1993 2001
	451	USA ELE, ON-SITE INSP AGY	DF	1993 2001
	460	DEFENSE COMMISSARY AGENCY(SUM)	DF	1993 2001
	461	DEFENSE COMMISSARY AGENCY	DF	1993 2001
	480	HQ TRANSPORTATION CMD (SUM)	DF	1993 2001
	481	HQ TRANSCOM	DF	1993 2001
	490	DEFENSE LOGISTIC AGENCY (SUM)	DF	1993 2001
	491	DLA	DF	1993 2001
	493	DEFENSE ACQUISITION UNIVERSITY	DF	1993 2001
	5D0	PEO IEW (SUMMARY)	AE	1993 2001
	5D1	PEO IEW	AE	1993 2001
	5E0	PEO AVN (SUMMARY)	AE	1993 2001
	5E1	PEO CMT AVN	AE	1993 2001
	5F0	CMD & CNTRL SYS PEO (SUMMARY)	AE	1993 2001
	5F1	PEO CMD & CNTRL SYS	AE	1993 2001
	5H0	PEO ARMAMENTS (SUMMARY)	AE	1993 2001
	5H1	PEO ARMAMENTS	AE	1993 2001
	5J0	PEO COMBAT SUPPORT (SUMMARY)	AE	1993 2001
	5J1	PEO COMBAT SPT	AE	1993 2001
	5L0	PEO TACTICAL MISSILES(SUMMARY)	AE	1993 2001
	5L1	PEO TACTICAL MISSILES	AE	1993 2001
	5M0	COMMUNICATION SYS PEO (SUMM)	AE	1993 2001
	5M1	COMMUNICATION SYS PEO (FR 5C1)	AE	1993 2001
	5N0	PEO HIGH/MED AIR DEFENCE (SUM)	AE	1993 2001
	5N1	PEO AIR DEF	AE	1993 2001
	5Q0	PEO MISSILE DEFENSE (SUM)	AE	1993 2001
	5Q1	PEO MISSILE DEFENSE	AE	1993 2001
	5S0	ARMORED SYSTEMS MOD(SUM)	AE	1993 2001
	5S1	ARMORED SYSTEMS MOD	AE	1993 2001
	5T0	STAMMIS PEO (FR 3C/3D) (SUM)	AE	1993 2001

	ROC	ROC DESCRIPTION	MACOM	BGFY/TMFY
	5T1	STAMMIS PEO	AE	1993 2001
	5V0	PEO UNMANNED AERIAL VEH (SUM)	AE	1993 2001
	5V1	PEO UNMANNED AERIAL VEHICLE	AE	1993 2001
	5X0	ARMY ACQUISISTION EXEC (SUM)	AE	1993 2001
	5X1	AAESA	AE	1993 2001
	50C	USA SOF ELE, FORSCOM	SP	1993 2001
	50R	SPECIAL FORCES RESERVE (COMPO 3)		1993 2001
	500	SP OPER CMD (SOCCOM)	SP	1993 2001
	501	CDR 1ST SOCCOM FT BRAGG	SP	1993 2001
	503	US SOCCOM	DJ	1993 2001
	504	JFK SP WARFARE TNG CTR	SP	1993 2001
	505	USAE, SOCS	DJ	1993 2001
	506	JOINT SPECIAL OPERATING AGY	SP	1993 2001
	507	USA ELEMENT COMM UNIT	DJ	1993 2001
	508	USA ELEMENT JT SP OPS CMD	DJ	1993 2001
	509	SPECIAL OPNS SPT ELMT	DJ	1993 2001
	57R	TRADOC RES FORCE	TC	1993 2001
	570	TRAINING & DOCTRINE CMD (SUM)	TC	1993 2001
	571	TRADOC	TC	1993 2001
	572	JAG SCHOOL	SF	1993 2001
	574	USA WAR COLLEGE	SF	1993 2001
	575	TAFT/ETSS TEAMS	TC	1993 2001
	6A0	US ARMY MATERIAL CMD (SUMMARY)	X1	1993 2001
	6A1	US ARMY MATERIAL COMMAND	X1	1993 2001
	6A3	DEF SYS MGMT COLLEGE	JA	1993 2001
	6A4	COMMAND SYSTEMS INTEGRATED OFC	SB	1993 2001
*	740	US ARMY MEDICAL CMD (EFF 1 OCT 94)	HS	1993 2001
*	741	US ARMY MEDICAL CMD (EFF 1 OCT 94)	HS	1993 2001
	76R	FORSCOM CMD RESERVE FORCES	FC	1993 2001
	760	US ARMY FORCES COMMAND (SUM)	FC	1993 2001
	761	FORSCOM	FC	1993 2001
	767	USA ELEMENT, FORCES CMD	JA	1993 2001
*	769	GROUND FORCES READINESS ENHANCEMENT	FZ	1996 2001
	78R	KOREA RESERVE FORCES	P8	1993 2001
	780	EIGHTH US ARMY (SUM)	P8	1993 2001
	781	EIGHT USA	P8	1993 2001
	784	HQ USFCS KOREA/8TH ARMY	JA	1993 2001
	785	HQ UNC/ROC CFC	JA	1993 2001
	786	KOREA SPECIAL FORCES	P8	1993 2001
	787	HQ US FORCES, KOREA 8TH ARMY	JA	1993 2001
	82R	USARPAC RESERVE FORCES	P1	1993 2001
	820	US ARMY PACIFIC CMD(SUM)	P1	1993 2001
	821	USARPAC	P1	1993 2001
	822	ALASKAN FORCES	P1	1993 2001
	823	JAPAN FORCES	P1	1993 2001
	824	USA ELMT STR & STRP (JAPAN)	JA	1993 2001
	826	PACCOM SPECIAL FORCES	DJ	1993 2001
	84N	SOUTHCOM SPEC ACT	JA	1993 2001
	84P	SOUTHCOM JT INTEL CTR	JA	1993 2001
	84R	SOUTH RESERVE FORCES	JA	1993 2001
	84S	SOUTH SPECIAL FORCES	DF	1993 2001
	840	US ARMY SOUTH COMMAND (SUM)	SU	1993 2001
	841	USARSO	SU	1993 1999
	843	HQ US SOUTHCOM	JA	1993 2001
	846	REGIONAL SECURITY ASSIST-SOUTH	JA	1993 2001
	89R	EUROPE RESERVE FORCES	E1	1993 2001
	890	US ARMY EUROPE-7TH ARMY (SUM)	E1	1993 2001
	891	USAREUR/7AHCOM	E1	1993 2001
	892	INTL MIL ACTVS	JA	1993 2001
	894	SHAPE HQ	J1	1993 2001
	897	EUROPE SPECIAL FORCES	DF	1993 2001
	898	ALFSEE	J1	1993 2001
	94Q	EUCOM SP OPNS ACTS	DJ	1993 2001
	940	USA EUROPEAN COMMAND (SUMMARY)	JA	1993 2001
	941	US EUCOM	JA	1993 2001
	942	US EUCOM SCTY ASST GP	JA	1993 2001
	947	EUCOM NAT MIL REP SHAPE	JA	1993 2001

	ROC	ROC DESCRIPTION	MACOM	BGFY/TMFY
	949	EUCOM/NATO TRNG ACT	JA	1993 2001
	98C	ADMIN&SPT ACT	JA	1993 2001
	98Q	USA SPT OUTSIDE DOD	JA	1993 2001
*	98R	MILITARY OBSERVER SUPPORT GROUP	JA	1995 2001
	980	OTHER GOVERNMENTAL ACT (SUM)	JA	1993 2001
	987	JICS CIA	JA	1993 2001

PROMPT PAY ACT CODES

Use the following codes for Prompt Pay Act reporting. An "*" in a field indicates that the item is reported by the use of an EOR, therefore does not have a Prompt Pay Act Code. Position one of the code identifies the major category as follows:

NON FOREIGN VENDORS APPROP FUNDS (NFV-AF)	NON FOREIGN VENDORS NON-APPROP FUNDS (NFV-NAF)	FOREIGN VENDORS APPROP FUNDS (FV-AF)	FOREIGN VENDORS NON-APPROP FUNDS (FV-NAF)	DEFINITION
1	A	D	K	Number of Payments
2	B	E	L	Number of Interest Penalties
3	C	F	Q	Number of discounts
6	M	G	R	Dollar value of payments
7	N	H	S	Dollar value of Interest Penalties
8	P	J	T	Dollar Value of discounts

Position two of the code identifies specific breakout of the major category identified in position one. Although every effort was made to have like items with the same code in position two, they will not always be the same.

