

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	1	CASH	A	Asset Account	Non-Contract	CASH-OPERATING ACCOUNT	0100	000
1	Current Assets	1	CASH	A	Asset Account	Non-Contract	CASH-PAYROLL ACCOUNT	0101	000
1	Current Assets	1	CASH	A	Asset Account	Non-Contract	PETTY CASH ACCOUNT	0102	000
1	Current Assets	1	CASH	A	Asset Account	Non-Contract	INSURED MARKET SAVINGS	0103	000
1	Current Assets	1	CASH	A	Asset Account	Non-Contract	TRANSFER ACCOUNT	0109	000
1	Current Assets	2	BILLED RECEIVABLES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	LAND IQC	1010	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TEST	1997	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	058
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	059
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	060
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	EPA	7300	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001



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Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	GSA Schedule	8930	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	GSA Schedule	8930	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	062
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	AV-8B TRAINING	7776	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	AV-8B TRAINING	1236	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	061
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services GS02	6000	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services S402	6000	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services GS03	6000	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services S403	6000	004
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	063
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	TEST	7904	040
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000



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Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	Rocket Engine	C002	000
1	Current Assets	2	BILLED RECEIVABLES	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RFID Development Task 1	1702	001
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
1	Current Assets	2	BILLED RECEIVABLES	C	Contract Account	Contract	RFID Development Task 3	1702	003
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	FRINGE POOL VARIANCE	0120	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	COMP SITE POOL VARIANCE	0121	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	CUST SITE POOL VARIANCE	0122	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	SUB H POOL VARIANCE	0123	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	G&A POOL VARIANCE	0124	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	W-I-P ALLOCATION	0125	000
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	FRINGE POOL VAR-DIV 2	0120	002
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	COMP SITE POOL VAR-DIV 2	0121	002
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	CLIENT SITE POOL VAR- 2	0122	002
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	SUB H POOL VARIANCE	0123	002
1	Current Assets	3	UNBILLED RECEIVABLES	A	Asset Account	Non-Contract	G&A POOL VAR-DIV 2	0124	002
1	Current Assets	3	UNBILLED RECEIVABLES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
11	A/R Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A
12	Unbilled A/R Suffix	0	Pool N/A

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Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SINGGARS SUPPORT	1005	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	LAND IQC	1010	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TEST	1997	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	058
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	059
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	060
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	EPA	7300	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	GSA Schedule	8930	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	GSA Schedule	8930	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	062
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	AV-8B TRAINING	7776	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	AV-8B TRAINING	1236	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000



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Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	061
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services GS02	6000	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services S402	6000	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services GS03	6000	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Desktop Services S403	6000	004
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	NCTS-W	2009	063
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	TEST	7904	040
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	Rocket Engine	C002	000
1	Current Assets	3	UNBILLED RECEIVABLES	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RFID Development Task 1	1702	001
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RFID Dev Travel 002	1702	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	3	UNBILLED RECEIVABLES	C	Contract Account	Contract	RFID Development Task 3	1702	003
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	PREPAID INSURANCE	0130	000
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	PREPAID EXPENSES - OTHER	0131	000
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	TRAVEL ADVANCES	0132	000
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	TRAVEL ADVANCE-EMP # 0001	0132	001
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	TRAVEL EXPENSE-EMP # 0002	0132	002
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	TRAVEL ADVANCE-EMP # 0003	0132	003
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	SALARY ADVANCES	0133	000
1	Current Assets	4	PREPAID EXPENSES	A	Asset Account	Non-Contract	PAYROLL EXCHANGE (LWOP)	0150	000
1	Current Assets	5	NOTES RECEIVABLE	A	Asset Account	Non-Contract	NOTES RECEIVABLE-CURRENT	0134	000
1	Current Assets	6	OTHER RECEIVABLES	A	Asset Account	Non-Contract	INTEREST RECEIVABLES	0135	000
1	Current Assets	6	OTHER RECEIVABLES	A	Asset Account	Non-Contract	OTHER RECEIVABLES	0136	000
1	Current Assets	7	INVENTORIES	A	Asset Account	Non-Contract	RAW MATERIALS	0140	000
1	Current Assets	7	INVENTORIES	A	Asset Account	Non-Contract	FINISHED GOODS	0142	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	WORK IN PROCESS	0141	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	WORK IN PROCESS	0141	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
12	Unbilled A/R Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
74	WIP Suffix	0	Pool N/A
73	WIP Suffix	0	Pool N/A
72	WIP Suffix	0	Pool N/A
71	WIP Suffix	0	Pool N/A
81	WIP Suffix	0	Pool N/A
77	WIP Suffix	0	Pool N/A
76	WIP Suffix	0	Pool N/A
72	WIP Suffix	0	Pool N/A
73	WIP Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	LAND IQC	1010	000
1	Current Assets	7	INVENTORIES	C	Contract Account	Contract	LAND IQC	1010	000
1	Current Assets	7	INVENTORIES	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
2	Fixed Assets	1	FURNITURE & EQUIPMENT	A	Asset Account	Non-Contract	FURNITURE & FIXTURES	0151	000
2	Fixed Assets	1	FURNITURE & EQUIPMENT	A	Asset Account	Non-Contract	OFFICE EQUIPMENT	0152	000
2	Fixed Assets	1	FURNITURE & EQUIPMENT	A	Asset Account	Non-Contract	PURCHASED SOFTWARE	0154	000
2	Fixed Assets	1	FURNITURE & EQUIPMENT	A	Asset Account	Non-Contract	COMPUTER EQUIPMENT	0155	000
2	Fixed Assets	2	LEASEHOLD IMPROVEMENTS	A	Asset Account	Non-Contract	LEASEHOLD IMPROVEMENTS	0153	000
2	Fixed Assets	4	ACCUMULATED DEPRECIATION	A	Asset Account	Non-Contract	ACCUM DEPR-COMP EQUIP	0151	001

