

1-10-89-72378	1 Lincoln - Siding & Paint	1-10-89-72458	62 Park Fire Escape Repairs
1-10-09-23067	1 Lincon St	1-10-89-72336	62 Park Rpl Water Heater Reser
1-10-09-23050	1 Maple St.	1-10-09-23091	62 Park St.
1-10-09-23056	1 Univ- Plant	1-10-09-23403	7 Hillside
1-10-09-23419	11 Hillside	1-10-09-23089	7 Lincoln
1-10-06-23025	11 Maple St. (Corp Devl	1-10-09-23095	7 Maple St
1-10-06-23044	11 Univer-Alumni House	1-10-01-23002	7 Univ Ave- English
1-10-09-23069	13 Univ-ATO Plant	1-10-89-72386	70 Park-Bathroom Reno
1-10-89-72379	13 University-Kitchen Floor	1-10-09-23057	70 Park-Plant
1-10-05-23040	16 Hillside	1-10-89-72387	70 Park-Siding/Fascia/Soffit/I
1-10-89-72452	17 College Exterior Work	1-10-89-72330	72 Park Rpl Roof
1-10-09-23058	17 College- PI	1-10-89-72455	72 Park Siding Insul Fasc Sof
1-00-00-22114	2017 SPI- Excellence in Teachi	1-10-09-23065	72 Park St
1-10-04-23037	21 Elm St- Kohlberg House	1-10-89-72388	72 Park-Recycle Room Door
1-10-01-23001	21 Romoda- Art Annex	1-10-06-23026	76 E Main (Show Barn)
1-10-06-23034	23 Mechanic	1-10-09-23406	77 E Main
1-10-09-23064	25 College St	1-10-89-72328	77 E. Main Rpl Roof
3-10-09-23064	25 College St	1-10-09-23060	78 Park St
1-10-89-72381	25 College-Back Patio & Column	1-10-89-72423	78 Park-Exterior Work
1-10-89-72380	25 College-Kitchen Door	1-10-09-23409	81 E Main
1-09-89-28582	2-Per John Boats (2)	1-10-89-72329	81 E. Main Rpl Roof
1-10-09-23063	3 Maple St.- Priest	1-10-89-72390	81 E. Main-Exterior Work
1-10-89-72382	3 Maple-East Entrance Door	1-10-01-23003	82 Park St- Global Stud
1-10-09-23081	3 Univ Ave	1-10-01-23024	84 Park St. Global Studies
1-10-89-72453	3 University Exterior Work	1-10-09-23415	85 E Main
1-10-89-72383	3 University-Bathroom Floor	1-10-89-72392	85 East Main-Boiler Replace
1-10-09-23414	38 E Main	1-10-09-23408	87 E Main
1-10-09-23405	40 E Main	1-10-09-23401	89 E Main
2-80-06-80028	403B Plan Administration	1-10-09-23407	91 E Main
1-10-07-23082	48 E Main	1-10-89-72468	91 E Main Boiler Replacement
1-10-09-23092	48 Park St	1-10-09-23059	93 E Main
1-10-09-23417	5 Lincoln	1-10-09-23418	95 E Main Street
1-10-09-23051	5 University -Plant	1-10-09-23410	97 E Main
1-10-09-23085	50 Park Plant	2-02-91-10318	AAPG Student Chapter
1-10-09-23413	52 E Main	1-02-01-16304	Acad Recruiting
1-10-89-72333	52 E. Main Rpl Windows	1-02-04-15704	Academic Achievement
1-10-09-23070	52 Park St- Plant	1-02-04-15700	Academic Advising Consolidated
1-10-89-72384	52 Park-Bathroom Reno 1st/2nd	1-02-89-16087	Academic Affairs Capital
1-10-89-72451	53 Park Porch Roof Replacement	1-02-04-15703	Academic Engagement
1-10-06-23098	54 East Main (President Hse)	1-02-04-15705	Academic Support
1-10-09-23071	54 Park St-Plant	1-03-06-21001	Access Card System
1-10-09-23090	56 E Main	2-91-91-90024	Ace
1-10-09-23412	58 E Main	2-50-00-50069	Adirondack Life- (Poltenson)
1-10-89-72332	58 E. Main - Rpl Windows	1-02-01-10601	Adirondack Semester
1-10-09-23030	58 Park St	3-02-04-10603	Adirondack Semester Gifts
1-10-89-72385	58 Park-Cedar Shake Repair/Pai	1-02-89-10699	ADK Battery Pack
1-10-09-23411	60 E Main	1-10-09-23061	Admin Exp-Housing-PI
1-10-09-23404	62 E Main	1-06-89-22299	Admissions Capital 17-18

1-06-05-22200	Admissions Office	3-02-04-15023	Alumni Gifts-FYP
1-06-89-22298	Admissions Printer Purch	3-03-05-21217	Alumni Gifts-Green House
1-04-06-18805	Advancement Operations	3-08-06-31207	Alumni Gifts-IT
2-04-06-18710	Advancement-Special Events	3-03-05-21110	Alumni Gifts-KAPPA
1-04-06-18501	Advantage Saints 2000	3-03-05-21113	Alumni Gifts-SLU Dance Team
2-03-05-21207	Advocates Prog	3-02-04-13524	Alumni Gifts-Spain Program
3-03-05-21207	Advocates Prog	3-03-05-21503	Alumni Gifts-The Hub Theme Ho
4-50-00-50815	AEC End Fund Pwr of Conn	1-04-06-18301	Alumni Reunion
1-02-01-13403	African American Studies	1-02-01-16002	American Shakespeare
2-91-91-90088	African Student Union	2-91-91-90048	Amnesty International
1-02-01-13402	African Studies	4-50-00-50507	Amsler, Edward J. '68 Scholars
2-02-91-11109	AGF Activities	4-50-00-50626	Anderson Scholarship
2-14-03-20018	AIR NC at Work	2-50-00-50345	AndersonVisiting Lecturship
3-00-00-22504	Akwesasne Scholar	4-50-00-50231	Andrews Memorial Award
4-50-00-50726	Akwesasne Scholarship Endow	3-02-01-13513	Andrews- SLUPA France Endow
1-02-01-13310	Alaska Summer	4-50-00-50232	Angus Fund for Creative Writin
1-02-09-13310	Alaska Summer	1-02-04-12008	Angus Writing Prize Endow
3-07-04-14009	Albert Glover Library Fund	2-91-91-90077	Anime Club
2-50-00-50068	Alcoa Foundation Endowment	1-08-89-71424	Annual Audio Visual Equip 2019
1-02-04-16026	ALCOA-Cultural Events Endow	1-04-06-18319	Annual Giving
4-50-00-50437	Alden Trust Scholarship	1-02-01-11800	Anthropology
4-50-00-50189	Alden, George I. Scholarship	2-00-00-90063	Anthropology Club
2-91-91-90066	Alexander Hamilton Society	2-91-91-90063	Anthropology Club
3-02-04-11403	Alfred H. Kahrs Global Studie	2-91-91-90032	APO
4-50-00-50680	Allen & Marilyn Splete Endowme	2-50-00-50259	Appelton, Kenneth D. Fund
3-04-06-18802	Allen Berkelhammer Memorial	1-09-05-28503	Appleton
2-50-00-50265	Allen, Jean Worden Allen	3-09-89-70022	Appleton Arena Major Planning
4-50-00-50199	Alpha Delta Pi Scholarship	4-50-00-50465	Appleton- Hockey Coach
1-09-05-28004	Alpine Ski	1-10-05-23087	Appleton- Plant
4-50-00-50808	Alpine Ski Team Endowment	3-09-89-70025	Appleton Renovations Phase 2
3-09-05-29000	Alpine Ski Team Gifts	1-10-89-72424	Appleton Repairs 19-20
2-09-91-29604	Alpine Ski Trip Agency	2-50-00-50295	Appleton, Elsa Gunnison Schola
3-15-00-31405	Alumni Gifts-Alumni Council	2-50-00-50308	Appleton, Oliver D. Fund
3-03-05-21501	Alumni Gifts-Womens Res Cntr	4-50-00-50096	Appleton, Oliver D. Scholarshi
1-04-06-18718	Alumni Council	2-91-91-90084	Arabic Club
2-04-91-18719	Alumni Council Agency	1-10-89-72361	Arc Flash Compliance 19-20
2-15-91-31404	Alumni Council Agency	2-02-02-10039	Arconic Found Water Monitoring
4-50-00-50733	Alumni Council Car Svc Intern	4-00-00-50641	Areson, Nicole & Dave Scholars
1-03-05-20923	Alumni Council Career Svs Inte	4-50-00-50641	Areson, Nicole & Dave Scholars
4-50-00-50821	Alumni Endowed Geology Fund	3-02-08-13530	Arpey Award for Intern Studies
3-02-04-10322	Alumni Fund for Geology	1-02-01-12500	Art & Art History
3-02-04-10303	Alumni Geology Conference	3-02-01-12505	Art & Art History Gifts
3-04-06-18720	Alumni Gifts - Alumni Council	2-50-00-50678	Art Deaccession
3-03-05-21224	Alumni Gifts- International Ho	2-02-04-15503	Art Deaccession Endow Inc
3-02-01-11801	Alumni Gifts-Anthropology	3-02-04-15501	Art Gallery Special Projects
3-03-05-21111	Alumni Gifts-Beta Temple	3-00-00-14025	Arthur Wiley Memorial Book
3-03-05-21112	Alumni Gifts-Club Ult Frisbee	3-07-00-14025	Arthur Wiley Memorial Book
3-03-05-21005	Alumni Gifts-EMS	3-07-04-14025	Arthur Wiley Memorial Book

3-02-01-12403	Arthurs Outdoor Ed	3-03-05-21109	Baker Outing Club Equip Endow
2-00-00-90074	Artist's Guild	1-02-01-10101	Baker Prof of Chemistry
2-91-91-90074	Artist's Guild	3-02-04-16311	Baker University Fellows
1-05-01-22010	Arts	4-50-00-50291	Baker, Paul Memorial Fund
1-02-89-70028	Arts Renovation Phase III	4-50-00-50377	Baldwin Library Fund
4-50-00-50791	Ashforth Family Endowed Schol	3-05-06-18721	Barbara Torrey MacAllasater Fu
2-91-91-90080	Asia	3-06-08-22302	Barbie Burgmeier '15 Memorial
1-02-01-13401	Asian Studies	2-50-00-50060	Barbour Chapel Flower Fund
3-02-01-11703	Asian Studies- Freeman Foundat	4-50-00-50201	Barclay Scholarship
3-02-01-13410	ASIANetwork-Luce Fellow	2-50-00-50331	Barnes Endowment
1-02-04-13536	Asplundh Award for Intern Stud	4-50-00-50212	Barnes Endowment Fund
4-50-00-50695	Asplundh International Travel	1-02-04-15504	Barnes- Gallery Operations End
4-50-00-50243	Asplundh Library Fund	4-50-00-50799	Barnett Endow Internship Fd
1-02-04-16300	Assoc Dean- Fac	4-50-00-50355	Barns Fund
1-03-05-21600	Assoc Dean- Student Life	4-50-00-50706	Barry North Country Scholarshi
1-04-06-18700	Assoc Vp Of Development	4-50-00-50621	Bartlett Award for Internation
2-09-04-29039	Athletic Golf Tournament	1-02-04-13510	Bartlett- International Studie
1-05-05-22012	Athletics	4-50-00-50620	Bartlett Laurentian Singers
1-09-05-28513	Athletics and Rec	1-02-05-12610	Bartlett Laurentian Singers Tr
1-09-89-28590	Athletics Capital 16-17	3-02-05-12610	Bartlett Laurentian Singers Tr
1-09-89-28589	Athletics Capital 17-18	4-50-00-50615	Bartlett NC Scholarship
3-09-89-28589	Athletics Capital 17-18	1-09-05-28006	Baseball
1-09-89-28588	Athletics Capital 18-19	3-09-05-29001	Baseball Gifts
1-09-05-28507	Athletics- General	3-04-89-70102	Baseball Press Box
2-09-05-28515	Athletics promo	2-09-91-29600	Baseball Trip Agency
1-09-05-28504	Athletics- Spr Trips	1-10-89-72294	Basement Storage Door Rebert
3-03-05-21223	ATO Gifts	3-09-89-28595	Basketball Locker Room - Men
3-03-05-21108	ATO Leadership Prize Endow	1-09-89-28593	Basketball Locker Room - Wmn
4-50-00-50055	ATO, G. W. Bridges Award	3-09-89-28593	Basketball Locker Room - Wmn
1-10-89-72393	Atwood Cupola Repair	1-09-05-28010	Basketball Men
1-10-01-23004	Atwood Hall	3-09-05-29002	Basketball- Men Gifts
1-10-05-23005	Augsbury	2-09-91-29613	Basketball Trip - Women's Agen
1-10-89-72457	Augsbury Pool LED Lighting	1-09-05-28023	Basketball Women
1-10-89-72394	Augsbury Pool-Annual Repairs	3-09-05-29003	Basketball -Women Gifts
4-50-00-50112	Augsbury, Frank A. Scholarship	4-50-00-50411	Basmajian/ St. Lawrence IDA S
4-50-00-50441	Augustine Scholarship	3-02-04-10409	Bates Math Prize Endow
4-50-00-50373	Austin, Clarence J. Scholarshi	4-50-00-50387	Bates- Mathematics
1-10-07-24100	Automotive	4-50-00-50479	Baumhoff, Walter H. Fellows
1-08-89-71418	AV System Rpl Winston	4-50-00-50273	Beals, Lawrence M. Endowment
4-50-00-50128	Avery & Harther Scholarship	1-02-04-13550	Beckerer End Inc for Inter Stu
2-02-04-13012	AWL Energy Analysis of Artic	4-50-00-50618	Beckerer, Brady & Jones Endow
4-50-00-50654	Babara Harper Univ Fellows	4-50-00-50358	Bellows Memorial Fund, Elbert
1-08-89-71427	Backup Appliance & Soft. 19-20	3-02-04-12603	Bence Young Artists Endow
2-91-91-90096	Baila	4-50-00-50040	Bence-Young Artist Series
4-50-00-50012	Baird Scholarship	4-50-00-50591	Benedict Scholar-Athlete Schol
4-50-00-50079	Bake Professor of Chemistry	4-50-00-50326	Benedict Student Leadership Sc
3-00-00-16015	Baker Geology Student Research	1-80-06-80099	Benefit Distrib Cntr
3-02-04-16015	Baker Geology Student Research	4-50-00-50425	Benson Scholarship

