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## REPORT: CHART OF ACCOUNTS CHANGES

### July 24, 2018

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*The following changes were approved and very recently entered in the PB system where chart of accounts information is stored and maintained. Entries within each data category are listed in Agency code order rather than by date. Formal listings of chart of accounts tables maintained in the PB system are available for review via report on the DPB Web site at <http://dpb.virginia.gov/budget/budget.cfm?page=COA>.*

*It should also be noted that codes are often retained as active in the PB system beyond their official closing date to perform special processing required to close out the agency and any funding issues from a budget standpoint.*

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#### **NEW PROGRAM/ SERVICE AREA**

*(It should be noted that service areas can be used by multiple agencies; The agency listed in this category is the agency requesting the service area and initially the only users of the new service area. Over time, other agencies may have similar services that prompt their use of the service area also.)*

- **Service Area:** 72820 (created for use by Agency 162)  
**Service Area Title:** Distribution of Historic Triangle Sales Tax Collections  
**Service Area Description:** Efforts to distribute revenue to localities for their share of the revenues generated from the additional sales and use tax levied in the Historic Triangle.

#### **NEW SUBJECT CODE**

- **Subject Code:** 1269 (created for use by Agency 999)  
**Subject Code Title:** Commission Payments  
**Subject Code Description:** Commission Payments. Includes expenses incurred to have contracted entities sell or distribute state-owned products and services. For example, ABC will use this code to track commission payments to distillery stores who are contracted vendors to sell ABC-owned products in their stores.