NFV-AF	NFV-NAF	FV AF	FV NAF	TITLE AND DESCRIPTION
1A	AA	DA	KA	Total number of all vendor payments made.
1B	AB	DB	KB	Number of payments subject to the Prompt Payment Act.
1C	AC	DC	KC	Number of payments made more than 15 days after due date (Paid after grace period).
1D	AD	DD	KD	Number of payments made 1-7 days after due date. (During grace period).
1E	AE	DE	KE	Number of payments made 8-15 days after due date (During grace period).
1F	AF	DF	KF	Number of payments made 8 or more days before due date (Excl Discounts). Intentional Admin Determine.
1G	AG	DG	KG	Number of OMB penalties paid at vendors request.
1H	AH	DH	KH	Number of payments made 8 or more days before due date - erroneously.
2A	BA	EA	LA	Number of interest penalties paid.
2B	BB	EB	LB	Number of interest penalties paid because of contract modification not available.
2C	BC	EC	LC	Number of interest penalties paid because of late receipt of receiving report.
2D	BD	ED	LD	Number of interest penalties paid because of delay in obtaining certified invoices.
2E	BE	EE	LE	Number of interest penalties paid because of discount taken in error.
2F	BF	EF	LF	Number of interest penalties paid because of failure to notify vendor of defective invoice.
2G	BG	EG	LG	Number of interest penalties paid because of ADP delays within paying office.
2H	BH	EH	LH	Number of interest penalties paid because of other delays within paying office.
2I	BI	EI	LI	Number of interest penalties paid because of postal service delays.
2J	BJ	EJ	LJ	Number of interest penalties paid because of other reasons not identified.
2K	BK	EK	LK	Number of interest penalties due but not paid.
2L	BL	EL	LL	Number of interest penalties due but not paid because amount was less than $1.00.
2M	BM	EM	LM	Number of interest penalties due but not paid for other reasons.
3A	CA	FA	QA	Number of discounts available to be taken.
3B	CB	FB	QB	Number of discounts taken.
3C	CC	FC	QC	Number of discounts not taken because not cost effective.
3D	CD	FD	QD	Number of discounts not taken because receiving report not available.
3E	CE	FE	QE	Number of discounts not taken because of other reasons.
6A	MA	GA	RA	Total dollar value of all payments made.
6B	MB	GB	RB	Total dollar value of payments subject to the Prompt Payment Act.
6C	MC	GC	RC	Dollar value of payments made more than 15 days after due date. (Paid after grace period).
6D	MD	GD	RD	Dollar value of payments made 1-7 days after due date (During grace period).
6E	ME	GE	RE	Dollar value of payments made 8-15 days after due date (During grace period).
6F	MF	GF	RF	Dollar value of payments made 8 or more days before due date. (Excluding discounts).
6G	MG	GG	RG	Dollar value of payments made 8 or more days before due date because of clerical oversight.
6H	MH	GH	RH	Dollar value of payments made 8 or more days before due date - Intentional Admin Determination.
6I	MI	GI	RI	Dollar value of payments made 8 or more days before due date - All other reasons.
*	MK	*	RK	Dollar value of OMB penalties paid at vendor request.
*	NA	*	SA	Dollar value of interest penalties paid.
*	NB	*	SB	Dollar value of interest penalties paid because of contract modification not available.
*	NC	*	SC	Dollar value of interest penalties paid because of late receipt of receiving report.
*	ND	*	SD	Dollar value of interest penalties paid because of delay in obtaining certified invoices.
*	NE	*	SE	Dollar value of interest penalties paid because of discount taken in error.
*	NF	*	SF	Dollar value of interest penalties paid because of failure to notify vendor of defective invoice.

NFV-AF	NFV-NAF	FV AF	FV NAF	TITLE AND DESCRIPTION
*	NG	*	SG	Dollar value of interest penalties paid because of ADP delays within paying office.
*	NH	*	SH	Dollar value of interest penalties paid because of Postal Service delays.
*	NI	*	SI	Dollar value of interest penalties paid because of other reasons not identified.
*	NM	*	SM	Dollar value of interest penalties paid because of other delays within paying office.
7J	NJ	HJ	SJ	Dollar value of interest penalties due but not paid.
7K	NK	HK	SK	Dollar value of interest penalties due but not paid because amount was less than ($1.00).
7L	NL	HL	SL	Dollar value of interest penalties due but not paid because of other reasons.
8A	PA	JA	TA	Dollar value of cash discounts available.
8B	PB	JB	TB	Dollar value of cash discounts taken.
8C	PC	JC	TC	Dollar value of cash discounts available but not taken because not cost effective.
8D	PD	JD	TD	Dollar value of cash discounts available but not taken because receiving report not available.
8E	PE	JE	TE	Dollar value of cash discounts available but not taken because of other reasons.

1. References:

a. DoD 7110-1M "DoD Budget Guidance Manual", May 1990 (revised by Change 1, June 1992)

b. ASA(FM) memorandum, May 25, 1990, Subject: Policy for Application of the Expense/Investment Criteria for the Purchase/Modification of Information Mission Area (IMA) Software and Hardware; and ASA(FM) memorandum, December 13, 1991, same subject.

c. AR 25-1, "Army Information Resources Management Program".

2. Summary: This appendix provides guidance on the current expense/investment criteria used for budgetary purposes to determine how specific costs are financed in DoD appropriations. The guidance was derived from the above references. General guidance covering expense/investment criteria was obtained from DoD sources. Specific guidance covering the Information Mission Area (IMA) was obtained from Army sources and updated based on the current dollar threshold. This guidance is applicable to all Army components purchasing and/or modifying of a hardware and software for systems governed by AR 25-1, "Army Information Resources Management Program" including the Army Model Improvement Program.

* At the present time the unit cost dollar threshold for expense/investment costs used for budgetary purposes is **$25,000.** The same threshold is also used for accounting and capitalization purposes.

Changes to guidance issued by the Army Budget Office may supersede the guidance contained in this appendix, at any time.

3. Index to Appendix

Description	Source	Para	Page
Basic Distinctions Between Expense and Investment Cost	DoD 7110-1M	A	A-2
Policy for Expense and Investment Costs	"	B	A-2
Procedures for Determining Expenses Versus Investments	"	C	A-2
Special Guidance Concerning Information Mission Area (IMA) Software and Hardware	ASA(FM) Memo	D	A-3
Special Guidance Concerning Real Property Facilities	DoD 7110-1M	E	A-6
Definitions Used in Determining Expense and Investment Cost	"	F	A-6
Figure 1 Investment Cost Decision Diagram	"	N/A	A-7
Figure 2 IMA Expense/Investment Decisions Matrix	ASA(FM) Memo	N/A	A-8

4. Point of Contact: Questions regarding the policy of this area may be directed to the Execution and Policy Division, Army Budget Office, SAFM-BUC-E, RM 3B681, Pentagon, Washington DC, 20310, DSN 227-8218 or Commercial 703-697-8218.

A. Basic Distinctions Between Expense and Investment Costs

All costs may be classified as either an expense or an investment. Expenses are the costs incurred to operate and maintain the organization, such as personal services, supplies and utilities. Costs that result in the acquisition of or addition to end-items are investments. These costs benefit future periods and generally are of a long-term character such as real property and personal property.

The criteria for cost definitions consider the intrinsic or innate qualities of the item, such as durability in the case of an investment cost of consumability in the case of an operating cost, and the conditional circumstances under which an item is used or the way it is managed.

In all cases where the definitions appear to conflict, the conditional circumstances will prevail.