4-50-00-50109	Benton, Jay W. '99 Scholarship	1-12-09-31000	Bookstore Operations
4-50-00-50665	Berger Special Collections	1-10-89-72396	Bookstore-Facade Repair
1-02-04-16041	Berger Special Collections End		Booth-Ferris Foundation
3-02-04-11105	Bernard Lammers Award Endow	2-50-00-50341	Endowm
3-02-04-16036	Bersani Endow Fund-Health Care	1-02-01-13326	Bordeaux France Summer
4-50-00-50608	Bersani- Pre Health Careers	2-50-00-50009	Boudiette, John Chimes Fund
3-02-01-14104	Bersani Pub Health Exper Learn	3-01-05-18016	Boyd Leadership Prize
2-91-91-90109	Best Buddies	4-50-00-50570	Boyd Scholarship Fund
3-10-89-72169	Beta Temple Renovation	3-02-01-16028	Bradbury Faculty Prize Endow
3-04-06-18804	Betsy Cogger Rezelman Mem	4-50-00-50216	Bradbury Faculty Support Award
3-04-06-19007	Betsy Cogger Rezelman Mem	4-50-00-50106	Bradbury Family Scholarship
1-02-04-13516	Betsy Rezelman Travel Endow	4-50-00-50181	Breckenridge Scholarship
1-10-89-72443	Bewkes ACM Tile Replacement	3-06-08-22541	Brent&Jamie Anderson Schlarsp
1-10-01-23006	Bewkes Hall	1-10-09-31001	Brewer- Plant
3-06-08-22569	Bewkes Legacy Scholarship	1-02-01-13334	Brexit: The Aftermath
1-10-89-72425	Bewkes Repairs 19-20	3-03-04-20922	Brindisi Internship Fellowship
4-50-00-50093	Bewkes Scholarship, Eugene G.	4-50-00-50734	Brindisi Internship Fellowship
3-00-00-22525	Biele Expendable Scholarship	2-03-05-21210	Britain-Dean's Discretionary
4-00-00-50640	Biele Scholarship	3-02-04-13548	Brokoph German Studies Exp Lea
4-50-00-50640	Biele Scholarship	3-02-04-13546	Brookings African Sec Collabor
2-50-00-50013	Biernacki Scholarship	4-50-00-50105	Brooks Scholarship Fund
3-09-05-29049	Bill Elberty Performance Fund	1-10-01-23007	Brown Hall
1-02-01-10000	Biology	1-10-89-72441	Brown Hall Hot Water Tank
3-02-01-10000	Biology	1-10-89-72324	Brown Rpl Roof
1-02-89-10097	Biology Capital 18-19	4-50-00-50477	Brown Scholarship
3-02-04-10003	Biology Student Research Fund	2-50-00-50324	Bruett Scholarship
4-50-00-50662	Birdsong Family Scholarship	2-04-06-18305	Brush alumni guest house
3-00-00-16011	Birdsong Music Faculty	3-04-06-18312	Brush Alumni House Gifts
3-02-04-16011	Birdsong Music Faculty	3-04-89-71578	Brush Alumni House Kitchen
1-02-01-12502	Birdsong Prof of Arts	3-04-89-70021	Brush Alumni House Renovations
4-50-00-50561	Birdsong Professor in the Arts	1-02-04-15500	Brush Art Gallery
3-02-04-12608	Birdsong -Visiting Music Facul	4-50-00-50185	Brush Jeanne Scholarship
4-50-00-50486	Birdsong- Visiting Music Facul	4-50-00-50072	Brush, Jeanne Venture Fund
1-06-08-22709	Bishop Book Endow Fund	4-50-00-50433	Brush, Richard F. Endowment Fu
2-50-00-50721	Bishop Book Endowment Fund	4-50-00-50029	Bruyn Endowment Fund
2-91-91-90050	Black Cultural Center	4-50-00-50398	Buck, Elizabeth W. Scholarship
3-03-05-21701	Black Laurentian Initiative Fu	3-06-08-22508	Bucknell U/Murphy
2-50-00-50298	Black Scholarship	1-99-06-99999	Budget Only
2-91-91-90031	Black Student Union	3-15-04-14036	Build Collection Chinese Books
4-50-00-50371	Blaisdell Scholarship	1-10-07-23021	Buildings General
3-04-89-70103	Bloomberg Terminal	1-10-09-23021	Buildings General
3-02-01-10302	Bloomer Geology Lect	4-50-00-50767	Bunn/Ticconi Int'l Travel Fund
1-10-05-23031	Boathouse	4-50-00-50070	Burgess, Frank Memorial
4-50-00-50186	Bock Scholarship	4-50-00-50471	Burkman Family Scholarship
1-12-89-31089	Bookstore Capital 17-18	4-50-00-50491	Burry Chair in Statistics
1-10-89-72461	Bookstore Compressor-2nd Fl A	1-02-01-10401	Burry Prof of Math
1-10-89-72373	Bookstore Loading Dock Repairs	4-50-00-50650	Burry University Fellows
1-00-00-31000	Bookstore Operations	3-02-03-11903	Burt Endowmnt for North Count
		4-50-00-50557	Burt Endowmnt for North Count

3-02-05-17105	Burt SLU PIC	2-91-91-90060	Canton Ambassadors
1-02-01-10900	Business in the Liberal Arts	3-02-03-11908	Canton Community Fund Grant
3-02-01-16077	Business in the Liberal Arts		Canton Community Grant for Dev
1-05-06-22000	Business Office	3-02-03-11602	
1-11-09-27104	BW surcharge- Catering	4-50-00-50366	Capello Scholarship
1-02-01-12409	C Scanlon Outdoor Prog End Inc	3-15-05-29052	Captain Leadership Summit
1-02-01-13505	Cabot Family Endow	1-02-05-17100	Career Connections
4-50-00-50458	Cabot- International and Inter	1-03-05-20900	Career Services
4-50-00-50660	Cady Prize in Psychology	3-03-05-20908	Career Services Gifts
3-02-04-13531	Caines and Gray Travel Fund	3-03-05-20931	Career Svcs Expdbl Internship
2-50-00-50300	Calder Scholarship	1-03-05-20902	Career Svcs Endow Internships
4-50-00-50400	Calder Scholarship	3-03-05-20902	Career Svcs Endow Internships
1-04-06-19300	Campaign CFEL	2-03-91-21174	Carefree Black Girls
1-04-06-18801	Campaign-Advance Svcs	2-91-91-90103	Carefree Black Girls
1-04-06-18303	Campaign-Alumni	3-06-05-22710	CARES Act Student Aid
1-04-06-18704	Campaign-Devel Events	1-02-01-13404	Carib Latin American
1-04-06-18702	Campaign-Develop	4-50-00-59017	Carlisle Family Athletic Prog
1-04-06-18602	Campaign-Major gifts	3-09-05-29004	Carlisle Family Athletic Schol
1-04-06-18901	Campaign-Corp & Found	4-50-00-50619	Carlisle Travel & Research
4-50-00-50119	Campbell, Allan G. Scholarship	2-50-00-50280	Carlisle, Floyd L. Forestry Fu
1-04-06-18304	Campbell, Jeffrey Prize	3-02-04-15510	Carlyle Barnes Endow- Metal Sc
3-04-05-18304	Campbell, Jeffrey Prize	4-50-00-50451	Carlyle Barnes Endowment
1-08-06-31210	Campus Copier Fleet	1-10-01-23008	Carnegie Hall
3-01-06-18004	Campus Flower Fund	4-50-00-50720	Caroline Mook Schol Endow
2-03-03-21405	Campus Kitchens	4-50-00-50687	Casey, John T & Margaret
2-91-91-90053	Campus Kitchens	4-50-00-50208	Cashin Endowment for Fine Arts
3-10-07-23155	Campus Stewardship Campaign	1-02-04-12503	Cashin-Art & Art Hist Endow
1-05-06-25300	Campus Support Svcs	2-91-91-90122	CASL
1-10-06-23019	Campus Support Warehouse	2-50-00-50347	Catamount Proceeds
3-10-06-25102	Campus Sustainability	1-00-00-27103	Catering
1-10-89-72444	Campus Wide Conduit Sealing	1-11-09-27103	Catering
1-10-89-72366	Campus Wide Slate Maintenance	2-02-04-16703	CBL Active Citizenship
1-10-89-72448	Campus Wide Subbase & Switches	4-50-00-50737	Cecil Douglas '31 Endowed Scho
1-10-89-72358	Campus-Wide ADA	1-02-04-16800	Center For Teach & Learn
3-02-04-12204	Canada Week	1-00-00-18414	Central Mailroom (was 31205)
1-02-01-12200	Canadian Studies	1-16-06-18414	Central Mailroom (was 31205)
4-50-00-50210	Canadian Studies Endowment	2-91-91-90130	CGC
3-02-01-12203	Canadian Studies Gifts	4-50-00-50769	Chanchal Singh Travel Fund
1-11-09-27500	Canaras	1-01-05-18100	Chapel
1-11-89-27599	Canaras Capital 15-16	3-01-05-18103	Chapel Gifts
1-11-89-27597	Canaras Capital 17-18	4-50-00-50076	Chapel Windows
1-10-89-72454	Canaras Cottage Roof Repairs	1-02-01-10301	Chapin Prof of Geology
1-10-89-72445	Canaras Fireplace Repairs	4-50-00-50080	Chapin Professor in Geology
3-11-09-27501	Canaras Gifts	3-01-05-18101	Chaplain Discretionary
2-04-91-18707	Canaras Group Agency	2-50-00-50279	Chapman Marguerite Gurley Fun
1-10-09-27502	Canaras Plant	4-00-00-68001	Char Trusts Held by Others-PR
1-11-09-27502	Canaras Plant	4-60-00-68001	Char Trusts Held by Others-PR
1-10-05-23027	Canoe House	3-60-00-68000	Char Trusts Held by Others-TR
		1-06-08-22533	Charbern Award Endow

4-50-00-50114	Charbern Scholarship Fund	2-03-91-21153	Class Of 2013 Dues Agency
4-50-00-50826	Charis Wagner Warshop Int Fund	3-04-06-18313	Class of 2014 Gift
4-60-00-60101	Charitable Gift Annuities- PR	3-04-06-18316	Class of 2015 Gift
3-60-00-60100	Charitable Gift Annuities- TR	3-04-06-18323	Class of 2017 Gift
4-00-00-60001	Charitable Trusts at SLU-PR	3-06-08-22575	Class of 2017 Scholarship
4-60-00-60001	Charitable Trusts at SLU-PR	3-04-06-18326	Class of 2018 Gift
3-60-00-60000	Charitable Trusts at SLU-TR	3-04-06-18328	Class of 2019 Gift
4-50-00-50642	Charlene Tyler Endowed Scholar	2-03-91-21175	Class of 2020 Dues
2-91-91-90124	Cheerleading Club	3-04-06-18329	Class of 2020 Gift
2-91-91-90076	Cheese Club	2-03-91-21190	Class of 2021 Dues
1-02-01-10100	Chemistry	3-04-06-18330	Class of 2021 Gift
1-02-89-10199	Chemistry Capital 17-18	2-03-91-21192	Class of 2022 Dues
3-02-01-10102	Chemistry-Operations	3-04-06-18331	Class of 2022 Gift
2-91-91-90104	Chess Society	2-03-91-21193	Class of 2023 Dues
1-10-89-72347	CHP - Boiler Controls	2-03-91-21178	Class of 2024 Dues
	CHP Decentralize Augsburg-	2-05-06-22113	Class of '75 Quad Project
1-10-89-72399	Newe	1-02-89-16093	Classroom Renovation 16-17
1-10-89-72434	CHP Pump	1-02-89-16091	Classroom Renovation 17-18
1-10-89-72467	CHP Steam Line Repairs	1-02-89-16095	Classroom Renovations 15-16
3-02-04-14020	Chris Kapp Library Acquis Endo	3-00-00-22557	Clemente Family Scholarship
3-07-04-14020	Chris Kapp Library Acquis Endo	4-50-00-50499	Clemente Family Scholarship
3-02-04-16318	Chris Koski Univ Fellows	4-50-00-50612	Clements Scholarship
3-02-05-12607	Christie Laurentian Singers	2-91-91-90071	Club Hockey-Men
4-50-00-50484	Christie- Laurentian Singers	2-91-91-90038	Club Hockey-Women
4-50-00-50669	Christine Devers Endowed Schol	2-91-91-90092	Club Soccer
4-50-00-50652	Christopher Kapp '63 Libr Acqu	2-91-91-90121	Club Volleyball
4-50-00-50624	Church Lectureship	2-91-91-90097	Club Yoga
3-02-01-16038	Church Lecturship in Neuroscie	4-50-00-50459	Cluster of Four Cubes
3-02-02-11710	CIC - Grant	4-00-00-50489	Clute- Economics
3-02-04-15511	CIC Grant - Consort. Digital R	4-50-00-50489	Clute- Economics
2-91-91-90015	Circle K	4-50-00-50555	Clute Award in Economics
2-03-05-21160	Circle K Fundraising	1-10-89-72331	Cobb Farm Rpl Roof
1-02-02-16079	Clare Boothe Luce Grant	2-91-91-90133	Coed Hockey
3-02-02-16079	Clare Boothe Luce Grant	4-50-00-50077	Cole Reading Room
4-50-00-50594	Clark & Van Hoven Scholarshi	4-50-00-50123	Cole Scholarship
1-03-05-20904	Clark Career Planning Awarenes	1-05-06-22801	Collections/Bad Debt
1-02-01-10104	Clark- Chemistry Endow	2-00-00-40012	College Loans
4-50-00-50353	Clark Foundation	4-00-00-40012	College Loans
4-50-00-50448	Clark Foundation Scholarship	4-50-00-50632	Collins Scholarship
2-50-00-50035	Clark Scholarship	4-50-00-50121	Collins Scholarships
4-50-00-50496	Clark Van Hoven Career Plannin	2-50-00-50270	Colman, Robert S. Fund
4-50-00-50718	Clark, Albion Endowed Scholars	1-15-06-31403	Commencement
2-50-00-50050	Clark-Chemistry	1-02-04-16200	Communication Skills Cnter
4-50-00-50242	Class of 1917 Archives Endowme	1-15-06-31400	Community & Empl Relations
4-50-00-50115	Class of 1934 Scholarship	1-02-01-16700	Community Based Learning
4-50-00-50117	Class of 1951 Scholarship	1-80-06-80020	Compensated Absence
4-50-00-50116	Class of 1957 Scholarship	1-80-06-80024	Compensated Absences
4-50-00-50567	Class of 1959 Scholarship	1-08-89-71425	Computer Replacement
4-50-00-50118	Class of 1972 Scholarship		

