

APPENDIX E

SCHEDULE OF SHOP AND FACILITIES
 VW/RF30-VW/RF59 ACCOUNTS

<u>ACCOUNT</u>	<u>INDEPENDENT</u> <u>EVENT</u>	<u>NOMINAL</u> <u>BALANCE</u>	<u>ZERO</u>
VW/RF30	RESERVED		
VW/RF31	CEAP-IA OPERATIONS	X	
VW/RF32	VISUAL INFORMATION (VI)	X	
VW/RF33	RESERVED		
VW/RF34	GSA RENTAL (SLUC)		X
VW/RF35	O&M FLAT RATE S&A CLEARING		X
VW/RF36	RESERVED		
VW/RF37	HQUSACE - OVEST TEAM	X	
VW/RF38	RESERVED		
VW/RF39	RESERVED		
VW/RF40	SHOP AND YARDS OPERATIONS	X	
VW/RF41	LABORATORY OPERATIONS	X	
VW/RF42	GARAGE OPERATIONS	X	
VW/RF43	PRINTING CLEARING ACCOUNT	X	
VW/RF44	MAJOR SUBORDINATE COMMAND (MSC) FUNCTIONS		X
VW/RF45	RESERVED		
VW/RF46	DEPRECIATION USE FREE PERMIT		X
VW/RF47	GOVERNMENT CONTRIBUTIONS		X
VW/RF48	SURVEY PARTIES	X	
VW/RF49	CORE DRILL OPERATIONS	X	
VW/RF50	AUTOMATION	X	
VW/RF51	TELECOMMUNICATIONS	X	
VW/RF52	CENTERS OF EXPERTISE	X	
VW/RF53	RESERVED		
VW/RF54	MILITARY CONSTRUCTION S&A CLEARING		X
VW/RF55	CONSOLIDATED SUPPORT CENTERS		
VW/RF56	RESERVED		
VW/RF57	RESERVED		
VW/RF58	JOB-SITE LABOR		X
VW/RF59	OTHER FACILITIES SERVICES	X	