B. Policy for Expense and Investment Costs

1. DoD policy requires cost definition criteria that can be used in determining the content of the programs and activities that comprise the Defense budget. The primary reasons for these distinctions are to allow for more informed resource allocation decisions and to establish criteria for determining which costs are appropriate to the various defense appropriations.

2. The cost definition criteria contained in this policy are only applicable to the determination of the appropriation to be used for budgeting and execution. Cost definitions for accounting purposes are contained in separate accounting guidance and regulation including the DoD Accounting Manual(7220.9-M) and AR 37-1.

3. Costs budgeted in operation and maintenance and military personnel appropriations are considered expenses. Costs budgeted in the procurement and military construction appropriations are considered investments. Costs budgeted in research, development, test and evaluation and family housing appropriations include both expenses and investments. The procurement of material by the stock funds is not classified as either an expense or an investment.

4. Items procured from a stock fund\DBOF will be treated as expenses in all cases except when intended for use in weapon system outfitting, Government Furnished Material on new procurement contracts, or for installation as part of a weapon system modification, major reactivation or service life extension.

C. Procedures for Determining Expenses Versus Investments

The following criteria will be used to distinguish those types of costs to be classified as expenses from those to be classified as investments for budgeting purposes:

1. EXPENSES. Expenses are costs of resources consumed in operating and maintaining the Department of Defense. When costs generally considered as expenses are included in the production or construction of an investment item, they shall be classified as investment costs. Military personnel costs are an exception to this rule. The following guidelines shall be used to determine costs to be classified as expenses:

a. Labor of civilian, military, or contractor personnel.

b. Rental charges for equipment and facilities.

c. Food, clothing, and fuel.

d. Supplies and materials designated for stock fund\DBOF management are expenses, except for those items procured as part of the initial outfitting of a weapon system; government-furnished material on new procurement contracts; or for installation as part of a weapon system modification, major reactivation or service life extension; which are considered investment.

e. Maintenance, repair, overhaul, and rework of equipment, with the exception of investment funded parts and their installation for the modification of major equipment.

f. Assemblies, spares and repair parts, and other items of equipment that are not designated for centralized item management and asset control and which have a system unit cost less than the currently approved dollar threshold of $15 thousand for expense/investment determinations. The complete system rather than on individual items of equipment or components considered in evaluating the procurement of an individual end item. A system shall be considered to exist if a number of components are part of and function within the context of a whole to satisfy a documented requirement; in this case, system unit cost applies to the aggregate cost of all equipment items being acquired as a new system.

g. Real property maintenance, including facility maintenance and repair and operation and maintenance funded minor construction projects.

2. INVESTMENTS. Investments are acquisition costs of capital assets of the Department of Defense such as real property and equipment. The following criteria shall be used to determine those costs to be classified as investments:

a. All items of equipment, including assembles, ammunition and explosives, modification kits, spares and repair parts not managed by the stock fund\DBOF, that are subject to centralized item management and asset control to satisfy Service-wide/Defense Agency-

wide/ Defense Field Activity-wide requirements.

b. All equipment items that are not subject to centralized item management and asset control and that have a system unit cost equal to or greater than the currently approved expense/investment dollar threshold of $15 thousand.

c. Construction, including the cost of land and rights therein (other than leasehold). Construction includes real property equipment installed and made an integral part of such facilities, related site preparation, and other land improvements. (See paragraph E for special guidance concerning real property facilities.)

d. The costs of labor, kits, assemblies, equipment, and material for ship conversions, major reactivations, major remanufacture programs, major service life extension programs, and modernization programs.

e. Stock fund\DBOF items designated for weapon system outfitting, government-furnished material on new procurement contracts, or for installation as part of a weapon system modification or modernizations, major reactivation or service life extension.

f. The costs of modification kits and the labor for installation is an investment. All items included as part of a modification kit are considered investment even though some of the individual items may otherwise be considered as an expense. The cost of incidental material and items required by the installing activity for the installation of modification kits and assemblies is an investment.

3. CONDITIONAL CASES. The following are conditional cases which take precedence over the criteria contained in paragraphs one and two above:

a. Initial outfitting of an end item of investment equipment, such as a ship or aircraft, with the furnishings, fixtures, and equipment necessary to make it complete and ready to operate is a part of the initial investment cost. Material procured through the stock fund\DBOF for initial outfitting will be financed by procurement appropriations when drawn from the supply system. This concept includes changes to the allowance lists of ships, vehicles, and other equipment. Changes to allowance lists will be budgeted as investment costs.

b. Initial outfitting of a facility construction project financed by a military construction appropriation is financed as either expense or investment based on the general criteria. Collateral equipment and furnishings are not considered a construction cost since these items are mobile and are not installed as an integral part of the facility.

c. When family housing is initially outfitted with kitchen equipment to include refrigerator, shades, carpeting, etc., these items are considered part of the construction costs.

d. Construction program costs, associated with construction management in general, as distinguished from supervision of specific construction projects, are expenses. Costs incident to the acquisition (e.g., design, direct engineering, technical specifications) and construction of a specific project are investments. The cost of administering the real property maintenance program is an expense at all levels.

e. Cost of minor construction projects, not financed by military construction appropriations, meeting the current criterion for funding from appropriations available for operation and maintenance are considered expenses. However, this definition does not abrogate the prohibition against the planned acquisition of, or improvements to, a real property facility through a series of minor construction projects (i.e., incremental construction).

f. The cost of civilian personnel compensation and other direct expenses (e.g., travel, office equipment leasing, maintenance, printing and reproduction) incurred in support of procurement and/or productions programs by departmental headquarters staff, contracting offices, contract audit offices, system project offices, and acquisition managers are expenses (See NOTE below). Procurement and/or production direct support costs such as production testing, quality assurance, production engineering, and equipment assembly, whether performed under contract or by in-house personnel funded on a reimbursable basis are investments.

NOTE: Current Congressional committee action directs that system procurement lines include the cost of project management staff, delivery of equipment to units, and contractor logistics support required prior to full delivery of TMDE to reflect the full requirements for systems acquisition in procurement appropriations.

g. When investment equipment is to be installed in a real property facility, the costs of both the equipment and its installation are considered investments.

D. Special Guidance Concerning Information Mission Area (IMA) Software and Hardware

1. General

a. Congressional direction and DoD and Army guidance state that the acquisition, modification, and support costs for purchase of IMA software and hardware must be funded with Operation and Maintenance, Army (OMA) funds if the cost is less than the expense/investment threshold (currently $25,000) and with Other Procurement, Army (OPA) funds if the cost is equal to or greater than the threshold. The only exception to this rule is that the acquisition of all ADPE at Research, Development, Test and Evaluation (RDTE)-funded facilities may be financed with RDTE funds, regardless of cost.

b. The "system" concept must be considered in evaluating the procurement of IMA end items. A system exists if a number of components are designed primarily to function within the context of a whole and will be interconnected to satisfy an approved Army requirement. Fragmented or piecemeal acquisition of the documented requirement will not be used as a basis to circumvent the "system" concept. A matrix showing the criteria for determining IMA expense and investment costs is shown at Figure 2.

c. Installation - Normal installation costs will be included as part of the total IMA system cost.

d. Training - IMA training will normally be funded separately with Operation and Maintenance funds (e.g., Operation and Maintenance, Army, Operation and Maintenance, Army National Guard and Operation and Maintenance, Army Reserve) or Research, Development, test and Evaluation, Army funds (if a RDTE funded installation) and not included within the cost of the total system. However, when the cost of training is included as part of the original contract and is inseparable (not separately priced) it then becomes part of the total system cost and is funded with the same color of money as the system.

e. Maintenance - Annual fees for maintenance will normally be funded separately with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation) and not included within the cost of the total system. However, when the cost of maintenance/warranty service is inseparable (not separately priced) it then becomes part of the total IMA system cost and is funded with the same color of money as the IMA system.

2. Communications/ADPE Procurement

a. New Equipment/System Procurement - The aggregate cost of an end item/system procured to address a valid requirement (including peripherals, installation and system unique software) will be used to determine whether it should be treated as an expense or investment cost. Determination of what comprises an end item/system will be based on the primary function of the hardware and software to be acquired as stated in the approved requirements document.