1-08-89-71400	Computer Replacement 16-17	3-09-89-28592	Crew Row Room w/ Indoor Tank
1-10-89-72442	Computing Ctr Loading Dock Rep	1-09-89-28579	Crew Shell Vandalism Claim '19
4-50-00-50502	Comstock Scholarship	2-09-91-29611	Crew Trip Agency
1-00-00-27200	Concessions	3-09-05-29005	Crew-Varsity Gifts
1-11-09-27200	Concessions	3-02-04-16066	Crimmil Colloquium
1-11-89-27299	Concessions Capital 19-20	2-50-00-50283	Crocker, Stuart M. Endowment F
1-11-09-27400	Conference Services	4-00-00-50585	Crombie Scholarship
1-02-04-17504	Conkey Lectures Endow	4-50-00-50585	Crombie Scholarship
4-50-00-50250	Conkey, H. Lectureships	1-09-05-28001	Cross Country
4-50-00-50584	Connolly Scholarship	3-09-05-29006	Cross Country Gifts
4-50-00-50390	Connolly, Oleva T.	4-50-00-50165	Crow Scholarship
4-50-00-50219	Consler Business Leadership Aw	4-50-00-50159	Crow, Rosamond Hardy Schlrshp
1-02-04-11007	Consler- Eng & Bus Prize Endow	4-50-00-50203	Crowell Summer Scholar in Biol
4-00-00-50122	Consler Scholarship	3-02-04-10015	Crowell-Field Biology Prize
4-50-00-50122	Consler Scholarship	2-50-00-59006	Crown League
1-02-01-15037	Consolidated FYP Colleges	2-91-91-90075	Crown Royalties Investment Clu
2-00-00-90033	Contingency	4-50-00-50154	Crumb Scholarship
2-91-91-90033	Contingency	1-80-06-80022	CSEA Eye Care
2-50-00-50281	Cooley Fund	1-02-04-15800	C-Step- SLU Support
2-50-00-50282	Cooper, Clare - Trust Fund	2-02-04-15801	C-Step- State Support
1-03-05-21204	Coord- International Stud	1-02-01-13307	Cuba Summer
1-08-89-71432	Core Network Upgrade	1-02-01-10404	Cummings Prof of Math
1-02-04-13549	Corey Expend Travel Fund	4-50-00-50082	Cummings, Professorship
4-50-00-50748	Corey Travel Fund	3-02-04-16052	Cummins, Varre Memorial Fund
1-02-01-22117	Coronavirus Institutional	1-10-07-23074	Custodian Unallocated Salaries
1-02-04-22117	Coronavirus Institutional	1-10-89-72293	CW ADA 18-19
1-03-05-22117	Coronavirus Institutional	1-08-89-71428	CW Furniture Refresh 18-19
1-03-06-22117	Coronavirus Institutional	1-10-89-72291	CW Haz Mat 18-19
1-03-09-22117	Coronavirus Institutional	1-10-89-72371	CW Repair Contingency
1-05-06-22117	Coronavirus Institutional	1-05-89-22199	CW Risk Mgmt - Insurance Ded.
1-05-89-22117	Coronavirus Institutional	1-10-89-72397	CW Sewer
1-06-05-22117	Coronavirus Institutional	1-10-89-72398	CW Trip Hazard Repair
1-09-05-22117	Coronavirus Institutional	2-91-91-90062	Cycling Club
1-10-07-22117	Coronavirus Institutional	3-03-05-21167	Cycling Club
1-11-09-22117	Coronavirus Institutional	3-02-04-10410	D. Fleming Student Math Endow
1-12-09-22117	Coronavirus Institutional	3-02-01-12501	Dahlstrom-Art & Art History
2-05-06-22117	Coronavirus Institutional	1-11-89-27198	Dana Cooler Replacement
1-04-06-18900	Corp Found Rel (Fund 2, now 1)	1-00-00-27100	Dana Dining
1-05-06-22103	Corporate Sponsorships	1-11-09-27100	Dana Dining
1-02-01-13308	Costa Rica Summer	1-11-89-27192	Dana Dock Leveler
1-02-01-13005	Costal Zone Trips	1-10-89-72345	Dana Fire Door Rpl
3-03-05-21308	Counseling SLUSAF/Gift Fnd Pos	1-11-89-27095	Dana Kitchen Floor Repairs
4-50-00-50099	Cox Scholarship	1-11-89-27195	Dana Milk Dispenser
1-03-05-21302	CPH Medications	1-11-89-27197	Dana Pizza Prep Cooler Repl
2-03-05-21006	CPR/AED Classes	2-02-01-12599	Dana Prof Art & Art History
1-02-01-12002	Craig Prof of English	1-02-01-11001	Dana Prof- Econ
4-50-00-50081	Craig, Professorship of Englis	1-02-01-11401	Dana Prof Global Studies
1-09-05-28020	Crew	1-02-01-12201	Dana Prof of Canadian Stud

1-02-01-12111	Dana Prof of Global Studies	3-06-08-22535	Dewar Foundation Scholarship
1-02-01-11709	Dana Prof of History	4-00-00-50375	Dewar Scholarship Fund
1-02-01-10417	Dana Prof of Mathematics	4-50-00-50375	Dewar Scholarship Fund
1-02-01-10503	Dana Prof- Psych	2-50-00-50258	Dexter Lake Property
1-02-01-10319	Dana Professorship of Geology	4-50-00-50124	Dickson, George M. Scholarship
1-11-89-27196	Dana Salad Bar Lighting	3-07-89-14037	Digital Scholarship Lab
1-10-89-72431	Dana Summer Boiler	1-30-09-33001	Dining Budget Restructuring
1-11-89-27193	Dana Tray Glide Removal	1-00-00-27000	Dining Services Administration
4-50-00-50090	Dana, Charles A. Professorship	1-11-09-27000	Dining Services Administration
4-50-00-50173	Dana, Charles A. Scholarship	1-11-89-27096	Dining Services Capital 18-19
1-02-01-12300	Dance	1-09-05-28517	Director of Athletics Search
2-91-91-90052	Dance Ensemble	4-50-00-50713	Director of Career Connections
2-91-91-90041	Dance Team	4-50-00-50166	DiSabatino, Harry E. Memorial
3-06-08-22520	Daniel & Ann Sullivan Scholars	1-80-06-80009	Disability-Exempt ST
3-02-01-10420	Data Science Gifts	1-80-06-80034	Disability-Guardian
3-03-05-21401	David Garner Cntr for Voluntee	1-80-06-80010	Disability-Hourly
4-50-00-50656	David Officer Scholarship	1-80-06-80011	Disability-Long Term
3-06-08-22540	David Richardson Endow	2-50-00-50346	Disbrow, Frances D. Endowment
2-06-08-22703	Davis United World College Gra	1-02-04-17507	Disbrow-Cultural Affairs Endow
4-50-00-50006	Davis, Arthur Vining Foundatio	1-02-02-16333	Diversity & Inclusion Grants
2-14-03-20015	Daylight Reporting Fund	1-03-05-21228	Diversity and Inclusion
1-10-09-23049	Dean Eaton	3-03-05-21231	Diversity and Inclusion Gifts
1-10-89-70023	Dean Eaton Architectural Plans	2-91-91-90085	Divestment Club
1-10-89-72446	Dean Eaton Outside Drain Pipes	1-09-89-28584	Diving Board
1-10-89-72400	Dean Eaton Rewiring	4-50-00-50802	Dixon Family End Fd for Golf
1-10-89-72438	Dean Eaton Roof	2-50-00-50033	Dobbs, Dorothy P. Scholarship
2-50-00-50041	Dean, Cora Endowment Fund	1-09-89-28583	Dock
2-50-00-50284	Dean, Jennie	4-50-00-50452	Dolan, James C. Endowed Schola
3-02-04-16032	Dean's Discretionary-Pres Disc	3-16-06-18410	Domains
1-02-01-16000	Dean's Office	4-50-00-50163	Dompnier Scholarship Fund
1-02-04-16000	Dean's Office	4-00-00-50651	Donald & Virginia Sohn Endow
4-50-00-50125	DeBrun Pre-Medical	4-50-00-50651	Donald & Virginia Sohn Endow
1-10-89-72450	DEC Spill Remediation	4-50-00-50690	Donald Peckham Endow Schol
4-50-00-50190	DeGraff, John T. Scholarship	3-06-08-22556	Donald Peckham Endow SchlrsHp
1-02-01-10016	Delmage Premed Endow	4-50-00-50714	Donald Rose Endowment
4-50-00-50222	Delmage Pre-Medical Prize	1-02-04-10208	Donald Rose Physics Endowment
4-50-00-50497	Delmage-Classical Performing A	1-04-06-19005	Donor Relations (was 18701)
2-50-00-50026	Delta Gamma Scholarship	3-02-05-17104	Donovan Family Internship
2-91-91-90046	Democracy Matters	4-50-00-50749	Donovan Family Internship Fund
1-02-01-13320	Denmark Energy Trans Summer	2-50-00-50418	Donovan, Joan Award
1-02-01-13318	Denmark Neuro (Can ReUse)	1-02-04-15508	Dorset Exhibit: Canadian Emb
1-02-01-13304	Denmark Neuroscience Summer	3-02-03-15508	Dorset Exhibit: Canadian Emb
1-02-01-13314	Denmark Phil of Happy Summer	3-02-04-15508	Dorset Exhibit: Canadian Emb
1-00-00-22003	Depreciation	4-50-00-50668	Doug Brown Alumni Fund
3-03-05-21107	Desantis Greek Male Prize Endo	1-03-05-20907	Doug Brown Alumni Internship
4-50-00-50054	Desantis Memorial Award	4-50-00-50174	Dougherty, Kevin M. Memorial
1-04-06-19009	Development Events (was 18908)	4-50-00-50724	Douglas Hall Rep & Maint
1-04-06-18709	Development for Adv & Athl	4-00-00-50032	Douglas, Kirk Scholarship

4-50-00-50032	Douglas, Kirk Scholarship	2-00-00-50000	Endowment - General
4-50-00-50420	Downie Scholarship	2-50-00-50000	Endowment - General
4-50-00-50757	Dr. Elwood Booth Endowed Sch	4-50-00-50742	Endowment Gifts Waiting Design
2-50-00-50263	Drew, Allan and Carol Fund	1-00-00-22024	Endowmnt Revenue & Spending
2-03-05-21205	Drug Awareness Reserve	1-10-89-72235	Energy Audit Recharge
2-91-91-90134	Ducks Unlimited	1-10-07-25200	Energy Proj Research
4-50-00-50014	Dullea, John H. Scholarship	1-10-07-23036	Energy Savings
4-50-00-50716	Dunn, Betty Buchanan '53 U Fel	3-02-04-13542	Engaging Africa Endowment Inco
4-50-00-50602	Dutton Illick Scholarship	4-50-00-50719	Engaging Africa Fund
2-91-91-90016	E. A. O.	1-02-01-13312	England Church/State Summer
1-80-06-80021	EAP	1-02-01-12000	English
1-80-06-80023	Early Retirement Program	3-02-01-12010	English Operations Gifts
2-50-00-50285	Early, Caryl L.	1-05-06-25400	Environ Hlth & Safety
1-10-09-23054	East Hall Plant	1-02-01-13002	Environ Studies Endow
2-50-00-50286	Eastman-Kodak fund	3-02-01-13000	Environ Studies Gift
1-10-09-23099	Eben Holden - Plant	1-02-89-13099	Environmental Studies Capital
1-10-89-72334	Eben Rpl Windows	4-50-00-50206	Environmental Studies Endowmn
1-10-89-72401	Eben Speed Drives	1-02-89-13098	ENVS Greenhouse
2-03-91-20911	ECCD New York Agency	1-09-05-28000	Equestrian
3-02-04-11014	Econ-Fed Challenge	3-09-05-29007	Equestrian Gifts
1-02-01-11000	Economics	2-09-91-29601	Equestrian Trip Agency
1-02-89-11099	Economics Capital 19-20	3-06-08-22554	Eric J. Putnam Scholarship
3-02-01-11009	Economics- Gifts	4-50-00-50686	Eric Putnam Alumni Scholarship
2-02-91-11017	Economics Journal Editorship	3-02-04-16328	Erickson Endow Univ Fellows
2-50-00-50267	Edmiston, Robert R. Fund	4-50-00-50677	Erickson Geology Univ Fellows
1-02-01-11900	Education	1-30-04-33020	ERIP Academic Affairs
3-02-01-11904	Education Department Gifts	1-09-05-28025	eSports
3-06-08-22578	Egbert Family Scholarship	3-05-05-22116	eSports Exploratory
1-02-01-11004	Eggleston Faculty Chair	3-09-05-29055	eSports Gifts
4-50-00-50406	Eggleston Faculty Chair	2-02-91-10019	Estevez NSF Fellowship Agency
4-50-00-50403	Eggleston Scholarship	1-02-01-13301	Ethiopia Summer
4-50-00-50404	Eggleston Scholarship	2-91-91-90115	Euphrates
2-50-00-50299	Eggleston, G. Harry Scholarshi	1-02-01-13405	European Studies
1-00-00-22014	Elberty Lab	1-04-89-70024	Event Golf Carts Purchase
1-05-01-22014	Elberty Lab	1-06-08-22552	Everetts Award for Intl Studie
1-10-89-72463	Electrical Room A/C-Dana	4-50-00-50676	Everetts Award-International S
1-02-08-13538	Elkins Internat Travel End Inc	3-02-04-13533	Everetts Fund for Intern Studi
4-50-00-50447	Elkins International Travel Fu	1-80-06-80005	Exempt Employees Health Insura
1-06-08-22543	Elkins, Howard Endow	3-30-06-33004	Experience St. Lawrence TF
4-50-00-50768	Ella & Robert Eck '50 Endow	1-00-00-23000	Facilities Operations
4-50-00-50202	Ellison Family Scholarship	1-10-07-23000	Facilities Operations
1-08-89-71420	Emergency Phone Mangmnt Sys	1-02-01-16302	Faculty Affairs- Instruct
1-10-89-72465	Emergency Use Account	1-05-04-22015	Faculty Res/Develop
4-50-00-50191	Emerson,Scholarship	3-02-01-16033	Faculty Start Up-Pres Disc
3-09-05-29037	Emily Fisher Memorial	1-02-89-16088	Faculty Start-Up
3-15-06-25003	Employee Emergency Fund	1-02-89-16096	Faculty Start-Up 14-15
2-91-91-90105	EMS	1-02-89-16094	Faculty Start-Up 16-17
1-09-89-28580	End Zone Camera	1-02-89-16092	Faculty Start-Up 17-18

1-02-89-16090	Faculty Start-Up 18-19	1-10-89-72402	Fleet Rental Replacements
1-02-01-16008	Faculty Stipend	1-10-89-72459	Fleet Rental Van Replacement
4-50-00-50423	Fales Jr. , Edward C. Scholars	4-00-00-50478	Fleming Endow in Mathematics
1-03-05-21102	Family Weekend	4-50-00-50478	Fleming Endow in Mathematics
1-80-06-80017	FASB 106 Benefits	4-50-00-50562	Fletcher Scholarship
1-10-89-72306	Fascia & Soffit Whitman	1-80-06-80029	Flex Administration
2-91-91-90073	Fashion Club	1-10-89-72339	Flint Ductwork Revisions
4-50-00-50224	Fay, Howard C. Memorial Award	1-10-89-72403	Flint Entrance Door Replacemen
3-02-04-10206	Fay-Physics/Math Prize Endow	1-10-01-23009	Flint Hall
3-03-05-20903	Feinstone Alumni Prize Endow	1-02-01-12509	Flint Professor Art & Art Hist
4-50-00-50225	Feinstone, Sol Alumni Award	4-50-00-50380	Flint Professorship in Fine Ar
4-50-00-50078	Feinstone, Sol Room Maintenanc	2-50-00-50457	Flint, Benjamin Memorial Fund
4-50-00-50251	FeinstoneInternational Study P	3-02-01-17511	Flint-Fine Arts Endow
3-02-04-13514	Feinstone-ST Abroad Endow	2-50-00-50574	FODYLL Endowment Fund
2-91-91-90065	Feminist Majority Leadership	4-50-00-50472	Fogg Scholarship
2-91-91-90034	Fencing Club	4-50-00-50509	Foley Scholarship Fund
3-03-05-21105	Fencing Club	1-09-05-28005	Football
4-50-00-50254	Ferguson Lectureship	3-09-05-29010	Football Gifts
3-02-04-10306	Ferguson Lecture Endow	3-09-89-71019	Football Locker Room
4-50-00-50511	Ferguson University Fellows	2-50-00-50287	Ford Foundation Fund
4-50-00-50171	Ferguson, L. William Scholarsh	3-07-04-14022	Ford Hist/Govt Books Endow
4-00-00-50474	Ferrero Scholarship	4-50-00-50244	Ford Library Endowment
4-50-00-50474	Ferrero Scholarship	3-00-00-22516	Forelli Family Scholarship
3-06-08-22513	Ferrero Scholarship	3-06-08-22516	Forelli Family Scholarship
1-80-06-80003	FICA	4-50-00-50330	Forelli Family Scholarship
1-09-05-28007	Field Hockey	2-02-08-15907	Foster Youth College Success
2-09-91-29617	Field Hockey Brazil Trip Agenc	1-02-01-16080	Fostering Civil Discourse
3-09-05-29008	Field Hockey Gifts	3-02-04-16080	Fostering Civil Discourse
2-91-91-90125	Figure Skating	3-02-01-12504	Fowler Art History Endow
2-91-91-90123	Film Club	4-50-00-50236	Fowler, Clayton V.
1-02-01-12900	Film Studies	3-15-06-31407	France Merrick
1-05-06-22100	Finance	3-02-04-13543	France-Merrick Pinkard Fund
1-06-05-22300	Financial Aid Office	4-50-00-59019	Frank P. Piskor Memorial Schol
4-50-00-50595	Finch- Senior Athlete Award	2-06-08-22542	Frank Piskor Scholarship
2-50-00-50042	Fine Arts	3-06-08-22521	Frank Piskor Scholarship Endow
4-50-00-50558	Fine III Scholarship	1-02-04-13523	Frear Thorp '69 Intl Travel
3-06-08-22565	Fippinger Expendable Schol	3-02-01-12412	Fred L. Emerson Foundation
3-06-08-22583	Fippinger Expendable Scholshp	3-02-05-13553	Freeman Found. China Intern.
4-50-00-50463	Fippinger Professorship in the	3-02-04-13529	Freeman Fndation Asian Endow
1-02-01-16082	Fippinger Sci Chair	4-00-00-50691	Freeman Fndation Asian Endow
3-03-05-20921	Fireside Chat Series	4-50-00-50691	Freeman Fndation Asian Endow
1-08-89-71429	Firewall Replacement	2-91-91-90042	French Club
1-02-01-15000	First Year Program	2-50-00-50065	Fried, Eleanor J. Library
1-09-89-28575	Fitness Equip Lease Purchase	3-02-04-10305	Friends of Geology
2-50-00-50051	Fitzgibbons Endowment	1-07-04-14019	Friends of Library Endowment
1-09-05-29009	Fitzgibbons-Sp & Leis Endow	3-07-04-14002	Friends of ODY
1-00-00-29800	Fixed Assets	1-09-05-29011	Frits Sample Memorial -Alp Sk
1-05-06-29800	Fixed Assets	4-50-00-50143	Frost Scholarship

