



Program Listing - Program Listing - Program Listing

Finance Reporting (Data as of 14/03/2018 08:09:09 AM)

PROGRAM	DESCRIPTION
-	Not Defined
10001	China- Queen's Liaison
10002	Collective Bargaining
10003	Crmf Miscellaneous
10004	David Bevan Travel
10005	Faculty Relations - General
10006	Quality Assurance Processes
10007	Internal Initiatives
10008	ISC Gymnasium
10009	Office Business Meals
10010	Recruiting & Retention
10011	Richardson Archives
10012	Richardson Art Centre
10013	Richardson Art Dept
10014	Richardson Film Studies
10015	Richardson Music
10016	Richardson Opportunity
10017	Sessional Adjunct PD Fund
10018	Special Events
10019	Technology Sponsorship Fd
10020	Academic Initiatives
10021	Academic Integrity
10022	Community Relations
10023	NATO Project
10024	Diversity Initiatives
10025	Fall Planning
10026	One-Time Only Initiatives
10027	Organizational Changes
10028	Retirees Assoc of Queen's RAQ
10029	Support for Faculty Appoint
10030	Unalloca Base Funds
10031	CTL TA Training
10032	CTL X Faculty Forum
10033	Fed Indirect Cost of Research
10034	McGill-Queen's Press
10035	MQUP Reserve
10036	ARIP Start-up Fund
10037	CTL Teaching Chairs
10038	Dean Search Committees
10039	QUFA Support Release Time
10040	Scholarly Res Creative Work
10041	Spousal/Partner NR Apts

PROGRAM	DESCRIPTION
10042	Aeac Extended Hours
10043	Appraisals
10044	Art Centre Central Expens
10045	Art Centre Operations
10046	Publications
10047	Art Centre-Misc. Revenue
10048	Bader Catalogue
10049	Canada Council Aquisition
10050	Professional Expense Allowance
10051	Dr Bader -Art Centre
10052	Exhibition Annual
10053	Exhibitions
10054	Facility Rentals
10055	G T Richardson
10056	General Acquisition
10057	General Program Account
10058	Gifts
10059	Loans Revenue
10060	Collections Management
10061	Start Program
10062	Swep Students
10063	Tours Programme
10064	Walter & Duncan Gordon
10065	Young Canada Works
10066	Performing Arts Pgm 04-05
10067	1-800 lines
10068	Administrative Support
10069	Bell Value Adder Lines
10070	Brand Building
10071	Campaign
10072	Candidates Interview
10073	Cash Card Laser
10074	Cash Card Laser Printer
10075	Cash Card Micro Printer
10076	Cash Card Micro Printers
10077	Cash Card Photocopy
10078	Cash Card Sales
10079	Casual Appreciation
10080	Cleaning Supplies
10081	Coin
10082	Commissionaires
10083	Copier
10084	Copy Cards
10085	Disk Sales
10086	Document Delivery
10087	Donald Gordon Ctr - VPA
10088	Dye & Durham

PROGRAM	DESCRIPTION
10089	Eary Retirement Interest Pymt
10090	Equitrac-Daynl
10091	Ergonomic
10092	Ergonomic Assessment
10093	Ergonomic Supplies
10094	Group 4
10095	In Magic
10096	Internal Fees
10097	Internships
10098	Job Postings
10099	Library Staff Development
10100	Mailroom
10101	Marchant Marking
10102	Med Photo
10103	Peripherals
10104	Photocopy Services
10105	Professional Development
10106	Reader-Printers Docucom
10107	Replacement Librarian Salaries
10108	Replacement Tech. Salaries
10109	Retirement Incentive Payments
10110	Sodexho
10111	Speaker Expenses
10112	Spine Labels
10113	Staff Recognition
10114	Stauffer Study Program
10115	Student Printers
10116	Tattle Tape
10117	Telephone Recoveries
10118	Toner Recovery
10119	Travel Committee
10120	Usability Matters
10121	Vending Machine Expenses
10122	Vending Machine Recovery
10123	Douglas Library Fines
10124	I@Q
10125	Library Coke Rev/Exp
10126	LSD
10127	QLC Assistants
10128	Stauffer Libr Named Chair
10129	Stauffer Library Fines
10130	Technology Transfer Office
10131	Writing Centre
10132	3M
10133	Cash Register
10134	Debit
10135	Ear Plugs
10136	ILL

