

# KFS Accounts and Sub-accounts

\*May not include accounts opened after October 1, 2011

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
0000	1010000	GENERAL UNRESTRICTED	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
	1010001	WIRE HOLDING ACCOUNT	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
	1010002	PCARD ERROR TRANSACTION ACCOUNT	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
0280	1010280	STUDENT AID	ADMISSIONS & FINANCIAL AID	OPERATING BUDGET	STUDENT AID
0300	1010300	STUDY ABROAD PROGRAM	DEAN OF INTERNATIONAL PROGRAMS	OPERATING BUDGET	INSTRUCTION
1000	1011000	PRESIDENTS OFFICE	PRESIDENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
1100	1011100	PROVOST OFFICE	PROVOST	OPERATING BUDGET	INSTITUTIONAL SUPPORT
1210	1011210	BUSINESS OFFICE	BUSINESS OFFICE	OPERATING BUDGET	INSTITUTIONAL SUPPORT
1211	1011211	LEGAL & AUDIT FEES	LEGAL & AUDIT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
1212	1011212	HUMAN RESOURCES	HUMAN RESOURCES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
1213	1011213	INSTITUTIONAL RESEARCH	INSTITUTIONAL RESEARCH	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2100	1012100	ADMISSIONS & FINANCIAL AID	ADMISSIONS & FINANCIAL AID	OPERATING BUDGET	STUDENT SERVICES
2108	1012108	INTERNATIONAL STUDENTS	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2109	1012109	DISABILITY SERVICES	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
2110	1012110	DEAN OF THE COLLEGE	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2111	1012111	REGISTRAR	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2112	1012112	SECURITY	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2113	1012113	PRE-MED ADVISING	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2114	1012114	PRE LAW ADVISING	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2115	1012115	UPPER CLASS ADVISING	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2116	1012116	STUDENT ACTIVITIES	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2121	1012121	PSYCHOLOGICAL SERVICES	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2122	1012122	CAREER DEVELOPMENT	CAREER DEVELOPMENT	OPERATING BUDGET	STUDENT SERVICES
2123	1012123	HEALTH SERVICES	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2125	1012125	CUSTOMS	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2129 / 2132	1012129	DIVERSITY & LEADERSHIP	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2130	1012130	EIGHTH DIMENSION	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2131	1012131	WOMENS CENTER	STUDENT SERVICES	OPERATING BUDGET	STUDENT SERVICES
2133	1012133	TRI-COLLEGE BUSES	BUSES	OPERATING BUDGET	ACADEMIC SUPPORT
2134	1012134	BI-COLLEGE BUSES	BUSES	OPERATING BUDGET	ACADEMIC SUPPORT

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	101000	GENERAL UNRESTRICTED		
2200	1012200	INSTITUTIONAL ADVANCEMENT	VP INSTITUTIONAL ADVANCEMENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2201	1012201	LEADERSHIP GIFTS	DEVELOPMENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2202	1012202	FOUNDATION & CORPORATE RELATIONS	DEVELOPMENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2205	1012205	GIFT PLANNING	DEVELOPMENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2207	1012207	ANNUAL GIVING	ALUMNI RELATIONS & ANNUAL GIVING	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2208	1012208	ADVANCEMENT SERVICES	ADVANCEMENT SERVICES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2209	1012209	RESEARCH	ADVANCEMENT SERVICES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2210	1012210	STEWARDSHIP	ADVANCEMENT SERVICES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2211	1012211	ALUMNI RELATIONS	ALUMNI RELATIONS & ANNUAL GIVING	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2212 / 2222 / 2224	1012212	ALUMNI PROGRAMS	ALUMNI RELATIONS & ANNUAL GIVING	OPERATING BUDGET	INSTITUTIONAL SUPPORT
	1012222	FAMILY WEEKEND	ALUMNI RELATIONS & ANNUAL GIVING	OPERATING BUDGET	INSTITUTIONAL SUPPORT
	1012224	PARENT PROGRAMS	ALUMNI RELATIONS & ANNUAL GIVING	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2225	1012225	MARKETING & COMMUNICATIONS	COMMUNICATIONS	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2228	1012228	PRESIDENTIAL RECOGNITION	DEVELOPMENT	OPERATING BUDGET	INSTITUTIONAL SUPPORT

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	101000	GENERAL UNRESTRICTED		
2230	1012230	MAILROOM	CENTRAL SERVICES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2231	1012231	PURCHASING & DUPLICATION	CENTRAL SERVICES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2235	1012235	DISTINGUISHED VISITORS	DISTINGUISHED VISITORS	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2240	1012240	MIDDLE STATES	INSTITUTIONAL RESEARCH	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2241	1012241	COLLECTION	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2242	1012242	AFFIRMATIVE ACTION	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2244	1012244	SERENDIPITY DAY CAMP	GENERAL INSTITUTIONAL	OPERATING BUDGET	STUDENT SERVICES
2245	1012245	STAFF RECRUITING	HUMAN RESOURCES	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2247	1012247	CAMPUS CENTER OFFICE	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2248	1012248	PRESIDENTIAL SEARCH	FINANCE & ADMINISTRATION	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2249	1012249	GAME ROOM	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2251	1012251	COMMENCEMENT	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2252	1012252	BOARD OF MANAGERS	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2253	1012253	INSURANCE	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2254	1012254	DEBT SERVICE	GENERAL INSTITUTIONAL	OPERATING BUDGET	DEBT SERVICE
2255	1012255	INSTITUTIONAL EXPENSE	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	101000	GENERAL UNRESTRICTED		
2256	1012256	CORPORATION	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2262	1012262	BAD DEBT	GENERAL INSTITUTIONAL	OPERATING BUDGET	INSTITUTIONAL SUPPORT
2270	1012270	DONATIONS HOLDING	GENERAL INSTITUTIONAL	OPERATING BUDGET	GENERAL FUNDS
3000	1013000	INSTRUCTIONAL SUPPORT	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3001	1013001	FACULTY SALARIES CONTINGENCY	PROVOST	OPERATING BUDGET	INSTRUCTION
3003	1013003	VISITING COMMITTEES	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3005	1013005	FACULTY COMMITTEES	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3006	1013006	AD HOC COMMITTEES	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3009	1013009	TEACHER CERTIFICATION	EDUCATION PROGRAM	OPERATING BUDGET	INSTRUCTION
3010	1013010	WRITING PROGRAM	WRITING PROGRAM	OPERATING BUDGET	INSTRUCTION
3011	1013011	INSTRUCTIONAL SUPPLIES	PROVOST	OPERATING BUDGET	INSTRUCTION
3014	1013014	HOSPITALITY FUND	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3016	1013016	TUTORING	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3017	1013017	FACULTY ADMINISTRATIVE ASSISTANTS	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3021	1013021	PROFESSORSHIPS	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3035	1013035	GEST PROGRAM	GEST PROGRAM	OPERATING BUDGET	INSTRUCTION

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
3036	1013036	HURFORD HUMANITIES AND ARTS	HURFORD CENTER FOR ARTS AND HUMANITIES	OPERATING BUDGET	INSTRUCTION
3037	1013037	TUTTLE ARTS	TUTTLE ARTS PROGRAM	OPERATING BUDGET	INSTRUCTION
3038	1013038	MELLON POST DOC	MELLON POST DOCTORAL PROGRAM	OPERATING BUDGET	INSTRUCTION
3039	1013039	KOSHLAND INS CENTER	INSTRUCTIONAL SUPPORT	OPERATING BUDGET	INSTRUCTION
3100	1013100	CLASSICS	CLASSICS	OPERATING BUDGET	INSTRUCTION
3110	1013110	DRAMA	DRAMA	OPERATING BUDGET	INSTRUCTION
3120	1013120	ENGLISH	ENGLISH	OPERATING BUDGET	INSTRUCTION
3121	1013121	COMPARATIVE LITERATURE	COMPARATIVE LITERATURE	OPERATING BUDGET	INSTRUCTION
3122	1013122	LINGUISTICS	LINGUISTICS	OPERATING BUDGET	INSTRUCTION
3125	1013125	FEMINIST & GENDER STUDIES	FEMINIST & GENDER STUDIES	OPERATING BUDGET	INSTRUCTION
3130	1013130	SPANISH	SPANISH	OPERATING BUDGET	INSTRUCTION
3131	1013131	FRENCH	FRENCH	OPERATING BUDGET	INSTRUCTION
3140	1013140	FINE ARTS	FINE ARTS	OPERATING BUDGET	INSTRUCTION
3141	1013141	CANTOR GALLERY	CANTOR FITZGERALD GALLERY	OPERATING BUDGET	INSTRUCTION
3142	1013142	FINE ARTS - PHOTOGRAPHY	FINE ARTS - PHOTOGRAPHY	OPERATING BUDGET	INSTRUCTION

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
3150	1013150	GERMAN	GERMAN	OPERATING BUDGET	INSTRUCTION
3155	1013155	ARABIC STUDIES	ARABIC STUDIES	OPERATING BUDGET	INSTRUCTION
3160	1013160	HISTORY	HISTORY	OPERATING BUDGET	INSTRUCTION
3165	1013165	EAST ASIAN STUDIES	EAST ASIAN STUDIES	OPERATING BUDGET	INSTRUCTION
3170	1013170	MUSIC	MUSIC	OPERATING BUDGET	INSTRUCTION
3171	1013171	ORCHESTRA	ORCHESTRA	OPERATING BUDGET	INSTRUCTION
3172	1013172	PRIVATE MUSIC STUDY	PRIVATE MUSIC STUDY	OPERATING BUDGET	INSTRUCTION
3173	1013173	CHORUS	CHORUS	OPERATING BUDGET	INSTRUCTION
3175	1013175	PERFORMING ARTISTS	PERFORMING ARTISTS	OPERATING BUDGET	INSTRUCTION
3180	1013180	PHILOSOPHY	PHILOSOPHY	OPERATING BUDGET	INSTRUCTION
3190	1013190	RELIGION	RELIGION	OPERATING BUDGET	INSTRUCTION
3200	1013200	ECONOMICS	ECONOMICS	OPERATING BUDGET	INSTRUCTION
3210	1013210	POLITICAL SCIENCE	POLITICAL SCIENCE	OPERATING BUDGET	INSTRUCTION
3220	1013220	PSYCHOLOGY	PSYCHOLOGY	OPERATING BUDGET	INSTRUCTION
3230	1013230	SOCIOLOGY	SOCIOLOGY	OPERATING BUDGET	INSTRUCTION
3240	1013240	PEACE STUDIES	PEACE STUDIES	OPERATING BUDGET	INSTRUCTION

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10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
3250	1013250	ANTHROPOLOGY	ANTHROPOLOGY	OPERATING BUDGET	INSTRUCTION
3260	1013260	AFRICANA STUDIES	AFRICANA STUDIES	OPERATING BUDGET	INSTRUCTION
3310	1013310	BIOLOGY	BIOLOGY	OPERATING BUDGET	INSTRUCTION
3320	1013320	CHEMISTRY	CHEMISTRY	OPERATING BUDGET	INSTRUCTION
3330	1013330	MATHEMATICS	MATHEMATICS	OPERATING BUDGET	INSTRUCTION
3340	1013340	PHYSICS	PHYSICS	OPERATING BUDGET	INSTRUCTION
3350	1013350	COMPUTER SCIENCE	COMPUTER SCIENCE	OPERATING BUDGET	INSTRUCTION
3360	1013360	MULTICULTURAL SCHOLARS	MULTICULTURAL SCHOLARS	OPERATING BUDGET	INSTRUCTION
3400	1013400	INDEPENDENT COLLEGE PROGRAM	INDEPENDENT COLLEGE PROGRAM	OPERATING BUDGET	INSTRUCTION
3900	1013900	FACULTY RESEARCH	PROVOST	OPERATING BUDGET	RESEARCH
4000	1014000	IITS GENERAL	IITS GENERAL & ENTERPRISE	OPERATING BUDGET	INSTITUTIONAL SUPPORT
4001	1014001	ENTERPRISE SYSTEMS	IITS GENERAL & ENTERPRISE	OPERATING BUDGET	INSTITUTIONAL SUPPORT
4002	1014002	INSTRUCTIONAL TECHNOLOGIES	IITS INSTRUCTIONAL SUPPORT	OPERATING BUDGET	ACADEMIC SUPPORT
4003	1014003	IITS COMPUTER SERVICE	IITS INSTRUCTIONAL SUPPORT	OPERATING BUDGET	ACADEMIC SUPPORT
4004	1014004	CORE TECHNOLOGIES	IITS INSTRUCTIONAL SUPPORT	OPERATING BUDGET	ACADEMIC SUPPORT
4005	1014005	CLIENT SERVICES	IITS INSTRUCTIONAL SUPPORT	OPERATING BUDGET	ACADEMIC SUPPORT