4-50-00-50435	Fry, Alice Endowed Scholarship	4-50-00-50597	Giltz - International Travel
2-14-03-20019	Future Fund	3-02-04-13521	Giltz International Travel End
2-50-00-50039	Fuzak, Joan M. Drama Award	4-50-00-50218	Giltz Scholarship
1-02-04-12801	Fuzuk Drama Award Endow	3-07-04-14017	GIS Positions- Pres Disc
3-02-04-10105	Gage Chemistry Prize Endow	3-02-89-12110	Gladys Brooks Foundation LRL
4-50-00-50237	Gage, Clarke L. Prizes	1-02-01-11400	Global Studies
3-00-00-22551	Gail Jacoby Expendable Scholar	3-02-01-11404	Global Studies Gifts
1-02-01-10502	Gaines Chair of Psy	2-00-00-90037	GLOCAL
3-02-04-16009	Gaines Memorial Endowment	2-91-91-90037	GLOCAL
4-50-00-50579	Gaines Memorial Fund	4-00-00-50697	Godshaw Endowed Scholarship
4-50-00-50506	Gaines, Clarence Scholarship	4-50-00-50697	Godshaw Endowed Scholarship
4-50-00-50083	Gains Chair in Psychology	2-50-00-50393	Goff Scholarship
2-03-91-20912	Gamma Sigma Alpha Agency	1-02-04-13517	Goldberg International Study
4-50-00-50211	Gardner Career Awareness	4-50-00-50559	Goldberg- International Study
4-50-00-50428	Garlock Scholarship Fund	3-02-01-16049	Goldberg Travel Fund
4-50-00-50739	Garrett Gagne Memorial Scholar	1-09-05-28019	Golf
3-10-89-70008	Gateway to the Quad	2-05-09-25600	Golf Course
1-02-01-11500	Gender Studies	2-12-09-25600	Golf Course
3-02-01-11502	Gender Studies	3-05-09-25601	Golf Course Gifts
2-02-91-12805	Gender, Sex, Sexuality Confere	3-09-89-28585	Golf Simulators
1-00-00-00000	General	2-00-00-29610	Golf Trip Agency
1-70-00-00000	General	2-09-91-29610	Golf Trip Agency
2-00-00-00000	General	3-09-05-29044	Golf-Men's Gifts
1-05-06-22101	General Institutional	3-09-05-29012	Golf-Women's Gifts
1-02-01-16003	General Instructional	4-50-00-50127	Gordon/Lagow Scholarship
1-02-01-10300	Geology	4-50-00-50763	Gorman Vilas Scholars Career P
3-02-89-70003	Geology Classroom Renovation	3-01-05-18104	Gospel Service
2-91-91-90007	Geology Club	1-02-01-11100	Government
3-02-01-10309	Geology fund- Jim Street Endow	3-02-01-11104	Government- Gifts
3-02-01-10310	Geology Gifts	2-50-00-50673	Grace Fippinger Scholarship
3-02-89-70019	Geology Van 2018	4-50-00-50673	Grace Fippinger Scholarship
3-06-08-22523	George Karpus Scholarship	2-50-00-50030	Grace, Alice Endowment
3-06-08-22581	Georgie's Scholars Fund	2-91-91-90078	Graceful Movements
1-02-01-13321	Ghana Summer	4-50-00-50167	Graham, John T. Scholarship Fu
2-50-00-50044	Gibbons- Economic	4-50-00-50623	Gratz, Donald '55 Scholarship
2-50-00-50297	Gibbs Scholarship	3-00-00-21208	Greek Life
4-50-00-50155	Giffin Scholarship Fund	3-03-05-21208	Greek Life
3-07-04-14003	Gifts & Rare Books	2-03-91-21116	Greek Organization Philanthrop
3-04-06-18321	Gifts for Designation	3-10-06-25101	Green Bikes Program
3-03-05-21214	Gifts for International Studen	3-15-07-25110	Green Bikes Repair Stand
4-50-00-50239	Gilbert Art Acquisition	2-91-91-90091	Greenhouse
3-02-04-12611	Gilbert Instrumental Music End	3-06-08-22574	Gregory Cameron Scholarship
3-02-04-12604	Gilbert Music Prize Endow	4-50-00-50744	Gregory Cameron Scholarship En
4-50-00-50696	Gilbert North Country Scholars	4-50-00-50809	Gregory'86 Endowed Internship
3-02-04-16330	Gilbert University Fellows	2-91-91-90008	Gridiron
2-50-00-50043	Gilbert, Helen Jeanne	1-10-89-72405	Griffiths 114 ACM Flooring
4-50-00-50057	Gilbert, J. Richard	1-10-89-72404	Griffiths 123 Lighting
2-50-00-50036	Gillis Scholarship	1-02-04-15502	Griffiths Acquisitions Endow

2-50-00-50062	Griffiths Art Acquisition Fund	4-50-00-50188	Harrington Scholarship
2-50-00-50007	Griffiths Art, Maintenance End	4-50-00-50422	Harris Scholarship
1-10-04-23038	Griffiths Maintenance	4-50-00-50728	Harris Endowment Fund
1-02-04-12506	Griffiths Office	4-50-00-50731	Harris, Class of 1923 Endowmen
4-50-00-50586	Griffo Scholarship	2-02-04-10321	Harvey Travel Fund
1-02-01-13332	GRNY6 Germany Summer	4-50-00-50084	Hayward
4-50-00-50357	Groh, Margaret '18 Fund	1-02-01-10202	Hayward Chair of Physics
1-10-07-23041	Grounds	1-10-89-72255	Hazardous Materials CW
3-10-07-23041	Grounds	4-50-00-50754	Hazel Hyde Univ Fellowship End
1-10-89-72406	Grounds & Delivery Vehicle Rep	4-50-00-50407	Hazen Science Journal Subsc Fu
1-10-89-72407	Grounds Toro Leaf-Vac Repl	1-10-89-72359	HazMat Remediation
4-50-00-50740	Gudrun Brokoph German Studies	1-03-05-21300	Health & Counseling Svcx
2-91-91-90082	Gulick Theatre Crew	2-91-91-90108	Health and Fitness
3-10-89-70009	Gunnison Appleton Stables	1-02-01-10004	Health Careers
1-10-05-23010	Gunnison Chapel	3-01-05-18006	Health Center Flowers
3-10-89-71996	Gunnison Chapel Restoration	1-10-89-72436	Health Ctr/Security Fire Alarm
2-50-00-50016	Gunnison Scholarship	1-80-06-80007	Health Insurance Exp-SEIU
4-50-00-50352	Guyett Scholarship Fund	1-80-06-80006	Health Insur-CSEA
4-00-00-50693	H. Sargent Whittier Scholarshi	1-80-06-80008	Health Insure Exp-Asst Coaches
4-50-00-50693	H. Sargent Whittier Scholarshi	4-50-00-50395	Hearst Schol for Native Am &
3-02-04-16042	Hadwen Award FY20 - Wysocki	3-02-04-16019	Hearst/ Rhetorical Communc Gra
3-02-04-16027	Hadwen Commnication Prize End	1-10-07-23046	Heating Plant
4-50-00-50215	Hadwen Communications Award	4-50-00-50616	Heckelman Scholarship
4-50-00-50430	Hadwen Outdoor Ed Endo	2-50-00-50274	Hegeman, Jacqueline
3-02-04-16074	Hadwen: Allerton FY18	3-02-04-15509	Helen Jean Gilbert Art Fund
3-02-04-16078	Hadwen: Merwin FY19	2-50-00-50319	Hendrickson, Margaret B.
1-02-04-12407	Hadwen-Outdoor Ed Endow	3-02-04-15906	HEOP Gifts
4-50-00-50101	Haffenreffer Scholarship	1-02-04-15900	HEOP- SLU Support
3-50-00-50702	Hahn-Piskor Scholarship	2-02-04-15902	HEOP-State Support
4-50-00-50702	Hahn-Piskor Scholarship	1-10-01-23011	Hepburn
4-50-00-50712	Hall Family Endowed Scholarshi	1-10-89-72363	Hepburn Elevator 19-20
4-50-00-50603	Hall Family Scholarship	1-02-01-11003	Hepburn Prof of Econ
4-50-00-50710	Hallenbeck Endow for Inter Res	1-10-89-72338	Hepburn Rpr Masonry Wall
3-02-01-13535	Hallenbeck Research Award Inte	4-50-00-50085	Hepburn, A. Barton Professorsh
3-02-04-13535	Hallenbeck Research Award Inte	1-10-04-23039	Herring Cole Maintenance
4-50-00-50196	Hallman Scholarship	3-10-89-71773	Herring Renovation
4-50-00-50198	Hankey, Alfred & Thelma Schola	2-02-02-10317	Hess: Red River
3-02-04-11010	Hannon Economics Prize Endow	4-50-00-50075	Hewlett
2-50-00-50328	Hannon Jr. Endow	4-50-00-50074	Hewlett/Mellon
4-50-00-50061	Hannon Jr., John W. Honor Awar	1-02-01-12103	High School Spanish
1-02-04-17506	Hannon Oral Commnications End	4-50-00-50825	Hilary Valentine Endowed Fund
3-03-05-21211	Hanson- Citizen Prize Endow	2-91-91-90009	Hill News
4-50-00-50670	Hanson Endow for Inter Studies	4-50-00-50129	Hilts, Susan Hildreth Scholars
3-02-01-13528	Hanson Endow Inc for Asia Prog	1-02-01-11700	History
4-50-00-50220	Hanson, Inger Jo Memorial Awar	3-02-01-11705	History Gifts
3-06-08-22522	Harold Johnson '51 Scholarship	2-50-00-50017	Hitchcock, Floyd G. Scholarshi
4-50-00-50627	Harold Johnson '51 Scholarship	1-10-89-72282	HJ Exterior Repairs
3-02-04-10315	Harrington Field School Fund	2-50-00-50052	Hochschild Endowment

1-09-89-28597	Hockey Locker Room - Men	1-09-05-28009	Ice Hockey Women
3-09-89-28597	Hockey Locker Room - Men	1-09-89-28574	Ice Maker-Field Sports Trng Rm
3-09-89-28594	Hockey Locker Room - Women	1-02-01-13322	Iceland Summer
2-09-91-29622	Hockey Men Italy Trip	1-02-01-13328	Idaho Summer
1-09-05-28509	Hockey- Men Post Season	4-50-00-50824	IDEAL Endowed Scholarship
3-09-05-29013	Hockey- Men's Ice Gifts	3-06-08-22585	IDEAL Scholarship
3-09-89-29013	Hockey- Men's Ice Gifts	3-15-05-20979	IG Adulting Workshops F17
3-09-05-29046	Hockey Strategic Initiatives	3-15-03-21195	IG Baby Changing Stations
3-09-05-29014	Hockey- Women's Ice Gifts	3-15-05-13021	IG Bat Houses
1-09-05-28510	Hockey- Women's post season	3-15-05-28577	IG Breath to Perform
1-09-05-28505	Hockey-radio	3-15-05-13022	IG Campus Community Garden
4-50-00-50102	Hoffman, Ronald C. Scholarship	3-15-09-25189	IG Cooking Up Savings S17
4-50-00-50503	Holberg Scholarship	3-15-05-13020	IG F18 Bat Boxes for Campus
1-04-06-18324	Homecoming	3-15-05-16620	IG F18 Building Mental Whealth
4-50-00-50723	Honeywell Family Endowed Sch	3-15-05-22079	IG Financial Literacy F17
4-50-00-50655	Honeywell Family Endowment	3-15-03-13023	IG Living Lab Earth Trail
1-03-05-21225	Honor Society - ODK	3-15-04-14078	IG Naturalist Packs S18
4-50-00-50812	Honorable K Okoth End Schol	3-15-04-11479	IG SLCJI Citizen Journal S18
2-00-00-90040	HOPE	3-15-05-21489	IG SLU in the Community S17
2-91-91-90040	HOPE	3-15-05-12499	IG SLUOp Breaking Barriers
3-02-02-10009	Hornung Res-Gen Foods	3-15-04-14079	IG Standing Desks ODY F17
2-09-91-29614	Horse Show Agency	3-15-05-11909	IG The Belonging Project
3-09-89-28587	Horse Stalls	3-15-05-16380	IG The Object Project
4-50-00-50762	Horwitz '52 Endowed Scholarshi	3-15-04-16379	IG Visual Faculty Rsrch S18
1-02-01-13003	Hotchchild-Env Studies Endow	1-05-09-26000	Indoor Golf Facility
1-11-09-27401	Housing Summer School	3-05-89-26000	Indoor Golf Facility
1-02-04-17510	Hovey/Brown- Arts	4-50-00-50260	Infantine Family Scholarship
4-50-00-50607	Hovey/Brown Endowment	1-08-00-31200	Information Technology
1-80-06-80030	HRA	1-08-04-31200	Information Technology
1-80-06-80025	HSA Employer Contributions	4-50-00-50217	Ingalls Journalism Prize
3-06-08-22555	Hugh Hunter Memorial Schshp	1-02-04-12006	Ingalls-Journalism Prize Endow
1-10-89-72408	Hulett & Jencks Column/Fascia	4-50-00-50386	Ingmire Scholarship
1-10-89-72409	Hulett & Jencks Shower Retile	3-15-05-33015	Innovation Grants
1-10-09-23052	Hulett & Jenks	3-15-06-33015	Innovation Grants
4-50-00-50130	Hulett, Minnie D. Scholarship	1-02-06-18200	Institutional Research
1-15-06-25000	Human Resources	1-05-09-25800	Insurance - Auxiliary
2-91-91-90110	Humane Society	2-05-06-25801	Insurance Claims
1-05-01-22016	Humanities	1-05-01-25500	Insurance E&G
3-02-03-11410	Humanities NY - NC Summit	3-09-05-29015	Intercollegiate Athl Gifts
4-00-00-50131	Hunt, A. D. Memorial Scholarsh	1-03-05-21219	Intercultural House
4-50-00-50131	Hunt, A. D. Memorial Scholarsh	1-05-01-29700	Interest Expense- E&G
2-91-91-90055	Hunting & Fishing	1-05-01-29701	Interest Expense-Aux
1-02-04-12606	Hutchison Piano Prize Endow	1-05-09-29701	Interest Expense-Aux
4-50-00-50235	Hutchison, James W. Music Fund	2-03-91-21158	Interfraternity Council Agency
2-14-04-20013	Hutto-Broadcasting Prize Endow	2-03-91-21157	Intergreek Council Agency
4-50-00-50229	Hutto-Murphy Award	1-30-06-33016	Internal Audit
1-08-06-31208	IBM Matching Gifts	3-02-01-13502	International Education
1-09-05-28016	Ice Hockey Men	3-02-01-13525	International Education

