

**Approved Agency Reporting Categories  
Fiscal Year 2003  
Exhibit 5-2**

Reporting categories identify program line items or components of line items and are associated with the use of appropriated or emergency funding in APHIS. There are several general and administrative reporting categories that record APHIS overhead. The spending in these reporting categories is periodically distributed to the line items. The codes listed below are those reporting categories approved by the Financial Management Division (FMD).

Reporting categories must be used only for the purpose indicated so that reporting category reports can accurately reflect spending. Not all funds have reporting categories. The list below identifies the funds that must use a valid reporting category. In these funds, the reporting category is the last three digits of the program code.

Fund Code	Description	Reporting Category
10	Imprest fund advances	Yes
11	Emergency activities	Yes
12	HUB relocation	Yes
15	Homeland Security Supplemental	Yes
16	Emerging plant pests	Yes
17	No-year Inter-USDA reimbursables	No
18	No-year Non-USDA reimbursables	No
20	Animal Care Supplemental	Yes
25	No-year Homeland Security KS Cooperative	Yes
41	AQI user fees	Yes
52	Program delivery	Yes
57	Inter-USDA reimbursable agreements	No
58	Non-USDA Federal reimbursable agreements	No
59	ROT and Non-Federal reimbursable agreements	No
60	Hazardous waste management	Yes
70	Travel advances	Yes
72	Contingency funds	Yes
73	No-year reimbursable agreements	No
75	Import/export user fee activities	Yes
76	Integrated Systems Acquisition Project	Yes
77	Boll weevil	Yes
78	Screwworm	Yes
79	Fruit fly	Yes
83	Miscellaneous contributed funds	No
85	Buildings and facilities	Yes

## Exhibit 5-2

New reporting categories can be set up by the Budget and Program Analysis Staff (BPAS) of Policy and Program Development any time during the year, as necessary. When BPAS creates new reporting categories for these funds, they refer to the list below and identify an un-used code. They also determine the program class (PCLS) and program group (PGRP) associated with the new reporting category. The FFIS Functional Administrator then sets up the new code in FFIS. The terms “program class” and “program group” are explained in Exhibits 5-4 and 5-5.

The reporting category is associated with a program unit (called Division in FFIS) on the Reporting Category table (RPTG). In the example below, RPTG has a record for division 7 (WS), division 8 (PPQ), and division 9 (VS) for 009. (The project column on this table is not used). See Exhibit 5-1 for a list of Division names and their Division code.

BFY	DIVISION	CATEGORY	PROJECT	DESCRIPTION
01- 03	7	009		PROGRAM SUPPORT
02- 03	8	009		PROGRAM SUPPORT
03- 03	9	009		PROGRAM SUPPORT

All accounting codes in funds 17, 18, 57, 58, 59, 73, and 83 are for agreements or trust funds where we are performing the work. The last three digits of the accounting code associated with these funds identify individual agreements and do not need to be approved by FMD. However, when assigning accounting codes to agreements, **divisions should take care to avoid duplicate numbering within their program unit.**

**Exhibit 5-2**

<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Distributable	000	1, 3, 8, 9
Office of the Administrator	001	1, 3, 7
Reserved for Future Use	002	
Deputy Administrator/Director (Program Unit Level)	003	All Divisions
Departmental Charges – Advances	004	3
Departmental Charges – No Advance	005	3
Reserved for Future Use	006-008	
Program Support	009	5, 7, 8, 9
Program Delivery	010	3, 7, 9
Reserved for Future Use	011-018	
FFIS Implementation	019	3
ISAP	020	3, 7
Reserved for Future Use	021-028	
Eradication Staff	029	9
Management Support (Program and Support Unit Levels)	030	0, 1, 3, 4, 5, 7, 9
Operational Support Staff	031	3, 5, 8, 9
Center of Excellence	032	3, 5, 7
Living with Wildlife	033	5, 7
Workplace Planning	034	3, 5, 7
National Environment Policy Act (NEPA)	035	3, 5, 7
Program Activity	036	7
National Wildlife Services Advisory Committee (NWSAC)	037	7
Planning Certification Monitoring Staff	038	7, 9
Training Initiatives	039	7, 9
Agency Default	040	3, 9
Agency Default for Bank Cards	041	3
Default for Bank Cards – Client Agencies	042	3
Default for Bank Cards Disputes	043	3
FEHBA Premiums	044	3
Default for PCMS Cardholders	045	9
Agency Default for Travel Advances to Employees from Other Agencies	046	3
Reserved for Future Use	047	
Agency Default for Travel Advance Transfer	048	3