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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
7000	1017000	LIBRARY AUTOMATION	LIBRARY	OPERATING BUDGET	ACADEMIC SUPPORT
7100	1017100	BIBLIOGRAPHIC RESOURCES	LIBRARY	OPERATING BUDGET	ACADEMIC SUPPORT
7200	1017200	PERSONNEL SELECTION & REF	LIBRARY	OPERATING BUDGET	ACADEMIC SUPPORT
7300	1017300	LIBRARY OPERATIONS	LIBRARY	OPERATING BUDGET	ACADEMIC SUPPORT
8000	1018000	PHYSICAL PLANT OFFICE	PHYSICAL PLANT	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8010	1018010	POWER PLANT	POWER PLANT	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8020	1018020	MAINTENANCE	MAINTENANCE	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8025	1018025	PHYSICAL PLNT CONTINGENCY	PHYSICAL PLANT	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8026	1018026	PHYSICAL PLNT RENEWALS & REPL	PHYSICAL PLANT	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
8030	1018030	HOUSEKEEPING	HOUSEKEEPING	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8040	1018040	GROUNDS	GROUNDSKEEPING/ARBORETUM	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
8045	1018045	ARBORETUM	GROUNDSKEEPING/ARBORETUM	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT

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	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	101000	GENERAL UNRESTRICTED	
8060	1018060 ALL BUILDINGS	BUILDINGS	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
8070	1018070 BUILDINGS THORNE SCHOOL	BUILDINGS	OPERATING BUDGET	OPERATION MAINTENANCE OF PLANT
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
9000	1019000 FRINGE BENEFITS	BUSINESS OFFICE	OPERATING BUDGET	NOT APPLICABLE
X101	1019101 ATHLETICS ADMINISTRATION	ATHLETICS OTHER	OPERATING BUDGET	STUDENT SERVICES
X102	1019102 MENS SOCCER	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X103	1019103 MENS TRACK & CROSS COUNTRY	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X104	1019104 MENS SQUASH	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X105	1019105 MENS FENCING	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X106	1019106 MENS BASKETBALL	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X107	1019107 ATHLETIC TRAINING	ATHLETICS OTHER	OPERATING BUDGET	STUDENT SERVICES
X108	1019108 CRICKET	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		101000	GENERAL UNRESTRICTED	
X109	1019109	WOMENS BASKETBALL	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X110	1019110	MENS LACROSSE	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X111	1019111	MENS TENNIS	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X112	1019112	MENS BASEBALL	ATHLETICS - MENS	OPERATING BUDGET	STUDENT SERVICES
X113	1019113	WOMENS LACROSSE	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X114	1019114	PHYSICAL EDUCATION	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X115	1019115	WOMENS FIELD HOCKEY	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X116	1019116	WOMENS VOLLEYBALL	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X117	1019117	WOMENS TENNIS	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X118	1019118	WOMENS TRACK & CROSS COUNTRY	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X119	1019119	WOMENS SOCCER	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X120	1019120	WOMENS SOFTBALL	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
X122	1019122	CLUB SPORTS	ATHLETICS OTHER	OPERATING BUDGET	STUDENT SERVICES
X123	1019123	SPORTS INFORMATION	ATHLETICS OTHER	OPERATING BUDGET	STUDENT SERVICES
X124	1019124	FITNESS CENTER	ATHLETICS OTHER	OPERATING BUDGET	STUDENT SERVICES
NEW	1019125	WOMENS SQUASH	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	101000	GENERAL UNRESTRICTED		
NEW	1019126	WOMENS FENCING	ATHLETICS - WOMENS	OPERATING BUDGET	STUDENT SERVICES
0000	1020000	GENERAL INTERNALLY DESIGNATED FUNDS	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
6001	1020001	ATHLETIC VAN AMORTIZATION	ATHLETICS	AMORTIZATION	STUDENT SERVICES
6002	1020002	ATHLETIC VAN SERVICES	ATHLETICS	RESERVE	STUDENT SERVICES
6003	1020003	SCIENCE SHOP	NATURAL SCIENCES	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6004	1020004	LIBRARY COPIERS	LIBRARY	OTHER INTERNALLY DESIGNATED	ACADEMIC SUPPORT
6005	1020005	TRIPOD REPLACEMENT	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6006	1020006	EMERGENCY STUDENT LOAN FUND	OFFICE OF THE DEAN	RESERVE	STUDENT AID
6007	1020007	BENEFITS RESERVE	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6008	1020008	ADMISSIONS AMORTIZ	ADMISSIONS & FINANCIAL AID	AMORTIZATION	STUDENT SERVICES
6009	1020009	INSURANCE RESERVE	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6010	1020010	LIBRARY-GEST BOOKS	LIBRARY	RESERVE	ACADEMIC SUPPORT
6012	1020011	COLLINS PROF- ISAACA	POLITICAL SCIENCE	PROFESSORSHIP	INSTRUCTION
6013	1020012	CAMPUS BEAUTY	GROUNDSKEEPING/ARBORETUM	RESERVE	OPERATION MAINTENANCE OF PLANT
6014	1020013	SERENDIPITY DAY CAMP	GENERAL INSTITUTIONAL	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		102000	INTERNALLY DESIGNATED	
6016	1020015	PROF OF COMP SCI- MANNING	MATHEMATICS	PROFESSORSHIP	INSTRUCTION
6017	1020016	BIOLOGY AMORTIZATION	BIOLOGY	AMORTIZATION	INSTRUCTION
6018	1020017	PHYSICS AMORTIZATION	PHYSICS	AMORTIZATION	INSTRUCTION
6019	1020018	CHEMISTRY AMORTIZATION	CHEMISTRY	AMORTIZATION	INSTRUCTION
6020	1020019	STUDY AWAY RESERVE	FINANCE & ADMINISTRATION	RESERVE	INSTRUCTION
6021	1020020	CHEMISTRY SELF INSURANCE	CHEMISTRY	SELF INSURANCE	INSTRUCTION
6022	1020021	IITS ENTERPRISE AMORTIZATION	IITS GENERAL & ENTERPRISE	RESERVE	INSTITUTIONAL SUPPORT
6023	1020022	J.MCLAIN KING PROF MATH-GREENE	MATHEMATICS	PROFESSORSHIP	INSTRUCTION
6024	1020023	COMPUTER SCIENCE AMORTIZATION	COMPUTER SCIENCE	AMORTIZATION	INSTRUCTION
6026	1020024	ACADEMIC PC SELF INSURANCE	PROVOST	SELF INSURANCE	INSTRUCTION
6027	1020025	HURFORD PROF IN ECON- BELL	ECONOMICS	PROFESSORSHIP	INSTRUCTION
6028	1020026	DINING CENTER VAN AMORTIZATION	DINING SERVICES	AMORTIZATION	AUXILIARY
6030	1020027	MARSHALL PROF-PARTRIDGE	PHYSICS	PROFESSORSHIP	INSTRUCTION
6032	1020028	COLEMAN PROF- P. SMITH	HISTORY	PROFESSORSHIP	INSTRUCTION
6033	1020029	MAGILL PROF - CACIOPPO	MUSIC	PROFESSORSHIP	INSTRUCTION
6034	1020030	BROWN PROF - MACBETH	PHILOSOPHY	PROFESSORSHIP	INSTRUCTION

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	102000	INTERNALLY DESIGNATED		
6036	1020031	GUMMERE PROF - BENSTON	ENGLISH	PROFESSORSHIP	INSTRUCTION
6037	1020032	WHITHEAD PROF R. FREEDMAN	MUSIC	PROFESSORSHIP	INSTRUCTION
6038	1020033	MACCRATE PROF-DAWSON	RELIGION	PROFESSORSHIP	INSTRUCTION
6039	1020034	RESEARCH CONTINUITY FD(IND.C)	PROVOST	RESERVE	RESEARCH
6040	1020035	ANNUAL GIVING FOR FUTURE USE	DEVELOPMENT	RESERVE	INSTRUCTION
6041	1020036	PHYS/ASTRON-COMP. SELF-INSUR	PHYSICS	SELF INSURANCE	INSTRUCTION
6043	1020037	LIBRARY RARE MATERIALS	LIBRARY	AMORTIZATION	ACADEMIC SUPPORT
6044	1020038	ELIZ.U.GREEN SCI PROF- J. OWEN	BIOLOGY	PROFESSORSHIP	INSTRUCTION
6045	1020039	BUSH PROF-GOLLUB	PHYSICS	PROFESSORSHIP	INSTRUCTION
6048	1020040	COMMUNICATIONS VIDEO PROJ	LIBRARY	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6049	1020041	MUSIC AMORTIZATION	MUSIC	AMORTIZATION	INSTRUCTION
6050	1020042	IITS GENERAL AMORTIZATION	IITS INSTRUCTIONAL SUPPORT	AMORTIZATION	ACADEMIC SUPPORT
6051	1020043	CENTRAL SERVICES EQUIPMENT	CENTRAL SERVICES	RESERVE	INSTITUTIONAL SUPPORT
6052	1020044	ATHLETICS- COACHES/PRESS BOX	ATHLETICS	OTHER INTERNALLY DESIGNATED	STUDENT SERVICES
6053	1020045	INSTRUCTIONAL START UP FUNDS	PROVOST	RESERVE	INSTRUCTION