For example, the appropriate color of money for the purchase of 5 stand-alone computers is determined by deciding whether the primary function of the computers is to operate as independent workstations (i.e., five systems) or as a part of a larger system. If the computers are designed to primarily operate independently, they should be considered as separate end items and applied against the expense/investment criteria individually. If they function as a component of a larger system (i.e., interconnected and primarily designed to operate as one), then they should be considered a system and the total cost applied against the expense/investment criteria.

b. Additional or Replacement Equipment/System Procurement - When requirements necessitate adding/replacing or modifying equipment/software which is a component of, or supports the functioning of an existing system, only the additional equipment/software procurement costs (including installation) will be used to determine whether the purchase is an expense or an investment.

3. Communications/ADP Software Acquisition

a. Off-the-Shelf Software

(1) Acquisition of a standard off-the-shelf software where no modification is required will be subject to the expense/investment criteria as follows:

(a) When the purchase is part of an initial hardware/software acquisition. The cost of the off-the-shelf software will be included as part of the total system cost and determination of the appropriate color of money will be based on application of the total system cost against the dollar threshold.

-(b) When the purchase is adding to or upgrading an existing system. The total cost of the add-on/upgrade will be applied against the dollar threshold.

(2) Acquisition of off-the-shelf software where modification is required will be funded as follows:

(a) Acquisition of the off-the-shelf software will be funded as in paragraph (1) above.

-(b) Modification of the off-the-shelf software is not considered to be a part of the total system cost, is not subject to the dollar threshold and will be financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

(3) Development of application software is not considered to be a part of the total system cost, is not subject to the dollar threshold and will be financed with Operation and Maintenance or Research, Development, test and Evaluation, Army funds (if a RDTE funded installation).

b. Modification of existing software - The modification (e.g., enhancement, conversion, etc.) of an existing software end item is not considered to be a part of the total system costs, is not subject to the dollar thresholds and will be financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Example 1. The Army enters into a contractual arrangement to purchase 5 off-the-shelf software packages to upgrade an existing system at a cost of $20,000 each. The software packages will require modification at a total cost of $30,000. The total cost of the 5 software packages ($100,000) would be applied against the dollar threshold and finance with procurement funds. The modification effort

($30,000) would be financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Rationale. The 5 off-the-shelf software packages constitute an upgrade to an existing system. The rule (paragraph 3a(1)(b) provides, "When the purchase is adding to or upgrading an existing system. The total cost of the add-on/upgrade will be applied against the dollar threshold." The modification effort is financed in accordance with paragraph 3a(2)(b) using Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Example 2. The Army enters into a contractual arrangement to purchase 5 off-the-shelf application software packages to upgrade 5 stand-alone PCs at a cost of $20,000 each. The software packages will require modification at a total cost of $30,000. The 5 software packages would be applied individually against the dollar threshold and financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation). The modification effort ($30,000) would also be financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Rationale. The cost of each off-the-shelf application software package ($20,000) is applied individually against the dollar threshold because they are being purchased to upgrade 5 individual systems/end items (i.e., 5 stand-alone PCs). The rule (paragraph 3a(1)(b))which provides, "When the purchase is adding to or upgrading an existing system. The total cost of the add-on/upgrade will be applied against the dollar threshold.", would be applied under this scenario against each of the 5 systems individually. Therefore, the total cost to upgrade each system is $20,000 which is below the current threshold and the use of Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation) would be appropriate. The modification effort is financed in accordance with paragraph 3a(2)(b) with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Example 3. The Army enters into a contractual arrangement with a contractor to develop an application software for $30,000. The developmental effort is not subject to the dollar threshold and will be financed with Operations and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation).

Rationale. In this case, the Army is contracting to develop an application software package. Determination of the appropriate color of money will be in accordance with paragraph 3a(3). which states, "Development of application software is not considered to be a part of the total system cost, is not subject to the dollar threshold and will be financed with Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation)." Therefore, the use of Operation and Maintenance or Research, Development, Test and Evaluation, Army funds (if a RDTE funded installation) would be appropriate.

c. "Off-the-Shelf" Software Licensing

(1) When the purchase of an "off-the-shelf" software package includes a one-time up-front payment for the use of the software over the life of the system, the color of money will be determined by applying the rules in paragraph b.1. above.

(2) When the purchase of an "off-the-shelf" software package includes an annual licensing fee the following will apply:

- The appropriate color of money for acquisition of the software package will be determined by applying the rules in paragraph a above.

- The annual licensing fees are not subject to the expense/investment dollar threshold and will be financed by the Operation and Maintenance or Research, Development, Test and Evaluation, Army appropriation.

- Annual fees. Annual for the use of the license itself with additional annual fees for maintenance or modifications provided by the vendor would be financed within the O&M or RDTE appropriations.

(3) Local Area Network (LAN) and Wide Area Network (WAN). Local Area Networks and Wide Area Network are considered to be systems. As such, the total cost of all component parts must be applied against the dollar threshold to determine the appropriate color of money when the LAN or WAN is purchased as an add-on or upgrade to an existing system. If the WAN or LAN is part of the initial hardware/software acquisition, the cost will be included as part of the total system cost.

(4) Centrally managed systems. Acquisitions for any system which is centrally managed is considered an investment regardless of the amount. Systems managed by an Army-Acquisition-Executive-Chartered Program Executive Officer or Program Manager are considered centrally managed systems.

(5) Turnkey Acquisition. Acquisitions wherein a single or prime contractor provides a complete system to include hardware, software, installation, etc., may be entirely financed with procurement funds. A turnkey system is typically large and at the point of contracting the appropriate color of money cannot be readily determined due to the nature of the system. Therefore, it is appropriate to budget and execute the entire acquisition within the procurement appropriations.

d. Military Interdepartmental Purchase Requests (MIPR) and Reimbursable Orders (RO). Using a MIPR or RO to acquire IMA hardware and/or software from another Army activity or Federal agency is proper and legal, provided the appropriate color of money is cited. Neither the MIPR nor the RO can be used to circumvent the expense/investment criteria or to change the color of money. It is illegal for one activity to MIPR Operation and Maintenance funds to another Federal Agency to purchase IMA equipment and software which should be financed with procurement funds.

E. Special Guidance Concerning Real Property Facilities

1. Construction includes real property equipment (often called installed equipment) which is affixed and built into a facility as an integral part of a facility. The cost of this equipment and its installation is part of the construction cost.

2. Items of equipment which are movable in nature and not affixed as an integral part of a facility are not normally considered construction costs, with the exception of initial outfitting of family housing, as detailed in Paragraph 3.c. above. This equipment includes all types of production, processing, technical, ADPE, communications, training, servicing and RDT&E equipment. The cost of this equipment is an expense or an investment according to the policy criteria above. In addition, modifications to an existing facility required to support the installation of movable equipment, such as the installation of false floors or platforms, prefabricated clean rooms, or utilities, will be considered an integral part of the equipment costs and, as such, either expense or investment, as long as the modifications do not include structural changes to the building. If the modifications include structural changes, they will be considered investment costs and budgeted as construction.

F. Definitions Used in Determining Expense and Investment Costs

1. Requirement. This is the basic determining factor for all expense/investment criteria decisions. A requirement consists of the set of capabilities which are necessary to perform the mission. This set of capabilities directs the decision as to what is or is not part of a system, or what is an independent upgrade. Neither the capability nor the requirement will be fragmented to circumvent application of the expense/investment criteria.

a. System. There are two considerations for the definition of a system. The first consists of an automation capability which is centrally managed and must be considered by a Major automated Information Systems Review Committee (MAISRC). The second is generic and could be any combination of components/items which work together to perform a function or to satisfy an approved requirement as defined above.

b. Centralized Item Management and Asset Control. The management in the central supply system or a DoD-wide/Service-wide acquisition and control system in which the manager has the authority for management and procurement of items of equipment. This includes such functions as requirements determination, distribution management, procurement direction, configuration control and disposal direction. Asset control includes the authority to monitor equipment availability and take such actions as necessary to restock to approved stockage levels.

c. Modification. The alteration, conversion, or modernization of an end item of investment equipment which changes or improves the original purpose or operational capacity in relation to effectiveness, efficiency, reliability or safety of that item.

d. Maintenance. The routine, recurring effort conducted to maintain an end item of investment equipment at its intended capability or designed performance level.

e. Construction. The erection, installation, or assembly of a new facility; the addition, expansion, extension, alteration, conversion, or replacement of an existing facility; or the relocation of a facility from one installation to another.

f. Real Property Maintenance. The various functions for the maintenance and repair of facilities and the accomplishment of minor construction financed by an operations appropriation.

