

Colleague Chart of Accounts

1-89-00-71326	* 13Un Rpl Entr Door	1-10-89-71569	62 PS Renovation
1-89-00-71395	* 2010-11 ELECTRIC INFRA	1-10-09-23091	62 Park St.
1-89-00-71328	* 25 Coll Rpl Door	1-10-09-23403	7 Hillside
1-89-00-71327	* 3 Map Rpl Boiler	1-10-09-23089	7 Lincoln
1-89-00-71133	* Block Bldg Rpl Roof	1-10-09-23095	7 Maple St
1-89-00-71336	* CW Flooring	1-10-01-23002	7 Univ Ave- English
1-89-00-71334	* CW Ren Theme Cottages	1-10-09-23057	70 Park-Plant
1-89-00-71333	* CW Slate Maint	1-10-09-23065	72 Park St
1-89-00-71151	* CW Utility Montor	1-10-06-23026	76 E Main (Show Barn)
1-89-00-71311	* Chap Install Membrane	1-10-09-23406	77 E Main
1-89-00-71313	* ODY Steam Valve	1-10-09-23060	78 Park St
1-89-00-71113	* Retaining Wall	1-10-09-23409	81 E Main
1-89-00-71332	* Rpl Lights NC Field & Track	1-10-01-23003	82 Park St- Global Stud
1-10-89-71541	1 Lin Ren Bath	1-10-01-23024	84 Park St. Global Studies
1-89-00-71172	1 Lin Ren Br	1-10-09-23415	85 E Main
1-10-09-23067	1 Lincon St	1-10-89-71503	85 E Main Rpl Roof
1-10-09-23050	1 Maple St.	1-10-09-23408	87 E Main
1-10-09-23056	1 Univ- Plant	1-10-09-23401	89 E Main
1-10-89-71500	11 M Replace Roof	1-10-09-23407	91 E Main
1-10-06-23025	11 Maple St. (Corp Devl)	1-10-09-23059	93 E Main
1-89-00-71316	11 U Reglaze Window	1-10-09-23410	97 E Main
1-10-06-23044	11 Univer-Alumni House	3-02-05-16056	A.V. Davis-Career Development
1-10-09-23069	13 Univ-ATO Plant	3-02-02-10307	ACS-Petroleum Research Fund
1-10-05-23040	16 Hillside	1-10-89-71504	AH Abatement/Flooring
1-10-89-71542	17 Coll Rpr Entranceways	1-02-04-16026	ALCOA-Cultural Events Endow
1-10-09-23058	17 College- PI	2-91-91-90032	APO
1-02-89-16099	2011-12 Faculty Start-UP	3-03-05-21108	ATO Leadership Prize Endow
1-02-89-14099	2011-12 Library Acquisitions	4-50-00-50055	ATO, G. W. Bridges Award
1-10-04-23037	21 Elm St- Kohlberg House	1-02-04-16500	Acad Achievement
1-89-00-71307	21 Romoda Residential Refurb	1-02-01-16304	Acad Recruiting
1-10-01-23001	21 Romoda- Art Annex	1-02-04-16400	Acad Svcs- Special Needs
1-10-06-23034	23 Mechanic	1-02-04-15701	Academic Advising
1-10-09-23064	25 College St	2-06-91-22705	Academic Comp Grant Agency
1-10-09-23063	3 Maple St.- Priest	1-02-04-16600	Academic Support
1-10-09-23081	3 Univ Ave	1-10-89-71581	Academic Support Mod Off Bld
1-10-09-23414	38 E Main	1-03-06-21001	Access Card System
1-10-89-71538	38E Main Repl Boiler	1-02-05-16401	Accom Svcs
1-10-09-23405	40 E Main	2-91-91-90024	Ace
1-10-09-23092	48 Park St	1-10-89-71579	Additional Housing 11-12
1-10-09-23417	5 Lincoln	2-50-00-50069	Adirondack Life- (Poltenson)
1-10-09-23051	5 University -Plant	1-02-01-12401	Adirondack Semester
1-10-89-71545	50 PS Basement	1-10-09-23061	Admin Exp-Housing-PI
1-10-89-71543	50 PS Rpl Windows	1-89-00-71101	Administrative Data Migration
1-10-89-71544	50 PS Vinyl Siding	3-15-06-16067	Administrative Group
1-10-09-23085	50 Park Plant	1-06-05-22200	Admissions Office
1-10-09-23413	52 E Main	1-04-06-18800	Advance Svcs
1-10-89-71548	52 PS Basement	1-08-89-71403	Advancement Data Migration
1-10-89-71546	52 PS Rpl Windows	1-04-06-18501	Advantage Saints 2000
1-10-89-71547	52 PS Vinyl Siding	2-05-09-21207	Advocates Prog
1-10-09-23070	52 Park St- Plant	3-03-05-21207	Advocates Prog
1-10-06-23098	54 East Main (President Hse)	3-03-09-21207	Advocates Prog
1-10-09-23071	54 Park St-Plant	1-02-01-13403	African American Studies
1-10-09-23090	56 E Main	2-91-91-90088	African Student Union
1-10-09-23412	58 E Main	1-02-01-13402	African Studies
1-10-09-23411	60 E Main	3-06-08-22504	Akwasasne Scholar
1-10-09-23404	62 E Main	3-02-01-16701	Akwasasne Semester; ALCOA
1-10-89-71502	62 E Main Repl Gar Roof	3-02-04-14009	Albert Glover Library Fund

Colleague Chart of Accounts

2-50-00-50068	Alcoa Foundation Endowment	1-05-01-22010	Arts
4-50-00-50437	Alden Trust Scholarship	3-89-00-70027	Arts Renovation Phase II
3-89-00-71062	Alden Trust Science Equipment	1-89-00-70028	Arts Renovation Phase III
4-50-00-50189	Alden, George I. Scholarship	3-89-00-70028	Arts Renovation Phase III
3-02-04-11403	Alfred H. Kahrs Global Studie	3-02-01-12403	Arturs Outdoor Ed
4-50-00-50680	Allen & Marilyn Splete Endowme	2-91-91-90080	Asia
3-04-06-18802	Allen Berkelhammer Memorial	1-02-01-13401	Asian Studies
2-50-00-50265	Allen, Jean Worden Allen	3-02-01-11703	Asian Studies- Freeman Foundat
4-50-00-50199	Alpha Delta Pi Scholarship	4-50-00-50695	Asplundh International Travel
3-09-05-29000	Alpine Ski Team Gifts	4-50-00-50243	Asplundh Library Fund
2-09-91-29604	Alpine Ski Trip Agency	1-02-04-16300	Assoc Dean- Fac
1-09-05-28004	Alpine Ski-	1-03-02-21600	Assoc Dean- Student Life
3-15-00-31405	Alumni Gifts-Alumni Council	1-03-05-21600	Assoc Dean- Student Life
3-03-05-21501	Alumni Gifts-Womens Res Cntr	1-04-06-18700	Assoc Vp Of Development
1-04-06-18300	Alumni & Parent Programs	3-09-04-29039	Athletic Golf Tournament
1-15-06-31402	Alumni Council	3-09-05-29039	Athletic Golf Tournament
2-15-91-31404	Alumni Council Agency	1-05-05-22012	Athletics
3-02-04-10303	Alumni Geology Conference	1-09-05-28513	Athletics and Rec
3-02-01-11801	Alumni Gifts-Anthropology	1-09-05-28507	Athletics- General
3-03-05-21111	Alumni Gifts-Beta	1-09-05-28504	Athletics- Spr Trips
3-03-05-21112	Alumni Gifts-Club Ult Frisbee	1-10-01-23004	Atwood Hall
3-03-05-21005	Alumni Gifts-EMS	1-89-00-71317	Aug Ins Doors
3-02-04-15023	Alumni Gifts-FYP	1-10-89-71537	Augs Floor Scrubber
3-03-05-21217	Alumni Gifts-Green House	1-10-89-71505	Augs Repair Roof
3-08-06-31207	Alumni Gifts-IT	1-10-89-71528	Augs Replace Showers
3-03-05-21110	Alumni Gifts-KAPPA	1-10-05-23005	Augsbury
3-03-05-21113	Alumni Gifts-SLU Dance Team	4-50-00-50112	Augsbury, Frank A. Scholarship
3-02-04-13524	Alumni Gifts-Spain Program	4-50-00-50441	Augustine Scholarship
3-03-05-21503	Alumni Gifts-The Hub Theme Hou	4-50-00-50373	Austin, Clarence J. Scholarshi
1-04-06-18301	Alumni Reunion	1-10-07-24100	Automotive
3-02-02-10308	Amer Chem Society-High Resol S	1-05-09-22108	Auxiliary Enterprises - Genera
1-02-01-16002	American Shakespeare	4-50-00-50128	Avery & Harther Scholarship
2-91-91-90048	Amnesty International	1-10-89-71532	B-Lot Repairs
4-50-00-50507	Amsler, Edward J. '68 Scholars	1-89-00-71320	BH Lab Damage
4-50-00-50626	Anderson Scholarship	4-50-00-50654	Babara Harper Univ Fellows
3-06-08-22541	Anderson Skiing Scholarship En	2-91-91-90096	Baila
2-50-00-50345	AndersonVisiting Lecturship	4-50-00-50012	Baird Scholarship
4-50-00-50231	Andrews Memorial Award	4-50-00-50079	Bake Professor of Chemistry
3-02-01-13513	Andrews- SLUPA France Endow	3-02-04-16015	Baker Geology Student Research
4-50-00-50232	Angus Fund for Creative Writin	3-03-05-21109	Baker Outing Club Equip Endow
1-02-04-12008	Angus Writing Prize Endow	1-02-01-10101	Baker Prof of Chemistry
1-02-01-11800	Anthropology	3-02-04-16311	Baker University Fellows
2-91-91-90063	Anthropology Club	4-50-00-50291	Baker, Paul Memorial Fund
1-10-89-71535	App Reblid Compress	4-50-00-50377	Baldwin Library Fund
2-50-00-50259	Appelton, Kenneth D. Fund	2-50-00-50060	Barbour Chapel Flower Fund
1-09-05-28503	Appleton	4-50-00-50201	Barclay Scholarship
2-50-00-50295	Appleton, Elsa Gunnison Schola	2-50-00-50331	Barnes Endowment
2-50-00-50308	Appleton, Oliver D. Fund	4-50-00-50212	Barnes Endowment Fund
4-50-00-50096	Appleton, Oliver D. Scholarshi	1-02-04-15504	Barnes- Gallery Operations End
4-50-00-50465	Appleton- Hockey Coach	4-50-00-50355	Barns Fund
1-10-05-23087	Appleton- Plant	4-50-00-50621	Bartlett Award for Internation
4-50-00-50641	Areson, Nicole & Dave Scholars	4-50-00-50620	Bartlett Laurentian Singers
2-50-00-50678	Art Deaccession	3-02-05-12610	Bartlett Laurentian Singers Tr
1-02-04-15503	Art Deaccession Endow Inc	4-50-00-50615	Bartlett NC Scholarship
3-02-04-15501	Art Gallery Special Projects	1-02-04-13510	Bartlett- International Studie
3-02-04-14025	Arthur Wiley Memorial Book	1-09-05-28006	Baseball
2-91-91-90074	Artist's Guild	3-89-00-71010	Baseball Dugouts