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	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	102000	INTERNALLY DESIGNATED		
6054	1020046	CAMPUS CENTER GUEST ROOMS	FACILITIES MANAGEMENT	RESERVE	INSTITUTIONAL SUPPORT
6055	1020047	SMALL PROJECTS FUND	FACILITIES MANAGEMENT	RESERVE	INSTITUTIONAL SUPPORT
6056	1020048	SAFTEY PROJECTS (SECURITY)	SAFETY & SECURITY	RESERVE	INSTITUTIONAL SUPPORT
6057	1020049	FEMA WINTER 2010 REIMBURSEMENT	FACILITIES MANAGEMENT	RESERVE	ACADEMIC SUPPORT
6060	1020051	FAX MACHINES	BUSINESS OFFICE	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6061	1020052	ALUMNI DIRECTORY	ALUMNI RELATIONS & ANNUAL GIVING	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6062	1020053	LIBRARY-SERIALS CONTINGENCY	LIBRARY	CONTINGENCY	ACADEMIC SUPPORT
6063	1020054	MUSIC REPAIRS AMORTIZATION	MUSIC	AMORTIZATION	INSTRUCTION
6064	1020055	MATH AMORTIZATION	MATHEMATICS	AMORTIZATION	INSTRUCTION
6065	1020056	PSYCHOLOGY AMORTIZATION	PSYCHOLOGY	AMORTIZATION	INSTRUCTION
6066	1020057	IITS AMORTIZATION	IITS INSTRUCTIONAL SUPPORT	AMORTIZATION	ACADEMIC SUPPORT
6067	1020058	CHESS CLUB	MATHEMATICS	OTHER INTERNALLY DESIGNATED	STUDENT SERVICES
6070	1020059	SPEAKER FUND	PROVOST	RESERVE	INSTRUCTION
6071	1020060	INSTR TECH & TRAIN AMORTIZATN	IITS INSTRUCTIONAL SUPPORT	AMORTIZATION	INSTRUCTION
6075	1020061	SEPARATION AGREEMENTS	FINANCE & ADMINISTRATION	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	102000	INTERNALLY DESIGNATED		
6076	1020062	SECURITY AMORTIZATION	FINANCE & ADMINISTRATION	AMORTIZATION	INSTITUTIONAL SUPPORT
6077	1020063	B.R. LEVIN PROF- I. BURSHATIN	COMPARATIVE LITERATURE	PROFESSORSHIP	INSTRUCTION
6078	1020064	KEENAN PROF- D. ROBERTS	CLASSICS	PROFESSORSHIP	INSTRUCTION
6079	1020065	DEANS PROGRAMMING	STUDENT SERVICES	OTHER INTERNALLY DESIGNATED	STUDENT SERVICES
6082	1020066	AUDIO VISUAL - AMORTIZATION	INSTRUCTIONAL & INFORMATION TECHNOLOGY S	AMORTIZATION	ACADEMIC SUPPORT
6085	1020067	STARR PROF - HUANG	EAST ASIAN STUDIES	PROFESSORSHIP	INSTRUCTION
6086	1020068	J.FARNUM ASTRON PROF- BOUGHN	ASTRONOMY	PROFESSORSHIP	INSTRUCTION
6090	1020069	F.A. KAFKER HIST PROF- GRAHAM	POLITICAL SCIENCE	PROFESSORSHIP	INSTRUCTION
6091	1020070	STINNES PROF - HART	ANTHROPOLOGY	PROFESSORSHIP	INSTRUCTION
6093	1020071	ALUMNI CREDIT CARD ROYALTIES	ALUMNI RELATIONS & ANNUAL GIVING	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6099	1020072	GALLERY AMORTIZATION	CANTOR FITZGERALD GALLERY	AMORTIZATION	ACADEMIC SUPPORT
6100	1020073	DEBT SERVICE RESERVE	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6101	1020074	RETIREMENT/SEVERANCE COSTS	FINANCE & ADMINISTRATION	RESERVE	ACADEMIC SUPPORT
6102	1020075	RES CONT STERNBERG	PSYCHOLOGY	OTHER INTERNALLY DESIGNATED	RESEARCH
6103	1020076	RES CONT COMPTON	PSYCHOLOGY	OTHER INTERNALLY DESIGNATED	RESEARCH



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		102000	INTERNALLY DESIGNATED	
6105	1020078	CAPITAL CAMPAIGN FUND	DEVELOPMENT	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6106	1020079	ACADEMIC ENRICHMENT	PROVOST	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6110	1020080	FINE ARTS AMORTIZATION	FINE ARTS	AMORTIZATION	INSTRUCTION
6111	1020081	PHOTOGRAPHY AMORTIZATION	FINE ARTS - PHOTOGRAPHY	AMORTIZATION	INSTRUCTION
6112	1020082	IITS CORE TECH AMORTIZATION	IITS GENERAL & ENTERPRISE	AMORTIZATION	ACADEMIC SUPPORT
6113	1020083	FIRE ALARMS	SAFETY & SECURITY	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6116	1020084	IA COMPUTER SOFTWARE	ADVANCEMENT SERVICES	RESERVE	INSTITUTIONAL SUPPORT
6117	1020085	PRESIDENTS RESEARCH FD	BIOLOGY	RESERVE	RESEARCH
6118	1020086	PRESIDENTS RES - FACULTY ALLOC	PRESIDENT	RESERVE	RESEARCH
6120	1020087	DUSSEAU PROF - W. WILLIAMS	FINE ARTS	PROFESSORSHIP	INSTRUCTION
6121	1020088	BIOLOGY SELF INSURANCE	BIOLOGY	SELF INSURANCE	INSTRUCTION
6122	1020089	KIES PROFESSORSHIP- MCGUIRE	RELIGION	PROFESSORSHIP	INSTRUCTION
6130	1020090	WHEELER FD- ADVISING	INSTRUCTIONAL SUPPORT	OTHER INTERNALLY DESIGNATED	STUDENT SERVICES
6131	1020091	CPGC CAFE	CENTER FOR PEACE & GLOBAL CITIZENSHIP	OTHER INTERNALLY DESIGNATED	INSTRUCTION

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		102000	INTERNALLY DESIGNATED	
6132	1020092	DIGIT ARCHIVISM WKSP MCGRANE	ENGLISH	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6134	1020093	DISABILITY SERVICES RESERVE	OFFICE OF THE DEAN	RESERVE	STUDENT SERVICES
6135	1020094	IITS RESERVE	IITS GENERAL & ENTERPRISE	RESERVE	ACADEMIC SUPPORT
6137	1020095	GEST CENTER AMORTIZATION	PROVOST	AMORTIZATION	INSTRUCTION
6138	1020096	OPERATING RESERVE	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6170	1020097	IC RECOVERY WILLMAN	ASTRONOMY	IDC RECOVERY	RESEARCH
6171	1020098	IC RECOVERY NORQUIST	CHEMISTRY	IDC RECOVERY	RESEARCH
6172	1020099	ATHLETIC TEAM FUNDRAISING	ATHLETICS	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
	10001	ATHLETICS ADMINISTRATION			
	10002	MENS SOCCER			
	10003	MENS TRACK & CROSS COUNTRY			
	10004	MENS & WOMENS SQUASH			
	10005	MENS & WOMENS FENCING			
	10006	MENS BASKETBALL			
	10008	MENS CRICKET			
	10009	WOMENS BASKETBALL			
	10010	MENS LACROSSE			
	10011	MENS TENNIS			
	10012	MENS BASEBALL			
	10013	WOMENS LACROSSE			
	10015	WOMENS FIELD HOCKEY			
	10016	WOMENS VOLLEYBALL			
	10017	WOMENS TENNIS			
	10018	WOMENS TRACK & CROSS COUNTRY			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME	ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	102000	INTERNALLY DESIGNATED	
	10019 WOMENS SOCCER			
	10020 WOMENS SOFTBALL			
	10024 GIAC FITNESS CENTER			
6173	1020100 RADIATION LICENSE DECOMMISSION	FACILITIES MANAGEMENT	OTHER INTERNALLY DESIGNATED	INSTITUTIONAL SUPPORT
6174	1020101 ANCESTRY.COM - QUAKER COLLEGES	PROVOST	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6178	1020102 TRANSITION COSTS	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
6179	1020103 MUSIC EQUIPMENT	MUSIC	RESERVE	INSTRUCTION
6180	1020104 LIBRARY/ECONOMICS COMPUTER LAB	LIBRARY	RESERVE	INSTRUCTION
6181	1020105 TRI-CO ENVIRONMENTAL STUDIES	BIOLOGY	RESEARCH	RESEARCH
6954	1020106 CAREER DEVELOPMENT BI CO VISITING COMM	CAREER DEVELOPMENT	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6960	1020107 DEANS DISCRETIONARY	OFFICE OF THE DEAN	OTHER INTERNALLY DESIGNATED	STUDENT SERVICES
6183	1020108 HEALTH SERVICES MEDICAL INSURANCE	STUDENT SERVICES	RESERVE	STUDENT SERVICES
6186	1020109 CHAIR COMP WONNACOTT	COMPUTER SCIENCE	OTHER INTERNALLY DESIGNATED	INSTRUCTION
6187	1020110 CHAIR COMP KRIPPNER	HISTORY	RESERVE	INSTRUCTION
6185	1020111 US OPEN	FINANCE & ADMINISTRATION	RESERVE	INSTITUTIONAL SUPPORT
0000	1030000 GENERAL AUXILIARY	BUSINESS OFFICE	GENERAL FUNDS	AUXILIARY

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		103000	AUXILIARY	
X200	1039200	DORMITORIES	DORMITORIES	OPERATING BUDGET	AUXILIARY
		10089 SECURITY			
		10090 UTILITIES			
		10091 MAINTENANCE			
		10092 HOUSEKEEPING			
		10093 GROUNDS			
		10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X201	1039201	DORMITORIES STUDENT TELEPHONES	DORMITORIES	OPERATING BUDGET	AUXILIARY
X300	1039300	DINING ROOM	DINING SERVICES	OPERATING BUDGET	AUXILIARY
		10090 UTILITIES			
		10091 MAINTENANCE			
		10092 HOUSEKEEPING			
		10093 GROUNDS			
		10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X301	1039301	DINING CENTER CATERING	DINING SERVICES	OPERATING BUDGET	AUXILIARY
X302	1039302	DINING CENTER SUMMER OPERATIONS	DINING SERVICES	OPERATING BUDGET	AUXILIARY
		10090 UTILITIES			
		10091 MAINTENANCE			
		10092 HOUSEKEEPING			
		10093 GROUNDS			
		10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X303	1039303	DINING CENTER COOP	DINING SERVICES	OPERATING BUDGET	AUXILIARY
X400	1039400	BOOKSTORE	BOOKSTORE	OPERATING BUDGET	AUXILIARY
X600	1039600	COLLEGE HOUSING	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10041 1 COLLEGE CIRCLE			
		10090 UTILITIES			
		10091 MAINTENANCE			
		10092 HOUSEKEEPING			
		10093 GROUNDS			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X601	1039601	1 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X602	1039602	2 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X603	1039603	3 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X604	1039604	2 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X605	1039605	754 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X606	1039606	773 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X607	1039607	791 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X608	1039608	10 RAILROAD AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
	1039609	36 RAILROAD AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X610	1039610	24 SO WYDM AV	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X611	1039611	4 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME	ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY	
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X612	1039612 5 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X613	1039613 6 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X614	1039614 7 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X615	1039615 9 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X616	1039616 3 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X617	1039617 4 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		103000	AUXILIARY	
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X618	1039618	5 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X619	1039619	6 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X620	1039620	715 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X621	1039621	739 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X622	1039622	747 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		103000	AUXILIARY	
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X623	1039623	753 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X624	1039624	757 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X625	1039625	765 COLLEGE AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X626	1039626	1 FEATHERBED OAKLY	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X628	1039627	5 FEATHERBED JAMES	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X629	1039628	18 FEATHERBED PARKER	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X630	1039629	629 HAYDOCK LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X632	1039630	2948 RISING SUN	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X633	1039631	451 DUCK POND LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X634	1039632	452 DUCK POND LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X635	1039633	COLLEGE HOUSE 510 PANMURE ASENSIO	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY		
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X636	1039634	SPANISH HOUSE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X637	1039635	453 DUCK POND LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X638	1039636	454 DUCK POND LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X639	1039637	458 DUCK POND LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X640	1039638	628 OVERHILL ROAD	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			
	10091	MAINTENANCE			
	10092	HOUSEKEEPING			
	10093	GROUNDS			
	10095	ADMINISTRATIVE FACILITIES MANAGEMENT			
X641	1039639	19 RAILROAD AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090	UTILITIES			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X642	1039640	2935 BERKLEY ROAD	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X644	1039641	1 COLLEGE CIRCLE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X645	1039642	734 MILLBROOK	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X646	1039643	601 WALNUT LANE SCHEFFEY	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		
		10095	ADMINISTRATIVE FACILITIES MANAGEMENT		
X647	1039644	FRENCH HOUSE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
		10090	UTILITIES		
		10091	MAINTENANCE		
		10092	HOUSEKEEPING		
		10093	GROUNDS		