**Exhibit 5-2**

<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Agency Default for Travel Taxes	049	3
HUB Relocation Charges not in Fund 12	050	3
Workforce Diversity	051	3
Reserved for Central Services	052	
Safety & Health Counsel	053	3
Compliance Review CREC	054	1
Labor Services	055	3
Reserved for Central Services	056	
Security (Building Alarm)	057	3
Workforce Diversity Central Charges	058	3
Copier Maintenance	059	3
Reserved for Central Services	060-062	
DC Assoc Retarded Citizens	063	3
Reserved for Central Services	064-065	
Computer Room/Misc Services	066	1, 3
Reserved for Central Services	067	
Safety and Health HQ	068	1, 3
Reserved for Future Use	069-070	
Work and Family Life	071	3
Native American Workgroup	072	1, 7
Federal Woman's Program	073	1
African American Council	074	1
Reserved for Central Services	075	
Refinement	076	3
Reserved for Central Services	077	
Capacity Funding	078	1, 3
AERO Central Services	079	3
Records Storage	080	3
National Security	08	3
Health Services	082	3
Reserved for Central Services	083-084	
Printing	085	9
Phones	086	9
Credit Card Charges-KC Warehouse	087	3, 9
Kansas City Warehouse	088	9

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Reporting Category	Reporting Category	DVSN
Leadership Development	088	3
Self Training	089	3
Professional Development Staff	089	1
Security Overseas	090	3
Workplace Violence	091	3
Patents	092	3
Distance Learning	093	3
Defensive Driving	094	3
Equipment Replacement for Training Room	095	3
S&H Capitol	096	3
Veterinary Service Career Program	096	9
Environmental Protection	097	3
S&H Capital	098	3
National Archives Storage	099	3
Operation Jumpstart II	100	3
Airport Operations: International Passenger	101	5, 8
Airport Operations: International Aircraft & Cargo	102	8
Reserved for Future Use	103-109	
Unknown Reporting Category Name	110	7
Unknown Reporting Category Name	111	7
Maritime Operations: International Vessel & Cargo	111	8
Unknown Reporting Category Name	112	7
Post Office Inspections	112	8
Unknown Reporting Category Name	113	7
Reserved for Future Use	114-120	
Mexican Land Border: Trucks	121	8
Mexican Land Border: Railroad Cars	122	8
Mexican Land Border: Pedestrian or Private Vehicle	123	8
Reserved for Future Use	124-129	
Animal Byproduct Certificates	130	3, 7, 8
AQI Appropriated/User Fee Distributable	131	7, 8

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Reporting Category Name	Reporting Category	DVSN
AQI User Fee Distributable	132	8
AQI Monitoring	133	8
Remedial Measures	134	8
AQI Monitoring	135	8
Reserved for Future Use	136-139	
Section Management and Administration	140	7
Phytosanitary Certificates	141	0, 1, 3, 4, 7, 8
Depredations Control Technology	142	7
Nicarbozine Research	143	7
Utah Field Station	144	7
Hawaii Field Station	145	7
Forest Service	146	7
California Field Station	147	7
Product Development Program	148	7
National Airport Coordinator	149	7
IT Customer Service	150	7
Domestic Predeparture	151	7, 8
Coordinator's Relocation	152	7
Canadian Border Inspection	153	8
Military	154	8
AQI Smuggling	155	8
National Pesticide Tracking	156	7
Prevention and Control of Wildlife Handbook	157	7
Litigation Fund	158	7
Guam – Typhoon	159	7
Reserved for Future Use	160-164	
AQI Appropriated	165	5
Reserved for Wildlife Services	166	7
University of Georgia Research	167	7
University of WY Vet Labs	168	7
Utah State University	169	7
Foot and Mouth Disease-Matching	170	5
Foot and Mouth Disease-Non-Matching	171	5