1-03-05-21201	International House	1-10-01-23072	Johnson Hall Science Center
1-00-00-13407	International Programs	1-10-89-72464	Johnson Hall Water Heater
1-02-01-13407	International Programs	2-50-00-50322	Johnson Newspaper Corpor
1-05-01-22009	International Study	1-10-89-72447	Johnson Parapet Repair
3-02-04-13552	International Travel Fund	1-02-01-11002	Johnson Prof of Econ
2-91-91-90027	Intervarsity Christian Fellows	1-02-01-10001	Johnson Prof Of Science
1-09-05-28501	Intramurals	4-50-00-50599	Johnson Professorship in Econo
1-02-01-13302	Ireland Summer	4-50-00-50601	Johnson Professorship in the S
2-02-91-12012	Irving Bacheller Society	1-02-01-10501	Johnson Redlich Prof
1-10-01-23033	ISEI Field Stations	4-50-00-50095	Johnson Scholarship
4-50-00-50179	Isham, George C. Scholarship	4-50-00-50498	Johnson Scholarship
2-91-91-90095	Islamic Culture Club	1-10-89-72411	Johnson Speed Drives
1-02-01-13323	Israel Summer	2-50-00-50018	Jones, Jane Louise Scholarship
1-10-89-72410	IT Services Gator Replacement	4-50-00-50752	Jordan and Julie Hitch Endowed
1-02-01-13316	Italy Naples Summer	3-02-01-16048	Juckett Research Fund
1-02-01-13325	Italy Rome Summer	4-50-00-50456	Juckett Scholarship
1-02-01-13331	ITALY-Sorrento Summer	4-50-00-50605	Kahn Scholarship
4-50-00-50383	Iten Scholarship Fund	4-50-00-50575	Kahrs- Global Studies
4-50-00-50468	Ivers, James M. Endowed Schola	3-03-05-20932	Kalet Internship Fund
3-06-08-22580	J Gray'95 & K Bennett Gray'95	4-50-00-50614	Kali Scholarship Fund
4-50-00-50814	J J Eddy Endowed Internship	4-50-00-50823	Kallet Endowed Internship Fund
3-02-04-11106	J. Ansil Ramsey Award	3-02-04-15505	Kane Acquisitions Endow
4-50-00-50811	J.A. Clark End Fd for Athletic	4-50-00-50240	Kane Art Acquisition
2-50-00-50467	Jacobson, Don S. Endowment	4-50-00-50730	Katy MacKay Univer Fellows End
4-00-00-50170	Jacoby Memorial Scholarship Fu	1-10-09-23047	KDS House- 53 Park St
4-50-00-50170	Jacoby Memorial Scholarship Fu	3-10-89-23047	KDS House- 53 Park St
3-02-04-13547	James Lee Travel Fund	1-10-89-70007	KDS Kitchen Renovations
4-50-00-50747	James Wallace Prof in Psych	3-10-89-70007	KDS Kitchen Renovations
3-02-04-10512	James Wallace Prof Spending In	3-02-01-16029	Keene Faculty Award Endow
4-50-00-50738	Janet Langlois Interns Fellow	4-50-00-50221	Keene, J. Calvin Award
3-03-05-21106	Java House	4-50-00-50504	Keene, J. Calvin Scholarship
3-89-00-71148	JAVA Venue	4-50-00-50126	Keene, Marie C.
4-50-00-50722	Jeanne Clear '41 Endowed Schol	4-50-00-50756	Keller Family Endowed Fund
1-02-01-16305	Jeffrey Campbell Fellowship	1-02-01-13554	Keller Family Fund
1-02-04-16305	Jeffrey Campbell Fellowship	1-02-01-13315	Kenya Bio-Expedition Summer
1-10-89-72428	Jencks Hall Entryway Doors	1-02-89-13198	Kenya Capital 18-19
3-00-00-22506	Jephson Scholarship	1-02-89-13197	Kenya Capital 19-20
3-06-08-22506	Jephson Scholarship		Kenya Healthcare Devlp Sum
1-10-89-72439	JHS Repointing and Roof Repair	1-02-01-13319	DNU
1-02-04-12802	Joan Donovan Prize Endow	1-02-01-13300	Kenya Healthcare Summer
3-06-08-22514	JoAnn Campbell Scholarship	1-02-01-13335	Kenya National Parks at Risk
1-01-05-18102	John Boudiette Chimes Endow	1-02-01-13324	Kenya Politic Belonging Summer
1-09-89-28598	John Deere Gator	3-02-01-13504	Kenya Program
3-01-06-18008	John Taylor Award Endow	4-50-00-50396	Kenya Student Scholarship Fund
1-10-89-72412	Johnson 1st Floor Flooring Rea	3-03-04-21227	Kenyan Scholars Discretionary
4-50-00-50600	Johnson Director of Counseling	4-50-00-50135	Kepler, Clarence J. Scholarshi
4-50-00-50460	Johnson Endowed Scholarship	1-02-04-13520	Kiene/Torosian International S
1-10-89-72466	Johnson Hall Air Handler	4-50-00-50596	Kiene/Torosian International S
		4-50-00-50182	Kilian, Frederick K. Scholarsh

4-50-00-50410	Kinsley Scholarship	1-02-05-12601	Laurentian Singers Travel
1-10-89-72360	Kirk Douglas Emerg Light 19-20	3-02-05-12601	Laurentian Singers Travel
3-02-05-17101	Kirk Douglas Experiential	4-50-00-50638	Lavere Peter Bud" Kneaskern
1-10-09-23062	Kirk Douglas Hall	1-02-04-16010	Lavere Peter Kneaskern Endow
2-50-00-50261	Kirkland, David S. Fund	2-02-04-15904	LEAP Account
4-50-00-50187	Kirkpatrick Memorial Scholarsh	2-09-05-29018	Learn to Swim School
3-02-04-13518	Kissinger Award for Internatio	3-02-01-17555	Learning 21st Century Campaign
4-50-00-50577	Kissinger Award for Internatio	1-10-89-72362	Leckonby Lift Repl 19-20
4-50-00-50797	Klingenstein Miller Sum Trv En	4-50-00-50103	Leckonby, William B. Scholarsh
3-02-04-13551	Klingenstein Miller Sum Tvl Fd	4-50-00-50493	Ledyard and Virginia Hale Scho
2-50-00-50329	Klingenstein, Frederick A.	1-10-89-72426	Lee Hall Repair/Reno 19-20
4-50-00-50132	Knox Memorial Scholarship	4-50-00-50086	Lee, John Stebbins-Pres Discre
3-02-04-11005	Koch Found; Political Economy	1-10-09-23080	Lee-Plant
4-50-00-50685	Kraft Endowment for Squash	2-50-00-50027	Leithead Scholarship
4-50-00-50582	Krause,Scholarship	4-50-00-50672	Lester Millard Scholarship
2-91-91-90010	KSLU	2-00-00-90093	Lettuce Turnip The Beet
2-02-02-10513	KSU CNAP Pilot Grant Mentoring	2-91-91-90093	Lettuce Turnip The Beet
4-50-00-50699	Kurz Endowed Scholarhsip	4-50-00-50461	Levato Scholarship
2-91-91-90058	La Sociedad	1-02-01-17509	LEVI Bidwell Storrs
1-02-01-16100	Lab Support	1-02-01-12101	Lewis Prof of Mod Lang
4-50-00-50761	Lacrosse Coach Endowment	4-50-00-50088	Lewis Professorship of Modern
1-09-05-28015	Lacrosse Men	1-07-04-14000	Library
1-09-05-28003	Lacrosse Women	2-50-00-50066	Library Memorial Book Fund
3-09-05-29016	Lacrosse-Men Gifts	1-05-04-22029	Library Operations
3-09-05-29017	Lacrosse-women Gifts	3-07-04-14006	Library Operations Desig
4-50-00-50759	Laidlaw-Claxton Scholarship	4-50-00-50592	Liebman, Scott C. '80 Endowmen
4-50-00-50164	Lalone Scholarship	1-80-06-80013	Life & AD&D Insurance
4-50-00-50606	Lammers Award, Bernard	2-04-06-18705	Life Insurance Gifts/Prem
2-02-02-11802	Landscapes of Sout Andhra Prad	1-09-89-28586	Lighting Switches
4-50-00-50161	Langdon-McKnight Scholarship	4-50-00-50667	Lillian Goodwin Book Fund
1-03-05-21226	Langlois Leadership Acad - ODK	3-03-05-20918	LINC
4-50-00-50581	Langlois, Leadership Academy	3-06-08-22539	Linda Petit Scholarship Endow
3-15-04-12112	Language & Cultural Exh Prog	2-03-91-21406	Literacy for Nepal
1-02-01-12102	Language Resource Cntr	2-91-91-90061	Literacy for Nepal
1-05-06-22107	Lapsed Salaries	4-50-00-50151	Littlefield Scholarship Fund
1-02-02-16307	Large Faculty Research Grants	1-09-05-29019	Littlejohn-Phy Ed Prize Endow
4-50-00-50666	Larry Pidgeon Scholarship	2-50-00-50059	Littlejohn-Waske Award
2-50-00-50045	Latin	2-02-04-10416	Lock StatKey Fellows
4-50-00-50168	Laue Scholarship	1-02-01-13106	London FYP
4-50-00-50071	Launders Webb Pay It Forward S	1-02-01-13305	London Summer
3-02-04-11011	Lauren Clute Econ Award	1-02-01-13309	London/UK Places Summer
3-02-04-11008	Lauren Clute Endowment in Econ	3-02-04-13508	Loughlin CIIS Fellow Endow
1-04-06-18300	Laurentian Engagement	4-00-00-50476	Loughlin CIIS Fellows Endowmen
2-91-91-90011	Laurentian Magazine	4-50-00-50476	Loughlin CIIS Fellows Endowmen
4-50-00-50715	Laurentian Pay It Forward Endo	3-06-08-22568	Lubrano Expendable Scholar
3-06-08-22564	Laurentian Pay It Forward Scho	4-50-00-50735	Lubrano Family Endowed Scholar
2-12-09-31003	Laurentian Properties	2-50-00-50764	Lukas Harvey '18 Mem Trvl Fd
2-02-03-12612	Laurentian Singers Ben Conc Ag	4-00-00-50671	Luke Family Endowed Scholarshi

4-50-00-50671	Luke Family Endowed Scholarshi	1-07-04-14012	Manley Remington Endow
4-50-00-50107	Lukens Scholarship	4-50-00-50100	Manley Scholarship Endowment
4-50-00-50462	Lundberg Scholarship	4-50-00-50645	Marie Gobos Scholarship
4-50-00-50751	Lyle Faculty Fund for Internat	1-15-06-31406	Market Research
1-08-89-71421	Lync Phones	3-09-05-29020	Martha Finch Senior Athlete Aw
4-50-00-50417	Lynch Scholarship	4-00-00-50427	Martin Scholarship
4-50-00-50133	Lynde Scholarship	4-50-00-50427	Martin Scholarship
4-50-00-50104	Lynde, Manie Scholarship	4-50-00-50793	Martin Endowmnt Fund Theater
3-00-00-24201	Lynn Schumann Memorial Tree	2-50-00-50020	Martin Scholarship
3-10-07-24201	Lynn Schumann Memorial Tree	3-02-01-16030	Maslow Faculty Award Endow
3-09-05-29054	M Blackmon 21 Mem Riding Fd	4-50-00-50228	Maslow, Louis & Frances
4-50-00-50701	M. Patrick Murphy Scholarship	3-02-05-16014	Mason Akwesasne Expndble Fun
2-91-91-90049	MAASV	1-02-89-10499	Math Capital 19-20
3-04-89-70001	MacAllaster Portrait by Polson	1-02-01-10400	Mathematics
4-50-00-50725	MacAllaster Prof in NC Studies	3-02-01-10406	Mathematics Gifts
3-02-04-10314	MacAllaster Prof Research Fund	1-01-06-18012	Matriculation
1-02-04-16070	MacAllaster Prof Spending Allo	3-02-04-13522	Matthews- International
3-50-00-50703	MacAllaster Scholarship, Josep	4-00-00-50648	Maurer Prof of Speech & Rhetor
4-50-00-50703	MacAllaster Scholarship, Josep	4-50-00-50648	Maurer Prof of Speech & Rhetor
3-50-00-50704	MacAllaster Scholarship, Sandy	4-50-00-50450	Maurer, Gilbert & Ann Scholars
4-50-00-50704	MacAllaster Scholarship, Sandy	4-50-00-59002	McAllaster- /Gouverneur Schol
2-50-00-50019	MacBaine, Elizabeth	2-03-05-20925	MCAT Review Course
2-50-00-50046	MacBaine, Elizabeth	4-50-00-50248	McClenahan & Sanford Memorl
2-50-00-50063	MacBaine, Elizabeth Gordon	3-89-00-71062	McDonald-DeWyk Geology Equip
3-03-05-20924	Macdonald Journalism Internshi	4-50-00-50464	McEwen North Country Schrshp
4-50-00-50736	Macdonald Journalism Internshi	4-50-00-50348	McKinney Memorial
3-02-04-11202	Mackay Lecture-Philosophy Endo	2-50-00-50593	McKinnon International Travel
3-02-04-11301	Mackay Lecture-Religious Studi	1-02-04-13519	McKinnon International Travel
4-50-00-50313	MacKay Lecture-Religious Studi	4-50-00-50183	McLaughlin-Soule Scholarship F
3-02-04-11203	MacKay Prize in Philosophy End	3-02-04-15803	McNair Cost Share- Pres Disc
3-02-04-11302	Mackay Prize in Religious Stud	4-50-00-50708	Meagher Director of Acad Svs
4-50-00-50372	Mackay Scholarship Fund, Kathr	3-02-04-10510	Mearig Psychology Prize
4-50-00-50563	MacKay, Kathryn Fraser	1-10-89-72449	Medical Accmmdtion-A/C Unit
4-50-00-50564	MacKay, Kathryn Fraser	4-50-00-50364	Meeneghan, William J.
4-50-00-50565	MacKay, Kathryn Fraser	2-50-00-50031	Mehserle, Henry J. Scholarship
4-50-00-50213	Mackay, Kathryn Philosophy	4-50-00-50803	Mein Family Endowment
1-04-06-19004	Mackenzie Donor Advised Fund	3-02-04-16801	Mellon- Center For Teach & Lea
2-50-00-55001	MacKenzie Donor Advised Fund	3-05-06-18005	Mellon- President Discretionar
4-50-00-50816	Macpherson Family End Schol	3-15-06-25006	Mellon: Commssion on Diversity
1-10-04-23012	Madill	3-02-04-16073	Mellon: Sophomore Journeys
2-50-00-50053	Magdol, Edward Writing Award F	3-02-04-16075	Mellon: Wide Angle Learning
4-50-00-50794	Mahar, Dan & Kiki Internship	3-02-04-15702	Mellon-Global Gateways
2-50-00-50049	Maher, Ruth Burns	1-10-01-23022	Memorial Hall
1-08-04-31201	Maint & License Internet/CATV	2-91-91-90025	Men Against Sexual Violence
1-04-06-18601	Major Gifts	2-91-91-90117	Men in Color
4-50-00-50180	Mallory, Jane H. Scholarship F	2-91-91-90020	Men's Club Lacrosse
1-16-06-18413	Manager of NCPR Search	3-09-05-29050	Men's Hockey Trip
4-50-00-50354	Mandeville Endowment Fund	2-09-91-29602	Men's Lacrosse Trip Agency