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME	ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY	
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X648	1039645 440 DUCK POND BRAMAL	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X649	1039646 8 RAILROAD AVENUE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X650	1039647 794 COLLEGE LANE	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MNGEMENT			
X701	1039701 HAVERFORD COLLEGE APTS	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10089 SECURITY			
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X800	1039800 RENEWALS AND REPLACEMENTS	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME	ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	103000	AUXILIARY	
X801	1039801 RENEWALS AND REPLACEMENTS DINING CENTER	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X802	1039802 RENEWALS AND REPLACEMENTS COLLEGE HOUSIN	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X803	1039803 RENEWALS AND REPLACEMENTS HCA	FACILITIES MANAGEMENT	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
0000	1040000 GENERAL CONFERENCES & PROGRAMS	BUSINESS OFFICE	GENERAL FUNDS	AUXILIARY
X500	1049500 CONFERENCE PROGRAMS	CONFERENCE & FACILITIES	OPERATING BUDGET	AUXILIARY
	10001 EJV GROUP			
	10002 CAROUSEL CONNECTIONS			
	10003 OPEN1 SMR2012			
	10004 FIELD HOCKEY			
	10005 BRADY SOCCER			
	10006 JKCP EXPLORATION			
	10007 BECCARIA BASEBALL			
	10008 CHESICK SCHOLARS			
	10009 CATERING			
	10010 DIVERSECITY HOOPS			

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME	ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND 104000	CONFERENCES & EVENTS		
	10011 MISCELLANEOUS PROGRAMS			
	10012 76ERS BASKETBALL			
	10013 CRICKET			
	10014 MORGAN BASKETBALL			
	10015 FUTURES COLLEGE MARATHON			
	10016 TRILOGY LACROSSE			
	10017 JKCP YESH			
	10018 WRAY LACROSSE			
	10019 SPORTS CHALLENGE (NCI)			
	10020 GENERAL CONFERENCE			
	10021 ATHLETIC PERFORMANCE			
	10022 SERENDIPITY			
	10023 T3 SOCCER			
	10024 BLUEPRINT			
X597	1049597 ATHLETIC FACILITIES-EXPENSES	CONFERENCE & FACILITIES	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
X598	1049598 CONFERENCE OFFICE EXPENSES	CONFERENCE & FACILITIES	OPERATING BUDGET	AUXILIARY
X599	1049599 CONFERENCE EXPENSES	CONFERENCE & FACILITIES	OPERATING BUDGET	AUXILIARY
	10090 UTILITIES			
	10091 MAINTENANCE			
	10092 HOUSEKEEPING			
	10093 GROUNDS			
	10095 ADMINISTRATIVE FACILITIES MANAGEMENT			
0000	1050000 GENERAL FACULTY RESEARCH	PROVOST	GENERAL PURPOSE	RESEARCH
5500	1050001 FAC RES B. MENDELSON	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5501	1050002	FAC RES BOROWIAK	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5502	1050003	FAC RES CACIOPPO	MUSIC	FACULTY RESEARCH	RESEARCH
5504	1050004	FAC RES W. MIAO	MATHEMATICS	FACULTY RESEARCH	RESEARCH
5513	1050005	FAC RES K. KOLTUN FROMM	RELIGION	FACULTY RESEARCH	RESEARCH
5514	1050006	FAC RES FREEDMAN	MUSIC	FACULTY RESEARCH	RESEARCH
5515	1050007	FAC RES L. MCGRANE	ENGLISH	FACULTY RESEARCH	RESEARCH
5516	1050008	START UP S. AMADOR	PHYSICS	FACULTY RESEARCH	RESEARCH
5517	1050009	FAC RES I. ARAUCO	MUSIC	FACULTY RESEARCH	RESEARCH
5519	1050010	FAC RES F. AZFAR	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5520	1050011	FAC RES L. GRAHAM	HISTORY	FACULTY RESEARCH	RESEARCH
5521	1050012	FAC RES B. LE	PSYCHOLOGY	FACULTY RESEARCH	RESEARCH
5522	1050013	FAC RES H. GLASSMAN	EAST ASIAN STUDIES	FACULTY RESEARCH	RESEARCH
5523	1050014	FAC RES H. KIM	FINE ARTS	FACULTY RESEARCH	RESEARCH
5524	1050015	FAC RES C. CACIOPPO	MUSIC	FACULTY RESEARCH	RESEARCH
5525	1050016	FAC RES KRIPPNER	HISTORY	FACULTY RESEARCH	RESEARCH
5526	1050017	FAC RES A. LOPEZ SANCHEZ	SPANISH	FACULTY RESEARCH	RESEARCH



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5527	1050018	FAC RES P. LOVE	PHYSICS	FACULTY RESEARCH	RESEARCH
5528	1050019	FAC RES B. MENDELSON	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5532	1050020	FAC RES W. WILLIAMS	FINE ARTS	FACULTY RESEARCH	RESEARCH
5533	1050021	FAC RES S. WING	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5535	1050022	FAC RES L. HART	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5536	1050023	FAC RES B. SALER	HISTORY	FACULTY RESEARCH	RESEARCH
5537	1050024	FAC RES TENSUAN	ENGLISH	FACULTY RESEARCH	RESEARCH
5538	1050025	FAC RES D. SEDLEY	FRENCH	FACULTY RESEARCH	RESEARCH
5541	1050026	EMERITUS CAIRNS	FINE ARTS	FACULTY RESEARCH	RESEARCH
5542	1050027	FAC RES ISAACS	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5544	1050028	FAC RES NOONAN NGWANE	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5546	1050029	FAC RES T. ZADEH	RELIGION	FACULTY RESEARCH	RESEARCH
5547	1050030	FAC RES P. LOVE	PHYSICS	FACULTY RESEARCH	RESEARCH
5549	1050031	FAC RES P. CICHELO	ECONOMICS	FACULTY RESEARCH	RESEARCH
5550	1050032	FAC RES GILLETTE	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5551	1050033	FAC RES A GOMEZ UNAMUNO	SPANISH	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5552	1050034	FAC RES D. HAYTON	HISTORY	FACULTY RESEARCH	RESEARCH
5560	1050035	FAC RES A. ISAACS	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5562	1050036	FAC RES KITROEFF	HISTORY	FACULTY RESEARCH	RESEARCH
5564	1050037	FAC RES C. SOLOMON	INDEPENDENT COLLEGE PROGRAM	FACULTY RESEARCH	RESEARCH
5565	1050038	FAC RES S. LINDELL	COMPUTER SCIENCE	FACULTY RESEARCH	RESEARCH
5566	1050039	FAC RES V. KONTOROVICH	ECONOMICS	FACULTY RESEARCH	RESEARCH
5568	1050040	FAC RES BOROWIAK	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5569	1050041	FAC RES T. LLOYD	MUSIC	FACULTY RESEARCH	RESEARCH
5571	1050042	FAC RES KITROEFF	HISTORY	FACULTY RESEARCH	RESEARCH
5572	1050043	FAC RES T. JOHNSON	BIOLOGY	FACULTY RESEARCH	RESEARCH
5573	1050044	FAC RES C. SOLOMON	INDEPENDENT COLLEGE PROGRAM	FACULTY RESEARCH	RESEARCH
5576	1050045	FAC RES N. KOLTUN FROMM	RELIGION	FACULTY RESEARCH	RESEARCH
5578	1050046	FAC RES H. JACOB	MUSIC	FACULTY RESEARCH	RESEARCH
5579	1050047	FAC RES SEDLEY	FRENCH	FACULTY RESEARCH	RESEARCH
5581	1050048	FAC RES KRIPPNER	HISTORY	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5585	1050049	FAC RES M MCINERNEY	ENGLISH	FACULTY RESEARCH	RESEARCH
5587	1050050	FAC RES B. SALER	HISTORY	FACULTY RESEARCH	RESEARCH
5588	1050051	FAC RES S AMADOR KANE	PHYSICS	FACULTY RESEARCH	RESEARCH
5590	1050052	FAC RES T TENSUAN 3/09	ENGLISH	FACULTY RESEARCH	RESEARCH
5591	1050053	FAC RES K. WRIGHT	PHILOSOPHY	FACULTY RESEARCH	RESEARCH
5592	1050054	FAC RES C. CAIRNS	FINE ARTS	FACULTY RESEARCH	RESEARCH
5593	1050055	FAC RES HUCKS	RELIGION	FACULTY RESEARCH	RESEARCH
5597	1050056	FAC RES GRAHAM	HISTORY	FACULTY RESEARCH	RESEARCH
5598	1050057	FAC RES HAYTON	HISTORY	FACULTY RESEARCH	RESEARCH
5604	1050058	FAC RES J. MILLER	PHILOSOPHY	FACULTY RESEARCH	RESEARCH
5607	1050059	FAC RES M.GILLETTE	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5609	1050060	FAC RES D. OWENS	ECONOMICS	FACULTY RESEARCH	RESEARCH
5610	1050061	FAC RES T. HUCKS	RELIGION	FACULTY RESEARCH	RESEARCH
5611	1050062	FAC RES STADLER	ENGLISH	FACULTY RESEARCH	RESEARCH
5612	1050063	FAC RES K. WRIGHT	PHILOSOPHY	FACULTY RESEARCH	RESEARCH
5614	1050064	FAC RES YOM TOV	SOCIOLOGY	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5615	1050065	FAC RES Y. LI	FINE ARTS	FACULTY RESEARCH	RESEARCH
5616	1050066	FAC RES HART	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5617	1050067	FAC RES T. LLOYD	MUSIC	FACULTY RESEARCH	RESEARCH
5618	1050068	FAC RES SHIPLEY	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5619	1050069	FAC RES A. PRESTON	ECONOMICS	FACULTY RESEARCH	RESEARCH
5621	1050071	FAC RES T. ZADEH	RELIGION	FACULTY RESEARCH	RESEARCH
5626	1050072	FAC RES J. SHIPLEY	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5628	1050073	FAC RES A FRIEDMAN	HISTORY	FACULTY RESEARCH	RESEARCH
5632	1050074	FAC RES M.BAENZIGER	FINE ARTS	FACULTY RESEARCH	RESEARCH
5633	1050075	FAC RES W. SMITH	PHYSICS	FACULTY RESEARCH	RESEARCH
5637	1050076	FAC RES K. KOLTUN-FROMM	RELIGION	FACULTY RESEARCH	RESEARCH
5638	1050077	FAC RES KONTOROVICH	ECONOMICS	FACULTY RESEARCH	RESEARCH
5644	1050078	FAC RES A. NORQUIST	CHEMISTRY	FACULTY RESEARCH	RESEARCH
5649	1050079	FAC RES AMADOR KANE	PHYSICS	FACULTY RESEARCH	RESEARCH
5657	1050081	FAC RES Y. LI	FINE ARTS	FACULTY RESEARCH	RESEARCH
5658	1050082	FAC RES MACBETH	PHILOSOPHY	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5659	1050083	FAC RES D. ROBERTS	CLASSICS	FACULTY RESEARCH	RESEARCH
5697	1050084	FAC RES S. LINDELL	COMPUTER SCIENCE	FACULTY RESEARCH	RESEARCH
6011	1050085	START UP H. GLASSMAN	EAST ASIAN STUDIES	FACULTY START UP	RESEARCH
6025	1050086	START UP J. SABLOFF	MATHEMATICS	FACULTY START UP	RESEARCH
6029	1050087	START UP A YOM TOV	SOCIOLOGY	FACULTY START UP	RESEARCH
6042	1050088	START UP BEN LE	PSYCHOLOGY	FACULTY START UP	RESEARCH
6069	1050089	START UP HOANG	BIOLOGY	FACULTY START UP	RESEARCH
6073	1050090	START UP J. LILGENDAHL	PSYCHOLOGY	FACULTY START UP	RESEARCH
6074	1050091	START UP R. FAIRMAN	BIOLOGY	FACULTY START UP	RESEARCH
6080	1050092	START UP N. ANAND	ANTHROPOLOGY	FACULTY START UP	RESEARCH
6081	1050093	START UP R. MANNING	MATHEMATICS	FACULTY START UP	RESEARCH
6083	1050094	START UP A. NORQUIST	CHEMISTRY	FACULTY START UP	RESEARCH
6084	1050095	START UP Z. OBERFIELD	POLITICAL SCIENCE	FACULTY START UP	RESEARCH
6088	1050096	START UP I. OKEKE	BIOLOGY	FACULTY START UP	RESEARCH
6095	1050097	START UP H. WHITE	CHEMISTRY	FACULTY START UP	RESEARCH
6096	1050098	START UP A. FRIEDMAN	HISTORY	FACULTY START UP	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
6097	1050099	START UP M. BAENZIGER	FINE ARTS	FACULTY START UP	RESEARCH
6098	1050100	START UP A. MORRIS	BIOLOGY	FACULTY START UP	RESEARCH
6108	1050101	START UP I. GHOSH	ECONOMICS	FACULTY START UP	RESEARCH
6109	1050102	START UP P. LOVE	PHYSICS	FACULTY START UP	RESEARCH
6114	1050103	START UP MIAO	MATHEMATICS	FACULTY START UP	RESEARCH
6123	1050104	START UP J. SHIPLEY	ANTHROPOLOGY	FACULTY START UP	RESEARCH
6124	1050105	START UP B. WILLMAN	PHYSICS	FACULTY START UP	RESEARCH
6125	1050106	START UP J. SCHRIER	CHEMISTRY	FACULTY START UP	RESEARCH
6126	1050107	START UP D. OWENS	ECONOMICS	FACULTY START UP	RESEARCH
6127	1050108	START UP YURDIN	PHILOSOPHY	FACULTY START UP	RESEARCH
6128	1050109	START UP MCCORMICK	SOCIOLOGY	FACULTY START UP	RESEARCH
6129	1050110	START UP ALEXANDER	PHYSICS	FACULTY START UP	RESEARCH
6133	1050111	START UP J. STAUFFER	PHILOSOPHY	FACULTY START UP	RESEARCH
6175	1050112	START UP I. BRUST	GERMAN	FACULTY START UP	RESEARCH
6176	1050113	START UP J. WILSON	BIOLOGY	FACULTY START UP	RESEARCH
6177	1050114	START UP TENSUAN	ENGLISH	FACULTY START UP	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND	105000	FACULTY RESEARCH		
6068	1050115	START UP W. STERNBERG	PSYCHOLOGY	FACULTY START UP	INSTRUCTION
6107	1050116	START UP LONDERGAN	CHEMISTRY	FACULTY START UP	RESEARCH
5509	1050117	FAC RES WALTER SMITH	PHYSICS	FACULTY RESEARCH	RESEARCH
5511	1050118	FAC RES LINDA BELL	ECONOMICS	FACULTY RESEARCH	RESEARCH
5512	1050119	FAC RES CASTILLO SANDOVAL	COMPARATIVE LITERATURE	FACULTY RESEARCH	RESEARCH
5553	1050120	FAC RES MELLON MATCH POST DOC	HURFORD CENTER FOR ARTS AND HUMANITIES	FACULTY RESEARCH	RESEARCH
5529	1050122	EMERITUS MACGAFFEY	ANTHROPOLOGY	FACULTY RESEARCH	RESEARCH
5506	1050123	FAC RES J LARDAS	RELIGION	FACULTY RESEARCH	RESEARCH
5400	1050124	FAC RES F BLASE	CHEMISTRY	FACULTY RESEARCH	RESEARCH
5467	1050125	FAC RES STADLER	ENGLISH	FACULTY RESEARCH	RESEARCH
5484	1050126	FAC RES D. SEDLEY	FRENCH	FACULTY RESEARCH	RESEARCH
6068	1050128	START UP W. STERNBERG	PSYCHOLOGY	FACULTY START UP	INSTRUCTION
5556	1050129	FAC RES N. ANAND 03/13	ANTHROPOLOGY	FACULTY START UP	RESEARCH
5570	1050130	FAC RES F. AZFAR	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5580	1050131	FAC RES A. PRESTON	ECONOMICS	FACULTY RESEARCH	RESEARCH
5582	1050132	FAC RES M.BAENZIGER	PHYSICS	FACULTY RESEARCH	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5583	1050133	FAC RES I. BRUST	GERMAN	FACULTY START UP	RESEARCH
5596	1050134	FAC RES H. GLASSMAN	EAST ASIAN STUDIES	FACULTY RESEARCH	RESEARCH
5599	1050135	FAC RES K. EDWARDS	INDEPENDENT COLLEGE PROGRAM	FACULTY RESEARCH	RESEARCH
5608	1050136	FAC RES D. OWENS	ECONOMICS	FACULTY RESEARCH	RESEARCH
5613	1050137	FAC RES R. FAIRMAN	BIOLOGY	FACULTY START UP	RESEARCH
5622	1050138	FAC RES B. LE	PSYCHOLOGY	FACULTY RESEARCH	RESEARCH
5629	1050139	FAC RES G MICHELOTTI	SPANISH	FACULTY RESEARCH	RESEARCH
5630	1050140	FAC RES T. LLOYD	MUSIC	FACULTY RESEARCH	RESEARCH
5635	1050141	FAC RES Z. SALEH	INDEPENDENT COLLEGE PROGRAM	FACULTY RESEARCH	RESEARCH
5636	1050142	FAC RES G. STADLER	ENGLISH	FACULTY RESEARCH	RESEARCH
5639	1050143	START UP J. STAUFFER	PHILOSOPHY	FACULTY START UP	RESEARCH
5652	1050144	START UP M. GOULD	SOCIOLOGY	FACULTY START UP	RESEARCH
5661	1050145	FAC RES S. WING	POLITICAL SCIENCE	FACULTY RESEARCH	RESEARCH
5662	1050146	FAC RES H. KIM	FINE ARTS	FACULTY RESEARCH	RESEARCH
5557	1050147	FAC RES R SCARROW	CHEMISTRY	FACULTY RESEARCH	RESEARCH