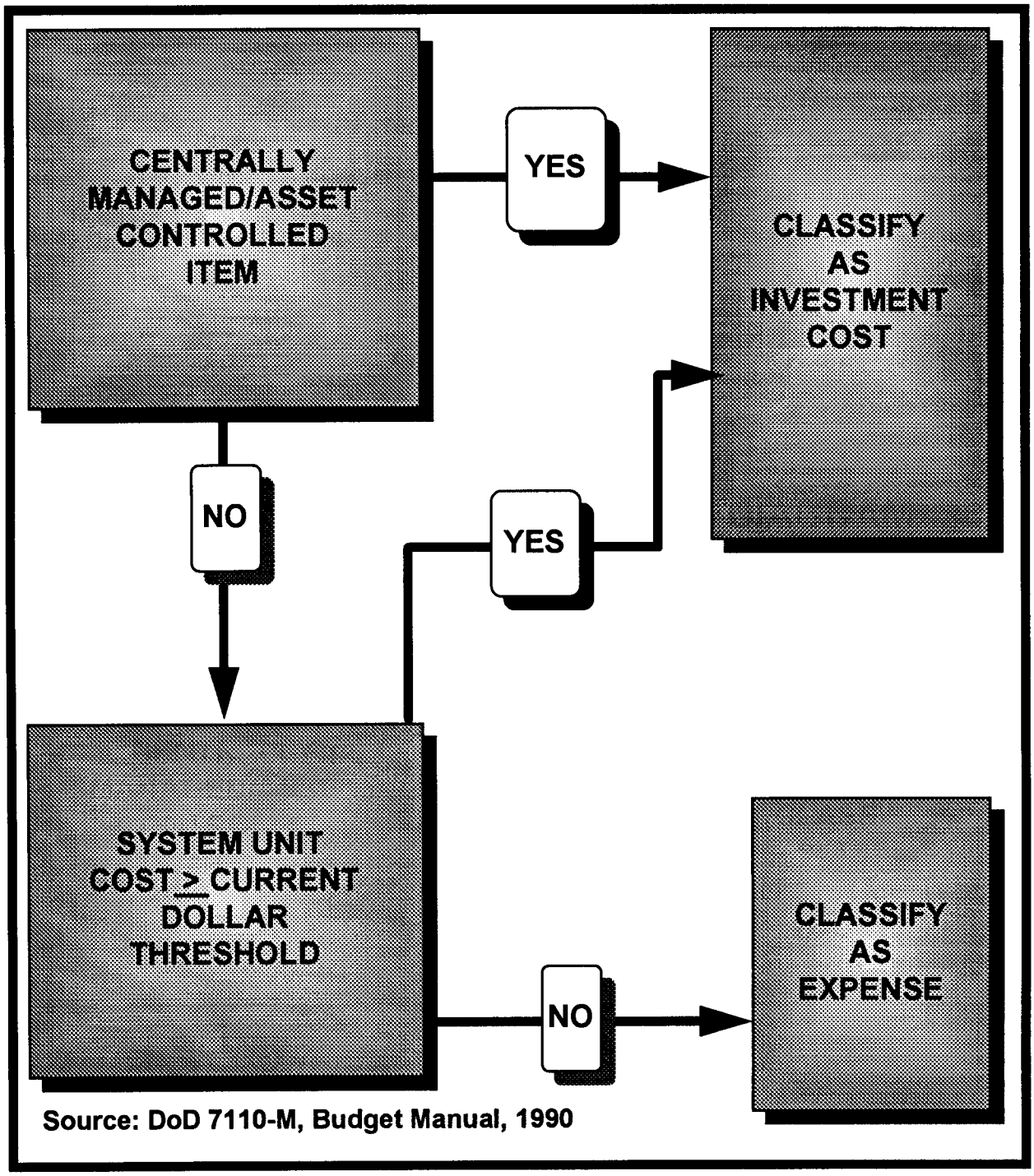
g. Facility Maintenance. The recurrent, day-to-day, periodic or scheduled work required to preserve real property in such condition that it may be used for its designated purpose.

h. Facility Repair. The restoration of real property to such condition that it may be used for its designated purpose.

i. System. The combination of a number of components that are functioning with the context of a whole to satisfy a documented requirement.

Figure 1

INVESTMENT COST DECISION DIAGRAM



Source: DoD 7110-M, Budget Manual, 1990

Figure 2

INFORMATION MISSION AREA
EXPENSE/INVENTORY DECISION MATRIX

	Include as Part of System?	Centrally Managed System?	Less Than Dollar Threshold?	Greater than Dollar Threshold?	Funding
New Equipment/					
System Purchase	YES	YES	N/A	N/A	Procurement
- peripherals	YES	NO	NO	YES	Procurement
- software and installation	YES	NO	YES	N/A	OPM/RDTE 1/
Add-on or Replacement					
Equipment/System	YES	YES	N/A	N/A	Procurement
Total Cost of					
- Add-on	YES	NO	NO	YES	Procurement
- Replacement	YES	NO	YES	N/A	O&M/RDTE 1/
Related Costs:					
Installation					
- Contracted	YES	N/A	N/A	N/A	2/
- In house (Military or Civilian)	NO	N/A	N/A	N/A	N/A
Training					
- Separately priced	NO	N/A	N/A	N/A	O&M/RDTE 1/
- Inseparable	YES	N/A	N/A	N/A	Procurement
Maintenance					
- Separately priced	NO	N/A	N/A	N/A	O&M/RDTE 1/
- Inseparable	NO	N/A	N/A	N/A	Construction
Real Property Preparation					
- Non structural changes	YES	N/A	N/A	N/A	2/
- Structural changes	NO	N/A	N/A	N/A	Construction
Off-the-Shelf Software					
- Acquisition					
- Part of initial (new system) hardware and software acquisition	YES	N/A	N/A	N/A	2/
- Add or upgrade existing system	YES	N/A	N/A	N/A	2/
- Modification required to above software purchases	NO	N/A	N/A	N/A	O&M/RDTE 1/
- Modification of Existing Off-the-Shelf Software	NO	N/A	N/A	N/A	O&M/RDTE 1/
- Development of Application Software	NO	N/A	N/A	N/A	O&M/RDTE 1/
Software Licensing Fees					
- One time up-front/part of initial (new system purchase	YES	N/A	N/A	N/A	2/
- Add or upgrade existing system	YES	N/A	N/A	N/A	2/
- Annual licensing fee	NO	N/A	N/A	N/A	O&M/RDTE 1/
- Annual Fees (License use and annual fees for maintenance/ modification provided by the vendor)	NO	N/A	N/A	N/A	O&M/RDTE 1/

Source: ASA(FM) memoranda, May 25, 1990 and December 13, 1991

Figure 2

INFORMATION MISSION AREA
EXPENSE/INVENTORY DECISION MATRIX

	Include as Part of System?	Centrally Managed System?	Less Than Dollar Threshold?	Greater than Dollar Threshold?	Funding
Local Area Network (LAN) and Wide Area Network (WAN)					
- Part of initial hardware/software acquisition	YES	N/A	N/A	N/A	2/
- Add or upgrade existing system acquisition	YES	N/A	N/A	N/A	2/
- Add or upgrade existing system	YES	N/A	N/A	N/A	2/
Turnkey Acquisition	N/A	N/A	NO	YES	Procurement

Footnotes
1/ RDTE funding is appropriate for RDTE funded installations regardless of cost.

2/ Included as part of the total system cost. Color of money determination in accordance with rules governing New Equipment/System Purchases or Add-on or Replacement Equipment/System Purchases.

