ITEM 171.		Item Details(\$)		Appropriations(\$)	
		First Year FY2013	Second Year FY2014	First Year FY2013	Second Year FY2014
	James Madison U	niversity (216)			
171.	Higher Education Auxiliary Enterprises (80900)				
	a sum sufficient, estimated at			\$172,797,928	\$186,302,476
	Food Services (80910)	\$51,355,971	\$53,431,346	, , ,	
	Bookstores and other Stores (80920)	\$1,334,274	\$1,334,274		
	Residential Services (80930)	\$30,771,175	\$32,382,403		
	Parking and Transportation Systems and Services				
	(80940)	\$7,452,018	\$7,552,018		
	Telecommunications Systems and Services (80950)	\$805,780	\$805,780		
	Student Health Services (80960)	\$6,106,291	\$6,604,078		
	Student Unions and Recreational Facilities (80970)	\$6,553,524	\$6,176,199		
	Recreational and Intramural Programs (80980)	\$8,774,124	\$11,911,442		
	Other Enterprise Functions (80990)	\$20,782,695	\$19,533,932		
	Intercollegiate Athletics (80995)	\$38,862,076	\$46,571,004		
	Fund Sources: Higher Education Operating	\$142,589,041	\$145,138,457		
	Debt Service	\$30,208,887	\$41,164,019		

Authority: Title 23, Chapter 12.1, Code of Virginia.