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## REPORT: CHART OF ACCOUNTS CHANGES

### September 7, 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 data-item code order. 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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#### **SECRETARIAL AREA ACTIONS**

- Agency **330 (Virginia-Israel Advisory Board)** moves from Secretary of Commerce and Resources to the Legislative Department.
- Agency **972 (Virginia Resources Authority)** moves from Secretary of Commerce and Resources to the Secretary of Finance.

#### **AGENCY DEACTIVATIONS**

- Deactivated Agency/Title: **744 / Mecklenburg Correctional Center**

#### **NEW SUBJECT CODE**

- **Subject Code:** 1239 (created for use by Agency 602)  
**Subject Code Title:** Additional/Other Medical Services  
**Subject Code Description:** Additional Other Medical Services: Include expenses for medical services that would otherwise be recorded in subobject 1234 but must be recorded in this code for internal accounting purposes. This subobject code is necessary to further expand the ability of agencies to break out expenditures beyond those available through the use of 1234 and 1238. Agencies must seek permission from DPB before use of this code. [Eff. 8/8/18]