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
49	Non-Labor Suffix	0	Pool N/A
99	WIP Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
2	Fixed Assets	4	ACCUMULATED DEPRECIATION	A	Asset Account	Non-Contract	ACCUM DEPR-OFFICE EQUIP	0152	001
2	Fixed Assets	4	ACCUMULATED DEPRECIATION	A	Asset Account	Non-Contract	ACCUM AMORTIZATION-LEASE	0153	001
2	Fixed Assets	4	ACCUMULATED DEPRECIATION	A	Asset Account	Non-Contract	ACCUM DEPR-SOFTWARE	0154	001
3	Other Assets	1	OTHER ASSETS	A	Asset Account	Non-Contract	DEPOSITS	0161	000
3	Other Assets	1	OTHER ASSETS	A	Asset Account	Non-Contract	NOTES RECEIVABLES-L/T	0163	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	ACCOUNTS PAYABLE	0200	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	CREDIT CARD CLEARING	0201	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	ACCRUED SALARIES	0205	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	DEFERRED COMPENSATION	0270	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	LINE OF CREDIT	0207	000
4	Current Liabilities	1	ACCOUNTS PAYABLE	B	Liability Account	Non-Contract	PAYROLL VARIANCE	0206	000
4	Current Liabilities	2	ACCRUED SALARIES	B	Liability Account	Non-Contract	ACCRUED BONUSES	0215	000
4	Current Liabilities	2	ACCRUED SALARIES	B	Liability Account	Non-Contract	NOTE PAYABLE - SHORT TERM	0216	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	METROCHEK	0226	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	401K EMPLOYEE W/H	0220	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	401K EMPLOYER ACCRUAL	0221	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	401K LOAN PAYBACK	0222	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	GARNISHMENTS W/H	0223	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	FLEXIBLE SPENDING W/H	0224	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	DEPENDENT CHILD CARE	0225	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	UNION DUES	0230	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	BONDS-US SAVINGS	0229	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX	0209	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACRD USE TAX - FL ORLANDO	0209	FL1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - VA	0209	VA1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - CT	0209	CT1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - PA	0209	PA1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - DC	0209	DC1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - CA	0209	CA1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACRD USE TAX - FL PCOLA	0209	FL2
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - GA	0209	GA1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCURED USE TAX - IL	0209	IL1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - MD	0209	MD1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - NJ	0209	NJ1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACRD USE TAX - NY QUEENS	0209	NY1