Colleague Chart of Accounts

3-89-00-71018	Baseball Field Improvements	4-50-00-50216	Bradbury Faculty Support Award
3-09-05-29001	Baseball Gifts	4-50-00-50106	Bradbury Family Scholarship
2-09-91-29600	Baseball Trip Agency	3-02-03-16704	Branching Out: Wood Foundatio
1-09-05-28010	Basketball	4-50-00-50181	Breckenridge Scholarship
1-09-05-28023	Basketball - Women	1-89-00-71310	Brew Install Phone
3-09-05-29003	Basketball -Women Gifts	1-10-09-23030	Brewer- Plant
3-09-05-29002	Basketball- Men Gifts	1-10-09-31001	Brewer- Plant
4-50-00-50411	Basmajian/ St. Lawrence IDA S	2-03-05-21210	Britain-Dean's Discretionary
3-02-04-10409	Bates Math Prize Endow	4-50-00-50105	Brooks Scholarship Fund
4-50-00-50387	Bates- Mathematics	1-02-01-15008	Brown College
4-50-00-50479	Baumhoff, Walter H. Fellows	1-10-01-23007	Brown Hall
4-50-00-50273	Beals, Lawrence M. Endowment	4-50-00-50477	Brown Scholarship
4-50-00-50618	Beckerer, Brady & Jones Endowm	2-50-00-50324	Bruett Scholarship
4-50-00-50358	Bellows Memorial Fund, Elbert	3-04-06-18312	Brush Alumni House Gifts
3-02-04-12603	Bence Young Artists Endow	3-04-89-71578	Brush Alumni House Kitchen
4-50-00-50040	Bence-Young Artist Series	1-02-04-15500	Brush Art Gallery
4-50-00-50591	Benedict Scholar-Athlete Schol	4-50-00-50185	Brush Jeanne Scholarship
4-50-00-50326	Benedict Student Leadership Sc	2-04-06-18305	Brush alumni guest house
1-80-06-80099	Benefit Distrib Cntr	4-50-00-50072	Brush, Jeanne Venture Fund
4-50-00-50425	Benson Scholarship	4-50-00-50433	Brush, Richard F. Endowment Fu
4-50-00-50109	Benton, Jay W. '99 Scholarship	4-50-00-50029	Bruyn Endowment Fund
4-50-00-50665	Berger Special Collections	4-50-00-50398	Buck, Elizabeth W. Scholarship
1-02-04-16041	Berger Special Collections End	3-06-08-22508	Bucknell U/Murphy
3-02-04-11105	Bernard Lammers Award Endowmen	1-10-07-23021	Buildings General
3-02-04-16036	Bersani Endow Fund-Health Care	4-50-00-50070	Burgess, Frank Memorial
4-50-00-50608	Bersani- Pre Health Careers	4-50-00-50471	Burkman Family Scholarship
3-04-06-18804	Betsy Cogger Rezelman Memorial	4-50-00-50491	Burry Chair in Statistics
1-02-04-13516	Betsy Rezelman Travel Endow	1-02-01-10401	Burry Prof of Math
1-10-01-23006	Bewkes Hall	4-50-00-50650	Burry University Fellows
4-50-00-50093	Bewkes Scholarship, Eugene G.	3-02-03-11903	Burt Endowment for North Count
3-06-08-22525	Biele Expendable Scholarship	4-50-00-50557	Burt Endowment for North Count
4-50-00-50640	Biele Scholarship	1-05-06-22000	Business Office
2-50-00-50013	Biernacki Scholarship	1-02-01-15002	Buys College
1-02-01-10000	Biology	1-02-01-12409	C Scanlon Outdoor Prog End Inc
3-02-01-10000	Biology	1-02-04-15800	C-Step- SLU Support
1-89-00-10024	Biology Capital 2009-10	2-02-04-15801	C-Step- State Support
3-02-04-10003	Biology Student Research Fund	1-11-89-27199	CBORD Menu Management System
3-02-04-12608	Birdsong -Visiting Music Facul	2-02-02-10407	CITER: WVU Subcon for Press V
4-50-00-50662	Birdsong Family Scholarship	1-03-05-21302	CPH Medications
3-02-04-16011	Birdsong Music Faculty	1-80-06-80022	CSEA Eye Care
1-02-01-12502	Birdsong Prof of Arts	1-89-00-71147	CW Ada
4-50-00-50561	Birdsong Professor in the Arts	1-89-00-71143	CW Asbestos
4-50-00-50486	Birdsong- Visiting Music Facul	1-89-00-71338	CW Asbestos
3-06-08-22528	Bishop Book Fund	1-10-89-71523	CW Custodial Equip
2-91-91-90050	Black Cultural Center	1-89-00-71146	CW Electrical Infra
2-50-00-50298	Black Scholarship	1-10-89-71534	CW Elevators
2-91-91-90031	Black Student Union	1-10-89-71524	CW Fire Hyd Rpl
4-50-00-50371	Blaisdell Scholarship	1-10-89-71562	CW Haz Matts
1-10-89-71576	Block Bldg Security Renovation	1-10-89-71529	CW Landscaping
3-02-01-10302	Bloomer Geology Lect	1-10-89-71531	CW Paving Repair
1-10-05-23031	Boathouse	1-89-00-71308	CW Projects 2010-11
4-50-00-50186	Bock Scholarship	1-10-89-71525	CW Rpl Tbls/Ch
1-12-09-31000	Bookstore Operations	1-10-89-71506	CW Slate Maint
2-50-00-50341	Booth-Ferris Foundation Endowm	1-10-89-71526	CW Steam Lines
2-50-00-50009	Boudiette, John Chimes Fund	1-02-01-13505	Cabot Family Endow
4-50-00-50570	Boyd Scholarship Fund	4-50-00-50458	Cabot- International and Inter
3-02-01-16028	Bradbury Faculty Prize Endow	4-50-00-50660	Cady Prize in Psychology

Colleague Chart of Accounts

2-50-00-50300	Calder Scholarship	1-01-05-18100	Chapel
4-50-00-50400	Calder Scholarship	1-10-89-71540	Chapel ADA Restroom
3-15-05-21303	Cam Con:Suicide Prev:Mellon	3-01-05-18103	Chapel Gifts
1-04-06-19001	Campaign- Planned Giving	1-10-89-71511	Chapel Masonry
1-04-06-18801	Campaign-Advance Svcs	4-50-00-50076	Chapel Windows
1-04-06-18303	Campaign-Alumni	1-02-01-10301	Chapin Prof of Geology
1-04-06-18704	Campaign-Devel Events	4-50-00-50080	Chapin Professor in Geology
1-04-06-18702	Campaign-Develop	3-01-05-18101	Chaplain Discretionary
1-04-06-18602	Campaign-Major gifts	2-50-00-50279	Chapman, Marguerite Gurley Fun
1-04-06-18406	Campaign-Univ Comm	4-60-00-68001	Char Trusts Held by Others-PR
1-16-06-18406	Campaign-Univ Comm	3-60-00-68000	Char Trusts Held by Others-TR
1-04-06-18901	Campaign-Corp & Found	1-06-08-22533	Charbern Award Endow
1-02-01-15014	Campbell College	4-50-00-50114	Charbern Scholarship Fund
4-50-00-50119	Campbell, Allan G. Scholarship	3-60-00-60101	Charitable Gift Annuities- PR
3-04-05-18304	Campbell, Jeffrey Prize	4-60-00-60101	Charitable Gift Annuities- PR
3-15-04-23100	Campus Arboretum	3-60-00-60100	Charitable Gift Annuities- TR
2-03-03-21405	Campus Kitchens	4-60-00-60001	Charitable Trusts at SLU-PR
1-05-06-25300	Campus Support Svcs	3-60-00-60000	Charitable Trusts at SLU-TR
1-10-06-23019	Campus Support Warehouse	1-02-01-10100	Chemistry
3-10-06-25102	Campus Sustainability	3-02-01-10102	Chemistry-Operations
3-02-04-12204	Canada Week	3-02-04-14020	Chris Kapp Library Acquis Endo
1-02-01-12200	Canadian Studies	3-02-04-16318	Chris Koski Univ Fellows
4-50-00-50210	Canadian Studies Endowment	3-02-05-12607	Christie Laurentian Singers
3-02-01-12203	Canadian Studies Gifts	4-50-00-50484	Christie- Laurentian Singers
1-11-09-27500	Canaras	4-50-00-50669	Christine Devers Endowed Schol
1-11-99-27500	Canaras	4-50-00-50652	Christopher Kapp '63 Libr Acqu
3-11-09-27501	Canaras Gifts	4-50-00-50624	Church Lectureship
2-04-91-18707	Canaras Group Agency	3-02-01-16038	Church Lecturship in Neuroscie
1-11-09-27502	Canaras Plant	2-91-91-90015	Circle K
1-89-00-71331	Canaras Refurbish	2-03-05-21160	Circle K Fundraising
1-10-89-71572	Canaras Refurbishment	4-50-00-50594	Clark & Van Hoven Scholarshi
1-10-05-23027	Canoe House	1-03-05-20904	Clark Career Planning Awarenes
2-15-06-31500	Canton Initiative	3-03-05-20910	Clark Career Planning Awarenes
2-50-00-59015	Canton Initiative	4-50-00-50353	Clark Foundation
4-50-00-50366	Capello Scholarship	4-50-00-50448	Clark Foundation Scholarship
1-03-05-20900	Career Services	2-50-00-50035	Clark Scholarship
3-03-05-20908	Career Services Gifts	4-50-00-50496	Clark Van Hoven Career Plannin
1-02-01-13404	Carib/Latin American	1-02-01-10104	Clark- Chemistry Endow
4-50-00-59017	Carlisle Family Athletic Prog	2-50-00-50050	Clark-Chemistry
3-09-05-29004	Carlisle Family Athletic Schol	2-03-91-21151	Class Of 2011 Dues Agency
4-50-00-50619	Carlisle Travel & Research	2-03-91-21152	Class Of 2012 Dues Agency
2-50-00-50280	Carlisle, Floyd L. Forestry Fu	2-03-91-21153	Class Of 2013 Dues Agency
1-03-05-20906	Carlson Internships Endow	4-50-00-50242	Class of 1917 Archives Endowme
3-02-04-12005	Carlson, Richard '69 Prize	4-50-00-50115	Class of 1934 Scholarship
1-10-01-23008	Carnegie Hall	4-50-00-50117	Class of 1951 Scholarship
1-10-89-71573	Carpet GR 08	4-50-00-50116	Class of 1957 Scholarship
4-50-00-50687	Casey, John T & Margaret	4-50-00-50567	Class of 1959 Scholarship
1-89-00-71207	Cash Register	4-50-00-50118	Class of 1972 Scholarship
4-50-00-50208	Cashin Endowment for Fine Arts	3-04-06-18306	Class of 2008 Gift
1-02-04-12503	Cashin-Fine Arts Prize Endow	3-04-06-18307	Class of 2009 Gift
2-50-00-50347	Catamount Proceeds	3-04-06-18308	Class of 2010 Gift
1-11-09-27103	Catering	3-04-06-18309	Class of 2011 Gift
1-02-04-16800	Center For Teach & Learn	3-04-06-18310	Class of 2012 Gift
1-02-04-16006	Centr For Diversity	3-04-06-18311	Class of 2013 Gift
1-08-06-31205	Central Mailroom	2-03-91-21159	Class of 2014 Dues
2-02-02-10027	Cerion NRx Private Venture	3-04-06-18313	Class of 2014 Gift
2-02-02-10028	Cerion NRx Private Venture	2-03-91-21165	Class of 2015 Dues Agency