PROGRAM	DESCRIPTION
10137	ILL Expenses
10138	ILL Revenues
10139	Law Library Fines
10140	Law Library Refurbishment
10141	Law Library Study Progr
10142	Library Bags
10143	Photocopy Revenues
10144	Printer Revenues
10145	Usage
10146	Bracken Study Program
10147	Bracken Library Trust Fnd
10148	Friends Of The Educ Acq
10149	Friends Of The Law Librar
10150	Law Lib-Gifts-Misc
10151	Lib Theolog Coll Lib
10152	Library Friends
10153	Spec Collections Publns
10154	Bracken Library Fines
10155	Bracken Library Krcc
10156	Education Library Fines
10157	Education Study Program
10158	Revenues
10159	Cdn Council Archives
10160	Multidisciplinary
10161	History of Queen's
10162	CRMF - University Libraries
10163	PSAC 901
10164	Campus Planning
10165	Inst'l Research & Planning
10166	Vice-Provost, Planning & Budg
10167	Budget Planning & Analysis
10168	OCAV
10169	Library/Archives Master Plan
10170	Richardson Office
10171	Public Programs
10172	OPSEU Tuition / Child Care
10173	USW Tuition / Child Care
10174	KTEC Funds to Adv Innov Park
10175	Student Learning Experience TF
10176	Ellis Hall Project
10177	Vice-Provost
10178	CAIP
10179	Sutherland Awd
10180	G.G. Football Awd
10181	Athletic Fin Awd

PROGRAM	DESCRIPTION
10182	Chernoff Non Ontario
10183	Queen's University
10184	Biennale Course
10185	ARTH 245 Venice
10186	EON Network Staff Funding
10187	CPCSSN Central
10188	Rheumatology
10189	Tallinn Univ of Technology
10190	Memberships/Subscript ions-VPR
10191	Survey Admin & Data Program
10192	Workshop 1
10193	Workshop 2
10194	Workshop 3
10195	Workshop 4
10196	Workshop 5
10197	Archaeology Practicum II
10198	Arch Lab/Practicum III
10199	Access-Built Environment
10200	Shared Expenses QBLC/QELC/QFLC
10201	TRAQ Sustainment
10202	RMTL Facility
10203	Kingston Nano Fabrication Lab
10204	Drama Camp
10205	Guitar Camp
10206	Super Hero Training
10207	Adventures in Creative Writing
10208	Jam Band
10209	Travel Our City
10210	Mini-Sport
10211	Piano Series
10212	Ensemble Series
10213	Jazz Series
10214	World Series
10215	Special Productions Series
10216	Student Series
10217	Speaker Series
10218	Drama
10219	School of Music
10220	NMK
10221	KSA
10222	Faculty Artist Series
10223	Presenter 1
10224	Presenter 2
10225	Presenter 3
10226	Presenter 4
10227	Presenter 5
10228	Presenter 6
10229	Presenter 7

PROGRAM	DESCRIPTION
10230	Presenter 8
10231	Presenter 9
10232	Presenter 10
10233	Presenter 11
10234	Presenter 12
10235	Presenter 13
10236	Presenter 14
10237	Presenter 15
10238	Presenter 16
10239	Presenter 17
10240	Presenter 18
10241	Presenter 19
10242	Presenter 20
10243	Presenter 21
10244	Presenter 22
10245	Presenter 23
10246	Presenter 24
10247	Presenter 25
10248	Front of House
10249	Box Office
10250	Production
10251	Nursing Rsh Centre
10252	Age Friendly Communities
10253	Overspend from Research
10254	Division of Cardiology
10255	Division of Allergy
10256	Division of Gastroenterology
10257	Division of Gen Internal Med
10258	Division of Endocrinology
10259	Division of Nephrology
10260	Division of Dermatology
10261	Division of Hematology
10262	Fitness Boot Camp
10263	Glee Club
10264	Little Learners
10265	Babysitting
10266	Fitness for Girls
10267	Physics CAP Exam Prize
10268	Alumni Volunteer Summit
10269	FISH Lab Services
10270	Queen's Hematology Nurse Fund
10271	Law Course 201 ONLINE
10272	Stauffer Library Terrace
10273	Music Collection Move
10274	ADO (Advancement)
10275	SCF (SLC Facilities)
10276	Community Research Support
10277	Publication Cost