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - RI	0209	RI1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - TX	0209	TX1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - MO	0209	MO1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	ACCRUED USE TAX - MS	0209	MS1
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	PARKING	0227	000
4	Current Liabilities	3	WITHHOLDINGS PAYABLE	B	Liability Account	Non-Contract	MASS TRANSIT	0228	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE INCOME TAXES PAYABL	0244	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	SDI-NJ	0247	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	SDI-RI	0248	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	SDI-CA	0246	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE SUTA TAXES PAYABLE	0245	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	FEDERAL UNEMPLOYEMENT TA	0243	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	FICA TAX W/H 941 - EE	0241	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	FICA TAX ACCRUED 941 - ER	0242	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	FEDERAL I/C TAX W/H 941	0240	000
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE SUTA TAXES PAYABLE	0245	VA1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE INCOME TAXES PAYABL	0244	GA1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE INCOME TAXES PAYABL	0244	VA1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE INCOME TAXES PAYABL	0244	MD1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE SUTA TAXES PAYABLE	0245	MD1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE SUTA TAXES PAYABLE	0245	GA1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE INCOME TAXES PAYABL	0244	DC1
4	Current Liabilities	4	ACCRUED PR TAXES	B	Liability Account	Non-Contract	STATE SUTA TAXES PAYABLE	0245	DC1
4	Current Liabilities	5	ACCRUED LEAVE	B	Liability Account	Non-Contract	ACCRUED VACATION	0210	000
4	Current Liabilities	5	ACCRUED LEAVE	B	Liability Account	Non-Contract	ACCRUED HOLIDAY	0211	000
4	Current Liabilities	5	ACCRUED LEAVE	B	Liability Account	Non-Contract	ACCRUED SICK	0212	000
4	Current Liabilities	5	ACCRUED LEAVE	B	Liability Account	Non-Contract	ACCRUED PTO	0213	000
4	Current Liabilities	5	ACCRUED LEAVE	B	Liability Account	Non-Contract	Accrued Comp Time	0214	000
5	Long Term Liabilities	1	LONG-TERM NOTES PAYABLE	B	Liability Account	Non-Contract	DEFERRED INCOME TAXES	0252	000
5	Long Term Liabilities	1	LONG-TERM NOTES PAYABLE	B	Liability Account	Non-Contract	NOTES PAYABLE-LONG TERM	0260	000
6	Stockholder's Equity	1	COMMON STOCK-PAR	B	Liability Account	Non-Contract	COMMON STOCK - PAR	0290	000
6	Stockholder's Equity	2	ADDITIONAL PAID-IN-CAPITL	B	Liability Account	Non-Contract	ADDL PAID-IN-CAPITAL	0291	000
6	Stockholder's Equity	3	TREASURY STOCK	B	Liability Account	Non-Contract	TREASURY STOCK	0292	000
6	Stockholder's Equity	5	PRIOR YEAR R/E	B	Liability Account	Non-Contract	RETAINED EARNINGS	0294	000
6	Stockholder's Equity	6	CURRENT YEAR INCOME	B	Liability Account	Non-Contract	CURRENT YEAR INCOME	0295	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
7	Revenue	1	CONTRACT REVENUE	O	Other Account	Contract	MISSING ACCOUNTS	ZZZZ	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	AV-8B TRAINING	1236	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	LAND IQC	1010	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	TEST	1997	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	NCTS-W	2009	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	NCTS-W	2009	058
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	NCTS-W	2009	059
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	NCTS-W	2009	060
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	EPA	7300	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	EPA - DESIGN	7300	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	AV-8B TRAINING	7776	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	AV-8B TRAINING	1236	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	NCTS-W	2009	061
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	Rocket Engine	C002	000
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RFID Development Task 1	1702	001
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
7	Revenue	1	CONTRACT REVENUE	C	Contract Account	Contract	RFID Development Task 3	1702	003
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	COMP SITE POOL VARIANCE	0321	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	FRINGE POOL VARIANCE	0320	000
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	CUST SITE POOL VARIANCE	0322	000
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	SUB H POOL VARIANCE	0323	000
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	G&A POOL VARIANCE	0324	000
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	FRINGE POOL VAR-DIV 2	0320	002
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	COMP SITE POOL VAR-DIV 2	0321	002
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	CLIENT SITE POOL VAR- 2	0322	002
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	SUB H POOL VAR-DIV 2	0323	002
7	Revenue	2	OVER/(UNDER) APPLIED COST	O	Other Account	Non-Contract	G&A POOL VAR-DIV 2	0324	002
7	Revenue	3	Trusted Office	C	Contract Account	Contract	GSA Schedule	8930	000
7	Revenue	3	Trusted Office	C	Contract Account	Contract	GSA Schedule	8930	001
7	Revenue	3	Trusted Office	C	Contract Account	Contract	NCTS-W	2009	062
7	Revenue	3	Trusted Office	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
7	Revenue	3	Trusted Office	O	Other Account	Non-Contract	GENERIC REVENUE	0300	000
7	Revenue	3	Trusted Office	C	Contract Account	Contract	Desktop Services GS02	6000	001
7	Revenue	3	Trusted Office	C	Contract Account	Contract	Desktop Services S402	6000	002
7	Revenue	3	Trusted Office	C	Contract Account	Contract	Desktop Services GS03	6000	003
7	Revenue	3	Trusted Office	C	Contract Account	Contract	Desktop Services S403	6000	004
7	Revenue	3	Trusted Office	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
7	Revenue	3	Trusted Office	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
7	Revenue	3	Trusted Office	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
7	Revenue	3	Trusted Office	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
7	Revenue	3	Trusted Office	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
7	Revenue	3	Trusted Office	C	Contract Account	Contract	NCTS-W	2009	063
7	Revenue	3	Trusted Office	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
7	Revenue	3	Trusted Office	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
7	Revenue	3	Trusted Office	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
7	Revenue	3	Trusted Office	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
7	Revenue	3	Trusted Office	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	1	DIRECT LABOR	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
30	Revenue Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TEST	1997	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	058
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	059
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	060