Colleague Chart of Accounts

3-04-06-18316	Class of 2015 Gift	4-50-00-50159	Crow, Rosamond Hardy Scholarship
1-89-00-71205	Classroom Maintenance	4-50-00-50203	Crowell Summer Scholar in Biol
3-06-08-22557	Clemente Family Scholarship	3-02-04-10015	Crowell-Field Biology Prize
4-50-00-50499	Clemente Family Scholarship	2-50-00-59006	Crown League
4-50-00-50612	Clements Scholarship	2-91-91-90075	Crown Royalties Investment Clu
2-91-91-90071	Club Hockey-Men	4-50-00-50154	Crumb Scholarship
2-91-91-90038	Club Hockey-Women	1-02-01-10404	Cummings Prof of Math
2-91-91-90097	Club Yoga	4-50-00-50082	Cummings, Professorship
4-50-00-50459	Cluster of Four Cubes	3-02-04-16052	Cummins, Varre Memorial Fund
4-50-00-50555	Clute Award in Economics	1-02-01-15004	Curtin College
4-50-00-50489	Clute- Economics	1-10-07-23074	Custodian Unallocated Salaries
4-50-00-50077	Cole Reading Room	1-10-01-23305	Custodians - Hance
4-50-00-50123	Cole Scholarship	1-10-01-23302	Custodians - Miller
1-05-06-22801	Collections/Bad Debt	1-10-07-23302	Custodians - Miller
1-05-09-22802	College Blue Insurance	1-10-09-23302	Custodians - Miller
4-50-00-50632	Collins Scholarship	1-10-04-23303	Custodians - Prashaw
4-50-00-50121	Collins Scholarships	1-10-05-23303	Custodians - Prashaw
2-50-00-50270	Colman, Robert S. Fund	1-10-09-23303	Custodians - Prashaw
1-15-06-31403	Commencement	1-10-01-23304	Custodians - Streeter
1-02-01-16051	Commons College	1-10-04-23304	Custodians - Streeter
1-02-04-16200	Communication Skills Cnter	1-10-05-23304	Custodians - Streeter
1-15-06-31400	Community & Employee Relations	1-10-06-23304	Custodians - Streeter
1-02-01-16700	Community Based Learning	3-02-04-10410	D. Fleming Student Math Endow
1-80-06-80020	Compensated Absence	1-10-89-71550	DE Fire Alarm Upgrade
3-15-07-24002	Compost Containers	1-10-89-71509	DE Rbld Window Well
4-50-00-50502	Comstock Scholarship	1-10-89-71549	DE Repl Carpet
1-11-09-27200	Concessions	1-10-89-71510	DE Repl Roof Door
1-11-09-27400	Conference Services	1-10-89-71508	DE Rpr Ext Wall
1-11-99-27400	Conference Services	3-02-01-12501	Dahlstrom-Fine Arts
1-02-04-17504	Conkey Lectures Endow	1-89-00-71322	Dana A/C
4-50-00-50250	Conkey, H. Lectureships	1-11-09-27100	Dana Dining
2-02-91-14023	Connect NY Consortium Agency	1-10-89-71507	Dana Masonry
4-50-00-50584	Connolly Scholarship	2-02-01-12599	Dana Prof Fine Arts
4-50-00-50390	Connolly, Oleva T.	1-02-01-11401	Dana Prof Global Studies
4-50-00-50219	Consler Business Leadership Aw	1-02-01-12201	Dana Prof of Canadian Stud
4-50-00-50122	Consler Scholarship	1-02-01-11001	Dana Prof- Econ
1-02-04-11007	Consler- Eng & Bus Prize Endow	1-02-01-10503	Dana Prof- Psych
1-02-03-11902	Constructivist Conf	4-50-00-50090	Dana, Charles A. Professorship
2-50-00-50281	Cooley Fund	4-50-00-50173	Dana, Charles A. Scholarship
2-50-00-50282	Cooper, Clare - Trust Fund	1-02-01-12300	Dance
1-03-05-21204	Coord- International Stud	2-91-91-90052	Dance Ensemble
1-02-01-15012	Corey College	2-91-91-90041	Dance Team
2-04-06-18900	Corp Foundation Relations	3-06-08-22520	Daniel & Ann Sullivan Scholars
1-05-06-22103	Corporate Sponsorships	3-03-05-21401	David Garner Cntr for Voluntee
1-02-01-13005	Costal Zone Trips	4-50-00-50656	David Officer Scholarship
4-50-00-50099	Cox Scholarship	3-06-08-22540	David Richardson Endow
1-02-01-12002	Craig Prof of English	2-06-08-22703	Davis United World College Gra
4-50-00-50081	Craig, Professorship of Englis	4-50-00-50006	Davis, Arthur Vining Foundatio
1-09-05-28020	Crew	4-50-00-50125	DeBrun Pre-Medical
2-09-91-29611	Crew Trip Agency	4-50-00-50190	DeGraff, John T. Scholarship
3-09-05-29005	Crew-Varsity Gifts	1-10-09-23049	Dean Eaton
3-02-04-16066	Crimmil Colloquium	1-89-00-71321	Dean Eaton 2010-11 Upgrades
2-50-00-50283	Crocker, Stuart M. Endowment F	3-02-04-16032	Dean's Discretionary-Pres Disc
4-50-00-50585	Crombie Scholarship	1-02-04-16000	Dean's Office
1-09-05-28001	Cross Country	2-50-00-50041	Dean, Cora Endowment Fund
3-09-05-29006	Cross Country Gifts	2-50-00-50284	Dean, Jennie
4-50-00-50165	Crow Scholarship	4-50-00-50222	Delmage Pre-Medical Prize

Colleague Chart of Accounts

1-02-01-10016	Delmage Premed Endow	1-89-00-71204	Ed Tech Capital 2010-11
4-50-00-50497	Delmage-Classical Performing A	1-08-89-71402	Ed Tech IT Capital 2011-12
2-50-00-50026	Delta Gamma Scholarship	2-50-00-50267	Edmiston, Robert R. Fund
1-89-00-70043	Demolish Old Health Ctr/Bookst	1-02-01-11900	Education
3-89-00-70043	Demolish Old Health Ctr/Bookst	3-02-01-11904	Education Department Gifts
1-02-01-13304	Denmark Summer	1-02-01-11004	Eggleston Faculty Chair
1-02-99-13304	Denmark Summer	4-50-00-50406	Eggleston Faculty Chair
3-03-05-21107	Desantis Greek Male Prize Endo	4-50-00-50403	Eggleston Scholarship
4-50-00-50054	Desantis Memorial Award	4-50-00-50404	Eggleston Scholarship
3-04-06-18706	Dev Events- Laurentian Events	2-50-00-50299	Eggleston, G. Harry Scholarshi
1-04-06-18701	Development Events	1-05-01-22014	Elberty Lab
3-06-08-22535	Dewar Foundation Scholarship	4-50-00-50447	Elkins International Travel Fu
4-50-00-50375	Dewar Scholarship Fund	1-06-08-22543	Elkins, Howard Endow
2-50-00-50258	Dexter Lake Property	4-50-00-50202	Ellison Family Scholarship
4-50-00-50166	DiSabatino, Harry E. Memorial	4-50-00-50191	Emerson,Scholarship
4-50-00-50124	Dickson, George M. Scholarship	3-09-05-29037	Emily Fisher Memorial
1-11-09-27000	Dining Services Administration	3-15-06-25003	Employee Emergency Fund
1-80-06-80009	Disability-Exempt ST	2-50-00-50000	Endowment - General
1-80-06-80010	Disability-Hourly	1-10-07-25200	Energy Proj Research
1-80-06-80011	Disability-Long Term	1-10-07-23036	Energy Savings
2-50-00-50346	Disbrow, Frances D. Endowment	3-02-04-15021	Engaged Learning Grant
1-02-04-17507	Disbrow-Cultural Affairs Endow	1-02-01-12000	English
2-50-00-50033	Dobbs, Dorothy P. Scholarship	3-02-01-12010	English Operations Gifts
3-02-04-10304	Dolan Outdoor Geology Lab	1-05-06-25400	Environ Hlth & Safety
4-50-00-50452	Dolan, James C. Endowed Schola	3-02-04-16023	Environmental Initiatives-Mell
3-16-06-18410	Domains	1-02-01-13002	Environmental Studies Endow
4-50-00-50163	Dompnier Scholarship Fund	4-50-00-50206	Environmental Studies Endowmen
4-50-00-50651	Donald & Virginia Sohn Endowm	3-02-01-13000	Environmental Studies Gift
4-50-00-50690	Donald Peckham Endow Schol	1-09-05-28000	Equestrian
3-06-08-22556	Donald Peckham Endow Scholarsh	3-09-05-29007	Equestrian Gifts
2-50-00-50418	Donovan, Joan Award	2-09-91-29601	Equestrian Trip Agency
3-02-03-15508	Dorset Exhibit: Canadian Emb	3-06-08-22554	Eric J. Putnam Scholarship
3-02-04-15508	Dorset Exhibit: Canadian Emb	4-50-00-50686	Eric Putnam Alumni Scholarship
4-50-00-50668	Doug Brown Alumni Fund	3-02-04-16328	Erickson Endow Univ Fellows
1-03-05-20907	Doug Brown Alumni Internship	4-50-00-50677	Erickson Geology Univ Fellows
4-50-00-50174	Dougherty, Kevin M. Memorial	2-02-91-10019	Estevez NSF Fellowship Agency
4-50-00-50032	Douglas, Kirk Scholarship	1-02-01-13301	Ethiopia Summer
4-50-00-50420	Downie Scholarship	1-02-99-13301	Ethiopia Summer
2-50-00-50263	Drew, Allan and Carol Fund	1-02-01-13405	European Studies
2-03-05-21205	Drug Awareness Reserve	1-06-08-22552	Everetts Award for Intl Studie
4-50-00-50014	Dullea, John H. Scholarship	4-50-00-50676	Everetts Award-International S
1-08-06-31206	Duplicating Services	1-80-06-80005	Exempt Employees Health Insura
4-50-00-50602	Dutton Illick Scholarship	1-80-06-80017	FASB 106 Benefits
3-06-08-22510	Dutton/Illick Scholarship	1-80-06-80003	FICA
1-70-00-76000	Dwight Property	1-10-89-71533	FO Entry Road
2-91-91-90016	E. A. O.	2-50-00-50574	FODYLL Endowment Fund
1-80-06-80021	EAP	1-89-00-71335	Fac Housing Renovation
2-03-91-20911	ECCD New York Agency	1-10-07-23000	Facilities Operations
1-80-06-80023	Early Retirement Program	1-02-01-16302	Faculty Affairs- Instruct
2-50-00-50285	Early, Caryl L.	3-15-06-16326	Faculty Cafe
1-10-09-23054	East Hall Plant	1-05-04-22015	Faculty Res/Develop
2-50-00-50286	Eastman-Kodak fund	3-02-01-16033	Faculty Start Up-Pres Disc
1-02-01-15020	Eaton College	1-89-00-71239	Faculty Startup
1-10-09-23099	Eben Holden - Plant	1-02-01-16008	Faculty Stipend
3-02-04-11014	Econ-Fed Challenge	4-50-00-50423	Fales Jr. , Edward C. Scholars
1-02-01-11000	Economics	1-03-05-21102	Family Weekend
3-02-01-11009	Economics- Gifts	4-50-00-50224	Fay, Howard C. Memorial Award