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<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Reserved for Future Use	172-174	
VS Import Fees	175	0, 1, 3, 4, 9
VS Export Fees	176	9
VS Export Certification	177	9
Reserved for Future Use	178-179	
Trade Issues Resolution Management	180	5, 9
Reserved for Future Use	181-183	
Fruit Fly Exclusion & Detection-Medfly Matching	184	5
Mediterranean Fruitfly-General	185	5
Medfly-Los Angeles, CA	186	8
Oriental Fruitfly	187	8
Medfly-La Jolla, CA	188	8
Medfly-Lakeforest, CA	189	8
Mexican Fruitfly-General	190	5, 8
Mexfly-El Cajon, CA	191	7, 8
Olive fly	192	7
Reserved for Future Use	193-194	
Screwworm-Matching	195	5, 9
Screwworm-Non-matching	196	5
Reserved for Future Use	197-199	
National Animal Health Monitoring System (NAHMS)	200	9
Vesicular Stomatitis	201	9
Bluetongue	202	9
Reserved for Future Use	203-209	
Fruit Fly Exclusion and Detection	210-219	8
Pest Detection	220	5, 8
Sudden Oak Death	221	8
Citrus Long Horn Beetle	222	8
Reserved for Future Use	223-250	
National Wildlife Disease Coordinator	250	7
Information Technology	251	0, 1, 2, 3, 4, 5, 6, 7, 8, 9
Reserved for Future Use	251-283	
Overhead on Agreements	283	
Reserved for Future Use	284-298	

**Exhibit 5-2**

<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Administrative Support-Client Agencies	299	
Wildlife Services Operations-Rabies	300	7
Wildlife Services Operations-VT State Office	301	7
Wildlife Services Operations	302	7
Wildlife Services Operations-Blackbird Activities	303	7
Wildlife Services Operations	304	7
Wildlife Services Operations	305	7
Wildlife Services Operations-Crop & Aquaculture Losses	306	7
Wildlife Services Operations	307	7
Wildlife Services Operations-Game Bird Predators	308	7
Wildlife Services Operations-New Predators Congressional Directive	309	7
Wildlife Services Operations-Predators Control Program	310	7
Wildlife Services Operations	311	7
Wildlife Services Operations	312	7
Wildlife Services Operations	313	7
Wildlife Services Operations	314	7
Wildlife Services Operations	315	7
Wildlife Services Operations	316	7
Guard Dog	317	7
World Trade Center Relief Effort	318	7
Reserved for Wildlife Services	319	7
Animal and Plant Health Regulations	320	8, 3
Reserved for Future Use	321-323	
Brown Citrus Aphid	324	8
Biocontrol-General	325	8
Biocontrol-Silver Leaf Whitefly	326	8
Boll Weevil-General	327	5
Boll Weevil-South East Eradication	328	8
Mississippi Boll Weevil GIS	329	8
High Plains Boll Weevil	330	8
Central Eradication/SE Mississippi Expansion	331	8
Southwestern Boll Weevil-Arizona	332	8
Southwestern Boll Weevil-El Centro, Mexico	333	8
Southwestern Boll Weevil-Caborca, Mexico	334	8
Belgium Vermont Sheep	334	9
Brucellosis	335	9
RAP Test	336	9