Source: ASA(FM) memoranda, May 25, 1990 and December 13, 1991

Required Publications:

AR 1-1	Planning, Programming, Budgeting, and Execution System
AR 37-1	Army Accounting and Fund Control
AR-37-100	Account / Code Structure
AR 570-3	Manpower Utilization and Requirements

Related Publications:

JTR	Joint Travel Regulation
AR 5-4	Department of the Army Productivity Improvement Program
AR 5-5	Army Studies and Analyses
AR 25-1	Army Information Resource Management Program
AR 25-3	Life Cycle Management
AR 37-42	Full Funding of Army Procurement Programs
AR 37-47	Contingency Funds of the Secretary of the Army
AR 37-49	Budgeting, Funding, and Reimbursement for Base Operations Support of Army Activities
AR 37-60	Pricing for Materiel and Services
AR 37-105	Finance and Accounting for Installations:Civilian Pay Procedures
AR 40-2	Army Medical Treatment Facilities:General Administration
AR 40-3	Medical, Dental, and Veterinary Care
AR 40-62	Standard Policies Definitions, and Data Presentations Relating to Fixed Medical Treatment Facilities and In Patient Accountability
AR 40-330	Rate Codes, Expenses and Performance Reporting
AR 55-80	Highways for National Defense
AR 70-1	Army Acquisition Policy
AR 70-6	Management of the Research, Development, Test and Evaluation, Army Appropriation
AR 70-1	Product Improvement of Materiel
AR 210-50	Family Housing Management
AR 215-1	Administration of MWR Activities and NAFIs
AR 310-25	Dictionary of United States Army Terms
AR 350-35	Army Modernization Training
AR 415-15	Military Construction, Army MCA Program Development
AR 415-28	Department of the Army Facility Classes and Construction Categories
AR 415-35	Minor Construction
AR 420-16	Facilities Engineering Reports
AR 420-55	Food Service and Related Equipment
AR 608-1	Army Community Service Program
AR 700-84	Issue and Sale of Personal Clothing
AR 700-90	Army Industrial Base Program
AR 920-20	Promotion of Practice with Rifled Arms

Explanation of abbreviations

-A-

AAE	Army Acquisition Executive
AFD	Army Functional Dictionary
AAFES	Army Air Force Exchange Service
AAH	advanced attack helicopter
AARL	Army Aeromedical Research Laboratory
ABA	appropriation and budget activity
ABM	antiballistic missile
ACOC	Army Customer Order Control
ACS	Army Communication System
ACTEDS	Army Civilian Training, Education and Development System
AD	active duty; advanced development;air defense; Army depot
ADCOM	Aerospace Defense Command
ADAPCP	Alcohol and Drug Abuse Prevention and Control Program
ADEA	Army Development and Employment Agency
ADP	automated data processing
ADPE	automatic data processing equipment
ADT	active duty training
AERB	Army Education Requirements Board
AFH	Army Family Housing
AFHPSP	Armed Forces Health Professions Scholarship Program
AFIS	American Forces Information Services
AFRC	Armed Forces Recreation Centers; Armed Forces Reserve Center
AFRTS	American Forces Radio and Television Service
AGED	Advisory Group on Electronic Devices
AGR	active duty guard/reserve
AIF	Army Industrial Fund
AIT	advanced individual training
AMC	US Army Materiel Command
AMEDD	Army Medical Department
AMF	Area Maintenance Facility
AMHA	Army Management Headquarters Activities
AMOD	Army Mobility, Opportunity and Development
AMMRC	Army Material & Mechanics Research Center
AMS	Army Management Structure
AMSA	Area Maintenance Support Activities
AMSCO	Army Management Structure Code
AMSF	Army Maintenance Supply Facilities; Army morale support fund
AMTU	Army Marksmanship Training Unit
ANC	Army Nurse Corps, Army National Cemetery
ANIP	Alternate National Command Center Improvement Program
ANMCC	Alternate National Military Command Center
ANOC	Advanced Non-Commissioned Officers Course
ANRWA	Average Number Rotary Wing Aircraft
AO	accounts office; accountable officer
APA	Army Procurement Appropriations
APC	Accounting Processing Code
APE	Ammunition Peculiar Equipment
APO	Air Post Office; Army Post Office
AR	Army Regulation
ARCOM	Army Reserve Command
ARI	Army Research Institute
ARIEM	Army Research Institute of Environmental Medicine
ARL	Army Research Laboratory
ARNG	Army National Guard
ARTEP	Army Training and Evaluation Program
ARTI	advanced rotorcraft technology integration
ARTTC	Army Reserve Technician Training Center
ASARC	Army Systems Acquisition Review Council
ASAS	All Source Analysis System
ASD	Army shipping document; Assistant Secretary of Defense
ASEP	Advanced Skills Education Program
ASF	Army Stock Fund
ASIMS	Army Standard Information Management System

ASL	above sea level; authorized stockage list
ASN	allotment serial number
ASVAB	Armed Services Vocational Aptitude Battery Testing
AT	annual training; active duty for training
ATC	air traffic control; Air Training Command; Air Traffic Controllers
ATCAP	Army Telecommunications Automation Program
ATCOM	Aviation and Troop Command
ATEP	Area Training Equipment Pools
ATLP	Army Training Literature Program
ATM	anti tactical missile
ATSS	Automatic Test Support System
AV	audiovisual
AVIM	aviation intermediate maintenance
AVUM	aviation unit maintenance
AWOL	absent without leave

-B-

BAQ	basic allowance for quarters
BAS	basic allowance for subsistence
BASOPS	base operations
BCAB	Base Closure Account
BCE	base-level commercial equipment
BCT	basic combat training
BEQ	bachelor enlisted quarters
BILI	Basic Issue List Item
BOBC	Branch Officers Basic Course
BOIP	Basis of Issue Plan
BOM	Bill of Materiels
BOQ	bachelor officers quarters
BRAC	Base Realignment and Closure
BRDC	Belvoir Research and Development Center
BRDL	Bio-Engineer Research and Development Laboratory
BSEP	Basic Skills Education Program
BT	basic training
BTC	Basic Technical Course
BTD	battalion training days
BTT	branch training team
BTU	British thermal unit

-C-

C3	command and control communications
CAA	Concepts Analysis Agency
CAO	Central Accounting Office
CAS3	Combined Arms and Service Staff School
CAMD	Chemical Agents and Munitions Destruction
CATRADA	Combined Arms Training Development Activity
CBR	chemical biological and radiological
CCP	containerization consolidation point
CDA	Catalog Data Activity
CDEC	Combat Development Experimentation Command
CDIP	Consolidated Defense Intelligence
C-E	communications and electronics
CENTACS	Center for Tactical Communications Systems
CENTAG	Central Army Group
CENTO	Central Treaty Organization
CEOA	Central European Operating Agency
CEP	concept evaluation program
CETS	Contractor Engineering and Technical Services
CFI	contractor furnished instruction
CFTM	conversion to full-time military
CGSC	Command and General Staff College
CH	controlled humidity
CHAMPUS	Civilian Health and Medical Program of the Uniformed Services
CITA	commercial industrial type activity
CID	Criminal Investigation Division

CINC	Commander in Chief
CINCEUR	Commander in Chief, Europe
CINCLANT	Commander in Chief, Atlantic
CINCPAC	Commander in Chief, Pacific
CIOR	Competition of the Interallied Confederation of Reserve Officers
CM	Commander's Manual
CMO	Chief Medical Officer
CMOD	Civilian Manpower Obligation Data
CO	commissioned officer
COA	Comptroller of the Army
COB	Command Operating Budget
COCO	contractor owned-contractor operated
COE	Chief of Engineers
COM	computer output microfilm
COMM	Department of Commerce
COMSEC	communications security
CONEX	container express
CONUS	Continental United States
COOP	Continuity of Operations Plan
COSIS	care of supplies in storage
CPFF	Cost Plus Fixed Fee
CPO	Civilian Personnel Office, Civilian Payroll Office
CPU	central processing unit
CRITICOMM	Critical Intelligence Communications
CRREL	Cold Regions Research and Engineering Laboratory
CS	close support
CSDA	community skill development activities
CSA	corps storage area
CSR	change in select resources
CSS	centralized supply support
CST	combat support training
CSTAL	Combat Surveillance and Target Acquisition Laboratory
CTA	Common Table of Allowances
CTED	Civilian Training Education and Development Program