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3-02-04-10206	Fay-Physics/Math Prize Endow	4-50-00-59019	Frank P. Piskor Memorial Schol
3-03-05-20903	Feinstone Alumni Prize Endow	2-06-08-22542	Frank Piskor Scholarship
4-50-00-50225	Feinstone, Sol Alumni Award	3-06-08-22521	Frank Piskor Scholarship Endow
4-50-00-50078	Feinstone, Sol Room Maintenanc	1-02-04-13523	Frear Thorp '69 Intl Travel
3-02-04-13514	Feinstone-ST Abroad Endow	4-50-00-50691	Freeman Foundation Asian Endow
4-50-00-50251	FeinstoneInternational Study P	3-02-04-11204	Freeman- Asian Studies II
2-91-91-90034	Fencing Club	2-91-91-90042	French Club
3-03-05-21105	Fencing Club	2-50-00-50065	Fried, Eleanor J. Library
4-50-00-50254	Ferguson Lectureship	3-02-04-10305	Friends of Geology
3-02-04-10306	Ferguson Lecture Endow	1-02-04-14019	Friends of Library Endowment
4-50-00-50511	Ferguson University Fellows	3-02-04-14002	Friends of ODY
4-50-00-50171	Ferguson, L. William Scholarsh	1-09-05-29011	Frits Sample Memorial -Alp Sk
4-50-00-50474	Ferrero Scholarship	4-50-00-50143	Frost Scholarship
3-06-08-22513	Ferrero Scholarship	3-15-89-13006	Fruit for the Future
1-80-06-80002	Fidelity Contrib	4-50-00-50435	Fry, Alice Endowed Scholarship
1-09-05-28007	Field Hockey	2-50-00-50039	Fuzak, Joan M. Drama Award
2-09-91-29617	Field Hockey Brazil Trip Agenc	1-02-04-12801	Fuzuk Drama Award Endow
3-09-05-29008	Field Hockey Gifts	3-02-04-14017	GIS Positions- Pres Disc
1-02-01-12900	Film Studies	2-91-91-90037	GLOCAL
1-05-06-22100	Finance	3-02-04-10105	Gage Chemistry Prize Endow
1-06-05-22300	Financial Aid Office	4-50-00-50237	Gage, Clarke L. Prizes
4-50-00-50595	Finch- Senior Athlete Award	3-06-08-22551	Gail Jacoby Expendable Scholar
1-02-01-12500	Fine Arts	1-02-01-10502	Gaines Chair of Psy
2-50-00-50042	Fine Arts	1-02-01-15010	Gaines College
3-02-01-12505	Fine Arts Gifts	3-02-04-16009	Gaines Memorial Endowment
4-50-00-50558	Fine Ill Scholarship	4-50-00-50579	Gaines Memorial Fund
4-50-00-50463	Fippinger Professorship in the	1-89-00-71398	Gaines Refurbish 2010
1-02-01-13001	Fippinger Science Chair	4-50-00-50506	Gaines, Clarence Scholarship
3-15-05-18502	First Year Convocation:Mellon	4-50-00-50083	Gains Chair in Psychology
1-02-01-15000	First Year Program	2-03-91-20912	Gamma Sigma Alpha Agency
2-50-00-50051	Fitzgibbons Endowment	4-50-00-50211	Gardner Career Awareness
1-09-05-29009	Fitzgibbons-Sp & Leis Endow	1-03-05-20902	Gardner Career Awareness Endow
1-05-06-29800	Fixed Assets	4-50-00-50428	Garlock Scholarship Fund
4-50-00-50478	Fleming Endow in Mathematics	1-02-01-11500	Gender Studies
4-50-00-50562	Fletcher Scholarship	1-70-00-00000	General
1-15-06-25004	Flex Administration	1-05-06-22101	General Institutional
1-10-01-23009	Flint Hall	1-02-01-16003	General Instructional
1-02-01-12509	Flint Professor in Fine Arts	1-02-01-10300	Geology
4-50-00-50380	Flint Professorship in Fine Ar	3-02-04-16325	Geology Alumni Expendable Univ
2-50-00-50457	Flint, Benjamin Memorial Fund	2-91-91-90007	Geology Club
3-02-01-17511	Flint-Fine Arts Endow	3-02-01-10310	Geology Gifts
4-50-00-50472	Fogg Scholarship	3-02-01-10309	Geology fund- Jim Street Endow
4-50-00-50509	Foley Scholarship Fund	3-06-08-22523	George Karpus Scholarship
1-09-05-28005	Football	2-50-00-50044	Gibbons- Economic
3-09-05-29010	Football Gifts	2-50-00-50297	Gibbs Scholarship
1-89-00-71019	Football Locker Room	4-50-00-50155	Giffin Scholarship Fund
3-89-00-71019	Football Locker Room	3-02-04-14003	Gifts & Rare Books
1-02-01-15011	Ford College	3-04-06-18803	Gifts for Designation
2-50-00-50287	Ford Foundation Fund	3-03-05-21214	Gifts for International Studen
3-02-04-14022	Ford Hist/Govt Books Endow	4-50-00-50239	Gilbert Art Acquisition
4-50-00-50244	Ford Library Endowment	3-02-04-12611	Gilbert Instrumental Music End
3-06-08-22516	Forelli Family Scholarship	3-06-08-22560	Gilbert K. Richter '42 Scholar
4-50-00-50330	Forelli Family Scholarship	3-02-04-12604	Gilbert Music Prize Endow
1-03-05-21202	Forensics	4-50-00-50696	Gilbert North Country Scholars
3-06-08-22531	Fort Drum Scholarship	3-02-04-16330	Gilbert University Fellows
3-02-01-12504	Fowler Art History Endow	2-50-00-50043	Gilbert, Helen Jeanne
4-50-00-50236	Fowler, Clayton V.	4-50-00-50057	Gilbert, J. Richard

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2-50-00-50036	Gillis Scholarship	1-10-89-71553	HJ Repl W Entr Door
4-50-00-50597	Giltz - International Travel	1-10-89-71517	HJ Replace Rot Pil Brds
3-02-04-13521	Giltz International Travel End	2-91-91-90040	HOPE
4-50-00-50218	Giltz Scholarship	1-80-06-80025	HSA Employer Contributions
1-02-01-11400	Global Studies	3-02-04-16054	Hadwen 10-11 Award;C Alexander
3-02-01-11404	Global Studies Gifts	3-02-04-16055	Hadwen 12-12 Award: Brillhart
4-50-00-50697	Godshaw Endowed Scholarship	3-02-04-16021	Hadwen Award 07-08; Duckett
3-06-08-22559	Godshaw Expendable Scholarship	3-02-04-16042	Hadwen Award 10-11; Kelley
2-50-00-50393	Goff Scholarship	3-02-04-16027	Hadwen Communication Prize End
1-02-04-13517	Goldberg International Study	4-50-00-50215	Hadwen Communications Award
3-02-01-16049	Goldberg Travel Fund	4-50-00-50430	Hadwen Outdoor Ed Endo
4-50-00-50559	Goldberg- International Study	1-02-04-12407	Hadwen-Outdoor Ed Endow
1-09-05-28019	Golf	4-50-00-50101	Haffenreffer Scholarship
2-05-09-25600	Golf Course	3-50-00-50702	Hahn-Piskor Scholarship
2-05-99-25600	Golf Course	4-50-00-50702	Hahn-Piskor Scholarship
1-05-89-71016	Golf Course Capital	4-50-00-50603	Hall Family Scholarship
1-89-00-71016	Golf Course Capital	4-50-00-50196	Hallman Scholarship
3-09-05-29012	Golf Gifts	4-50-00-50198	Hankey, Alfred & Thelma Schola
2-09-91-29610	Golf Trip Agency	3-02-04-11010	Hannon Economics Prize Endow
4-50-00-50127	Gordon/Lagow Scholarship	2-50-00-50328	Hannon Jr. Endow
1-02-01-11100	Government	4-50-00-50061	Hannon Jr., John W. Honor Awar
3-02-01-11104	Government- Gifts	1-02-04-17506	Hannon Oral Communications End
3-02-04-11104	Government- Gifts	3-02-01-13528	Hanson Endow Inc for Asia Prog
4-50-00-50673	Grace Fippinger Scholarship	4-50-00-50670	Hanson Endow for Inter Studies
2-50-00-50030	Grace, Alice Endowment	4-50-00-50220	Hanson, Inger Jo Memorial Awar
4-50-00-50167	Graham, John T. Scholarship Fu	3-03-05-21211	Hanson- Citizen Prize Endow
4-50-00-50623	Gratz, Donald '55 Scholarship	3-06-08-22522	Harold Johnson '51 Scholarship
3-03-05-21208	Greek Life	4-50-00-50627	Harold Johnson '51 Scholarship
3-10-06-25101	Green Bikes Program	4-50-00-50188	Harrington Scholarship
2-91-91-90091	Greenhouse	4-50-00-50422	Harris Scholarship
2-91-91-90008	Gridiron	4-50-00-50084	Hayward
1-02-04-15502	Griffiths Acquisitions Endow	1-02-01-10202	Hayward Chair of Physics
2-50-00-50062	Griffiths Art Acquisition Fund	4-50-00-50407	Hazen Science Journal Subsc Fu
2-50-00-50007	Griffiths Art, Maintenance End	1-03-05-21300	Health & Counseling Svcs
1-89-00-71203	Griffiths IT & AV Equipment	1-02-01-10004	Health Careers
1-10-04-23038	Griffiths Maintenance	3-01-05-18006	Health Center Flowers
1-02-04-12506	Griffiths Office	1-80-06-80006	Health Insur-CSEA
4-50-00-50586	Grippo Scholarship	1-80-06-80008	Health Insure Exp-Asst Coaches
4-50-00-50357	Groh, Margaret '18 Fund	1-80-06-80007	Health/Dental Insur Exp-SEIU
1-10-07-23041	Grounds	3-15-06-29040	Healthy Campus Init:Mellon
3-10-07-23041	Grounds	4-50-00-50395	Hearst Schol for Native Am &
3-06-08-22527	Gueterres & Mutetwa Memorial	1-10-07-23046	Heating Plant
2-91-91-90082	Gulick Theatre Crew	1-89-00-71312	Heating Plant 2010-11
1-10-05-23010	Gunnison Chapel	4-50-00-50616	Heckelman Scholarship
2-50-00-50016	Gunnison Scholarship	2-50-00-50274	Hegeman, Jacqueline
4-50-00-50352	Guyett Scholarship Fund	3-02-04-15509	Helen Jean Gilbert Art Fund
4-50-00-50693	H. Sargent Whittier Scholarshi	2-50-00-50319	Hendrickson, Margaret B.
1-10-89-71513	HC Abatement	1-10-89-71512	Hep Update Lighting
1-10-89-71516	HC Masonry	1-10-01-23011	Hepburn
1-10-89-71515	HC Repl Roof	1-02-01-11003	Hepburn Prof of Econ
1-10-89-71514	HC Vent Stained Glass	4-50-00-50085	Hepburn, A. Barton Professorsh
3-02-04-15906	HEOP Gifts	1-02-01-15017	Herrick College
2-02-04-15905	HEOP Summer State Support	1-10-04-23039	Herring Cole Maintenance
1-02-04-15900	HEOP- SLU Support	4-50-00-50075	Hewlett
2-02-04-15902	HEOP-State Support	4-50-00-50074	Hewlett/Mellon
1-10-89-71551	HJ Regrout Bathrooms	1-02-01-12103	High School Spanish
1-10-89-71552	HJ Repl N Entr Door	2-91-91-90009	Hill News