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA - DESIGN	7300	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	005
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	EPA	7300	012
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	063

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
41	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A
40	Labor Suffix	0	Pool N/A
39	Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	1	DIRECT LABOR	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	1	DIRECT LABOR	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Dev Travel 002	1702	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	1	DIRECT LABOR	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	2	DIRECT TRAVEL	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TEST	1997	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	058
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	059
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	060
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA - DESIGN	7300	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	004
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	005
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	EPA	7300	012
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	2	DIRECT TRAVEL	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	2	DIRECT TRAVEL	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RFID Development Task 1	1702	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	2	DIRECT TRAVEL	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SINGGARS SUPPORT	1005	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	004



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	3	DIRECT MATERIALS	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	4	DIRECT CONSULTANTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SINGARS SUPPORT	1005	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	LAND IQC	1010	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TEST	1997	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	058
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	059
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	060
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA - DESIGN	7300	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	004
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	005
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	EPA	7300	012
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	4	DIRECT CONSULTANTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	4	DIRECT CONSULTANTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RFID Development Task 1	1702	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	4	DIRECT CONSULTANTS	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SINGGARS SUPPORT	1005	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	5	SUBCONTRACTS	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	AV-8B TRAINING	6797	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-ENGINEER	1002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-TRAINING	1002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACTICAL	1003	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 1	1003	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 2	1003	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CBI MANAGEMENT	1004	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SINGGARS SUPPORT	1005	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 2	1006	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 3	1006	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 1	1009	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1009	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 3	1009	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	LAND IQC	1010	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TEST	1997	000





## Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
45	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A



# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	ZXZ
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A

# Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ADI (SMART CARD)	1000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FACILITY SECURITY MGMT PL	1001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	WEAPONS CONTROL-MGT PLAN	1002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE TACT TASK 3	1003	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RAST 30 TASK 1	1006	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	100
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	101
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	102
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	103
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	104
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TACTICAL WAR TASK 2	1011	105
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	FAA 5073 /TASK 6 EDT	1200	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	1236	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	ELECTRONIC CLASSROOM INST	2000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DEFENSE MESSAGING SYS STD	2001	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	058
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	059
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	060
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	061
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	062
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NCTS-W	2009	063
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	MEDICAL CODING SPT	3000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	DESKTOP PUBS FOR NAVY	3001	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	CANCER RESEARCH SEMINAR	3002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	NIH Cancer Workshop	3300	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS02	6000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S402	6000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services GS03	6000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Desktop Services S403	6000	004



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	AV-8B TRAINING	7776	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	TEST	7904	040
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	GSA Schedule	8930	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	6000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SAFETY ANALYSIS	7000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	THUMB SCAN SOFTWARE	6010	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE SUPPORT DESK	6001	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TRAINING	4000	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	SOFTWARE TESTING & DEV	6002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Task 1AA	T001	1AA
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Thaad Support Travel 2AB	T001	2AB
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	000
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	001