2-91-91-90069	Men's Rugby	1-02-01-12600	Music
2-91-91-90101	Men's Rugby	2-50-00-50047	Music
1-09-05-29021	Men's Soccer	1-02-89-12698	Music Capital 18-19
3-09-05-29021	Men's Soccer	1-02-89-12697	Music Capital 19-20
3-09-05-29048	Men's Tennis Gifts	3-02-01-12602	Music Fund
3-15-05-21194	Menstrual Products - IG	3-02-01-10103	Nanotechnology Summer Fllwsh
3-02-04-10005	Merch/AAAS Undergrad Resrch	4-50-00-50746	Nasch Family Endowed Scholarship
4-50-00-50807	Merrell Middleton '81 End Sch	4-50-00-50209	National Endow for the Humanit
1-09-05-29023	Merrick Faculty Develop Endow	1-02-01-16303	Native American Ed
4-50-00-50249	Merrick Foundation Endowmnt F	2-91-91-90090	Native American Student Org
1-02-01-17502	Merrill Lynch Alumni Lect Endo	1-02-01-13400	Native American Studies
4-50-00-50256	Merrill Lynch Alumni Lectures	2-02-03-10034	Nature Up North Gifts
4-50-00-50446	Merrill Lynch Scholarship Fund	3-02-03-10034	Nature Up North Gifts
2-50-00-50067	Merrill Trust Library Operatio	3-02-03-10035	Nature Up North ISEI
3-06-08-22563	Merrill/McAvit Expend Scholars	2-02-03-10041	Nature Up North-Cloudsplitter
2-05-06-23102	Microgrid Project	3-02-03-10033	Nature Up North-NYPA
2-10-05-25201	Microgrid Project NYSERDA	2-02-03-10037	Nature Up North-SLRREF Grasse
1-02-01-10006	Microscopy Imagery Center	3-02-03-10031	Nature Up North-Thoreau Fndtn
4-50-00-50245	Milburn-Library	3-15-03-31501	NC Energy Efficiency Investmen
4-50-00-50810	Miller Goff Endowment Fund	4-50-00-50682	NC Field Endowment
4-50-00-50613	Miller, Samuel Scholarship	2-09-05-29022	NCAA AAD Grant Position
4-50-00-50566	Miller, Walter Book Fund	1-09-05-28508	NCAA Out Track XCountry Rgn
3-02-05-17103	Minmahaw Educ Foundation	1-09-05-28516	NCAA Skiing
4-50-00-50359	Minniti Family Scholarship	1-14-03-20000	NCPR
1-02-04-12806	Minogue Rhet&Comm St Award	2-14-89-20000	NCPR
4-50-00-50758	Minogue Rhetoric & Comm Styd	2-14-03-20020	NCPR - NHPRC (Nat Archives)
1-80-06-80018	Misc Benefits	1-14-89-20099	NCPR Capital 19-20
2-50-00-50064	Miscellaneous	2-14-03-20021	NCPR Coming Home Grant
2-91-91-90064	Model OAS	2-14-03-20005	NCPR community outreach
3-02-04-11107	Model OAS	2-14-03-20006	NCPR CPB CSG & NPPAG
3-03-05-21115	Model UN	1-14-03-20008	NCPR Endowment
2-91-91-90083	Model United Nations Club	2-14-03-20004	NCPR NYS Enhancement
1-02-01-12100	Modern Languages	1-02-01-17503	NEH Faculty Dvlpment Endow
3-02-01-12105	Modern Languages Gifts	3-02-04-15512	NEH-grant Brush Gallery
1-10-89-72456	Modular Removal	4-50-00-50409	Nelson, Sandra Poetry Fund
1-02-01-12202	Molson- Canadian Studies End	1-02-01-13330	Nepal Summer
4-50-00-50424	Molson Family Endowment	4-50-00-50481	Ness, Lorna A. Fellows Fund
4-50-00-50416	Monetti Scholarship	3-02-04-10022	Neuroscience Lab Research
4-50-00-50800	Montgomery '68 Endow Schol	1-10-05-23020	New Java House
4-50-00-50469	Morey Scholarship	1-02-01-13105	New York City Semester
4-50-00-50552	Morrison Scholarship	2-02-01-13105	New York City Semester
4-50-00-50674	Mosher Scholarship	1-02-01-16900	Newell Center For Arts
1-03-05-21221	Moving Up Day	1-02-04-16900	Newell Center For Arts
4-50-00-50194	Munn Scholarship	1-10-89-72429	Newell Elevator Smoke Shutter
1-02-01-11101	Munsil Prof of Govt	1-10-05-23023	Newell Fieldhouse
4-50-00-50436	Munsil Professorship in Govern	4-50-00-50443	Newell Scholarship Fund
4-50-00-50134	Munsil, Sarah A. Scholarship	1-10-89-72414	Newell Speed Drive
4-50-00-50819	Murray Endwed Internship Fund	1-10-89-72413	Newell Tile Replacement

1-10-89-72415	Newell/Augsbury Concrete & Cra	2-03-91-21229	ODK Agency
2-91-91-90036	Newman Club	1-10-89-72460	ODY Air Handler
2-91-91-90003	Next Step	1-10-04-23013	Ody Library
1-02-01-13327	Nicaragua Summer	3-10-89-70020	ODY-Madill Project
3-02-05-16025	Niles Memorial Prize Endow	3-02-04-13509	Off campus Fellow-Pres Discr
4-50-00-50058	Niles, Harold N. Memorial Fund	1-00-00-18415	Office Services (was 31206)
3-07-04-14023	NNYLN Grant Photogrammetry	1-16-06-18415	Office Services (was 31206)
1-10-04-23043	Noble Center	3-10-07-24202	Officer Lilac Garden
1-10-89-72433	Noble Ctr/Whtman HeatPumps	1-10-89-72435	Oil Tank Removal
3-02-04-17500	Noble Foundation Performing Ar	4-50-00-50257	O'Loughlin Leadership Series
4-50-00-50158	Noble Scholarship	1-02-04-17512	O'Loughlin Lectures Endow
2-50-00-50025	Noble, Robert I Scholarship	4-50-00-50137	Olsen, M. Eugenia Brown Schola
2-91-91-90072	Nordic Ski Club	1-08-89-71430	Online Learning Technology
3-09-05-29025	Nordic Ski Team	1-05-06-22028	Operating Gifts in Kind
2-09-91-29605	Nordic Ski Trip Agency	3-02-04-11201	Oppenheim-Inter Understanding
1-09-05-28022	Nordic Skiing	2-50-00-50342	Oral Communication Fund
4-50-00-50214	Norris Prize Award	1-03-04-21101	Orientation
3-02-04-10017	Norris-Medical School Prize	1-02-04-12406	Orientation Pre-Trips
1-10-89-72416	North Country Field Relamp	3-15-05-29100	Orienteering Course
3-89-00-70036	North Country Field Turf Renov	4-50-00-50247	Osborn Memorial
3-07-04-14021	Northern NY Library Network	1-06-08-22601	Other Financial Aid
1-11-89-27092	Northstar 60" Undercounter Re	1-02-01-13303	Outdoor Canada Summer
1-11-89-27093	Northstar 72" Undercounter Re	2-02-01-12402	Outdoor Ed Prog
1-00-00-27101	Northstar Cafe	1-02-01-12400	Outdoor Education
1-11-09-27101	Northstar Cafe	1-02-04-12400	Outdoor Education
1-11-89-27094	Northstar Ice Machine	3-02-04-12404	Outdoor Program
1-11-89-27194	Northstar Order System	3-00-00-71025	Outdoor Sculpture
4-50-00-50136	Norton, Murray A. Scholarship	3-89-00-71025	Outdoor Sculpture
2-02-04-10207	NSF ALFALFA Subaward	1-02-01-10600	Outdoor Studies
2-02-04-10412	NSF S-STEM Program	2-07-04-14033	Owen D. Young Library Endow
2-02-04-10418	NSF S-STEM Program (20-25)	4-50-00-50700	Owen D. Young Library Endow
2-02-04-10210	NSF: ALFALFA Radio Astronomy	4-00-00-50675	Pacilio- International Studies
2-02-89-10419	NSF: High Performance Comp.	4-50-00-50675	Pacilio- International Studies
2-02-89-10198	NSF: MRI Spectrometer	3-02-04-13532	Pacilo Endowment for Internati
2-00-00-71240	NTIA/PFTP WSLU FacGrnt N1011	1-02-04-11103	Palmer Prac Politics Endow
2-02-02-10312	NY Power Auth-St. Lawrence Riv	2-50-00-50340	Palmer- Practical Politics
2-15-91-24902	NY6 Captive Trust	1-02-01-13317	Panama / Costa Rica Summer
1-02-01-13391	NY6 Kenya Summer	4-50-00-50401	Panasci Memorial Scholarship
1-04-06-18907	NYC Development (PrinciplGift)	2-03-91-21155	Panhellenci Council Agency
1-02-01-13329	NYC Experience in Lit Summer	3-03-05-20917	Pardee Internship Fellowship
2-02-05-11503	NYS DOH Grant	1-04-06-18603	Parents Fund (was 18302)
1-10-89-70010	NYS HECAP Match Grants	1-10-89-72277	Park Street Lighting
2-07-04-14005	NYS, Coord Collection	1-10-89-72299	Park Street Lighting
4-50-00-50766	Oakland Foundation Schlshp End	4-50-00-50176	Parker Scholarship
4-50-00-50711	O'Brien Mem Endowment Sch	4-50-00-50554	Partridge, Laura Adele Memoria
4-50-00-50590	O'Brien, William Memorial Fund	2-50-00-50023	Partridge, Mary Gunn Scholarsh
4-50-00-50727	O'Connell, Timothy Endowed Sch	1-00-00-22019	Payroll Accounts
3-02-04-11306	O'Conner Exp Fund for Relig St	1-10-05-23014	Payson

1-10-89-72365	Payson Masonry Repair 19-20	4-50-00-50091	Piskor, Frank P. Professorship
2-08-05-31204	PC Repair Shop	4-50-00-50637	Pitkin North Country Scholarsh
3-03-05-21216	PDS Prgrmmng/Pres Disc Fund	2-50-00-50266	Pivrotto, Richard Fund
3-04-03-18902	Peace Proj- Bairo Pite Clinic	1-04-06-18711	Planned Giving (was 19000)
3-04-03-18903	Peace Proj-Thread that Weaves	1-02-08-13539	Platt Internat Travel End Inc
4-50-00-50827	Pearson Fund for Gunnison Chap	1-06-08-22553	Platt International Travel End
2-06-91-22701	Pell Grant Agency	4-50-00-50485	Platt International Travel Fun
1-02-01-13390	Penn Kenya Summer	3-05-06-22004	Pledge Revenue
1-80-06-80026	Pension Reserve	4-05-06-22004	Pledge Revenue
2-80-06-22008	Pension Reserve	2-91-91-90118	PLEN
2-80-06-80026	Pension Reserve	3-02-04-13544	Plotkin Travel fund
1-08-89-71614	Perceptive Paperless Project f	1-07-04-14014	Polin Siegel Coll Endow
1-02-01-12800	Performance & Comm Art	2-50-00-50388	Polin, Jeannette Endowment Fun
3-02-01-12803	Performance & Comm Art	1-03-04-21209	Poltenson-Adirondacks Endow
2-91-91-90100	Performance Arts Collective	4-50-00-50709	Pomponio Res Award for Interna
2-50-00-50290	Perkins Fund	3-02-01-13534	Pomponio Research Award Int
2-00-00-40000	Perkins Loans	3-02-04-13534	Pomponio Research Award Int
4-50-00-50617	Perrine/Deane Scholarship	4-60-00-64001	Pooled Life Income-PR
4-50-00-50587	Perry, Richard J. Award	3-60-00-64000	Pooled Life Income-TR
3-03-05-21602	Peter Konrad Fund for Diversit	1-09-05-28511	Post Season Com
1-07-04-14013	Peters Library Books Endow	3-03-04-21255	Power of Connections Campaign
4-50-00-50363	Peters Library Fund	2-09-05-29041	Power of Pink
3-05-06-22023	Peterson Endow	2-91-91-90132	POWERHouse
3-03-05-21307	Peterson Health & Wellness Gif	2-91-91-90119	PPGA
1-02-01-10402	Peterson Prof of Math	3-02-04-10010	Pre Health Prof Lecture Fund
4-50-00-50385	Peterson, Patti McGill Fund	1-02-05-17106	Pre-College Program
4-50-00-50553	Pettit, Linda Reeves Scholarsh	2-91-91-90114	Pre-Dental Society
4-50-00-50492	Phelps University Fellows	2-91-91-90039	Pre-Health Club
1-15-05-31401	Phi Beta Kappa	1-02-01-11013	Pre-Management Program
4-50-00-50389	Phillips, Mildred A. Endowed F	1-30-06-33005	Presidential Search
1-02-01-11200	Philosophy	3-01-06-18009	President's Discr Expendable
1-02-01-10200	Physics	3-01-06-18010	President's Discretionary Endo
1-02-89-10296	Physics Capital 18-19	1-01-06-18000	President's Office
3-02-01-10204	Physics Gifts	1-01-89-18000	President's Office
4-50-00-50659	Pierce End for International E	1-01-06-18003	President's Residence
1-02-01-13512	Pierce- International Students	3-09-05-29026	Preston Carlisle Athl Fund
4-50-00-50175	Pierce Scholarship	1-01-06-18017	Prevent. Sexual Misconduct TF
4-50-00-50192	Pierce Wendt Scholarship	4-50-00-50226	Price Memorial Award in Poetry
2-50-00-50021	Pink, Louis H. Memorial Schola	3-02-04-12007	Price- Poetry Prize Endow
1-10-01-23015	Piskor	4-50-00-50156	Price, Philip Scholarship
1-02-01-16317	Piskor Faculty Lecture Endow	4-50-00-50444	Priesing Family Scholarship
4-50-00-50639	Piskor Family University Fello	4-50-00-50087	Priest Chair in Physics, Henry
1-02-01-12003	Piskor Prof	1-02-01-10201	Priest Chair of Physics
1-02-01-12004	Piskor Professorshp	4-50-00-50391	Priest, Mabel Osler '27 Endowm
4-50-00-50172	Piskor Scholarship	3-01-05-18109	Proctor-Children's Chorus
1-07-04-14016	Piskor Special Collections End	3-04-03-18904	Proj for Peace- SE Turkey
4-50-00-50475	Piskor Special Collections End	3-00-00-78989	Projected Plant Gifts
4-50-00-50255	Piskor, Frank P. Faculty Lectu	3-00-89-78989	Projected Plant Gifts