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4-50-00-50129	Hilts, Susan Hildreth Scholars	1-05-09-29701	Interest Expense-Aux
2-91-91-90058	Hispanic Club	2-03-91-21158	Interfraternity Council Agency
1-02-01-11700	History	2-03-91-21157	Intergreek Council Agency
3-02-01-11705	History Gifts	1-89-00-71102	Interim CS Facilities
2-50-00-50017	Hitchcock, Floyd G. Scholarshi	3-02-01-13502	International Education
2-50-00-50052	Hochschild Endowment	3-02-01-13525	International Education
1-09-05-28509	Hockey- Men Post Season	1-03-05-21201	International House
3-09-05-29013	Hockey- Men's Ice Gifts	1-02-01-13407	International Programs
3-09-05-29014	Hockey- Women's Ice Gifts	1-05-01-22009	International Study
1-09-05-28510	Hockey- Women's post season	2-91-91-90027	Intervarsity Christian Fellows
1-09-05-28505	Hockey-radio	1-09-05-28501	Intramurals
4-50-00-50102	Hoffman, Ronald C. Scholarship	1-02-01-13302	Ireland Summer
4-50-00-50503	Holberg Scholarship	4-50-00-50179	Isham, George C. Scholarship
1-02-01-15001	Holmes College	2-91-91-90095	Islamic Culture Club
4-50-00-50655	Honeywell Family Endowment	3-15-05-18105	Islamic Prayer Center
3-06-08-22529	Honeywell Scholarship	4-50-00-50383	Iten Scholarship Fund
1-03-05-20901	Honor Society- ODK	4-50-00-50468	Ivers, James M. Endowed Schola
3-02-02-10009	Hornung Res-Gen Foods	3-02-04-11106	J. Ansil Ramsey Award
2-09-91-29614	Horse Show Agency	1-89-00-71148	JAVA Venue
1-02-01-13003	Hotchild-Environ Studies End	3-89-00-71148	JAVA Venue
1-11-09-27401	Housing Summer School	2-15-89-31499	JHS Energy Grant NYSERDA
1-11-99-27401	Housing Summer School	2-50-00-50467	Jacobson, Don S. Endowment
4-50-00-50607	Hovey/Brown Endowment	4-50-00-50170	Jacoby Memorial Scholarship Fu
1-02-04-17510	Hovey/Brown- Arts	1-03-05-20905	Janet Langlois Leadership Acad
3-06-08-22555	Hugh Hunter Memorial Scholarsh	3-15-04-11304	Japanese Garden
1-10-09-23052	Hulett & Jenks	3-03-05-21106	Java House
4-50-00-50130	Hulett, Minnie D. Scholarship	1-02-04-16305	Jeffrey Campbell Fellowship
1-15-06-25000	Human Resources	3-06-08-22506	Jephson Scholarship
1-05-01-22016	Humanities	3-06-08-22514	JoAnn Campbell Scholarship
4-50-00-50131	Hunt, A. D. Memorial Scholarsh	1-02-04-12802	Joan Donovan Prize Endow
2-91-91-90055	Hunting & Fishing	3-06-08-22524	Joan Fuzak Scholarship
1-02-04-12606	Hutchison Piano Prize Endow	1-01-05-18102	John Boudiette Chimes Endow
4-50-00-50235	Hutchison, James W. Music Fund	1-09-89-28598	John Deere Gator
2-14-04-20013	Hutto-Broadcasting Prize Endow	3-01-06-18008	John Taylor Award Endow
4-50-00-50229	Hutto-Murphy Award	4-50-00-50600	Johnson Director of Counseling
3-15-89-21220	Hydration Station	4-50-00-50460	Johnson Endowed Scholarship
1-08-89-71035	IBM Equipment Match	1-10-01-23072	Johnson Hall Science Center
1-08-06-31208	IBM Matching Gifts	2-50-00-50322	Johnson Newspaper Corpor
1-10-01-23033	ISEI Field Stations	1-02-01-10001	Johnson Prof Of Science
1-89-00-71201	IT CAPITAL 2010-11	1-02-01-11002	Johnson Prof of Econ
1-08-89-71404	IT Cap User Svcs 2011-12	4-50-00-50599	Johnson Professorship in Econo
1-09-05-28016	Ice Hockey Men	4-50-00-50601	Johnson Professorship in the S
1-09-05-28009	Ice Hockey- Womens	1-02-01-10501	Johnson Redlich Prof
2-02-91-13526	India Consortium	4-50-00-50095	Johnson Scholarship
1-05-09-26000	Indoor Golf Facility	4-50-00-50498	Johnson Scholarship
4-50-00-50260	Infantine Family Scholarship	2-50-00-50018	Jones, Jane Louise Scholarship
1-08-00-31200	Information Technology	3-02-89-71799	Josephine Young Room Renovate
1-08-04-31200	Information Technology	3-02-01-16048	Juckett Research Fund
4-50-00-50217	Ingalls Journalism Prize	4-50-00-50456	Juckett Scholarship
1-02-04-12006	Ingalls-Journalism Prize Endow	1-10-09-23047	KDS House- 53 Park St
4-50-00-50386	Ingmire Scholarship	3-10-09-23047	KDS House- 53 Park St
1-01-06-18200	Institutional Research	2-91-91-90010	KSLU
1-05-09-25800	Insurance - Auxiliary	1-10-07-23073	KSLU-Waterman Hill
1-05-01-25500	Insurance E&G	4-50-00-50605	Kahn Scholarship
3-09-05-29015	Intercollegiate Athl Gifts	4-50-00-50575	Kahrs- Global Studies
1-03-05-21219	Intercultural House	4-50-00-50614	Kali Scholarship Fund
1-05-01-29700	Interest Expense- E&G	3-02-04-15505	Kane Acquisitions Endow

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4-50-00-50240	Kane Art Acquisition	1-10-89-71536	Lee Repl Converter
3-02-04-16308	Katy MacKay University Fellows	1-10-89-71554	Lee Rpl Rot Brds
3-06-08-22517	Keefe & Gorman Scholarship	4-50-00-50086	Lee, John Stebbins-Pres Discre
3-02-01-16029	Keene Faculty Award Endow	1-10-09-23080	Lee-Plant
4-50-00-50221	Keene, J. Calvin Award	2-50-00-50027	Leithead Scholarship
4-50-00-50504	Keene, J. Calvin Scholarship	4-50-00-50672	Lester Millard Scholarship
4-50-00-50126	Keene, Marie C.	2-91-91-90093	Lettuce Turnip The Beet
3-02-01-13504	Kenya Program	4-50-00-50461	Levato Scholarship
4-50-00-50396	Kenya Student Scholarship Fund	1-02-01-12101	Lewis Prof of Mod Lang
1-02-01-13300	Kenya Summer	4-50-00-50088	Lewis Professorship of Modern
1-02-99-13300	Kenya Summer	1-02-04-14000	Library
1-89-00-71200	Kenya Vehicle	1-89-00-71214	Library Acquisitions 2010-11
4-50-00-50135	Kepler, Clarence J. Scholarshi	2-50-00-50066	Library Memorial Book Fund
1-02-04-13520	Kiene/Torosian International S	3-02-04-14006	Library Operations Desig
4-50-00-50596	Kiene/Torosian International S	4-50-00-50592	Liebman, Scott C. '80 Endowmen
4-50-00-50182	Kilian, Frederick K. Scholarsh	1-80-06-80013	Life & AD&D Insurance
4-50-00-50410	Kinsley Scholarship	2-04-06-18705	Life Insurance Gifts/Prem
2-50-00-50261	Kirkland, David S. Fund	4-50-00-50667	Lillian Goodwin Book Fund
4-50-00-50187	Kirkpatrick Memorial Scholarsh	3-06-08-22539	Linda Petit Scholarship Endow
3-02-04-13518	Kissinger Award for Internatio	4-50-00-50151	Littlefield Scholarship Fund
4-50-00-50577	Kissinger Award for Internatio	1-09-05-29019	Littlejohn-Phy Ed Prize Endow
2-50-00-50329	Klingenstein, Frederick A.	2-50-00-50059	Littlejohn-Waske Award
4-50-00-50132	Knox Memorial Scholarship	3-02-04-16309	Lorna Ness Fellows
3-02-04-11005	Koch Found; Political Economy	3-02-04-13508	Loughlin CIIS Fellow Endow
4-50-00-50685	Kraft Endowment for Squash	4-50-00-50476	Loughlin CIIS Fellows Endowmen
4-50-00-50582	Krause, Scholarship	3-02-04-16020	Love Found/Theatrical Producti
4-50-00-50699	Kurz Endowed Scholarhsip	4-50-00-50671	Luke Family Endowed Scholarshi
2-02-04-15904	LEAP Account	4-50-00-50107	Lukens Scholarship
1-02-01-17509	LEVI Bidwell Storrs	4-50-00-50462	Lundberg Scholarship
1-10-89-71556	LH Abatement	4-50-00-50417	Lynch Scholarship
1-10-89-71555	LH Renovation	4-50-00-50133	Lynde Scholarship
1-02-01-16100	Lab Support	4-50-00-50104	Lynde, Manie Scholarship
1-09-05-28015	Lacrosse-Men	3-10-07-24201	Lynn Schumann Memorial Tree
3-09-05-29016	Lacrosse-Men Gifts	1-09-89-28599	Lynx Timing System
1-09-05-28003	Lacrosse-Women	4-50-00-50701	M. Patrick Murphy Scholarship
3-09-05-29017	Lacrosse-women Gifts	1-89-00-71319	MA Fire Susp
4-50-00-50164	Lalone Scholarship	2-91-91-90049	MAASV
4-50-00-50606	Lammers Award, Bernard	3-08-89-71401	MacAllaster Field Sound System
4-50-00-50161	Langdon-McKnight Scholarship	2-50-00-50019	MacBaine, Elizabeth
4-50-00-50581	Langlois, Leadership Academy	2-50-00-50046	MacBaine, Elizabeth
1-02-01-12102	Language Resource Cntr	2-50-00-50063	MacBaine, Elizabeth Gordon
1-05-06-22107	Lapsed Salaries	4-50-00-50313	MacKay Lecture-Religious Studi
1-02-02-16307	Large Faculty Research Grants	3-02-04-11203	MacKay Prize in Philosophy End
4-50-00-50666	Larry Pidgeon Scholarship	4-50-00-50563	MacKay, Kathryn Fraser
2-50-00-50045	Latin	4-50-00-50564	MacKay, Kathryn Fraser
4-50-00-50168	Laue Scholarship	4-50-00-50565	MacKay, Kathryn Fraser
4-50-00-50071	Launders Loan Fund	2-50-00-55001	MacKenzie Donor Advised Fund
3-02-04-11011	Lauren Clute Econ Award	3-02-04-11202	Mackay Lecture-Philosophy Endo
3-02-04-11008	Lauren Clute Endowment in Econ	3-02-04-11301	Mackay Lecture-Religious Studi
2-91-91-90011	Laurentian Magazine	3-02-04-11302	Mackay Prize in Religious Stud
3-15-04-12508	Laurentian Mentor in Arts:Mell	4-50-00-50372	Mackay Scholarship Fund, Kathr
2-05-91-22026	Laurentian Properties, LLC	4-50-00-50213	Mackay, Kathryn Philosophy
3-02-05-12601	Laurentian Singers Travel Fund	1-04-06-19004	Mackenzie Donor Advised Fund
4-50-00-50638	Lavere Peter "Bud" Kneaskern	1-10-89-71518	Mad Flooring
1-02-04-16010	Lavere Peter Kneaskern Endow	1-10-04-23012	Madill
2-09-05-29018	Learn to Swim School	2-50-00-50053	Magdol, Edward Writing Award F
4-50-00-50103	Leckonby, William B. Scholarsh	2-50-00-50049	Maher, Ruth Burns