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<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Boll Weevil Expansion-Tennessee	337	8, 9
Brucellosis Program Director	338	8
Boll Weevil Expansion-Mississippi	339	8
Reserved for Future Use	340	
West Nile Virus	341	7, 9
Classical Swine Fever	342	4, 5, 8, 9
Native American Activities	343	9
Infectious Salmon Anemia (ISA)	344	9
Citrus Canker	345	8
Reserved for Future Use	346-349	
Golden Nematode	350	8
Reserved for Future Use	351-354	
Reserved for Grasshopper	355-359	3, 8
Reserved for Future Use	360-369	
Gypsy Moth	370	8
Asian Gypsy Moth	371	8
Reserved for Future Use	372-379	
Imported Fire Ant	380	8
Glassy Winged Sharp Shooter	381	8
Reserved for Future Use	382-383	
Tropical Bont Tick	384	5, 9
Reserved for Emerging Plant Pests	385-386	8
Pine Shoot Beetle	387	8
Plum Pox	388	8
Karnal Bunt National Survey	389	8
Karnal Bunt Eradication	390	8
Karnal Bunt Laboratory	391	8
Potato Mop Top Virus	392	8
Emerald Ash Borer	393	8
Reserved for Future Use	394	
Solid Wood Packing/Asian Long-Horn Beetle	395	8
Giant Salvenia	396	8
Reserved for Emerging Plant Pests	397-403	8
Unknown Reporting Category Name	404	5
Reserved for Future Use	405-411	
Unknown Reporting Category Name	412	9
Reserved for Future Use	413-419	
Unknown Reporting Category Name	420	7
Reserved for Future Use	421-422	

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<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Unknown Reporting Category Name	423	5
Reserved for Future Use	424	
Aquaculture	425	7, 9
Mid South Catfish	426	7
Unknown Reporting Category Name	427	7
Reserved for Future Use	428-429	
German Cattle	430	9
BSE Belgium Sheep	431	9
Reserved for Future Use	432	
Unknown Reporting Category Name	433	7
Reserved for Future Use	434-437	
Unknown Reporting Category Name	438	7
Unknown Reporting Category Name	439	7
Reserved for Future Use	440-441	
Unknown Reporting Category Name	442	7
Reserved for Future Use	443-454	
Noxious Weeds	455	8
Reserved for Future Use	456-459	
Pink Bollworm	460	8
Hazardous Waste	461	3, 8
Hazardous Waste	462	7
Hazardous Waste	463	7
Hazardous Waste	464	7
Hazardous Waste	465	7
Hazardous Waste	466	7
Hazardous Waste	467	7
Reserved for Future Use	468	
Heartwater Program	469	8
Pseudorabies	470	5, 9
Pseudorabies Surveillance-Emergency Funding	471	9
Pseudorabies Activities Under ARPA	472	9
Anthrax	473	9
Reserved for Future Use	474-479	
Scrapie	480	9
Scrapie Indemnity	481	9
HS Truman Basln & Transfer Survey	482	3
HS Truman Florida Survey	483	3
Site Inspection	484	3

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<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Site Inspection	485	3
Poultry and Swine Futures	486	9
Site Inspection	487	3
Exotic Newcastle Disease	488	3, 9
Reserved for Future Use	489	
Tuberculosis	490	9
Tuberculosis Activities Under ARPA	491	9
Reserved for Future Use	493-494	
Witchweed	495	8
Reserved for Future Use	496-499	
Animal Welfare	500	6
Reserved for Future Use	501-504	
Horse Protection	505	6
Reserved for Future Use	506-551	
ROT Offset	552	0, 1, 3, 4, 8
Reserved for Future Use	553-629	
Biotechnology Regulatory Services	630	2, 8, 9
Biotechnology Lab	631	9
Biotechnology Licensing and Policy Development	632	9
Reserved for Future Use	633-634	
Biotech/Environmental Project	635	0
Biotech/Environmental Project	636	0
Reserved for Future Use	637-639	
ISAP	640	3
Reserved for Future Use	641	
ISAP	642	3
Reserved for Future Use	643-644	
Plant Methods	645	8
Plant Methods	646	8
Reserved for Plant Methods	647	8
Plant Methods	648	8
Reserved for Plant Methods	649	8
Plant Methods	650	8
Reserved for Plant Methods	651-655	8
Plant Methods	656	8
Reserved for Future Use	657-659	
Biocontrol	660	8
Biocontrol	661	8