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	004
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	Rocket Engine	C002	005
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	000
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	6	OTHER DIRECT COSTS	W	WIP: Work in Process Account	Contract	ATICS Test	W001	111
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 1	1702	001
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
50	Non-Labor Suffix	0	Pool N/A
51	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
55	Non-Labor Suffix	0	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Dev Travel 002	1702	002
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 3	1702	003
8	Direct Cost	6	OTHER DIRECT COSTS	C	Contract Account	Contract	RFID Development Task 3	1702	003
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-VISION	0524	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	WORKMANS COMP INSURANCE	0532	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	BENEFIT MAINTENANCE	0530	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-AFLAC	0525	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-DENTAL	0522	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	401K CONTRIBUTION - ER	0520	000
9	Indirect Expenses	1	FRINGE BENEFITS	O	Other Account	Non-Contract	INTERPOOL - FRINGE	0590	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	VACATION EXPENSE	0510	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	HOLIDAY EXPENSE	0511	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	SICK LEAVE EXPENSE	0512	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	PAID TIME OFF EXPENSE	0513	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-HEALTH	0521	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-LONG TERM	0526	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	SUTA EXPENSE - ER	0545	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	EMPLOYEE WELFARE	0531	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	CASH IN LIEU OF FB	0539	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	GROUP INSURANCE-LIFE &ADD	0523	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	FICA TAX EXPENSE - ER	0542	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	FUTA EXPENSE - ER	0543	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	OTHER LEAVE EXPENSE	0514	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	FAMILY MEDICAL LEAVE ACT	0515	000
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	SC FRINGE CREDIT	0595	001
9	Indirect Expenses	1	FRINGE BENEFITS	O	Other Account	Non-Contract	INTERPOOL - FRINGE-DIV 2	0590	002
9	Indirect Expenses	1	FRINGE BENEFITS	I	Indirect Non-Labor Expense Account	Non-Contract	SC FRINGE CREDIT	0595	002
9	Indirect Expenses	2	OVERHEAD	O	Other Account	Non-Contract	INTERPOOL - CUST SITE	0592	000
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	PR CLEARING	0250	000
9	Indirect Expenses	2	OVERHEAD	O	Other Account	Non-Contract	INTERPOOL - COMP SITE	0591	000
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	CUST INDIRECT TRAVEL	0625	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	TELEPHONE	0620	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	INSURANCE	0621	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	DEPRECIATION	0623	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	OFFICE SUPPLIES	0622	200

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
56	Non-Labor Suffix	0	Pool N/A
47	Non-Labor Suffix	0	Pool N/A
48	Non-Labor Suffix	0	Pool N/A
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	1	Fringe Bene
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	COMP INDIRECT TRAVEL	0625	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	DUES & PUBS	0627	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	LEASEHOLD AMORT	0624	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	RECRUITING	0628	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	RENT	0612	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	OVER-CEILING AMOUNTS	0699	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	POSTAGE & DELIVERY	0629	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	AUTO EXPENSE	0630	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	REPAIRS & MAINTENANCE	0632	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	EQUIPMENT RENTAL	0634	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	OUTSIDE SERVICES	0635	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	RELOCATION	0638	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	DISCOUNTS TAKEN	0639	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	SHIPPING AND FRIEGHT	0640	200
9	Indirect Expenses	2	OVERHEAD	U	Unallowable Cost Account	Non-Contract	OVERHEAD ALLOCATION	0698	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	BONUS	0610	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	RENT	0612	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	SCRAP ACCOUNT	0670	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	SCRAP ACCOUNT	0670	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	SCRAP ACCOUNT	0670	000
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	DEPRECIATION	0623	300
9	Indirect Expenses	2	OVERHEAD	L	Indirect Labor Expense Account	Non-Contract	COMP OVERHEAD LABOR	0600	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	OFFICE SUPPLIES	0622	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	BONUS	0610	300
9	Indirect Expenses	2	OVERHEAD	L	Indirect Labor Expense Account	Non-Contract	OVERTIME PREMIUM	0601	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	TELEPHONE	0620	200
9	Indirect Expenses	2	OVERHEAD	L	Indirect Labor Expense Account	Non-Contract	CUST OVERHEAD LABOR	0600	300
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	COPIER SERV CTR ALLOC	0690	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	COMPUTER SERV CTR ALLOC	0691	200
9	Indirect Expenses	2	OVERHEAD	I	Indirect Non-Labor Expense Account	Non-Contract	FACILITY SERV CTR ALLOC	0692	200
9	Indirect Expenses	2	OVERHEAD	L	Indirect Labor Expense Account	Non-Contract	LABOR-COPIER CTR	0490	A01
9	Indirect Expenses	2	OVERHEAD	L	Indirect Labor Expense Account	Non-Contract	LABOR-COMPUTER CTR	0490	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	LABOR-FACILITY CTR	0490	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FRINGE-COPIER CTR	0491	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FRINGE-COMPUTER CTR	0491	C01