1-30-06-33000	Projects and Initiatives	4-50-00-50139	Reiff, Dr. Harry
3-04-03-18909	Projects for Peace	1-02-04-17508	REIF-Great Debate Endow
3-04-03-18905	Projects for Peace-Los Pacho	4-50-00-50822	Reilly Fam Endowed Scholarship
1-04-06-18800	Prospect Management	1-02-04-16031	Reklis- Physics Prize Endow
2-02-91-10508	PSI Chi Society Agency	4-50-00-50223	Reklis, Mary Award
1-02-01-10500	Psychology	4-50-00-50368	Reklis, Mary Physics Endowment
3-02-01-10509	Psychology Gifts	3-02-01-10203	Reklis-Physics Books Endow
3-00-00-10504	Psychology-Roach	1-02-01-11300	Religious Studies
3-02-01-10504	Psychology-Roach	3-02-01-11300	Religious Studies
2-12-09-31002	Pub 56	3-02-01-11303	Religious Studies Gifts
1-02-01-14103	Pub Health A, H or I Prof	1-02-01-12507	Remington Art & Art Hist Endow
1-02-01-14102	Pub Health STEM Prof	4-50-00-50238	Remington Endowment Fund
1-02-01-14100	Public Health	2-50-00-50343	Remington Prize in Fine Arts
4-50-00-50806	Public Health End Int&Research	4-50-00-50649	Renick North Cntry Scholarship
4-50-00-50804	Public Health End Prof 1	1-10-09-23400	Rental Housing
4-50-00-50805	Public Health End Prof 2	1-10-89-72437	Replacement Lift
3-02-01-14101	Public Health Exper Learn Fund	1-08-89-71431	Replacement Microphones
3-02-06-16069	Public Lead Ed NW-Pres Disc	1-03-09-21502	Res Furniture Reserve
3-02-06-16076	Public Leadership Ed NW	1-08-09-31203	Res Hall cable
1-16-06-18401	Publications	1-03-05-21500	Res Life
1-16-06-18409	Publications & Graphic Designs	3-10-89-71798	Residence Hall-Board Approved
1-02-04-10405	Quantitative Res Cntr	2-05-09-22111	Residence Halls Initiatives
3-02-04-16022	Quantitative Res Cntr	2-05-91-22109	Retirees Lunch Group Agency
3-02-04-16053	Quantitative Resource Center	3-04-06-18317	Reunion 2012 Bike Fundraiser
3-03-05-21163	Quidditch Team	4-50-00-50505	Rezelman Travel Endow Fund
4-50-00-50818	R Rich III Endow Int Fund	4-50-00-50376	Rhodes, Leland Memorial Award
4-50-00-50745	R. Richard Beyer Endowed Fund	3-02-01-13004	Rhodes-Adir/Appal
4-50-00-50604	Ramsey, Ansil Student Enrichme	2-50-00-50306	Rich, Mildred Fund
1-02-04-11110	Ranger Professorship in Govern	4-50-00-50661	Richard Carlson Scholarship
4-50-00-50741	Ranger Professorship in Govt	3-02-04-16034	Richard Perry Award Endowment
4-50-00-50419	Ranger Scholarship	1-10-01-23016	Richardson
1-03-89-21295	RAVE Alert System	1-10-89-72418	Richardson Cupola Repair
4-50-00-50138	Readers Digest Scholarship	4-50-00-50571	Richardson Family Scholarship
2-91-91-90017	Reading Buddies	4-50-00-50609	Richardson Scholarship
3-02-04-16702	Reading Buddy Literacy Program	4-50-00-50588	Richey University Fellows
1-10-89-72417	Rebert Kitchenette Reno	2-50-00-50336	Richman, Martin F. Richman
1-10-09-23055	Rebert-Plant	1-09-05-28518	Riding Arena
1-10-07-24000	Recycling	1-10-05-23045	Riding Arena-Plant
4-50-00-50611	Redlich Professorship in the S	3-10-89-70018	Riding Facility
3-00-00-18315	Redlich Reunion Gift	1-10-06-23029	Rifle Range
3-04-06-18315	Redlich Reunion Gift	4-50-00-50663	Robert A. Geddes- Athletic
3-01-05-18015	Reed Pres Disc Income-Students	4-50-00-50653	Robert Axtell Scholarship
3-01-06-18015	Reed Pres Disc Income-Students	1-02-04-16037	Robert Carlisle Research Endow
4-50-00-50707	Reed President Discr Fund	3-89-00-71050	Robert Geddes Athletic Endow
1-04-06-18325	Regional Events	4-50-00-50688	Robert Stiles Univ Fellows End
1-02-05-15600	Registrar's Office	3-06-08-22537	Robert Wells Scholarship Endow
1-02-89-15600	Registrar's Office	4-50-00-50327	Robie Jr. Scholarship
4-50-00-50367	Reiff- Great Debate	4-50-00-50500	Robinson Endowed Scholarship

4-50-00-50146	Robinson Scholarship	1-02-04-13511	Scanlon International Travel A
4-50-00-50140	Robinson, George K. Scholarshi	1-07-89-14091	Scholarly Resources
4-50-00-50141	Robinson, Holton D. Scholarshi	1-07-89-14094	Scholarly Resources 16-17
4-50-00-50152	Robinson, Nelson Lemuel Schola	1-07-89-14092	Scholarly Resources 18-19
4-50-00-50801	Rodbell Endowed Schol Fd	1-06-08-22545	Scholarship General
1-10-89-72419	Rodderick Shake/Fascia/Soffit	1-06-08-22501	Scholarships
1-10-89-72469	Roderick House Window Repl	2-02-04-10414	Schuckers Database Fellows
4-50-00-50108	Rohrbach Scholarship	2-50-00-50302	Schultz Endowment Fund
4-50-00-50272	Romeo/Gilbert Intercultural	2-50-00-50305	Schultz, John A. Endowment Fun
3-02-04-13507	Romeo/Gilbert Intercultural En	1-05-04-22022	Science Initiatives
4-50-00-50633	Romeo-Gilbert Instrumental Mus	1-07-04-14015	Science Journals Endow
3-02-01-10205	Romer, Alfred Lecture Endow	1-05-01-22011	Sciences
4-50-00-50455	Romer, Alfred Lecture Fund	1-10-89-70030	Sciences Phase II - Bewkes
4-00-00-50142	Romoda, Joseph J. Scholarship	3-00-00-70040	Sciences Phase II - Valentine
4-50-00-50142	Romoda, Joseph J. Scholarship	1-09-89-28581	Scoreboard Timing Ribbons
1-10-89-72295	Roof and Connecting Corridors	4-00-00-50631	Scruton Scholarship
4-50-00-50488	Rose University Fellows	4-50-00-50631	Scruton Scholarship
2-91-91-90019	Rotaract	3-06-08-22584	Scully Expendable Scholarship
2-91-91-90043	Rounders Club	3-02-04-15506	Sculpture Maintenance Endow
3-09-04-29029	Rugby Club	1-05-06-22115	Search for VP of Finance
2-50-00-50022	Rust, Adolph Scholarship	1-80-06-80027	SEBF Dental Insurance
1-02-01-10403	Ruther Prof of Math	1-03-06-21000	Security
3-02-04-12609	Rutherford Delmage- Classical	1-03-89-21294	Security Ballistic Vests
4-50-00-50449	Rutherford Prof of Mathematics	1-03-89-21297	Security Cameras Augs/Newell
4-50-00-50796	RW Henry 59 End Schol/Hockey	1-08-89-72028	Security Incident Event Mngmnt
1-02-01-13311	Rwanda Summer	1-03-89-21298	Security Motorola Radios 18-19
4-50-00-50750	Ryan North Country Scholarship	2-03-06-21004	Security Officer Acad
4-50-00-50197	Ryan Scholarship	1-03-89-21296	Security Two-Way Radios
3-02-01-12009	S Nelson Poetry Endow	2-03-06-21176	Seed to Table
4-50-00-50820	S. W. Hunnewell Endow Schol	2-91-91-90047	Seed to Table
3-00-00-22558	S. Whittier Expendable Scholar	4-50-00-50233	Seeley, Scott D. Memorial Fund
3-05-08-22558	S. Whittier Expendable Scholar	3-02-01-12605	Seely-Singer Travel Endow
3-06-08-22558	S. Whittier Expendable Scholar	2-15-91-24900	Self Funded Health Insur
2-00-00-90051	S.O.U.L.	2-06-08-22702	SEOG
2-91-91-90051	S.O.U.L.	1-08-89-71412	Server and Storage 17-18
2-91-91-90006	SaGa	1-08-89-71422	Servers and Storage 2019
1-06-08-22502	Sage Tuition Rewards	1-10-01-23305	Service & Manual Miller
4-50-00-50246	Salisbury- Library Endowment	1-10-07-23305	Service & Manual Miller
4-50-00-50569	Sample, Frits H. Memorial Endo	1-10-04-23303	Service & Manual Prashaw
4-50-00-59018	Sandy MacAllaster Scholarship	1-10-05-23303	Service & Manual Prashaw
4-50-00-50792	Sapio Family End Exp Learn	1-10-07-23303	Service & Manual Prashaw
3-02-01-16013	Sarah Johnson '82 Profess	1-10-09-23303	Service & Manual Prashaw
2-50-00-50008	Saranac Conference Center	1-10-01-23302	Service & Manual Strate
4-50-00-50583	Sasinek Endow	1-10-07-23302	Service & Manual Strate
1-80-06-80032	Saving on Captive Hlth Insur	1-10-09-23302	Service & Manual Strate
4-50-00-50732	Sawabini Family fund for Globa	1-10-01-23304	Service & Manual Streeter
4-50-00-50683	Scanlon '10 Outdoor Program	1-10-04-23304	Service & Manual Streeter
4-50-00-50634	Scanlon Internat Travel Award	1-10-05-23304	Service & Manual Streeter

1-10-06-23304	Service & Manual Streeter	1-02-01-13336	SLUPA Australia Summer
1-10-07-23304	Service & Manual Streeter	1-02-01-13201	SLUPA Austria
4-50-00-50073	Sheldon, Warner F. Family	1-02-01-13337	SLUPA Belgium France Summer
4-50-00-50149	Shellington Scholarship	1-02-01-13220	SLUPA Brazil Pilot Program NY6
4-50-00-50790	Short Family Endowed Travel Fd	1-02-01-13204	SLUPA China
3-02-04-16039	Sigma Chi for Perf Arts Endow	1-02-01-13205	SLUPA Costa Rica
3-02-04-16018	Sigma Chi Gift-Performing Arts	1-02-01-13217	SLUPA Czech Republic
4-50-00-50636	Sigma Chi-Classical Performing	1-02-01-13206	SLUPA Denmark
1-02-04-10506	Silverhart Psychology Prize En	1-00-00-13103	SLUPA England
4-50-00-50234	Silverheart Memorial	1-02-01-13103	SLUPA England
2-91-91-90045	Singing Saints	1-02-01-13104	SLUPA France Bordeaux
3-03-05-21162	Singing Saints Gift Fund	1-02-01-13226	SLUPA Germany Freiburg
2-91-91-90068	Singing Sinners	1-02-01-13207	SLUPA India
2-91-91-90004	Ski Club	1-02-01-13208	SLUPA ISEP
3-09-89-28576	Ski Shed	1-02-01-13209	SLUPA Italy
4-50-00-50795	Skillman-Battistoni Family	1-02-01-13210	SLUPA Japan
4-50-00-50349	Skinner Fund	1-02-01-13211	SLUPA Jordan
2-50-00-50296	Skinner Memorial Scholarship F	1-02-01-13101	SLUPA Nairobi
3-06-08-22507	SL County Scholar	1-02-89-13101	SLUPA Nairobi
1-02-01-13333	Slick City: London Geography	1-02-01-13224	SLUPA Nepal
4-50-00-50556	SLU 9/11/01 Alumni Scholarship	1-02-01-13213	SLUPA New Zealand
2-00-00-90001	SLU Act!	1-02-01-13222	SLUPA Rennes France
2-91-91-90001	SLU Act!	1-02-01-13225	SLUPA Sorrento
2-03-05-21161	SLU Act! Fundraising	1-02-01-13102	SLUPA Spain
2-91-91-90111	SLU Adaptive	1-02-01-13227	SLUPA Sweden
2-91-91-90002	SLU Buddies	1-02-01-13338	SLUPA Switzerland Summer
2-91-91-90079	SLU Chptr American Chem Soci	1-02-01-13219	SLUPA Tanzania
1-04-06-18327	SLU Connect	1-02-01-13214	SLUPA Thailand
2-91-91-90030	SLU Democrats	1-02-01-13218	SLUPA Trent
1-03-91-21008	SLU EMS	1-02-01-13216	SLUPA Trinidad
2-03-91-21008	SLU EMS	1-02-01-13221	SLUPA Washington Center
3-06-08-22562	SLU Fund Scholars program	1-02-01-13223	SLUPA Xi'an Jiaotong Liverpool
2-91-91-90022	SLU Habitat For Humanity	3-02-01-13500	SLUPA-France
3-03-05-21166	SLU Habitat for Humanity	2-91-91-90200	SLUSAF Green Fund
2-91-91-90035	SLU Mathematics Organization	3-03-05-21104	SLUSAF Organizations
3-02-04-12104	SLU NC Spanish Teacher	2-91-91-90021	SLUSAF-General
4-50-00-50635	SLU NC Spanish Teacher Fellows	1-02-02-16306	Small Faculty Research Grants
2-91-91-90057	SLU Outing Club	1-02-01-13313	Smith Kenya Summer
3-02-05-17102	SLU PIC Gifts	4-50-00-50568	Smith University Fellows
3-02-05-16063	SLU PIC/ Pres Disc	2-50-00-50028	Smith, Floyd W. Scholarship
4-50-00-50760	SLU Public Interest Corp	4-50-00-50598	Smith, Harriet N. Scholarship
2-91-91-90005	SLU Quidditch	4-50-00-50147	Smith, Harry F. Scholarship
2-91-91-90089	SLU Republicans	4-50-00-50429	Snipes, Doreen Memorial
1-02-01-16301	SLU Scholars Enrichment Prog	3-03-05-21007	SOAR Gift
2-91-91-90014	SLU Scuba	1-09-09-29509	Soccer Academy
2-91-91-90112	SLU Table Tennis	3-09-89-28578	Soccer Field Benches
1-02-01-13200	SLUPA American University	3-09-89-28596	Soccer Locker Room Men
1-02-01-13202	SLUPA Australia	1-09-05-28011	Soccer Men