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
10	CURRENT UNRESTRICTED FUND		105000	FACULTY RESEARCH	
5559	1050148	FAC RES K. ANYINEFA	FRENCH	FACULTY RESEARCH	RESEARCH
5534	1051027	FAC RES A FRIEDMAN	HISTORY	FACULTY RESEARCH	RESEARCH
	1051028	FAC RES CHRIS CACIOPPO	MUSIC	FACULTY RESEARCH	RESEARCH
5540	1051029	FAC RES W. STERNBERG	PSYCHOLOGY	FACULTY RESEARCH	RESEARCH
0000	2010000	GENERAL RESTRICTED	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
	2020000	GENERAL PRIVATE GRANTS	BUSINESS OFFICE	PRIVATE GRANT	RESEARCH
5410	2020001	WELLESLEY AST 1005024 BOUGHN	ASTRONOMY	PRIVATE GRANT	RESEARCH
5427	2020002	RCSA 20051 SCHRIER	CHEMISTRY	PRIVATE GRANT	RESEARCH
5478	2020003	JPL PLANCK PARTRIDGE 122008	PHYSICS	PRIVATE GRANT	RESEARCH
5479	2020004	LINDBACK 42003 TENSUAN	ENGLISH	PRIVATE GRANT	RESEARCH
5480	2020005	DREYFUS 92003 NORQUIST	CHEMISTRY	PRIVATE GRANT	RESEARCH
5487	2020006	DREYFUS LONDERGAN	CHEMISTRY	PRIVATE GRANT	RESEARCH
5489	2020007	S FAIRCHILD SUM SCI RES 122007 MENEELY	BIOLOGY	PRIVATE GRANT	RESEARCH
5493	2020008	LINDBACK 52008 JOHNSON	RELIGION	PRIVATE GRANT	RESEARCH
5494	2020009	FQXI 112008 ALEXANDER	PHYSICS	PRIVATE GRANT	RESEARCH
5495	2020010	RESEARCH CORP LONDERGAN	CHEMISTRY	PRIVATE GRANT	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	202000	PRIVATE GRANTS		
5496	2020011	ACS PRF#49409-UNI 10 SCHRIER	CHEMISTRY	PRIVATE GRANT	RESEARCH
5498	2020012	DREYFUS 122010 NORQUIST	CHEMISTRY	PRIVATE GRANT	RESEARCH
5710	2020013	HHMI 52006302 MENEELY	BIOLOGY	PRIVATE GRANT	RESEARCH
5732	2020014	BECKMAN 22011 OKEKE	BIOLOGY	PRIVATE GRANT	RESEARCH
5736	2020015	MELLON TRI CO 91999 MOSTELLER	FOUNDATION, CORPORATE, GOVT RELATIONS	PRIVATE GRANT	INSTRUCTION
5739	2020016	MELLON MAYS UNDERGRAD FELLOW	OFFICE OF THE DEAN	PRIVATE GRANT	STUDENT AID
5743	2020017	MELLON TRI CO-FACULTY FORUM	FOUNDATION, CORPORATE, GOVT RELATIONS	PRIVATE GRANT	INSTRUCTION
5744	2020018	PLEATMAN PEACE & GLOBAL STUDIES 92002	CENTER FOR PEACE & GLOBAL CITIZENSHIP	PRIVATE GRANT	INSTRUCTION
5751	2020019	CPGC HAVERFORD HOUSE	FOUNDATION, CORPORATE, GOVT RELATIONS	PRIVATE GRANT	INSTRUCTION
5752	2020020	G KRIEBLE DELMAS 62011 SCHAUS	LIBRARY	PRIVATE GRANT	ACADEMIC SUPPORT
5779	2020021	TRI CO COMMUNITY LEARNING GRNT	INDEPENDENT COLLEGE PROGRAM	PRIVATE GRANT	INSTRUCTION
5781	2020022	PEACE & CONFLICT STUDIES ANONYMOUS	FOUNDATION, CORPORATE, GOVT RELATIONS	PRIVATE GRANT	INSTRUCTION
5784	2020023	PRES DISCRETIONARY - MELLON	FOUNDATION, CORPORATE, GOVT RELATIONS	PRIVATE GRANT	INSTITUTIONAL SUPPORT
5785	2020024	STUDENT ART FUND	HURFORD CENTER FOR ARTS AND HUMANITIES	PRIVATE GRANT	INSTRUCTION