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	3	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	2	Overhead/O
00	Indirect/Other Suffix	A	Pool N/A
00	Indirect/Other Suffix	C	Pool N/A
00	Indirect/Other Suffix	C	Pool N/A
00	Indirect/Other Suffix	A	Pool N/A
00	Indirect/Other Suffix	C	Pool N/A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FRINGE-FACILITY CTR	0491	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	RENT-FACILITY CTR	0492	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	DEPRECIATION-COPIER CTR	0493	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	DEPRECIATION-COMPUTER CTR	0493	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	DEPRECIATION-FACILITY CTR	0493	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	SUPPLIES-COPIER CTR	0494	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	SUPPLIES-COMPUTER CTR	0494	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	SUPPLIES-FACILITIES CTR	0494	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	UTILITIES-FACILITY CTR	0495	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	EQUP RENT/MAIN-COPIER CTR	0496	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	EQUP RENT/MAIN-COMPTR CTR	0496	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	EQUP RENT/MAIN-FACLTY CTR	0496	F01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FACILTY ALLOC-COPIER CTR	0498	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FACILTY ALLOC-COMPUTR CTR	0498	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	COPIER ALLOC CREDIT	0499	A01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	COMPUTER ALLC CREDIT	0499	C01
9	Indirect Expenses	2	OVERHEAD	S	Unknown Account Type	Non-Contract	FACILITY ALLC CREDIT	0499	F01
9	Indirect Expenses	2	OVERHEAD	O	Other Account	Non-Contract	INTERPOOL - COMP SITE-DV2	0591	002
9	Indirect Expenses	2	OVERHEAD	O	Other Account	Non-Contract	INTERPOOL-CLIENT SITE-2	0592	002
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	O	Other Account	Non-Contract	INTERPOOL - G&A	0594	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	L	Indirect Labor Expense Account	Non-Contract	GEN & ADMIN LABOR	0700	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	RENT	0712	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	TELEPHONE	0720	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	INSURANCE	0721	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	OFFICE EXPENSE	0722	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	DEPRECIATION	0723	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	LEASEHOLD IMPROVEMENTS	0724	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	INDIRECT TRAVEL	0725	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	DUES & PUBLICATION	0727	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	RECRUITING	0728	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	POSTAGE & DELIVERY	0729	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	AUTO EXPENSE	0730	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	REPAIRS & MAINTENANCE	0732	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	EQUIPMENT RENTAL	0734	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	OUTSIDE SERVICES	0735	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	RELOCATION	0738	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	DISCOUNTS TAKEN	0739	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	PROFESSIONAL FEES	0740	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	PROPERTY TAXES	0741	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	LICENSES	0742	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	ACCOUNTING EXPENSES	0743	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	LEGAL EXPENSES	0744	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	STATE INCOME TAX	0745	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	MEDICAL CODING PROPOSAL	BP03	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	MEDICAL CODING PROPOSAL	BP03	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	MEDICAL CODING PROPOSAL	BP03	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	ASI FOLLOW-ON	BP05	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	ASI FOLLOW-ON	BP05	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	ASI FOLLOW-ON	BP05	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	B & P	8000	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	000

## Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
00	Indirect/Other Suffix	7	G&A
44	Non-Labor Suffix	7	G&A
40	Labor Suffix	7	G&A
39	Labor Suffix	7	G&A
44	Non-Labor Suffix	7	G&A
40	Labor Suffix	7	G&A
39	Labor Suffix	7	G&A
39	Labor Suffix	7	G&A
40	Labor Suffix	7	G&A
43	Non-Labor Suffix	7	G&A
44	Non-Labor Suffix	7	G&A
45	Non-Labor Suffix	7	G&A
46	Non-Labor Suffix	7	G&A
47	Non-Labor Suffix	7	G&A
48	Non-Labor Suffix	7	G&A
49	Non-Labor Suffix	7	G&A
39	Labor Suffix	7	G&A
40	Labor Suffix	7	G&A
43	Non-Labor Suffix	7	G&A
44	Non-Labor Suffix	7	G&A
45	Non-Labor Suffix	7	G&A
46	Non-Labor Suffix	7	G&A
47	Non-Labor Suffix	7	G&A
48	Non-Labor Suffix	7	G&A
49	Non-Labor Suffix	7	G&A
39	Labor Suffix	7	G&A
43	Non-Labor Suffix	7	G&A
46	Non-Labor Suffix	7	G&A

## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D DIVISION 2	8501	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D DIVISION 2	8501	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D DIVISION 2	8501	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D DIVISION 2	8501	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	R	IR&D: Internal Research & Developmen	Non-Contract	IR&D EFFORTS	8500	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	BANK FEES	0731	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	P	B&P: Proposal Account	Non-Contract	ASI FOLLOW-ON	BP05	001
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	BONUS	0710	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	COMPUTER SERV CTR ALLOC	0791	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	COPIER SERV CTR ALLOC	0790	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	I	Indirect Non-Labor Expense Account	Non-Contract	FACILITY SERV CTR ALLOC	0792	000
9	Indirect Expenses	3	GENERAL & ADMINISTRATIVE	O	Other Account	Non-Contract	INTERPOOL - G&A-DIV 2	0594	002
9	Indirect Expenses	4	SUBCONTRACT HANDLING	O	Other Account	Non-Contract	INTERPOOL - SUB H	0593	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	L	Indirect Labor Expense Account	Non-Contract	SUBCONTRACT HAND'L LABOR	0800	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	RENT	0812	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	TELEPHONE	0820	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	INSURANCE	0821	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	OFFICE EXPENSE	0822	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	INDIRECT TRAVEL	0825	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	POSTAGE & DELIVERY	0829	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	SUBCONTRACT EXPENSE	0846	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	I	Indirect Non-Labor Expense Account	Non-Contract	BONUS	0810	000
9	Indirect Expenses	4	SUBCONTRACT HANDLING	O	Other Account	Non-Contract	INTERPOOL - SUB H-DIV 2	0593	002
10	Other Income	1	MISCELLANEOUS INCOME	O	Other Account	Non-Contract	INTEREST INCOME	0950	000
10	Other Income	1	MISCELLANEOUS INCOME	O	Other Account	Non-Contract	OTHER INCOME	0951	000
10	Other Income	1	MISCELLANEOUS INCOME	O	Other Account	Non-Contract	INTEREST INCOME	0430	000
11	Other Expense	1	INTEREST EXPENSE	U	Unallowable Cost Account	Non-Contract	INTEREST EXPENSE	0900	000
11	Other Expense	1	INTEREST EXPENSE	U	Unallowable Cost Account	Non-Contract	CONTRIBUTIONS	0906	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	PROMOTION & ENTERTAINMENT	0901	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	PENALTIES	0902	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	ADVERTISING	0903	000



## Financial Architecture

Group#	Group Description	Line #	Line Description	Acct Type	Acct Type Description	Contract Non-Contract	Account Name	GL Account	GL Sub Account
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	KEY-MAN LIFE INSURANCE	0905	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	OTHER EXPENSES	0915	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	O	Other Account	Non-Contract	GAIN/LOSS ON ASSETS	0436	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	EXCESS PER DIEM	0941	000
11	Other Expense	2	OTHER UNALLOWABLE EXPENSE	U	Unallowable Cost Account	Non-Contract	MEALS & ENTERTAINMENT	0945	000
12	Estimated Income Tax	1	FEDERAL INCOME TAXES	U	Unallowable Cost Account	Non-Contract	FEDERAL INCOME TAX EXP	0920	000
12	Estimated Income Tax	1	FEDERAL INCOME TAXES	U	Unallowable Cost Account	Non-Contract	DEFERRED TAX EXPENSE	0921	000

# Financial Architecture

GL Suffix	Suffix Name	Pool#	Pool Description
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix		Pool N/A
00	Indirect/Other Suffix		Pool N/A
00	Indirect/Other Suffix	0	Pool N/A
00	Indirect/Other Suffix	0	Pool N/A