PROGRAM	DESCRIPTION
10278	CSPC Research Initiation
10279	Educational Research
10280	Research Leaders' Fund
10281	International Research Fund
10282	Artistic Production
10283	Surface Analysis
10284	Sonia Enjamio Scholarship
10285	Nanostring Services - QLMP
10286	Admin Leaves
10287	CMC
10288	PARTEQ
10289	QUFA
10290	USW
10291	CMPE/ELEC
10292	CIVIL
10293	1st YR ENG
10294	ENGPYHS
10295	GEOENG
10296	MECHANICAL
10297	MINING
10298	MATH & ENG
10299	Fullbright
10300	Classroom Renewal Projects
10301	WSIB
10302	Biostatistician Grant
10303	Campus Wide Space Mgmt Tool
10304	AVPI Software Licensing Fees
10305	ELEC326
10306	GCCR801
10307	GCCR804
10308	MECH241
10309	MNTC305
10310	MNTC310
10311	MNTC311
10312	MNTC413
10313	MNTC418
10314	WatIF Conference
10315	NRC - Editorial Services
10316	CBME
10317	DPMMS
10318	Road Show
10319	Entrada
10320	Budget Adjustment for Fx
10321	PDF Grant Tax
10322	CSDD
10323	Student Financials
10324	Archery
10325	Brazilian Jiu Jitsu

PROGRAM	DESCRIPTION
10326	Breakdance
10327	Flow Dance
10328	Haidong Gumbo
10329	Jiu Jitsu
10330	Judo
10331	Karate
10332	Lifeguard
10333	Olympic Tae Kwon Do
10334	Ringette
10335	Tae Kwon Do
10336	Articling Candidate
10337	Evening Clinic
10338	Workshop 6
10339	Workshop 7
10340	Workshop 8
10341	Workshop 9
10342	Workshop 10
10343	Workshop 11
10344	Workshop 12
10345	Workshop 13
10346	Workshop 14
10347	Workshop 15
10348	Workshop 16
10349	Workshop 17
10350	Workshop 18
10351	Workshop 19
10352	Workshop 20
10353	Matariki Network
10354	Countering Violent Extremism
10355	Queen's Tectonics Research Lab
10356	OCE Advancing Education
10357	Doctor of Science
10358	Osler BizBasics Program
10359	Real estate strategy
10360	Queen's CardioPulmonary Unit
10361	MasterCard Foundation
10362	Prize Excellence in Research
10363	MEERL
10364	Basement Lab Renovation
10365	NAM
10366	SEAMO Unrestricted
10367	School of Medicine CEB
10368	ARTL
10369	QEIC
10370	BMT
10371	DRAM
10372	BMUS
10373	MUSBA
10374	QCM

PROGRAM	DESCRIPTION
10375	Centre for Teaching & Learning
10376	Manual Per Case Funding
10377	ASU General Fund
10378	ASU Equipment Fund
10379	ASU Educational Leave Fund
10380	Inclusion Diversity
10381	Y/E Accruals Central
10382	Y/E Accruals Other
10383	Mental Health Care Funding
10384	Gondar Expenses
10385	Medexplore
10386	Leases and Contracts
10387	Holland Dramatics Trust
10388	Opera
10389	Barefoot Players
10390	Winter Major
10391	Fall Major
10392	Shaw Festival
10393	Music Theatre Workshop
10394	Journal of British Studies
10395	BNB (BIKES AND BOARDS)
10396	Queen's Remembrance Program
10397	Studentship
10398	Queen's Park Day
10399	Brachytherapy
10400	Adaptive Technology Centre
10401	Christopher Lebron
10402	Career Ready Fund 1
10403	Pathology Review Services
10404	PSAC Child Care
10405	SIG Exchange Grants
10406	SIG Explore Grants
10407	A S-C Research Fund
10408	Student Engagement
10409	Actua
10410	Postgraduate Residents' Award
10411	QED-Limestone program
10412	Equitek
10413	Care Co-ordination
10414	500 Nurses Initiative
10415	Mental Health Services Grant
10416	AVP/Admin HR
10417	Human Rights Office
10418	Equity Office
10419	Positive Space
10420	SVPR Programming