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1-04-06-18601	Major Gifts	4-50-00-50256	Merrill Lynch Alumni Lectures
3-02-04-16703	Make a Wish Walkathon	4-50-00-50446	Merrill Lynch Scholarship Fund
3-02-04-11701	Mallam WM D Award	2-50-00-50067	Merrill Trust Library Operatio
4-50-00-50180	Mallory, Jane H. Scholarship F	1-02-01-10006	Microscopy Imagery Center
3-15-06-25005	Management 101	4-50-00-50245	Milburn-Library
4-50-00-50354	Mandeville Endowment Fund	4-50-00-50613	Miller, Samuel Scholarship
1-02-01-15015	Manley College	4-50-00-50566	Miller, Walter Book Fund
1-02-04-14012	Manley Remington Endow	4-50-00-50359	Minniti Family Scholarship
4-50-00-50100	Manley Scholarship Endowment	1-80-06-80018	Misc Benefits
4-50-00-50645	Marie Gobos Scholarship	2-50-00-50064	Miscellaneous
1-15-06-31406	Market Research	1-02-01-12100	Modern Languages
3-09-05-29020	Martha Finch Senior Athlete Aw	3-02-01-12105	Modern Languages Gifts
4-50-00-50427	Martin Scholarship	4-50-00-50424	Molson Family Endowment
2-50-00-50020	Martin Scholarship	1-02-01-12202	Molson- Canadian Studies Endow
3-02-01-16030	Maslow Faculty Award Endow	4-50-00-50416	Monetti Scholarship
4-50-00-50228	Maslow, Louis & Frances	4-50-00-50469	Morey Scholarship
3-02-05-16014	Mason Akwesasne Expendable Fun	4-50-00-50552	Morrison Scholarship
1-10-89-71571	Master Planning	4-50-00-50674	Mosher Scholarship
1-02-01-10400	Mathematics	4-50-00-50194	Munn Scholarship
3-02-01-10406	Mathematics Gifts	1-02-01-11101	Munsil Prof of Govt
3-02-04-13522	Matthews- International	4-50-00-50436	Munsil Professorship in Govern
3-06-08-22561	Maureen Collins Expend Schol	4-50-00-50134	Munsil, Sarah A. Scholarship
4-50-00-50648	Maurer Prof of Speech & Rhetor	1-02-01-12600	Music
4-50-00-50450	Maurer, Gilbert & Ann Scholars	2-50-00-50047	Music
4-50-00-59002	McAllaster- /Gouverneur Schol	3-02-01-12602	Music Fund
4-50-00-50248	McClenahan & Sanford Memorial	4-50-00-50682	NC Field Endowment
4-50-00-50464	McEwen North Country Scholarsh	1-09-05-28508	NCAA cross country regionals
4-50-00-50348	McKinney Memorial	1-89-00-71206	NCAT Replacement Cycle
1-02-04-13519	McKinnon International Travel	1-14-03-20000	NCPR
2-50-00-50593	McKinnon International Travel	2-14-03-20006	NCPR CPB CSG & NPPAG
4-50-00-50183	McLaughlin-Soule Scholarship F	1-14-03-20008	NCPR Endowment
3-02-04-15803	McNair Cost Share- Pres Disc	2-14-03-20002	NCPR Food Book Proj
3-15-03-11205	Meditation Center	2-14-03-20004	NCPR NYS Enhancement
4-50-00-50364	Meeneghan, William J.	2-14-03-20012	NCPR Operations Endow
2-50-00-50031	Mehserle, Henry J. Scholarship	2-14-03-20005	NCPR community outreach
3-02-04-14008	Mellon Back to the Land	2-14-03-20003	NCPR lit festival
3-02-04-16050	Mellon Foundation:Strategic PI	2-14-03-20009	NCPR- Adirondack News Bureau
1-02-01-16019	Mellon Grant/Rhetoric & Commun	2-14-03-20010	NCPR- New Media/Sweetgrass
3-02-01-16019	Mellon Grant/Rhetoric & Commun	2-14-03-20007	NCRP- Natural Selections
3-02-04-16801	Mellon- Center For Teach & Lea	1-02-01-17503	NEH Faculty Development Endow
3-02-04-16323	Mellon- General Assessment	1-10-89-71520	NFH Masonry
3-01-06-18005	Mellon- President Discretionar	3-89-00-71208	NYNLN Technology Improvement
3-05-06-18005	Mellon- President Discretionar	2-02-04-10021	NORCONNECT
3-02-01-13506	Mellon/International Studies	2-06-91-22704	NSF Smart Grant Agency
3-15-03-20014	Mellon: Next Generation	2-02-02-10013	NSF- RUI Glial Cell Research
3-15-06-18314	Mellon:Calling All Saints Impr	2-89-00-71092	NSF-MRI CS-BIO
1-10-89-71519	Mem Repl Roof	2-02-02-10408	NSF/Clarkson ITR Collab Res
1-10-01-23022	Memorial Hall	2-89-00-71049	NTIA/PTFP WSLU Fac Grant #0417
2-91-91-90025	Men Against Sexual Violence	3-89-00-71049	NTIA/PTFP WSLU Fac Grant #0417
2-91-91-90020	Men's Club Lacrosse	2-89-00-71240	NTIA/PTFP WSLU Fac Grant N1011
2-91-91-90056	Men's Club Lacrosse	2-02-02-10312	NY Power Auth-St. Lawrence Riv
2-09-91-29602	Men's Lacrosse Trip Agency	2-02-02-10020	NYPA; St. Lawrence Res & Ed
3-09-05-29021	Men's Soccer	1-89-00-70010	NYS HECAP Match Grants
3-02-04-10005	Merch/AAAS Undergrad Research	2-10-06-25401	NYS Hazard Abatement Grant
1-09-05-29023	Merrick Faculty Develop Endow	2-10-06-25402	NYS Hazard Abatement Grant II
4-50-00-50249	Merrick Foundation Endowment F	3-02-02-10012	NYS Power/St. Lawrence Env Res
1-02-01-17502	Merrill Lynch Alumni Lect Endo	2-02-04-14005	NYS, Coord Collection

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3-02-01-10103	Nanotechnology Summer Fellowsh	2-02-01-12402	Outdoor Ed Prog
4-50-00-50209	National Endow for the Humanit	1-02-01-12400	Outdoor Education
1-02-01-16303	Native American Ed	3-02-04-12404	Outdoor Program
2-91-91-90090	Native American Student Org	3-89-00-71025	Outdoor Sculpture
1-02-01-13400	Native American Studies	4-50-00-50700	Owen D. Young Library Endowmen
4-50-00-50409	Nelson, Sandra Poetry Fund	2-08-05-31204	PC Repair Shop
4-50-00-50481	Ness, Lorna A. Fellows Fund	3-03-05-21216	PDS Programming/Pres Disc Fund
1-08-89-71406	Network Infrastructure Upgrade	2-02-91-10508	PSI Chi Society Agency
1-08-89-71405	Network Tech IT Cap 2011-12	3-06-08-22549	Pacilio Award for Inter Studen
3-02-04-10022	Neuroscience Lab Research	4-50-00-50675	Pacilio- International Studies
3-15-04-16068	New Faculty Peer Mentoring	1-02-04-11103	Palmer Prac Politics Endow
1-10-05-23020	New Java House	2-50-00-50340	Palmer- Practical Politics
1-02-01-13105	New York City Semester:	4-50-00-50401	Panasci Memorial Scholarship
3-02-01-13105	New York City Semester:	2-03-91-21155	Panhellenci Council Agency
1-02-04-16900	Newell Center For Arts	1-04-06-18302	Parents Fund
1-10-05-23023	Newell Fieldhouse	1-89-00-71112	Park St. X Walk Ltg.
4-50-00-50443	Newell Scholarship Fund	4-50-00-50176	Parker Scholarship
2-91-91-90036	Newman Club	4-50-00-50554	Partridge, Laura Adele Memoria
2-91-91-90003	Next Step	2-50-00-50023	Partridge, Mary Gunn Scholarsh
3-02-05-16025	Niles Memorial Prize Endow	1-10-05-23014	Payson
4-50-00-50058	Niles, Harold N. Memorial Fund	3-02-01-16024	Peace Studies
1-10-04-23043	Noble Center	2-06-91-22701	Pell Grant Agency
3-02-04-17500	Noble Foundation Performing Ar	2-05-06-22008	Pension Reserve
4-50-00-50158	Noble Scholarship	2-80-06-22008	Pension Reserve
2-50-00-50025	Noble, Robert I Scholarship	1-02-01-12800	Performance & Comm Art
2-91-91-90072	Nordic Ski Club	3-02-01-12803	Performance & Comm Art
3-09-05-29025	Nordic Ski Team	2-50-00-50290	Perkins Fund
2-09-91-29605	Nordic Ski Trip Agency	4-50-00-50617	Perrine/Deane Scholarship
1-09-05-28022	Nordic Skiing	4-50-00-50587	Perry, Richard J. Award
4-50-00-50214	Norris Prize Award	3-03-05-21602	Peter Konrad Fund for Diversit
3-02-04-10017	Norris-Medical School Prize	1-02-04-14013	Peters Library Books Endow
2-89-00-70036	North Country Field Turf Renov	4-50-00-50363	Peters Library Fund
3-89-00-70036	North Country Field Turf Renov	3-05-06-22023	Peterson Endow
4-50-00-50642	Northland Assoc Scholarship	1-02-01-10402	Peterson Prof of Math
1-11-09-27101	Northstar Cafe	4-50-00-50385	Peterson, Patti McGill Fund
4-50-00-50136	Norton, Murray A. Scholarship	4-50-00-50553	Pettit, Linda Reeves Scholarsh
4-50-00-50590	O'Brien, William Memorial Fund	4-50-00-50492	Phelps University Fellows
4-50-00-50257	O'Loughlin Leadership Series	1-15-05-31401	Phi Beta Kappa
1-02-04-17512	O'Loughlin Lectures Endow	4-50-00-50389	Phillips, Mildred A. Endowed F
2-03-91-20913	ODK Agency	1-02-01-11200	Philosophy
1-10-89-71575	ODY Cafe	1-02-01-10200	Physics
1-10-04-23013	Ody Library	3-02-01-10204	Physics Gifts
3-02-04-13509	Off campus Fellow-Pres Discr	4-50-00-50659	Pierce End for International E
3-06-08-22530	Officer Scholarship	4-50-00-50175	Pierce Scholarship
4-50-00-50137	Olsen, M. Eugenia Brown Schola	4-50-00-50192	Pierce Wendt Scholarship
1-05-06-22028	Operating Gifts in Kind	1-02-01-13512	Pierce- International Students
3-02-04-11201	Oppenheim- Inter Understanding	2-50-00-50021	Pink, Louis H. Memorial Schola
2-50-00-50342	Oral Communication Fund	1-10-89-71521	Pis Window Repair
1-03-04-21101	Orientation	1-10-01-23015	Piskor
1-02-04-12406	Orientation Pre-Trips	1-02-01-16317	Piskor Faculty Lecture Endow
1-02-05-12408	Orientation Pre-Trips Pre July	4-50-00-50639	Piskor Family University Fello
1-02-99-12408	Orientation Pre-Trips Pre July	1-02-01-12003	Piskor Prof
4-50-00-50247	Osborn Memorial	1-02-01-12004	Piskor Professorship
3-02-04-16322	Other Fellows R&B- Pres Disc	4-50-00-50172	Piskor Scholarship
1-06-08-22601	Other Financial Aid	1-02-04-14016	Piskor Special Collections End
1-02-01-13303	Outdoor Canada Summer Program	4-50-00-50475	Piskor Special Collections End
1-02-99-13303	Outdoor Canada Summer Program	4-50-00-50255	Piskor, Frank P. Faculty Lectu