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	202000	PRIVATE GRANTS		
5791	2020025	TEAGLE FOUNDA STUD LEARNING ASSESSMENT	ADVANCEMENT SERVICES - STEWARDSHIP	PRIVATE GRANT	ACADEMIC SUPPORT
5905	2020026	MELLON CREATIVE RESIDENCIES	HURFORD CENTER FOR ARTS AND HUMANITIES	PRIVATE GRANT	INSTRUCTION
5906	2020027	MELLON CREATIVE RESIDENCIES COORDINATOR	HURFORD CENTER FOR ARTS AND HUMANITIES	PRIVATE GRANT	INSTRUCTION
5718	2020028	CHESICK SCHOLARS PROGRAM & OAR	PROVOST	PRIVATE GRANT	INSTRUCTION
5903	2020029	LINDBACK FOUNDATION FACULTY	PRESIDENT	PRIVATE GRANT	INSTRUCTION
0000	2030000	PRIVATE GIFTS GENERAL	BUSINESS OFFICE	GENERAL FUNDS	GENERAL FUNDS
5406	2030001	AF MICROSCOPE MAINTENANCE	PHYSICS	OTHER RESTRICTED	RESEARCH
5454	2030002	W MCGAFFEY FELLOWSHIP ANTHROPOLOGY	ANTHROPOLOGY	FELLOWSHIP	RESEARCH
5485	2030003	CHESICK MEMOR INTERNSHIP FUND	PROVOST	INTERNSHIP	RESEARCH
5497	2030004	PHYSICS DEPT DONATIONS	PHYSICS	DONATIONS	RESEARCH
5714	2030005	WOODSIDE BUDDHIST MEDITATION FUND	PROVOST	OTHER RESTRICTED	STUDENT SERVICES
5722	2030006	DEANS DISCRETIONARY GIFT	OFFICE OF THE DEAN	DISCRETIONARY	STUDENT SERVICES
5726	2030007	MELLON POSTDOC FELLOWSHIP HUMANITIES	MELLON POST DOCTORAL PROGRAM	FELLOWSHIP	INSTRUCTION
5729	2030008	CAMPUS CENTER ENHANCEMENTS	ADVANCEMENT SERVICES	DONATIONS	OPERATION MAINTENANCE OF PLANT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	203000	PRIVATE GIFTS		
5733	2030009	CAREER DEVELOPMENT DONATIONS	CAREER DEVELOPMENT	DONATIONS	STUDENT SERVICES
5735	2030010	NEW LINKAGES INTERNSHIP	OFFICE OF THE DEAN	INTERNSHIP	STUDENT SERVICES
5738	2030011	ADVANCE RELATED ACTIVITIES & EVENTS	ADVANCEMENT SERVICES	OTHER RESTRICTED	INSTITUTIONAL SUPPORT
5746	2030013	MELLON WELLESLEY FELLOWSHIPS	FOUNDATION, CORPORATE, GOVT RELATIONS	FELLOWSHIP	INSTRUCTION
5748	2030014	C.CACIOPPO MUSIC PRODUCTION FD	MUSIC	OTHER RESTRICTED	INSTRUCTION
5749	2030015	YIDDISH CULTURAL FESTIVAL	MATHEMATICS	DONATIONS	INSTRUCTION
5753	2030016	DAVIS UNITED WORLD COLLEGE	ADMISSIONS & FINANCIAL AID	SCHOLARSHIP	STUDENT SERVICES
5754	2030017	PEACE & GLOBAL COSTS FUND WELLSPRING	CENTER FOR PEACE & GLOBAL CITIZENSHIP	OTHER RESTRICTED	INSTRUCTION
5757	2030018	THE FOGEL FAMILY PHOTOGRAPHY FUND	FINE ARTS	DONATIONS	INSTRUCTION
5758	2030019	MELLON SUMMER BRIDGE CONFERENCE	ADVANCEMENT SERVICES - STEWARDSHIP	DONATIONS	INSTRUCTION
5761	2030020	SCOTT FDN 1ST YR TUTORING	INSTRUCTIONAL SUPPORT	DONATIONS	INSTRUCTION
5763	2030021	DEANS OFFICE HILLEL FUND	OFFICE OF THE DEAN	DISCRETIONARY	STUDENT SERVICES
5765	2030022	ENVIRONMENTAL RESPONSIBILITY FUND	ADVANCEMENT SERVICES - STEWARDSHIP	DONATIONS	STUDENT SERVICES
5770	2030023	BRUCE PARTRIDGE FELLOWSHIP FD	INTERNATIONAL STUDENT SERVICES	FELLOWSHIP	STUDENT AID
5771	2030024	GENERAL PROJECTS FD	FINANCE & ADMINISTRATION	DONATIONS	INSTITUTIONAL SUPPORT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	203000	PRIVATE GIFTS		
5772	2030025	ELSE GOLDBERGER LIBRARY FD	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5774	2030026	CPGC EXEC DIRECTOR COMPENSATION FUND	CENTER FOR PEACE & GLOBAL CITIZENSHIP	DISCRETIONARY	INSTRUCTION
5776	2030027	SUMMER SCIENCE INSTITUTE	MATHEMATICS	DONATIONS	INSTRUCTION
5777	2030028	ACADEMIC ENRICHMENT	PROVOST	DONATIONS	INSTRUCTION
5780	2030029	WILDER GREEN PROJECTS	VP INSTITUTIONAL ADVANCEMENT	DONATIONS	STUDENT SERVICES
5782	2030030	THE NEXT GENERATION FUND	ADVANCEMENT SERVICES - STEWARDSHIP	DONATIONS	STUDENT AID
5783	2030031	DIVERSECITY CAMP	ADVANCEMENT SERVICES - STEWARDSHIP	DISCRETIONARY	STUDENT SERVICES
5787	2030032	ATHLETICS TEAM TRAVEL FD	ATHLETICS	DONATIONS	STUDENT SERVICES
5788	2030033	MELLON CREATIVE RESIDENCIES FD	HURFORD CENTER FOR ARTS AND HUMANITIES	DONATIONS	INSTRUCTION
5789	2030034	THE SHOEMAKER FD	CENTER FOR PEACE & GLOBAL CITIZENSHIP	DONATIONS	INSTRUCTION
5790	2030035	BOARD COUNCIL FOR WOMEN FUND	ADVANCEMENT SERVICES - STEWARDSHIP	OTHER RESTRICTED	INSTRUCTION
5792	2030036	KINSC INSTRUMENT SPECIALIST FD	ADVANCEMENT SERVICES - STEWARDSHIP	OTHER RESTRICTED	INSTRUCTION
5793	2030037	FACULTY DINING RM RENOVATIONS	FACILITIES MANAGEMENT	OTHER RESTRICTED	AUXILIARY
5794	2030038	THE DESCARTES FUND	PRESIDENT	OTHER RESTRICTED	STUDENT SERVICES

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		203000	PRIVATE GIFTS	
5795	2030039	GEST PROGRAM DONATIONS	GEST PROGRAM	DONATIONS	INSTRUCTION
5796	2030040	MEYERM FRIEDMAN CPGS INTERNSHIPS	CENTER FOR PEACE & GLOBAL CITIZENSHIP	INTERNSHIP	INSTRUCTION
5797	2030041	ENVIRONMENTAL PROGRAMS SUPPORT FUND	PROVOST	OTHER RESTRICTED	ACADEMIC SUPPORT
5800	2030042	MISC MUSIC DEPT DONATIONS	MUSIC	DONATIONS	INSTRUCTION
5802	2030043	CHAMBER SINGERS TOUR	MUSIC	DONATIONS	INSTRUCTION
5803	2030044	ATHLETICS DISCRETIONARY	ATHLETICS	DISCRETIONARY	STUDENT SERVICES
5805	2030045	MELLON RETIREMENT PLANNING	PROVOST	DONATIONS	INSTITUTIONAL SUPPORT
5808	2030046	PHILADELPHIA YEARLY MEETING	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5811	2030047	FRIENDS HISTORICAL ASSOCIATION	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5812	2030048	QUAKER MANUSCRIPT FUND	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5814	2030049	MAGILL LIBRARY	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5822	2030050	MANDELA SCHOLARSHIP ASSISTANCE FUND	ATHLETICS	SCHOLARSHIP	STUDENT AID
5823	2030051	GENERAL SCHOLARSHIPS	ADVANCEMENT SERVICES - STEWARDSHIP	SCHOLARSHIP	STUDENT AID
5835	2030052	ORPHEUS MUSIC PRIZE FUND	MUSIC	PRIZE	INSTRUCTION
5839	2030053	HENRY GORDON MEMORIAL FUND	ATHLETICS	DONATIONS	STUDENT SERVICES

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	203000	PRIVATE GIFTS		
5841	2030054	KAYE THEATER PRIZE FUND	FINE ARTS	PRIZE	INSTITUTIONAL SUPPORT
5844	2030055	CHEMISTRY DEPT DONATIONS	CHEMISTRY	DONATIONS	ACADEMIC SUPPORT
5845	2030056	EIGHTH DIMENSION PROG	OFFICE OF THE DEAN	DONATIONS	STUDENT SERVICES
5846	2030057	SERENDIPITY DAY CAMP	OFFICE OF THE DEAN	DONATIONS	INSTRUCTION
5849	2030058	ARBORETUM SPECIAL PROJECTS FUND	GROUNDSKEEPING/ARBORETUM	DONATIONS	OPERATION MAINTENANCE OF PLANT
5855	2030059	ARBORETUM ASSOCIATION	GROUNDSKEEPING/ARBORETUM	DONATIONS	OPERATION MAINTENANCE OF PLANT
5857	2030060	ECONOMICS DEPARTMENT DISCRETIONARY FD	ECONOMICS	DISCRETIONARY	ACADEMIC SUPPORT
5867	2030061	RUFUS JONES ASSOCIATES	INDEPENDENT COLLEGE PROGRAM	OTHER RESTRICTED	INSTITUTIONAL SUPPORT
5874	2030062	AIDS QUILT DISPLAY PROJECT	OFFICE OF THE DEAN	DONATIONS	STUDENT SERVICES
5883	2030063	SUTASOMA CHARITABLE TRUST FUND	CENTER FOR PEACE & GLOBAL CITIZENSHIP	INTERNSHIP	INSTRUCTION
5886	2030064	SENIOR CLASS GIFT	ADVANCEMENT SERVICES - STEWARDSHIP	DONATIONS	ACADEMIC SUPPORT
5895	2030065	ROHM & HAAS CHEMISTRY DISCRETIONARY	CHEMISTRY	DISCRETIONARY	ACADEMIC SUPPORT
5904	2030066	PROFESSORSHIP IN MICROFINANCE	PROVOST	PROFESSORSHIP	INSTRUCTION
5907	2030067	INTERNATIONAL STUDENT SERVICES DONATIONS	ADVANCEMENT SERVICES - STEWARDSHIP	DONATIONS	STUDENT SERVICES

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		203000	PRIVATE GIFTS	
5963	2030068	FORD FOUNDATION DONATIONS	COMMUNICATIONS	DONATIONS	ACADEMIC SUPPORT
5991	2030069	J MORRIS & ANNE T EVANS CURRENT FUND LIB	LIBRARY	DONATIONS	ACADEMIC SUPPORT
5993	2030070	PRESIDENTS DISCRETIONARY GENERAL MILLS	ATHLETICS	DISCRETIONARY	STUDENT SERVICES
5737	2030071	HUMANITIES CENTER	HURFORD CENTER FOR ARTS AND HUMANITIES	PRIVATE GRANT	INSTRUCTION
6182	2030079	GEST PROFFESORSHIP IN PHILOSOPHY	PHILOSOPHY	PROFESSORSHIP	INSTRUCTION
5703	2030080	MICROFINANCE S MUDD	ECONOMICS	PROFESSORSHIP	INSTRUCTION
5908	2030081	W COMANOR 59 LECTURESHIP	ECONOMICS	OTHER RESTRICTED	INSTRUCTION
0000	2040000	FACULTY SUPPORT GENERAL	PROVOST	FACULTY SUPPORT	RESEARCH
5402	2040001	FAC SUP S. MCGOVERN	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5404	2040002	FAC SUP W. SMITH	PHYSICS	FACULTY SUPPORT	RESEARCH
5405	2040003	FAC SUP B. WILLMAN	PHYSICS	FACULTY SUPPORT	RESEARCH
5407	2040004	FAC SUP M. GOULD	PSYCHOLOGY	FACULTY SUPPORT	RESEARCH
5411	2040005	FAC SUP MULLIGAN	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5412	2040006	FAC SUP S. WING	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5415	2040007	FAC SUP K KOLTUN-FROMM	RELIGION	FACULTY SUPPORT	RESEARCH