-D-

DACCS	Department of Army Command and Control System
DAF	Department of the Air Force
DAI	Director of Army Instruction; death from accidental injury
DAO	Defense Accounting Office
DBMS	Defense Business Management System
DBOF	Defense Business Operations Fund
DCA	Defense Communications Agency
DCAS	Defense Contract Administration Service
DCL	direct communications link
DCS	Defense Communications System
DCSIM	Deputy Chief of Staff for Information Management
DCTN	Defense Commercial Telecommunications Network
DDN	Defense Data Network
DDTE	Director, Defense Test and Evaluation
DeCA	Defense Commissary Agency
DECCO	Defense Commercial Communication Office
DEH	Directorate of Engineering and Housing
DECIM	Defense Environmental Corporate Info Mgt
DENTAC	dental activity
DEP	Delayed Entry Program
DERA	Defense Environment Restoration Account
DFAS	Defense Finance and Accounting Service
DFAS-IN	Defense Finance and Accounting Service-Indianapolis Center
DFRIF	Defense Freight Railway Interchange Fleet
DHP	Defense Health Program
DIA	Defense Intelligence Agency
DINFOS	Defense Information School
DIMATE	Depot Installed Maintenance Automatic Test Equipment
DIPEC	Defense Industrial Plant Equipment Center
DIPR	Department Industrial Plant Reserve

DIS	Defense Information Service
DITY	do it yourself
DISO	Defense Information Services Organization
DJMS	Defense Joint Military Pay System
DLA	Defense Logistics Agency
DLR	depot level repairable
DMA	Depot Maintenance Army;' Defense Mapping Agency
DMC	Defense Mission Category
DMDC	Defense Manpower Data Center
DMPE	Depot Maintenance Plant and Equipment
DMSA	Defense Medical Support Activity
DMSO	Defense Modeling & Simulation Office
DN	Department of the Navy
DNA	Defense Nuclear Agency
DO	disbursing officer; due out; delivery order; Defense order
DOD	Department of Defense
DOES	Director, Evaluation and Standardization
DOIM	Director, Information Management
DOTE	Director, Operational Test and Evaluation
DPI	Data Processing Installation
DPFO	Data Processing Field Office
DPPC	Defense Planning and Programming Categories
DRMS	Defense Reutilization Marketing Service
DS	drill sergeant; data system
DS/GS	direct support and general support
DSCS	Defense Satellite Communications System
DSN	Defense Switched Network
DSSN	Disbursing Station Symbol Number
DT&E	development test and evaluation
DVIS	Defense Visual Information School
DX	direct exchange

-E-

E&I	engineering and installation
EA	economic analysis
EAC	emergency action consoles; echelons above corps
ECAS	Environmental Compliance Assessments Studies
ECAP	Environmental Compliance Achievement Program
EFM	exceptional family member
EMCP	Electromagnetic Compatibility Program
EUCOM	European Command
EUDAC	European Defense Analysis Center
EUT	early user test
EW	electronic warfare

-F-

FAA	Federal Aviation Administration
FAAD	Forward Area Air Defense
FAO	Finance and Accounting Office
FCA	functional cost account
FCI	Foreign Counterintelligence
FDTE	force development test and experimentation
FE	Facility Engineer
FEMA	Federal Emergency Management Agency
FEMP	Federal Energy Management Program
FESA	Facilities Engineering Support Agency
FHA	Family Housing Administration
FIA	Financial Inventory Accounting
FICA	Federal Insurance Contributions Act
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FMS	foreign military sales
FN	foreign national
FNCAT	functional category
FOC	full operational capability
FOE	follow on evaluation

FOTE	follow on test and evaluation
FORSCOM	US Forces Command
FSN	fiscal station number
FTP	fulltime permanent
FTS	Field Training Services
FTT	fulltime temporary
FTTD	full-time training duty
FY	fiscal year
FYDP	Future Year Defense Program

-G-

GAO	General Accounting Office
GBL	government bill of lading
GDIP	General Defense Intelligence Program
GED	General Education Development
GFE	government furnished equipment
GFM	government furnished material
GIDEP	Government and Industry Data Exchange Group
GM	general merit
GOCO	government owned contractor operated
GOGO	government owned government operated
GPLD	Government Property Lost and Damaged
GPALS	Global Protection Against Limited Strikes
GPSs	Global Positioning Systems
GS	general schedule; general support
GSA	General Service Administration

-H-

HAZMIN	Hazardous Waste Minimization
HAP	Homeowners Assistance Program
HELSTF	High Energy Laser Systems Test Facility
HF	high frequency
HHC	headquarters and headquarters company
HHG	household goods
HQ	headquarters
HQDA	Headquarters Department of the Army
HSC	Health Services Command
HTLD	High Technology Light Division
HTTB	high technology test bed

-I-

IADT	initial active duty training
IAW	in accordance with
ICP	Inventory Control Points
IDHS	Intelligence Data Handling System
IDT	inactive duty training
IET	initial entry training
IF	industrial fund
IFF	Identification Friend of Foe
IFS	Intergrated Facilities Systems
IMA	Information Mission Area; individual mobilization augmentee
IMET	international military education and training
IMM	integrated materiel management
INSCOM	US Army Intelligence and Security Command
INT	intermittent
IOTE	initial operational test and evaluation
IPE	industrial plant equipment;information processing equipment
IPM	Industrial Preparedness Measures
IPPL	Industrial Preparedness Planning List
IPSG	Intelligence Program Support Group
IRR	Individual Ready Reserve
ISSA	Interservice Service Support Agreement
ITTS	instrumentation, targets, and threats simulators

-J-

JASA	Joint and Staff Activities
JCMC	Joint Crisis Management Capability
JCS	Joint Chiefs of Staff
JCSE	Joint Communications Support Elements
JINTACCS	Joint Interoperability of Tactical Command and Control Systems
JMP	Joint Military Program
JOINT STARS	Joint Surveillance and Target Attack Radar System
JROTC	Junior Reserve Officers Training Corps
JT&E	joint test and evaluation
JLSC	Joint Logistics Service Center
JTIDS	Joint Tactical Information Distribution System
JTR	Joint Travel Regulation

-K-

K	1,000
KP	food service attendant

-L-

LABCOM	US Army Laboratory Command
LANTCOM	United States Atlantic Command
LATA	local access transport area
LDC	logistics data center
LEA	Logistics Evaluation Agency
LF	low frequency
LFT	live-fire test
LIIP	line item improvement
LIN	line item number
LOGC	Logistics Center
LRU	line replaceable unit
LSSA	Logistics Systems Support Agency
LUT	limited user test

-M-

M	million
MAAG	Military Assistance Advisory Groups
MAC	maintenance allocation charts
MACRIT	manpower authorization standards and criteria
MAP	Military Assistance Program
MARDIS	Modernized Army Research and Development Information System
MARS	Military Affiliate Radio System
MATES	mobilization and training equipment site
MBTU	million British thermal units
MCA	Military Construction, Army
MDC	movement designator code
MDEP	Management Decision Package
MDW	Military District of Washington
MEA	management engineering activity
MEDCASE	medical care support equipment
MEDCEN	medical center
MEDDAC	Medical Department Activity
MEMC	mission essential minor construction
MEPCOM	Military Enlistment Processing Command
MEPS	Military Entrance Processing Stations
MIA	Missile Intelligence Agency; missing in action
MILCON	Military Construction
MMC	Maintenance Management Center
MMCT	Mobile Maintenance Contact Team
MOS	military occupational speciality
MP	military police
MPA	Military Personnel, Army