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4-50-00-50091	Piskor, Frank P. Professorship	2-91-91-90017	Reading Buddies
4-50-00-50637	Pitkin North Country Scholarsh	3-02-04-16702	Reading Buddy Literacy Program
3-06-08-22708	Pitt/Mallory Expendable Schola	1-89-00-71324	Reb Rpl Ext Doors
2-50-00-50266	Pivirotto, Richard Fund	1-10-09-23055	Rebert-Plant
1-02-01-15006	Plaisance College	1-10-07-24000	Recycling
1-04-06-19000	Planned Giving	3-15-02-24001	Recycling Study
1-06-08-22553	Platt International Travel End	1-10-89-71564	Red Barn Shore UP
4-50-00-50485	Platt International Travel Fun	3-02-01-16013	Redlich Professorship Fund
1-02-04-14014	Polin Siegel Coll Endow	4-50-00-50611	Redlich Professorship in the S
2-50-00-50388	Polin, Jeannette Endowment Fun	3-04-06-18315	Redlich Reunion Gift
1-03-04-21209	Poltenson-Adirondacks Endow	1-02-05-15600	Registrar's Off
4-60-00-64001	Pooled Life Income-PR	1-02-01-15007	Reif College
3-60-00-64000	Pooled Life Income-TR	4-50-00-50139	Reiff, Dr. Harry
3-15-89-21114	Portable CWA Scanner	4-50-00-50367	Reiff- Great Debate
1-09-05-28511	Post Season Com	4-50-00-50223	Reklis, Mary Award
3-15-05-29041	Power of Pink	4-50-00-50368	Reklis, Mary Physics Endowment
3-02-04-10010	Pre Health Prof Lecture Fund	1-02-04-16031	Reklis- Physics Prize Endow
2-91-91-90039	Pre-Health Club	3-02-01-10203	Reklis-Physics Books Endow
1-02-01-11013	Pre-Management Program	1-02-01-11300	Religious Studies
3-01-06-18009	President's Discr Expendable	3-02-01-11300	Religious Studies
3-01-06-18010	President's Discretionary Endo	3-02-01-11303	Religious Studies Gifts
1-01-06-18000	President's Office	4-50-00-50238	Remington Endowment Fund
1-01-06-18003	President's Residence	1-02-01-12507	Remington Fine Arts Endow
1-89-00-71053	President's Residence	2-50-00-50343	Remington Prize in Fine Arts
3-09-05-29026	Preston Carlisle Athl Fund	4-50-00-50649	Renick North Cntry Scholarship
4-50-00-50226	Price Memorial Award in Poetry	1-10-09-23400	Rental Housing
4-50-00-50156	Price, Philip Scholarship	1-10-89-71568	Repave Eben Circle
3-02-04-12007	Price- Poetry Prize Endow	1-03-09-21502	Res Furniture Reserve
4-50-00-50444	Priesing Family Scholarship	1-08-09-31203	Res Hall cable
4-50-00-50087	Priest Chair in Physics, Henry	1-03-05-21500	Res Life
1-02-01-10201	Priest Chair of Physics	3-04-06-22021	Restricted-Misc
1-02-01-15003	Priest College	3-05-06-22021	Restricted-Misc
1-89-00-71397	Priest Refurbish 2010	2-05-91-22109	Retirees Lunch Group Agency
4-50-00-50391	Priest, Mabel Osler '27 Endowm	4-50-00-50505	Rezelman Travel Endowment Fund
2-15-06-24901	ProAct Self funded Drug Covera	4-50-00-50376	Rhodes, Leland Memorial Award
3-01-05-18104	Progressive Christian Worship	3-02-01-13004	Rhodes-Adir/Appal
3-04-03-18904	Proj for Peace- SE Turkey	2-50-00-50306	Rich, Mildred Fund
3-04-03-18903	Proj for Peace-Nepal Prog	4-50-00-50661	Richard Carlson Scholarship
3-04-03-18902	Project for Peace-Kenya Women	3-02-04-16034	Richard Perry Award Endowment
3-04-03-18905	Projects for Peace-Summer 2011	1-10-01-23016	Richardson
1-02-01-10500	Psychology	4-50-00-50571	Richardson Family Scholarship
3-02-01-10509	Psychology Gifts	4-50-00-50609	Richardson Scholarship
3-02-01-10504	Psychology-Roach	4-50-00-50588	Richey University Fellows
1-11-09-27201	Pub 56	2-50-00-50336	Richman, Martin F. Richman
1-89-00-70039	Pub Renovation	1-05-05-25700	Riding Arena
3-89-00-70039	Pub Renovation	1-10-05-23045	Riding Arena-Plant
1-16-06-18401	Publications	1-10-06-23029	Rifle Range
1-16-06-18409	Publications & Graphic Designs	4-50-00-50663	Robert A. Geddes- Athletic
1-02-04-10405	Quantitative Res Cntr	4-50-00-50653	Robert Axtell Scholarship
3-02-04-16022	Quantitative Res Cntr	1-02-04-16037	Robert Carlisle Research Endow
3-02-04-16053	Quantitative Resource Center	3-89-00-71050	Robert Geddes Athletic Endowme
3-03-05-21163	Quidditch Team	4-50-00-50688	Robert Stiles Univ Fellows End
1-02-04-17508	REIF-Great Debate Endow	3-06-08-22537	Robert Wells Scholarship Endow
3-02-04-16035	Ramsey Student Enrichment	4-50-00-50327	Robie Jr. Scholarship
4-50-00-50604	Ramsey, Ansil Student Enrichme	3-89-00-70085	Robie Squash Courts
4-50-00-50419	Ranger Scholarship	3-89-00-71081	Robinson Canaras Boat Fund
4-50-00-50138	Readers Digest Scholarship	4-50-00-50500	Robinson Endowed Scholarship

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4-50-00-50146	Robinson Scholarship	1-02-01-13217	SLUPA Czech Republic
4-50-00-50140	Robinson, George K. Scholarshi	1-02-01-13206	SLUPA Denmark
4-50-00-50141	Robinson, Holton D. Scholarshi	1-02-01-13103	SLUPA England
4-50-00-50152	Robinson, Nelson Lemuel Schola	1-02-01-13208	SLUPA ISEP
4-50-00-50108	Rohrbach Scholarship	1-02-01-13207	SLUPA India
3-02-01-16016	Romeo-Gilbert Instrumental Mus	1-02-01-13209	SLUPA Italy
4-50-00-50633	Romeo-Gilbert Instrumental Mus	1-02-01-13210	SLUPA Japan
4-50-00-50272	Romeo/Gilbert Intercultural	1-02-01-13211	SLUPA Jordan
3-02-04-13507	Romeo/Gilbert Intercultural En	1-02-01-13101	SLUPA Nairobi
1-02-01-15016	Romer College	1-02-01-13213	SLUPA New Zealand
3-02-01-10205	Romer, Alfred Lecture Endow	1-02-01-13102	SLUPA Spain
4-50-00-50455	Romer, Alfred Lecture Fund	1-02-01-13214	SLUPA Thailand
1-02-01-15005	Romoda College	1-02-01-13216	SLUPA Trinidad
4-50-00-50142	Romoda, Joseph J. Scholarship	1-02-01-13100	SLUPA-France
4-50-00-50488	Rose University Fellows	3-02-01-13500	SLUPA-France
2-91-91-90019	Rotaract	3-03-05-21104	SLUSAF Organizations
2-91-91-90043	Rounders Club	2-91-91-90021	SLUSAF-General
3-09-04-29029	Rugby Club	2-50-00-50332	ST. LAWRENCE/FT DRUM SCHOLA
2-50-00-50022	Rust, Adolph Scholarship	2-91-91-90054	SUBS
1-02-01-10403	Ruther Prof of Math	2-91-91-90006	SaGa
3-02-04-12609	Rutherford Delmage- Classical	1-06-08-22502	Sage Tuition Rewards
4-50-00-50449	Rutherford Prof of Mathematics	4-50-00-50246	Salisbury- Library Endowment
4-50-00-50197	Ryan Scholarship	3-02-03-13503	Samburu Education
3-02-01-12009	S Nelson Poetry Endow	4-50-00-50569	Sample, Frits H. Memorial Endo
3-05-08-22558	S. Whittier Expendable Scholar	3-06-08-22526	Samuels Scholarship
3-06-08-22558	S. Whittier Expendable Scholar	4-50-00-59018	Sandy MacAllaster Scholarship
2-91-91-90051	S.O.U.L.	2-50-00-50008	Saranac Conference Center
2-06-08-22702	SEOG	4-50-00-50583	Sasinek Endow
1-10-89-71560	SH Rpl Piping	1-02-01-15019	Sawyer College
1-10-89-71559	SH Rpr Clock Tower	4-50-00-50683	Scanlon '10 Outdoor Program
1-10-89-71561	SH Rpr Entrance Pillars	4-50-00-50634	Scanlon Internat Travel Award
3-06-08-22507	SL County Scholar	1-02-04-13511	Scanlon International Travel A
2-02-02-10026	SLRREF Partnership to Examine	1-06-08-22545	Scholarship General
4-50-00-50556	SLU 9/11/01 Alumni Scholarship	1-06-08-22501	Scholarships
2-91-91-90001	SLU Act!	3-06-08-22519	Scholarships-Students of Color
2-03-05-21161	SLU Act! Fundraising	2-50-00-50302	Schultz Endowment Fund
2-91-91-90002	SLU Buddies	2-50-00-50305	Schultz, John A. Endowment Fun
2-91-91-90079	SLU Chapter American Chem Soci	1-05-04-22022	Science Initiatives
2-91-91-90030	SLU Democrats	1-02-04-14015	Science Journals Endow
2-91-91-90022	SLU Habitat For Humanity	1-05-01-22011	Sciences
3-03-05-21166	SLU Habitat for Humanity	1-89-00-70030	Sciences Phase II - Bewkes
1-03-05-21400	SLU Leadership Acad	3-89-00-70030	Sciences Phase II - Bewkes
2-91-91-90035	SLU Mathematics Organization	1-89-00-70040	Sciences Phase II - Valentine
3-02-04-12104	SLU NC Spanish Teacher	3-89-00-70040	Sciences Phase II - Valentine
4-50-00-50635	SLU NC Spanish Teacher Fellows	3-89-00-70087	Sciences Project - Restricted
2-91-91-90057	SLU Outing Club	4-50-00-50631	Scruton Scholarship
2-02-91-12011	SLU Prom Agency	3-02-04-15506	Sculpture Maintenance Endow
2-91-91-90005	SLU Quidditch	1-03-06-21000	Security
2-91-91-90089	SLU Republicans	3-03-06-21004	Security Officer Acad
2-91-91-90014	SLU Scuba	4-50-00-50233	Seeley, Scott D. Memorial Fund
3-15-89-12410	SLU Trail Network	3-02-01-12605	Seely-Singer Travel Endow
3-15-04-13527	SLU for Peace/Mellon Foundatio	2-15-91-24900	Self Funded Health Insur
1-02-01-13200	SLUPA American University	1-89-00-71202	Server Capital 2010-11
1-02-01-13202	SLUPA Australia	4-50-00-50073	Sheldon, Warner F. Family
1-02-01-13201	SLUPA Austria	4-50-00-50149	Shellington Scholarship
1-02-01-13204	SLUPA China	3-02-04-16018	Sigma Chi Gift-Performing Arts
1-02-01-13205	SLUPA Costa Rica	3-02-04-16039	Sigma Chi for Perf Arts Endow

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4-50-00-50636	Sigma Chi-Classical Performing	2-50-00-50269	Stine, Robert A.
1-02-04-10506	Silverhart Psychology Prize En	4-50-00-50269	Stine, Robert A.
4-50-00-50234	Silverheart Memorial	1-10-89-71530	Storm Drain Repl
2-91-91-90045	Singing Saints	4-50-00-50576	Storrs, Levi Bidwell
3-03-05-21162	Singing Saints Gift Fund	3-02-04-10106	Stradling Student Res-Chem
2-91-91-90068	Singing Sinners	4-50-00-50470	Stradling Student Research
2-91-91-90004	Ski Club	4-50-00-50421	Street, James S.
3-15-03-29042	Ski Trails	2-50-00-50111	Strozewski, Lisa R. Memorial
4-50-00-50349	Skinner Fund	1-03-05-21002	Stud Safety Team
2-50-00-50296	Skinner Memorial Scholarship F	1-03-05-21100	Student Activities
1-02-02-16306	Small Faculty Research Grants	2-91-91-90028	Student Activity Fees
4-50-00-50568	Smith University Fellows	2-91-91-90044	Student Alumni Association (SA
2-50-00-50028	Smith, Floyd W. Scholarship	2-09-91-29615	Student Athletic Billing Agenc
4-50-00-50598	Smith, Harriet N. Scholarship	1-10-05-23032	Student Center
4-50-00-50147	Smith, Harry F. Scholarship	3-89-00-70082	Student Center - Restricted
4-50-00-50429	Snipes, Doreen Memorial	1-03-89-21199	Student Center Capital 2011-12
1-09-09-29509	Soccer Academy	1-10-09-23097	Student Damages Wo
3-89-00-71017	Soccer Field Improvements	3-03-05-21215	Student Emergencies
1-09-05-28008	Soccer Women	1-10-89-71577	Student Exhibit Area Griffiths
1-09-05-28011	Soccer- Men	1-05-06-22800	Student Financial Sevices
3-15-02-11015	Social Science Research Center	2-91-91-90067	Student Judiciary Board
1-05-01-22017	Social Sciences	1-03-05-21200	Student Life
2-91-91-90018	Society Of Physics Students	1-08-89-71407	Student Mailboxes
1-02-01-11600	Sociology	3-03-05-21213	Student Services Gifts
3-02-01-11601	Sociology Gifts	1-10-09-23094	Student Townhouse-PI
1-09-05-28021	Softball	1-03-05-21003	Student Transportation
2-09-91-29612	Softball Trip Agency	1-02-02-16044	Student Travel Funding
3-02-01-11702	Solidarity Project	4-50-00-50664	Sullivan-Student/Faculty Resea
4-50-00-50193	Sostheim Scholarship	1-02-99-16045	Sum Acad Grad Pre July
3-15-04-12614	Sound Installation:Brush Galle	1-02-99-16047	Sum Acad Undergr Pre July
3-02-01-12107	Spanish Program Gifts	1-02-01-16001	Sum Acad- Grad
3-02-05-16402	Special Needs Gifts	1-02-01-16004	Sum Acad- Undergrad
1-05-06-22102	Special Travel Exp	1-09-09-29508	Sumer Rec Admin
2-50-00-50048	Spencer, Esther	1-09-09-29504	Sumer Rec Admin Pre July
3-15-04-21164	Spirit Week	1-09-99-29504	Sumer Rec Admin Pre July
1-09-05-28512	Sports Information	1-09-09-29511	Summer Baseball
1-02-01-15018	Sprague College	1-09-09-29502	Summer Basketball
3-06-08-22550	Sprague Scholarship	1-11-09-27300	Summer Dining Services
4-50-00-50241	Spurr, Henry C. Library Endowm	1-11-99-27300	Summer Dining Services
1-09-05-28018	Squash	1-06-08-22503	Summer Financial Aid
3-09-05-29030	Squash Program	1-09-09-29500	Summer Football
2-91-91-90087	St Lawrence Review	1-09-09-29510	Summer Hockey
2-50-00-50005	St. Croix Wright Loan Endow	1-09-09-29503	Summer Lacrosse
3-04-06-19002	St. Francis Catholic Endow	1-09-09-29505	Summer Soccer
4-50-00-50253	St. Francis of Assisi Fund	1-09-09-29506	Summer Swimming
2-50-00-50412	St. Francis of Assisi-SLU Shar	1-09-05-29507	Summer Track & Field
2-50-00-50015	St. Lawrence - General	1-09-09-29507	Summer Track & Field
1-06-08-22534	St. Lawrence/Fort Drum Scholar	4-50-00-50160	Surdna
2-50-00-50037	St. Regis Mohawk Scholarship	3-02-04-10507	Susan Beucher Cady Prize Endow
1-10-06-23096	Staff House Roderick	3-01-06-18004	Susan J. Rose Campus Fund
1-15-06-25002	Staff Recruitment	1-05-06-22018	Sustainability Initiatives
4-50-00-50369	Stafford Community Service Sch	4-50-00-50356	Sutton, Harold S. & Adelaide J
1-09-05-28514	Stafford Fitness	2-50-00-50344	Sweeney, Elaine O'Hare
4-50-00-50252	Steinman	4-50-00-50177	Swertfager, Walter Whitman
3-02-04-17505	Steinman Art Festival Endow	3-09-05-29031	Swim Team
3-02-04-16327	Stiles Endow Univ Fellows	1-09-05-28002	Swimming And Diving
2-05-91-22110	Stillman Foote Club Agency	2-09-91-29606	Swimming Trip Agency