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	204000	FACULTY SUPPORT		
5416	2040008	FAC SUP A.LOPEZ SANCHEZ	SPANISH	FACULTY SUPPORT	RESEARCH
5417	2040009	FAC SUP P. LOVE	PHYSICS	FACULTY SUPPORT	RESEARCH
5420	2040010	FAC SUP W. WILLIAMS	FINE ARTS	FACULTY SUPPORT	RESEARCH
5421	2040011	FAC SUP D DAWSON	RELIGION	FACULTY SUPPORT	RESEARCH
5422	2040012	FAC SUP N KOLTUN-FROMM	RELIGION	FACULTY SUPPORT	RESEARCH
5424	2040013	FAC SUP AMADOR	PHYSICS	FACULTY SUPPORT	RESEARCH
5428	2040014	FAC SUP D MACBETH	PHILOSOPHY	FACULTY SUPPORT	RESEARCH
5429	2040015	FAC SUP L.BELL	ECONOMICS	FACULTY SUPPORT	RESEARCH
5430	2040016	FAC SUP D. OWENS	ECONOMICS	FACULTY SUPPORT	RESEARCH
5431	2040017	FAC SUP J. STAUFFER	PHILOSOPHY	FACULTY SUPPORT	RESEARCH
5432	2040018	FAC SUP J. YURDIN	PHILOSOPHY	FACULTY SUPPORT	RESEARCH
5433	2040019	FAC SUP K. BENSTON	ENGLISH	FACULTY SUPPORT	RESEARCH
5434	2040020	FAC SUP BAENZIGER	FINE ARTS	FACULTY SUPPORT	RESEARCH
5436	2040021	FAC SUP GOMEZ	SPANISH	FACULTY SUPPORT	RESEARCH
5437	2040022	FAC SUP HART	ANTHROPOLOGY	FACULTY SUPPORT	RESEARCH
5440	2040023	FAC SUP SOLOMON	INDEPENDENT COLLEGE PROGRAM	FACULTY SUPPORT	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		204000	FACULTY SUPPORT	
5441	2040024	FAC SUP S. ALEXANDER	PHYSICS	FACULTY SUPPORT	RESEARCH
5442	2040025	FAC SUP J. GOLLUB	PHYSICS	FACULTY SUPPORT	RESEARCH
5443	2040026	FAC SUP A. ISAACS	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5444	2040027	FAC SUP W. STERNBERG	PSYCHOLOGY	FACULTY SUPPORT	RESEARCH
5445	2040028	FAC SUP A. PRESTON	ECONOMICS	FACULTY SUPPORT	RESEARCH
5446	2040029	FAC SUP A. KITROEFF	HISTORY	FACULTY SUPPORT	RESEARCH
5448	2040030	FAC SUP WRIGHT	PHILOSOPHY	FACULTY SUPPORT	RESEARCH
5450	2040031	FAC SUP J. KRIPPNER	HISTORY	FACULTY SUPPORT	RESEARCH
5451	2040032	FAC SUP C. GREENE	MATHEMATICS	FACULTY SUPPORT	RESEARCH
5452	2040033	FAC SUP WONNACOTT	COMPUTER SCIENCE	FACULTY SUPPORT	RESEARCH
5453	2040034	FAC SUP R. BALL	ECONOMICS	FACULTY SUPPORT	RESEARCH
5455	2040035	FAC SUP J. MUSE	FINE ARTS	FACULTY SUPPORT	RESEARCH
5456	2040036	FAC SUP J. DOUGHERTY	COMPUTER SCIENCE	FACULTY SUPPORT	RESEARCH
5458	2040037	FAC SUP L. BUTLER	MATHEMATICS	FACULTY SUPPORT	RESEARCH
5459	2040038	FAC SUP S. JILANI	ECONOMICS	FACULTY SUPPORT	RESEARCH
5460	2040039	FAC SUP T ZADEH	RELIGION	FACULTY SUPPORT	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		204000	FACULTY SUPPORT	
5461	2040040	FAC SUP B. LE	PSYCHOLOGY	FACULTY SUPPORT	RESEARCH
5462	2040041	FAC SUP M. GILLETTE	ANTHROPOLOGY	FACULTY SUPPORT	RESEARCH
5463	2040042	FAC SUP E. LAPSANSKY	HISTORY	FACULTY SUPPORT	RESEARCH
5464	2040043	FAC SUP R. MANNING	MATHEMATICS	FACULTY SUPPORT	RESEARCH
5465	2040044	FAC SUP S. LINDELL	COMPUTER SCIENCE	FACULTY SUPPORT	RESEARCH
5466	2040045	FAC SUP B. SALER	HISTORY	FACULTY SUPPORT	RESEARCH
5469	2040046	FAC SUP L. GRAHAM	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5472	2040047	FAC SUP BOROWIAK	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5473	2040048	FAC SUP J. SABLOFF	MATHEMATICS	FACULTY SUPPORT	RESEARCH
5490	2040050	FAC SUP I. GHOSH	ECONOMICS	FACULTY SUPPORT	RESEARCH
5491	2040051	FAC SUP J. LILGENDAHL	PSYCHOLOGY	FACULTY SUPPORT	RESEARCH
5492	2040052	FAC SUP B. MENDELSON	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
5499	2040053	FAC SUP YOM TOV	SOCIOLOGY	FACULTY SUPPORT	RESEARCH
5401	2040054	FAC SUP H GLICKMAN	POLITICAL SCIENCE	FACULTY SUPPORT	RESEARCH
0000	2050000	GENERAL ENDOWMENT INCOME	BUSINESS OFFICE	GENERAL PURPOSE	NON OPERATING
6900	2050001	PRESIDENTIAL DISCRETIONARY HEW/MEL	PRESIDENT	ENDOWED OFF BUDGET	INSTRUCTION

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		205000	ENDOWMENT INCOME	
6901	2050002	GREEN RESEARCH FELLOWSHIP FAC & STUD	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6902	2050003	CLEMENTINE COPE SCHOLARSHIP FUND	HONORS COMMITTEE	ENDOWED OFF BUDGET	STUDENT AID
6903	2050004	MAGILL RHOADS SCHOLARSHIP FUND	ADVANCEMENT SERVICES - STEWARDSHIP	ENDOWED OFF BUDGET	STUDENT AID
6904	2050005	ALBERT H WILSON AWARD FUND	MATHEMATICS	ENDOWED OFF BUDGET	RESEARCH
6905	2050006	DEBORAH LAFER 80 INTERNSHIP	DEAN OF INTERNATIONAL PROGRAMS	ENDOWED OFF BUDGET	RESEARCH
6906	2050007	ROLAND ALTHERR MEMORIAL FUND	LIBRARY	ENDOWED OFF BUDGET	INSTRUCTION
6907	2050008	B KOVARIC SCHOLARSHIP FUND	CHEMISTRY	ENDOWED OFF BUDGET	RESEARCH
6908	2050009	FACULTY RESEARCH CHEMISTRY/BIOLOGY	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6910	2050010	FACULTY RESEARCH ROBERT ALLISON LOCKE	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6911	2050011	LAMBDA ALUMNI INTERNSHIP FUND	CAREER DEVELOPMENT	ENDOWED OFF BUDGET	RESEARCH
6912	2050012	CC MORRIS CRICKET LIBRARY FUND	LIBRARY	ENDOWED OFF BUDGET	ACADEMIC SUPPORT
6913	2050013	OAKLEY ALLENDOERFER RESEARCH FUND	MATHEMATICS	ENDOWED OFF BUDGET	RESEARCH
6914	2050014	ANDREW SILK MEMORIAL FUND	CAREER DEVELOPMENT	ENDOWED OFF BUDGET	INSTRUCTION
6915	2050015	WM BUELL MELDRUM FUND	CHEMISTRY	ENDOWED OFF BUDGET	RESEARCH
6916	2050016	PROVOST DISCRETIONARY FUND	PROVOST	ENDOWED OFF BUDGET	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	205000	ENDOWMENT INCOME		
6917	2050017	KESSINGER FAMILY FUND	ANTHROPOLOGY	ENDOWED OFF BUDGET	INSTRUCTION
6918	2050018	GERTRUDE HELLER FUND	OFFICE OF THE DEAN	ENDOWED OFF BUDGET	RESEARCH
6919	2050019	GEORGE PIERCE PRIZE FUND	CHEMISTRY	ENDOWED OFF BUDGET	INSTRUCTION
6920	2050020	HERMAN M SOMERS PRIZE POLITICAL SCIENCE	POLITICAL SCIENCE	ENDOWED OFF BUDGET	RESEARCH
6922	2050021	HOWARD TEAF MEMORIAL FUND	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6923	2050022	KOSHLAND FAMILY FUND FACULTY SUPPORT	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6924	2050023	DESJARDINS MEMORIAL COLLOQUIUM	PHILOSOPHY	ENDOWED OFF BUDGET	INSTRUCTION
6926	2050024	KRESGE FUND FOR SCIENCE EQUIPMENT	PROVOST	ENDOWED OFF BUDGET	INSTRUCTION
6927	2050025	ELLA WEAVER MEMORIAL FUND	PROVOST	ENDOWED OFF BUDGET	INSTRUCTION
6928	2050026	COMPUTERS IN THE EDUCATION PROGRAM	PROVOST	ENDOWED OFF BUDGET	INSTRUCTION
6929	2050027	JM & AT EVANS FUND	LIBRARY	ENDOWED OFF BUDGET	INSTRUCTION
6930	2050028	DORIS STEVENS LECTURESHIP	PROVOST	ENDOWED OFF BUDGET	INSTRUCTION
6931	2050029	C MACKAY STUDENT RES FELLOWSH CHEMISTRY	CHEMISTRY	ENDOWED OFF BUDGET	RESEARCH
6932	2050030	WHITEHEAD FUND ENTREPRENEUR STUDENT	CAREER DEVELOPMENT	ENDOWED OFF BUDGET	RESEARCH
6933	2050031	LOEWY SANTER FINGER FUND	PROVOST	ENDOWED OFF BUDGET	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	205000	ENDOWMENT INCOME		
6934	2050032	ARTHUR ROSENFELD 89 MEMORIAL FUND	CENTER FOR PEACE & GLOBAL CITIZENSHIP	ENDOWED OFF BUDGET	RESEARCH
6935	2050033	PERLOE OLTON RESEARCH FUND	PSYCHOLOGY	ENDOWED OFF BUDGET	RESEARCH
6936	2050034	GRANT J. SCHNEIDER 80 FUND	ADVANCEMENT SERVICES - STEWARDSHIP	ENDOWED OFF BUDGET	RESEARCH
6937	2050035	KESSINGER ASIAN PERFORMING ART	MUSIC	ENDOWED OFF BUDGET	INSTRUCTION
6938	2050036	FUND FOR SUPPORT OF SCIENCES	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6939	2050037	CONSERVATIVE SPEAKERS FUND	OFFICE OF THE DEAN	ENDOWED OFF BUDGET	INSTRUCTION
6940	2050038	PAUL SMITH FUND INTERVIEW TRAINING	ADVANCEMENT SERVICES - STEWARDSHIP	ENDOWED OFF BUDGET	STUDENT SERVICES
6941	2050039	JOHH H DAVISON 51 FUND	MUSIC	ENDOWED OFF BUDGET	INSTRUCTION
6942	2050040	CHAR & WM CADBURY 31 MEMORIAL FUND	ADVANCEMENT SERVICES - STEWARDSHIP	ENDOWED OFF BUDGET	INSTRUCTION
6943	2050041	LUTTON 66 MEMORIAL FUND	HURFORD CENTER FOR ARTS AND HUMANITIES	ENDOWED OFF BUDGET	INSTRUCTION
6944	2050042	ACCESS & ACHIEVE SCIENCE INIT	INTERGRATED NATURAL SCIENCE CENTER	ENDOWED OFF BUDGET	RESEARCH
6945	2050043	ZWEIFLER FAMILY FUND	PROVOST	ENDOWED OFF BUDGET	RESEARCH
6946	2050044	PRIMARY CARE PRE-MED INTERN	ADVANCEMENT SERVICES - STEWARDSHIP	ENDOWED OFF BUDGET	RESEARCH
6947	2050045	F PAGE NEWTOWN HISTORY FUND	HISTORY	ENDOWED OFF BUDGET	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		205000	ENDOWMENT INCOME	
6948	2050046	HITTI WINDER FUND	CENTER FOR PEACE & GLOBAL CITIZENSHIP	ENDOWED OFF BUDGET	INSTRUCTION
6953	2050047	MINORITY SCHOLARS PROGRAM NON SCIENCE	MATHEMATICS	ENDOWED OFF BUDGET	RESEARCH
6958	2050048	CENTER FOR PEACE & GLOBAL CITIZENSHIP	CENTER FOR PEACE & GLOBAL CITIZENSHIP	ENDOWED OFF BUDGET	INSTRUCTION
6962	2050050	PHI BETA KAPPA SPEAKERS FUND	OFFICE OF THE DEAN	ENDOWED OFF BUDGET	INSTRUCTION
6964	2050051	MELLON POST DOCTORAL RESERVE	HURFORD CENTER FOR ARTS AND HUMANITIES	ENDOWED OFF BUDGET	RESEARCH
6966	2050053	KINSC ENDOWED PROGRAM FUND	INTERGRATED NATURAL SCIENCE CENTER	ENDOWED OFF BUDGET	INSTRUCTION
6972	2050054	HOUSE FUND FOR DISTINGUISHED ARTISTS	FINE ARTS	ENDOWED OFF BUDGET	INSTRUCTION
6973	2050055	TUTTLE ARTS PROGRAM RESERVE	HURFORD CENTER FOR ARTS AND HUMANITIES	ENDOWED OFF BUDGET	INSTRUCTION
6974	2050056	MELLON FACULTY FORUM	FOUNDATION, CORPORATE, GOVT RELATIONS	ENDOWED OFF BUDGET	INSTRUCTION
6977	2050058	THE DAVID LEVIN MEMORIAL FUND	HURFORD CENTER FOR ARTS AND HUMANITIES	ENDOWED OFF BUDGET	INSTRUCTION
6909	2050059	FRANCIS J. CHEN LECTURSHIP FD	PROVOST	ENDOWED OFF BUDGET	INSTRUCTION
5723	2050060	THE NATIVE AMERICAN FUND	MUSIC	ENDOWED OFF BUDGET	STUDENT AID
5727	2050061	H TEAF BUSINESS SOCIETY ECONOMICS	ECONOMICS	ENDOWED OFF BUDGET	INSTRUCTION