M&RA	Manpower and Reserve Affairs
MRO	material release order
MRPF	Maintenance of Real Property Facilities
MSA	morale support activities
MSC	Military Sealift Command; Major Subordinate Command; Medical Service Corp
MS-3	Manpower Staffing Standards System
MT	manufacturing technology
MTA	maintenance technical assistance; MAC transportation authorization
MTF	medical treatment facility
MTMC	Military Traffic Management Command
MTT	Mobile Training Team
MUL	master urgency list
MWH	megawatt hours
MWR	morale, welfare, and recreation

-N-

NAF	nonappropriated fund(s)
NAFI	nonappropriated fund instrumentality
NATO	North Atlantic Treaty Organization
NADGE	NATO Air Defense Ground Environment
NBC	nuclear/biological/chemical
NCESGR	National Committee for Employer Support of Guard and Reserve
NCO	noncommissioned officer
NDU	National Defense University
NET	new equipment training
NEPA	National Environmental Policy Act
NGB	National Guard Bureau
NGPA	National Guard Personnel, Army
NICP	National Inventory Control Point
NIPR	National Industrial Plant Reserve
NLETS	National Law Enforcement Telecommunications
NMCS	National Military Command System
NMIB	new materiel introductory briefing
NMP	national maintenance points
NORAD	North American Aerospace Defense Command
NORTHAG	Northern Army Group
NPS	nonprior service
NSA	National Security Agency
NSC	National Security Council
NSN	National Stock Number
NSTD	nonsystem training devices
NTC	National Training Center
NVEOL	Night Vision and Electronic-Optics Laboratory

-O-

OA	operating agency
OAMP	Optical Aircraft Measurements Program
OASD	Office of the Assistant Secretary of Defense
OCAR	Office, Chief of Army Reserves
OCE	organizational clothing and equipment
OCONUS	outside continental United States
OCS	Officer Candidate School
OJT	on-the-job training
OMA	Operation and Maintenance, Army
OMAR	Operation and Maintenance, Army Reserve
OMARNG	Operation and Maintenance, Army National Guard
OMB	Office of Management and Budget
OPA	Other Procurement, Army
OMPF	Official Military Personnel File
OPTEC	Operational Test and Evaluation Command
OPM	Office of Personnel Management
OSA	operational support airlift
OSD	Office of the Secretary of Defense
OSDPE	Office of the Secretary of Defense Program Element
OTEA	United States Army Operational Test and Evaluation Agency

OTP	outline test plan

-P-

PA	per annum; proponent agency; procurement appropriations
PACOM	Pacific Command
PBS	Production Base Support
PCO	Procuring Contracting Officer; Publications Control 0officer
PCS	permanent change of station
PCTC	Pentagon Consolidated Telecommunications Center
PEC	Professional Education Center
PECIP	Productivity Enhancing Capital Investment Program
PEO	Program Executive Officer
PEP	Plant Equipment Package, Producibility Engineering and Planning
PF	performance factor
PIF	productivity investment funding
PIP	Product Improvement Program/Proposal
PL	public law
PM	program, project or product manager
PMS	Professor of Military Science; Program Management Support
POL	petroleum, oils and lubricants
POMCUS	prepositioning of materiel configured to unit sets
POV	privately owned vehicle
PPE	Post production engineering
PPQT	preproduction qualification test
PQT	production qualification test
PSYOPS	psychological operations
PT	part-time
PTC	Primary Technical Course

-Q-

QQPRI	Qualitative and Quantitative Personnel Requirements Information
QRF	Quick Reaction Force
QRIP	Quick Return on Investment Program

-R-

RA	regular Army
Rp	Relocation Assistance Program
RC	Reserve Component
RCRA	Resource Conservation and Recovery Act
RCS	report control symbol
R&D	research and development
RDA	research, development and acquisition
RDTE	research, development, test, and evaluation
REDCOM	Readiness Command
REP	Reserve Enlistment Program
RIF	reduction-in-force
ROTC	Reserve Officers Training Corps
RPA	Reserve Personnel, Army
RPM	Real Property Maintenance
RPMA	real property maintenance activities
RSC	Reimbursement Source Code
R&U	repairs and utilities

-S-

SAI	Senior Army Instructor
SAM	surface-to-air missile
SAT	systematic approach to training
SATCOM	satellite communications
SBA	Small Business Administration
SBIR	small business innovative research
SDIO	Strategic Defense Initiative Organization
SECORD	secured keyboard

SES	senior executive service
SETAF	Southern Europe Task Force
SF	Stock Fund/Standard Form
SGLI	servicemens group life insurance
S&IA	Security & Investigation Activities
SICA	secondary inventory control activities
SICC	service item control centers
SIGINT/EW	Signal Intelligence/Electronic Warfare Units
SIGSEC	signal security
SLUC	standard level user charge
SMA	Supply Management, Army
SOF	Special Operations Forces
SOUTHCOM	Southern Command
SPE	special purpose equipment
SRBM	Short-range Ballistic Missile
SSA	staff support activity
SSO	Special Security Office
SSS	Selective Service System
SSVC	selective service
STANFINS	Standard Army Finance System
STRICOM	Simulation, Training, and Instrumentation Command
S&TI	scientific and technical intelligence
SODP	Special Operating Decision Package (USSOCOM)
SWC	standard work center
SWCC	standard work center code
SWL	signals warfare lab
SY	school year

-T-

TAA	Total Army Analysis
TAADS	The Army Authorization Documents Systems
TACSATCOM	tactical satellite communications
TACSIM	tactical simulation
TAFT	Technical Assistance Field Teams
TAG	The Adjutant General
TAGO	The Adjutant General's Office
TAMMS	The Army Maintenance Management System
TAP	Transition Assistance Program
TASA	Television Audio Support Activity
TASC	training and audiovisual support centers
TCATA	TRADOC Combined Arms Test Activity
TCC	Telecommunications Center
TCIP	Technical Control Improvement Program
TDA	Table of Distribution and Allowances
TDP	technical data package
TDY	temporary duty
T&E	test and evaluation
TECOMUS	Army Test and Evaluation Command
TEST	test and evaluation master plan
TFP	Total Fielding Package
TIR	total item record
TISA	Troop Issue Subsistence Activities
TIWG	test integration working group
TMDE	test, measurement, and diagnostic equipment
TMIS	Theater Management Information System
TOE	Table of Organization and Equipment
TPF	Total Package Fielding
TR	transportation request
TRADOC	Training and Doctrine Command

-U-

UA	uniform allowance
UCA	uniform chart of accounts
UIC	unit identification code
UN	United Nations

UNTSO	United Nations Truce Supervision Organization
USA	United States Army
USACIDC	United States Army Criminal Investigation Command
USAISC	United States Army Information Systems Command
USAISEC	United States Army Information Systems Engineering Command
USAISMA	United States Army Information Systems Management Activity
USAISSSC	United States Army Information Systems Software Support Command
USAMCC	United States Army Meteorology and Calibration Center
USAMMDA	US Army Medical Materiel Development Activity
USAR	United States Army Reserve
USARC	United States Army Reserve Center
USAREUR	United States Army Europe
USARPAC	US Army Pacific
USARSO	US Army South
USAMRIID	US Army Medical Research Institute of Infectious Diseases
USARJ	United States Army Japan
USASATCOMA	United States Army Satellite and Communication Agency
USATC	United States Army Training Center
USCENTCOM	United States Central Command
USELMNORAD	United States Element North American Aerospace Defense Command
USMA	United States Military Academy
USPFO	United States Property & Fiscal Officer
USREDCOM	United States Readiness Command
USSOCOM	United States Special Operations Command
USSOUTHCOM	United States Southern Command
USSPACECOM	United States Space Command
USTRANSCOM	United States Transportation Command
UTES	unit training equipment site

-V-

VA	Veterans Administration
VERA	Voluntary Early Retirement Authority
VLF	very low frequency
VOLAR	Volunteer Army
VSI	Voluntary Separation Incentive
VSIP	Voluntary Separation Incentive Program
VTAADS	Vertical TAADS

-W-

WATS	Wide Area Telephone Service
WESTCOM	Western Command
WIS	World Wide Military Command and Control Systems Information System
WO	warrant officer
WPC	Work Performance Categories
WRAIR	Walter Reed Army Institute of Research
WWMCCS	World Wide Military Command and Control Systems

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-Y-

-Z-

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