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2-91-91-90012	Swingin' Saints	1-80-06-80014	Tuition Remission
1-10-89-71558	Syk Repl Carpet	1-02-01-21601	US DOJ; AWARE-Violent Crimes
3-89-00-71082	Sykes Clock Repairs	2-03-05-21601	US DOJ; AWARE-Violent Crimes
1-10-09-23048	Sykes Res	2-02-04-15802	US Dept of Ed; McNair
1-10-89-71527	Sykes Walk Repl	2-02-02-13007	UVM Subaward:Sustainable Fores
2-50-00-50277	Sykes, Richard Eddy/Mabel	2-91-91-90026	Ultimate Frisbee Club
1-80-06-80001	TIAA Contrib	1-80-06-80019	Unemployment
1-09-05-28502	TRAP	1-16-06-18400	Univ Communications
3-02-04-16012	Taheri Mathematics Fund	1-01-06-18002	Univ Functions
1-02-01-16301	Talented Juniors	1-04-06-18500	University Advancment
4-50-00-50551	Tallman, William & Martha Pinn	3-02-04-16320	University Fellows Endow
3-02-04-16321	Tanner Fellowship Awards Endow	3-02-04-16310	University Fellows Fund
4-50-00-50374	Taylor, John P. "Jack"	1-10-89-71563	University Fleet 2011-12
2-06-91-22706	Teach Grant Agency	2-50-00-59003	University Inn
3-02-04-11402	Teagle Found; Assess Liberal E	1-02-01-12700	University Theater
1-02-01-11901	Tech Prep Prog	4-50-00-50381	Unnamed True Scholarships
1-89-00-71105	Technology Griffiths 08 & 135	2-50-00-50278	Unrestricted Quasi Endowment
1-08-06-31202	Telecom	4-50-00-50442	Unrestricted True Endowment
1-09-05-28013	Tennis	2-91-91-90094	Upbeats
3-09-05-29038	Tennis	3-06-08-22546	Urciuoi Scholarship
2-89-00-70042	Tennis Court Renovation	4-50-00-50184	Urciuoli, Karen M.
2-09-91-29608	Tennis Trip Agency	1-10-01-23017	Valentine
3-89-00-70032	Tenth Squash Court	2-50-00-50318	Valentine Fund
2-50-00-50694	Terry Cowdrey Endowment for St	3-02-01-10505	Valentine Psych Fund
3-89-00-71091	Text To Speech Equipment	4-50-00-50482	Valentine, Hilary
2-91-91-90013	The Hub	2-50-00-50294	Valentine, Jos. E., Grace W.
3-03-05-20914	The Macdonald Journalism Fund	4-50-00-50490	Van Heusen, Harold
4-50-00-50415	The Tanner Fellowship Award	4-50-00-50399	Van Sickle, Kenneth & Irla
3-02-04-11405	The Weave	4-50-00-50227	Van Wormer
2-91-91-90023	Thelmo	3-02-04-11102	Van Wormer Govt Prize Endow
1-89-00-71330	Theme House Furniture	4-50-00-50692	Van de Water Scholarship
3-02-04-16017	Thomas Berger Fund	4-50-00-50405	Van de Water, John W. & Sarah
4-50-00-50169	Thompson Scholarship	3-02-04-14007	Vance Memorial Archives
3-02-04-16329	Thompson-Weath Endow Univ Fell	4-50-00-50178	Vance, Herbert A.
3-02-05-16314	Thompson-Weatherup CCEL Fund	4-50-00-50480	VandeWater/Blaisdell
4-50-00-50684	Thompson-Weatherup Univ Fellow	1-02-01-12405	Vandewater & Blaisdell Outdoor
4-50-00-50144	Thomson Scholarship	1-05-09-26100	Vending
4-50-00-50145	Thorne, Phil Memorial	3-02-04-14011	Viebranz & Piskor Fund for Arc
4-50-00-50658	Thorp International Travel Fu	3-02-01-16043	Viebranz Visting Writer Endow
2-03-91-21154	Thrift Club Agency	4-50-00-50200	Viebranz, Elaine F.
4-50-00-50487	Tilt, Rodman '60	4-50-00-50494	Viebranz- Creative Writing
3-06-08-22515	Timothy O'Connell Scholarship	3-02-01-13501	Vienna Program
4-50-00-50205	Todd, Newton Britain	1-10-89-71522	Vilas Boiler
1-10-05-23035	Torrey Health Center	3-03-05-20909	Vilas Career Planning Fund
4-50-00-50625	Torrey Health Center Acquis	1-10-06-23018	Vilas Hall
2-03-05-21301	Torrey Health Cntr Acquis	4-50-00-50426	Vilas History Department Fund
4-50-00-59004	Torrey Scholarship	1-02-01-16319	Vilas History Dept Endow
4-50-00-50011	Torrey, A. S.	4-50-00-50089	Vilas Professorship of History
1-09-05-28014	Track	4-50-00-50113	Vilas, Homer
3-09-05-29032	Track Team	4-50-00-50097	Vilas, Roy & Margaret Scholars
1-09-05-28506	Training Room	1-02-01-11704	Vilas-Faculty/Student Res
3-09-05-29033	Training Room	1-02-01-13408	Visiting Scholars
3-89-00-71086	Tree/Bench Fund	1-02-01-10007	Vivarium
4-50-00-59001	Tregenza-Keller Scholarship	1-09-05-28012	Volleyball
1-01-06-18001	Trustee Meeting	2-09-91-29618	Volleyball Team Trip
1-80-06-80015	Tuition Assistance	2-50-00-50010	WSLU Maint/Operations
1-80-06-80016	Tuition Exchange	4-50-00-50414	WSLU Operations

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2-89-00-71048	WSLU PTFP FAC GRANT #08261	4-50-00-50630	Witherbee, Lois Scholarship
2-14-03-20001	WSLU Prod Rent	4-50-00-50382	Wohlers, Willa D. & Charles L.
3-02-02-10011	Wachmeister Fellows	2-09-91-29603	Women's Lacrosse Trip Agency
3-89-00-71077	Wachtmeister - Bio-Diversity	2-91-91-90029	Women's Resources
3-89-00-71079	Wachtmeister - Spatial An Lab	3-09-05-29034	Women's Soccer
3-89-00-71072	Wachtmeister - Watershed	3-09-05-29035	Women's Softball
4-50-00-50508	Wagner Scholarship	3-09-05-29036	Women's Volleyball Team
4-50-00-50698	Walker Family U.S./Canadian In	2-50-00-50289	Wooley, Clarence
3-02-02-10311	Walker Fel: St. Lawrence Stre	4-50-00-50351	Wooley, Eudscia
2-02-04-10025	Walker Fellows:Grasslands Bird	1-80-06-80012	Worker's Comp
4-50-00-50150	Wall, Curtis Korte	4-50-00-50397	Wright, Eugene '49 & Roberta
3-02-04-14018	Walter Miller Book Fund Endow	1-02-04-12001	Writing Series
4-50-00-50646	Walters Scholarship	2-06-08-22707	Yellow Ribbon Program Fin Aid
4-50-00-50230	Warner, Ed & Gertrude	1-02-01-15013	Young College
3-02-04-10018	Warner-Pre Med/Dent Prize Endo	4-50-00-50334	Young, Janet Nevins '51
2-50-00-50268	Wasserman, Pete J.		
4-50-00-50157	Waterman, R. Emmet (Newell)		
1-06-08-22544	Watkins Expendable Scholar		
2-50-00-50271	Watson, Franklin J.		
3-02-04-13515	Weaver International Travel En		
4-50-00-50501	Weaver International Travel Fu		
3-03-05-21212	Wellness Initiative- Pres Disc		
4-50-00-50473	Wells Jr. Robert N. Scholarsh		
2-50-00-50034	Welti, Andrew & Rosellen Memor		
4-50-00-50204	Whalen, (Tommie), Helen E.		
4-50-00-50153	Whalen, Arthur T.		
2-50-00-50110	Whitaker, Harriet E. '43		
4-50-00-50681	Whitcavitck Scholarship		
1-10-09-23053	Whitman		
1-10-04-23101	Whitman Annex		
1-10-89-71580	Whitman Annex		
1-89-00-71323	Whitman Projects 2010-11		
1-89-00-71166	Whitman Upgrades 2009-10		
4-50-00-50288	Whitmeyer, Matthew		
4-50-00-50120	Whitzell, Raymond & Editha Mem		
4-50-00-50148	Wieber, William K. Memorial		
4-50-00-50495	Wiederecht Family		
2-50-00-50024	Wiggins		
1-10-09-23042	Wight House		
3-06-08-22547	Wilcox Northwestern Scholarshi		
4-50-00-50350	Wilcox, Arthur & Meredith		
3-02-05-15022	William Obrien Memorial Endow		
4-50-00-50657	Williams Scholarship		
4-50-00-50589	Williams Scholarship		
4-50-00-50195	Williams, Ella V. & Selden T.		
4-50-00-50408	Williams, Seldon T. & Ella Vog		
4-50-00-50466	Williamson, Charlotte Randall		
4-50-00-50445	Wilson, Harry & Gertrude		
4-50-00-50560	Wilson, John H. T.		
4-50-00-50679	Winifred Gulick Comm Svc Schol		
3-06-08-22536	Winning Estate-25% Endow		
4-50-00-50365	Winning, Stuart A.		
4-50-00-50413	Winning, Stuart Estate 25%		
4-50-00-50094	Winston, Lawrence J. Family		
4-50-00-50440	Witherbee Scholarship		
4-50-00-50629	Witherbee Scholarship		
2-50-00-50275	Witherbee, Carl & Grace		