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<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Biocontrol	662	8
Biocontrol	663	8
Biocontrol	664	8
Biocontrol	665	8
Biocontrol	666	8
Reserved for Future Use	667-670	
Foreign Animal and Poultry Disease Advisory Committee	671	9
NPIP Advisory Committee	672	9
National Association for Federal Veterinaries	673	9
Reserved for Future Use	674	
Biotechnology	675	8
Reserved for Future Use	676-679	
Vet Biologics Field	680	9
Vet Biologics Lab	681	9
Vet Biologics Licensing and Policy Development	682	9
Coyote Wolf Management	683	7
Reserved for Future Use	684-688	
NVSL	689	9
Vet Diagnostics	690	9
NVSL Testing Activities	691	9
Reserved for NVSL Testing Activities	692-698	9
Reserved for Future Use	699-797	
Emergency Response Funds	798	9
Tripartite Exercises-EP	799	9
Animal Health Monitoring and Surveillance	800	
Emergency Programs	801	9
FAIR Project	802	9
AHM&S – Horse Slaughter	803	9
Reserved for Future Use	804	
Emergency Management System	805	9
Reserved for Future Use	806	
Chronic Wasting Disease	807	7, 9
Johnes	808	9
Trichina	809	9
Reserved for Future Use	810	
Program Delivery Distributable	811	5, 8, 9

**Exhibit 5-2**

<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
Program Delivery	812	5, 8
Reserved for Future Use	814-887	
AQI Treasury Warrant	888	0, 1, 4, 5, 8
Reserved for Future Use	889-929	
Smuggled Bird	930	9
Remote Sensing Equipment	931	8
Auto Targeting System	932	8, 9
Smuggling Interdiction	933	8
Offset AQI User Fees	934	1, 8, 5
AQI Security Clearances	935	8, 9
Safeguarding In-House	936	8
State Cooperative Agreements	937	8
CSF Homeland Security	938	9
BSE	939	9
FMD/FADS	940	9
State Survey Cooperative Agreements	941	9
Swine Feeding Surveillance	942	3, 9
State Emergency Preparedness	943	3, 9
FMD/BSE/FAD Training	944	9
Vaccine Bank	945	9
NVSL Anthrax	946	9
FMD – Overseas Surveillance	947	5
International Pest Risk	948	5
FMD – Lab Bio Security	949	5
Guatemala Medfly Facility Sec	950	5
Security at State & District	951	7
Bio Security Program	952	1, 9
Continuity of Ops-Telecom	953	3, 8
NVSL, Ames, IA	954	3
NBCI, TX	955	3
HSFFRF, HI	956	3
NPGQC, MD	957	3
ANGB, MA	958	3
Pink Bollworm, AZ	959	3
NBCI, MI	960	3
APHIS HQ, MD	961	3
APHIS MFSB, MN	962	3

**Exhibit 5-2**

<b>Reporting Category Name</b>	<b>Reporting Category</b>	<b>DVSN</b>
AERO, NC	963	3
CEAH Comp. Ctr., CO	964	3
AWRO, CO	965	3
NWRC, CO	966	3
NYAIC, NY	967	3
MAIC, FL	968	3
NMRAL, MS	969	3
NWRC, UT	970	3
WS/PSD, ID	971	3
NWRC, WA	972	3
Lincoln Way Relocation	973	3
Homeland Security Kansas Agreement	974	1
Digester Expenses	975	9
Remaining NVSL Security Equipment	976	9
Reserved for Homeland Security	977	
BL3 Lab Space	978	9
High Consequence Pathogen Inventory	979	9
WS Security Assessments	980	3
APHIS EMOC & COOP	981	3
First Responders & Emergency Preparedness	982	3
Reserved for Homeland Security	983-990	
Reserved for Future Use	991-998	
Earmarked	999	9