1-09-05-28008	Soccer Women	1-09-05-29045	Stradling Strength & Condition
2-09-91-29620	Soccer Women Trip Agency	3-02-04-10106	Stradling Student Res-Chem
1-05-01-22017	Social Sciences	4-50-00-50470	Stradling Student Research
2-91-91-90018	Society Of Physics Students	4-00-00-50421	Street, James S.
1-02-01-11600	Sociology	4-50-00-50421	Street, James S.
3-02-01-11601	Sociology Gifts	2-50-00-50111	Strozewski, Lisa R. Memorial
1-09-05-28021	Softball	1-03-05-21002	Stud Safety Team
2-09-91-29612	Softball Trip Agency	3-02-05-16402	Student Access. Svcs Gifts
2-02-04-13011	Sommer Energy Internship	1-02-04-16400	Student Accessibility Services
4-50-00-50193	Sostheim Scholarship	1-02-04-16401	Student Accessibility Services
3-02-01-12107	Spanish Program Gifts	1-02-05-16401	Student Accessibility Services
3-03-05-21150	Speak Out	1-03-05-21100	Student Activities
3-09-05-29053	Special Lacrosse Fund	2-91-91-90028	Student Activity Fees
1-05-06-22102	Special Travel Exp	2-91-91-90044	Student Alumni Association (SA
2-50-00-50048	Spencer, Esther	2-09-91-29615	Student Athletic Billing Agenc
1-09-05-28512	Sports Information	1-10-05-23032	Student Center
3-00-00-22550	Sprague Scholarship	1-10-89-72420	Student Center A/C Compressor
3-06-08-22550	Sprague Scholarship	1-10-89-72427	Student Center/Dana Concrete
1-10-89-72310	Sprinkler Coverage in Dorms	1-10-09-23097	Student Damages Wo
4-50-00-50241	Spurr, Henry C. Library Endowm	3-03-05-21215	Student Emergencies
1-09-05-28018	Squash	3-03-05-21603	Student Emergency Fund
3-09-05-29030	Squash Program	1-00-00-22800	Student Financial Sevices
2-00-00-90087	St Lawrence Review	1-05-06-22800	Student Financial Sevices
2-91-91-90087	St Lawrence Review	2-91-91-90067	Student Judiciary Board
2-50-00-50005	St. Croix Wright Loan Endow	1-03-05-21200	Student Life
4-50-00-50253	St. Francis of Assisi Fund	1-03-89-21299	Student Life Capital 17-18
2-50-00-50412	St. Francis of Assisi-SLU Shar	3-03-05-21213	Student Services Gifts
2-50-00-50015	St. Lawrence - General	1-10-09-23094	Student Townhouse-PI
4-50-00-50729	St. Lawrence General Endow	1-03-05-21003	Student Transportation
3-06-08-22573	St. Lawrence U Blue Line Schol	1-02-02-16044	Student Travel Funding
1-06-08-22534	St. Lawrence/Fort Drum Scholar	2-91-91-90054	SUBS
	ST. LAWRENCE/FT DRUM	4-50-00-50798	Suits '83 End for Intl Studies
2-50-00-50332	Schlshp	4-50-00-50664	Sullivan-Student/Faculty Resea
2-50-00-50037	St. Regis Mohawk Scholarship	1-02-01-16001	Sum Acad- Grad
1-10-06-23096	Staff House Roderick	1-00-00-16004	Sum Acad- Undergrad
1-15-06-25002	Staff Recruitment	1-02-01-16004	Sum Acad- Undergrad
4-50-00-50369	Stafford Community Service Sch	3-02-01-13537	Sum Stud Trav/Res Abroad Fund
1-09-05-28514	Stafford Fitness	3-02-04-13537	Sum Stud Trav/Res Abroad Fund
2-91-91-90107	Stand By Me	1-09-09-29504	Sumer Rec Admin Pre July
4-50-00-50252	Steinman	1-09-09-29502	Summer Basketball
3-02-04-17505	Steinman Art Festival Endow	1-11-09-27300	Summer Dining Services
3-03-05-20933	Stern LINC Fund	1-06-08-22503	Summer Financial Aid
3-03-04-20929	Stewart's and Dake Fam Interns	1-09-09-29500	Summer Football
3-02-04-16327	Stiles Endow Univ Fellows	1-09-09-29503	Summer Lacrosse
2-05-91-22110	Stillman Foote Club Agency	1-09-09-29508	Summer Rec Admin
2-00-00-50269	Stine, Robert A.	1-09-09-29505	Summer Soccer LP
2-50-00-50269	Stine, Robert A.	1-09-09-29506	Summer Swimming
1-10-89-72395	Storm Water Pond Dredge Out	1-09-09-29507	Summer Track & Field
4-50-00-50576	Storrs, Levi Bidwell		

1-09-09-29512	Summer Volleyball	2-91-91-90023	Thelmo
4-50-00-50160	Surdna	3-02-04-16017	Thomas Berger Fund
3-02-04-16312	Susan & John Johnson Univ Fell	4-50-00-50169	Thompson Scholarship
3-02-04-10507	Susan Beucher Cady Prize Endow		Thompson-Weath Endow Univ
1-05-06-22018	Sustainability Initiatives	3-02-04-16329	Fell
3-02-04-16059	Sustainability Sem Internships		Thompson-Weatherup CCEL
1-02-01-10700	Sustainability Semester	3-02-05-16314	Fund
3-02-89-10602	Sustainability Semester		Thompson-Weatherup Univ
3-02-89-10700	Sustainability Semester	4-50-00-50684	Fellow
4-50-00-50356	Sutton, Harold S. & Adelaide J	4-50-00-50144	Thomson Scholarship
1-02-04-11408	Swabini Family Endowed Fund	4-50-00-50145	Thorne, Phil Memorial
2-50-00-50344	Sweeney, Elaine O'Hare	2-50-00-50658	Thorpe International Travel Fu
4-50-00-50177	Swertfager, Walter Whitman	4-50-00-50658	Thorpe International Travel Fu
3-09-05-29031	Swim Team	2-03-91-21154	Thrift Club Agency
1-09-05-28002	Swimming & Diving	1-80-06-80001	TIAA Contrib
2-09-91-29606	Swimming Trip Agency	4-50-00-50487	Tilt, Rodman '60
2-91-91-90012	Swingin' Saints	1-15-06-31408	Title IX Compliance
1-10-89-72470	Sykes Hall-Water Heater Valves	4-50-00-50755	Todd Haskell '89 Scholarship E
1-10-89-72421	Sykes Kitchen/Laundry Floor	4-50-00-50205	Todd, Newton Britain
1-10-09-23048	Sykes Res	3-03-05-21306	Torrey Gift for Health Center
1-10-89-72369	Sykes Water Valve Replac 19-20	1-10-05-23035	Torrey Health Center
2-50-00-50277	Sykes, Richard Eddy/Mabel	4-50-00-50625	Torrey Health Center Acquis
2-91-91-90131	Tabletop Gaming	2-03-05-21301	Torrey Health Cntr Acquis
3-06-08-22572	Taggart Family Scholarship	2-03-89-21301	Torrey Health Cntr Acquis
4-50-00-50743	Taggart Family Scholarship End	4-00-00-59004	Torrey Scholarship
3-02-04-16012	Taheri Mathematics Fund	4-50-00-59004	Torrey Scholarship
4-50-00-50551	Tallman, William & Martha Pinn	3-50-00-50705	Torrey Scholarship Fund
3-02-04-16321	Tanner Fellowship Award Endow	4-50-00-50705	Torrey Scholarship Fund
4-50-00-50374	Taylor, John P. Jack"	4-50-00-50011	Torrey, A. S.
1-02-89-16089	Teaching & Learning Spaces	1-09-05-28014	Track & Field
3-02-04-11402	Teagle Found; Assess Liberal E	3-09-05-29032	Track Team
2-91-91-90102	TEDX	2-09-91-29607	Track Trip Agency
1-08-06-31202	Telecom	3-10-89-70002	Trail Extension
1-09-05-28013	Tennis Men	1-09-05-28506	Training Room
2-09-91-29608	Tennis Men Trip Agency	3-09-05-29033	Training Room
1-09-05-28024	Tennis Women	1-09-05-28502	TRAP
2-09-91-29621	Tennis Women Trip Agency	3-04-89-71086	Tree/Bench Fund
2-50-00-50694	Terry Cowdrey Endow for St	4-50-00-59001	Tregenza-Keller Scholarship
1-06-05-22301	Terry Cowdrey Prize	1-01-06-18001	Trustee Meeting
2-91-91-90098	The Advocates	1-80-06-80015	Tuition Assistance
2-91-91-90113	The Barista	1-80-06-80016	Tuition Exchange
2-50-00-50817	The Buckley Fund	1-80-06-80014	Tuition Remission
2-91-91-90013	The Hub	1-10-89-72462	Turf Sprayer Replacement
2-91-91-90099	The LIGHThouse	2-00-00-90026	Ultimate Frisbee Club
4-50-00-50415	The Tanner Fellowship Award	2-91-91-90026	Ultimate Frisbee Club
2-91-91-90070	The Underground	1-80-06-80019	Unemployment
3-02-04-13545	The Vienna Travel Fund	1-16-06-18400	Univ Communications
1-02-89-12798	Theater Capital 18-19	1-16-89-18400	Univ Communications
		1-01-06-18002	Univ Functions

2-02-02-11016	Univ of Madrid Research Projec	1-02-01-13408	Visiting Scholars
1-04-06-18500	University Advancment	1-02-01-10007	Vivarium
3-02-04-16320	University Fellows Endow	1-10-89-72289	Vivarium Flooring
2-50-00-59003	University Inn	1-09-05-28012	Volleyball
1-02-01-12700	University Theater	2-09-91-29618	Volleyball Team Trip
2-02-89-70014	University Theater - Dooman	1-03-05-21400	Volunteer Services
4-50-00-50381	Unnamed True Scholarships	1-16-06-18412	VP of Communications Search
2-50-00-50278	Unrestricted Quasi Endowment	1-03-05-21230	VP of Student Life Search
4-00-00-50442	Unrestricted True Endowment	4-50-00-50508	Wagner Scholarship
4-50-00-50442	Unrestricted True Endowment	4-00-00-50698	Walker Family U.S./Canadian In
2-91-91-90094	Upbeats	4-50-00-50698	Walker Family U.S./Canadian In
4-00-00-50184	Urciuoli, Karen M.	2-02-03-10038	Walker Fell: Nature Up North
4-50-00-50184	Urciuoli, Karen M.	3-02-02-10040	Walker Fellowship: Bee Divers
2-02-04-15806	US Dept of Ed;McNair 2017-2022	2-07-04-14034	Walker GIS Fellowship- SUNY Po
1-10-01-23017	Valentine	4-50-00-50150	Wall, Curtis Korte
2-50-00-50318	Valentine Fund	3-07-04-14018	Walter Miller Book Fund Endow
3-02-01-10505	Valentine Psych Fund	4-00-00-50646	Walters Scholarship
4-50-00-50482	Valentine, Hilary	4-50-00-50646	Walters Scholarship
2-50-00-50294	Valentine, Jos. E., Grace W.	4-50-00-50230	Warner, Ed & Gertrude
4-00-00-50692	Van de Water Scholarship		Warner-Pre Med/Dent Prize
4-50-00-50692	Van de Water Scholarship	3-02-04-10018	Endo
4-50-00-50405	Van de Water, John W. & Sarah	2-50-00-50268	Wasserman, Pete J.
4-50-00-50490	Van Heusen, Harold	4-50-00-50157	Waterman, R. Emmet (Newell)
4-50-00-50399	Van Sickle, Kenneth & Irla	1-06-08-22544	Watkins Expendable Scholar
4-50-00-50227	Van Wormer	2-50-00-50271	Watson, Franklin J.
3-02-04-11102	Van Wormer Govt Prize Endow	2-91-91-90059	Weave
3-07-04-14007	Vance Memorial Archives	3-02-04-11405	Weave News
4-50-00-50178	Vance, Herbert A.	3-02-04-13515	Weaver International Travel En
1-02-01-12405	Vandewater & Blaisdell Outdoor	4-00-00-50501	Weaver International Travel Fu
4-50-00-50480	VandeWater/Blaisdell	4-50-00-50501	Weaver International Travel Fu
1-05-09-26100	Vending	3-06-08-22570	Web_Launders Pay It Forward
3-07-04-14011	Viebranz & Piskor Fund for Arc	1-16-89-18499	Website Revamp
4-00-00-50494	Viebranz- Creative Writing	3-16-89-18499	Website Revamp
4-50-00-50494	Viebranz- Creative Writing	3-03-05-21212	Wellness Initiative- Pres Disc
3-02-01-16043	Viebranz Visting Writer Endow	1-80-06-80031	Wellness Program
4-50-00-50200	Viebranz, Elaine F.	4-50-00-50473	Wells Jr. Robert N. Scholarsh
3-02-01-13501	Vienna Program		Wolti, Andrew & Rosellen
1-16-89-18498	Vilas 201 Renovations	2-50-00-50034	Memor
1-10-89-72352	Vilas AC Installation	4-50-00-50204	Whalen, (Tommie), Helen E.
1-10-89-72432	Vilas Boiler Replacement	4-50-00-50153	Whalen, Arthur T.
3-03-05-20909	Vilas Career Planning Fund	2-50-00-50110	Whitaker, Harriet E. '43
1-10-06-23018	Vilas Hall	4-50-00-50681	Whitcavitch Scholarship
4-50-00-50426	Vilas History Department Fund	1-10-09-23053	Whitman
1-02-01-16319	Vilas History Dept Endow	1-10-89-72422	Whitman 1st Floor Carpet Repl
4-50-00-50089	Vilas Professorship of History	4-50-00-50288	Whitmeyer, Matthew
4-50-00-50113	Vilas, Homer	4-50-00-50813	Whittingham Endow Scholarsh
4-50-00-50097	Vilas, Roy & Margaret Scholars		Whitzell, Raymond & Editha
1-02-01-11704	Vilas-Faculty/Student Res	4-50-00-50120	Mem
		4-50-00-50148	Wieber, William K. Memorial

4-50-00-50495	Wiederecht Family	4-50-00-50397	Wright, Eugene '49 & Roberta
1-08-89-71426	WiFi Refresh	1-02-04-12001	Writing Series
2-50-00-50024	Wiggins	2-00-00-50010	WSLU Maint/Operations
1-10-09-23042	Wight House	2-50-00-50010	WSLU Maint/Operations
4-50-00-50350	Wilcox, Arthur & Meredith	4-50-00-50414	WSLU Operations
3-06-08-22579	Will Harris Endowed Scholarsh	2-03-91-21191	Young Americans for Liberty
3-02-05-15022	William Obrien Memorial Endow	2-91-91-90116	Young Americans for Liberty
4-50-00-50657	Williams Scholarship	4-50-00-50334	Young, Janet Nevins '51
4-00-00-50589	Williams Scholarship	1-02-01-13306	Yucatan Summer
4-50-00-50589	Williams Scholarship	1-02-04-11305	Zen Garden Maintenance
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.		
1-10-89-72440	Wind Damage-Insur Ded & Extra		
1-10-89-72311	Wind Storm Claim - 50k Ded.		
4-50-00-50679	Winifred Gulick Comm Svc Schol		
4-50-00-50365	Winning, Stuart A.		
4-50-00-50413	Winning, Stuart Estate 25%		
4-50-00-50753	Winom Mahoney Schlrshp Endo		
4-50-00-50094	Winston, Lawrence J. Family		
4-00-00-50440	Witherbee Scholarship		
4-00-00-50629	Witherbee Scholarship		
4-50-00-50440	Witherbee Scholarship		
4-50-00-50629	Witherbee Scholarship		
2-50-00-50275	Witherbee, Carl & Grace		
4-00-00-50630	Witherbee, Lois Scholarship		
4-50-00-50630	Witherbee, Lois Scholarship		
4-50-00-50765	Wittwer Travel Endowment		
4-50-00-50382	Wohlers, Willa D. & Charles L.		
2-00-00-90056	Women's Club Lacrosse		
2-91-91-90056	Women's Club Lacrosse		
2-91-91-90106	Womens Club Soccer		
2-09-91-29603	Women's Lacrosse Trip Agency		
2-91-91-90029	Women's Resources		
2-91-91-90086	Women's Rugby		
3-09-05-29034	Women's Soccer		
3-09-05-29035	Women's Softball		
3-09-05-29038	Women's Tennis Gifts		
3-09-05-29036	Women's Volleyball Team		
2-91-91-90081	Woodcarving		
2-50-00-50289	Wooley, Clarence		
4-50-00-50351	Wooley, Eudscia		
1-00-00-80012	Worker's Comp		
1-80-06-80012	Worker's Comp		
2-91-91-90129	World of Change		
2-03-91-21177	World of Change Agency		