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND		205000	ENDOWMENT INCOME	
5775	2050062	SMART FAMILY FUND CAREER DEVELOPMENT	CAREER DEVELOPMENT	ENDOWED OFF BUDGET	INSTRUCTION
5892	2050063	SUMMER SERVE PROJECT	CAREER DEVELOPMENT	ENDOWED OFF BUDGET	INSTRUCTION
E252	2060001	LUTNICK CANTOR FITZGERALD DONOR ADV FD	BUSINESS OFFICE	DONOR ADVISED FUND	NON OPERATING
0000	2060000	GENERAL DONOR ADVISED	BUSINESS OFFICE	GENERAL PURPOSE	NON OPERATING
0000	2070000	GENERAL FEDERAL GRANTS	BUSINESS OFFICE	FEDERAL GRANT	RESEARCH
5001	2070001	NSF CCF-0943455 WONNACOTT	COMPUTER SCIENCE	FEDERAL GRANT	RESEARCH
5002	2070002	NSF MCB-0948460 OKEKE	BIOLOGY	FEDERAL GRANT	RESEARCH
5003	2070003	NSF PHY-0955518 LOVE	PHYSICS	FEDERAL GRANT	RESEARCH
5004	2070004	NSF OCE-1045131 WHITE	CHEMISTRY	FEDERAL GRANT	RESEARCH
5005	2070005	NSF DMR-1104705 GOLLUB	PHYSICS	FEDERAL GRANT	RESEARCH
5087	2070006	NSF CHE-0616615 AKERFELDT	CHEMISTRY	FEDERAL GRANT	RESEARCH
5088	2070007	NSF MCB-0744570 PUNT	BIOLOGY	FEDERAL GRANT	RESEARCH
5089	2070008	NSF DMR-0803153 GOLLUB	PHYSICS	FEDERAL GRANT	RESEARCH
5090	2070009	NSF MCB-0818421 FAIRMAN	BIOLOGY	FEDERAL GRANT	RESEARCH
5091	2070010	NSF DMR-0804944 JOHNSON	BIOLOGY	FEDERAL GRANT	RESEARCH



ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	207000	GOVERNMENT GRANTS		
5092	2070011	NSF PHY-0901925 ALEXANDER	PHYSICS	FEDERAL GRANT	RESEARCH
5093	2070012	NSF IOS-0842706 STERNBERG	PSYCHOLOGY	FEDERAL GRANT	RESEARCH
5094	2070013	NSF CHE-0911121 NORQUIST	CHEMISTRY	FEDERAL GRANT	RESEARCH
5095	2070014	NSF DMS-0909273 SABLOFF	MATHEMATICS	FEDERAL GRANT	RESEARCH
5097	2070015	NSF AST-0908193 WILLMAN	PHYSICS	FEDERAL GRANT	RESEARCH
5098	2070016	NSF AST-0908446 WILLMAN	PHYSICS	FEDERAL GRANT	RESEARCH
5100	2070017	NIH 1K01NS052551-01A1 MORRIS	BIOLOGY	FEDERAL GRANT	RESEARCH
5106	2070018	NIH 7R01CA090833-06 EMERSON	BIOLOGY	FEDERAL GRANT	RESEARCH
5107	2070019	NIH 1R15MH085182-01A1 COMPTON	PSYCHOLOGY	FEDERAL GRANT	RESEARCH
5108	2070020	NIH 1R15HD059957-01 HOANG	BIOLOGY	FEDERAL GRANT	RESEARCH
5109	2070021	NIH 1R15GM088749-01 LONDERGAN	CHEMISTRY	FEDERAL GRANT	RESEARCH
5241	2070028	UPENN DEPT AFRICAN STUDIES	ANTHROPOLOGY	FEDERAL SUBGRANT	INSTRUCTION
5311	2070029	PA DEPT OF EDUCATION LSTA	LIBRARY	STATE SUBGRANT	ACADEMIC SUPPORT
5313	2070030	NEH RQ-50546-11 FREEDMAN	MUSIC	FEDERAL GRANT	RESEARCH
5314	2070031	UPENN 550293 EMERSON	BIOLOGY	STATE SUBGRANT	INSTRUCTION
5319	2070032	UPENN-NIH R01DA10164 HART	ANTHROPOLOGY	FEDERAL SUBGRANT	RESEARCH

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
20	CURRENT RESTRICTED FUND	207000	GOVERNMENT GRANTS		
5321	2070033	NEH PT-50138-10 ANDERIES	LIBRARY	FEDERAL SUBGRANT	ACADEMIC SUPPORT
5322	2070034	PURDUE NSF 4101-38949 LOVE	PHYSICS	FEDERAL SUBGRANT	RESEARCH
5323	2070035	PA CURE BLASE MENEELY	PHYSICS	STATE GRANT	RESEARCH
5007	2070036	NSF IOS-1157986 PUNT	BIOLOGY	FEDERAL GRANT	RESEARCH
5028	2070037	NSF AST-1151462 WILLMAN	PHYSICS	FEDERAL GRANT	RESEARCH
5110	2070038	NIH 2R15GM088749-02 LONDERGAN	CHEMISTRY	FEDERAL GRANT	RESEARCH
5424	2070039	UCSD AFOSR 4101-38949 LOVE	PHYSICS	FEDERAL SUBGRANT	RESEARCH
5226	2080001	PELL GRANT 11/12	BUSINESS OFFICE	FEDERAL GRANT	STUDENT AID
5227	2080002	PA HIGHER EDUCATION PHEAA	BUSINESS OFFICE	STATE GRANT	STUDENT AID
5229	2080004	PELL ADMINISTRATIVE ALLOWANCE	BUSINESS OFFICE	FEDERAL GRANT	INSTITUTIONAL SUPPORT
LLLA	3010000	PRIVATE LOAN	BUSINESS OFFICE	LOAN	STUDENT AID
LLLL	3020000	PERKINS LOAN	BUSINESS OFFICE	LOAN	STUDENT AID
PAAA-000	4010000	GENERAL UNEXPENDED PLANT	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PGGG-008	4010002	HUMANITIES CENTER	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PGGG-010	4010003	ATHLETIC FIELD RENOVATIONS	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
40	PLANT FUND	401000	GENERAL UN-EXPENDED PLANT		
PGGG-011	4010004	JAHARIS CHALLENGE FUND DORM	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PGGG-012	4010005	CLASS 16 KANNERSTEIN FIELD RENOVATIONS	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PGGG-013	4010006	ACADEMIC CENTER PROJECT	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PGGG-015	4010007	DORM DEBT SERVICE (2010 BONDS)	BUSINESS OFFICE	UNEXPENDED PLANT	OPERATION MAINTENANCE OF PLANT
PAAA-001	4020000	DINING CENTER IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-002	4020001	STOKES IV	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-003	4020002	CANTOR GALLERY IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-004	4020003	AV REPLACEMENT PROJECTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-026	4020004	COLLEGE HOUSING	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-027	4020005	LUNT CAFÉ RENOVATIONS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-031	4020006	ADMINISTRATIVE DATA SYSTEMS	INSTRUCTIONAL & INFORMATION TECHNOLOGY S	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-042	4020007	COOP IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
40	PLANT FUND	402000	CAPITAL PROJECTS		
PAAA-044	4020008	BOOKSTORE RENOVATIONS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-053	4020009	STOKES V FACULTY OFFICES	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-059	4020010	CARD ACCESS SYSTEM	SAFETY & SECURITY	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-067	4020011	FACILITIES MGT IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-068	4020012	COMPUTER NETWORKING	INSTRUCTIONAL & INFORMATION TECHNOLOGY S	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-075	4020013	RENEWALS & REPLACEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-101	4020015	DORM IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-111	4020016	PHYSICS LAB	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-112	4020017	CAMPUS CENTER MAILBOXES	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-113	4020018	FACULTY OFFICE IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-114	4020019	RYAN GYM ENHANCEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-115	4020020	FIELDHOUSE RENOVATIONS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
40	PLANT FUND	402000	CAPITAL PROJECTS		
PAAA-116	4020021	MARSHALL AUDITOR IMPROVEMENTS	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-117	4020022	CLASS 16 KANNERSTEIN FIELD RENOVATION	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-029	4020023	SEADS PROJECT	INSTRUCTIONAL & INFORMATION TECHNOLOGY S	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-118	4020024	ACADEMIC CENTER PROJECT	PROVOST	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PAAA-119	4020025	LIBRARY OBSERVATORY RENOVATION	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
	4020026	DORMITORY TELECOM PROJECT	INSTRUCTIONAL & INFORMATION TECHNOLOGY S	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
	4025000	KIM DORM	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PJJJ	4025001	TRITTON DORM	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PFFF	4025002	GIAC	FACILITIES MANAGEMENT	CAPITAL PROJECTS	OPERATION MAINTENANCE OF PLANT
PLNT	4030000	2008 REVENUE BONDS	BUSINESS OFFICE	DEBT	OPERATION MAINTENANCE OF PLANT
PLNT	4030001	2010 REVENUE BONDS	BUSINESS OFFICE	DEBT	OPERATION MAINTENANCE OF PLANT
PLNT	4030002	2010A REVENUE BONDS	BUSINESS OFFICE	DEBT	OPERATION MAINTENANCE OF PLANT

ADMIN DEPARTMENT	KFS ACCOUNT NUMBER and NAME		ORGANIZATION	ACCOUNT TYPE	HIGHER EDUCATION FUNCTION
	SUB ACCOUNT NO	SUB ACCOUNT NAME			
40	PLANT FUND		403000	RETIREMENT OF INDEBTNESS	
PLNT	4030003	2010B REVENUE BONDS	BUSINESS OFFICE	DEBT	OPERATION MAINTENANCE OF PLANT
PLNT	4030004	SWAP LIABILITY	BUSINESS OFFICE	DEBT	OPERATION MAINTENANCE OF PLANT
PLNT	4040000	INVESTED PLANT	BUSINESS OFFICE	INVESTED PLANT	OPERATION MAINTENANCE OF PLANT
PLNT	4040001	GIFTS IN KIND	BUSINESS OFFICE	INVESTED PLANT	OPERATION MAINTENANCE OF PLANT
0000	6010000	GENERAL AGENCY FUNDS	BUSINESS OFFICE	GENERAL PURPOSE	NON OPERATING