PROGRAM	DESCRIPTION
10421	EAAA
10422	HR&E Educ Programming
10423	OCASP - ESP
10424	Isabel Recording Studio
10425	Pharma and Healthcare Mgmt
10426	Women's Campus Safety Fund
10501	Systems Cell
10502	CSPC RA Funding
10503	International Services
10504	Graduate & Research Services
10505	Pass-Through Costs
10506	LAW New Undergrad Courses
10717	Learning Commons
10718	Replacement Techs
10719	Hotel Dieu Hospital (HDH)
10720	Leeds Grenville Health Unit
10721	Northumberland Hills (NHH)
10722	Quinte Health Care Corp (QHC)
10723	Commissionaries
10724	Kingston General Hospital (KGH)
10725	International Initiatives
10726	Learning Commons Conference
10727	Tithe
10728	VP - STLHE
10729	Nephrology Training Program
10730	Palliative Care Training
10731	Electives AFMC
10732	QIISP
10733	General Confernce Operations
10734	CSC Blended E-Learning
10735	Procurement Management
10736	Buyers
10737	acQuire/AP
10738	Postal Services
10739	Financial Reporting
10740	Research Accounting
10741	General Accounting
10742	Payroll
10743	Office of the Controller
10744	Office of the AVPFA
10745	Systems
10746	CFKA Grant Funds
11001	Advancement-A&S
11002	Alumni/Donor Visits & Events
11003	CDS

PROGRAM	DESCRIPTION
11004	Dean Of Arts Trust
11005	Dean'S Stud Resouce Fund
11006	Doors Of Queen'S Poster
11007	IPO
11008	J Meisel Humanities Ctr
11009	New Program
11010	Staff Training
11011	Student Leadership Conf
11012	Student Services
11013	Thank Q Artsci '08
11014	Transfer Credit Project
11015	Academic Calendar
11016	Appeals
11017	Degree Lists
11018	Document Fees
11019	LOP
11020	Re-Reads - Fac Arts & Science
11021	SOAR
11022	Dean's Honour List
11023	Brockington Lecture 2011
11024	Dean's Circle
11025	Theological College
11026	Advances Receivable
11027	Asst Prof Conf Travel
11028	Canada Research Chairs
11029	Commuting Adjunct Tavel
11030	Conference Competition
11031	Dept Head Travel
11032	General - Multi Year
11033	General - One Time
11034	Graduate Growth
11035	Headship and Dean Research
11036	Idis 302 (Race & Racism)
11037	Islamic Studies
11038	Moving
11039	Research Initiation Grants
11040	Research time support buyout
11041	Student Resource Fund
11042	University Research Grant Adv
11043	Daily Enrichment
11044	EMC
11045	Enrich Studies Cfwd 960'S
11046	Non-Credit Overhead
11047	Seeds - Winter
11048	Seeds in Residence
11049	Humayma Excavation Proj

PROGRAM	DESCRIPTION
11050	Canada Council funds
11051	Canada Council speakers
11052	Canada Council support
11053	Conference/workshop
11054	Conference/workshop travel
11055	course release income
11056	Curriculum Review
11057	Dossier income
11058	Dossier recovery
11059	Giller event
11060	Grad Recruitment
11061	Grad Recruitment meals
11062	Grad student travel
11063	Graduate student events
11064	Graduate Student support
11065	Honoraria
11066	Interdisciplinary Confere
11067	Photocopy/Fax/Courier recovery
11068	Queen's Postdoctoral support
11069	Recruitment meals
11070	Royalties - CDN Guide to ENGL
11071	Royalties - Writing Essays
11072	Visiting speakers meals
11073	Writer-in-Residence
11074	Writing Essays printing costs
11075	40 Yrs After Symposia
11076	CDNS200
11077	CJLACS/RCELAC
11078	Commuting
11079	Conference S Afr 1940'S
11080	History 265
11081	History Dept Trust
11082	Teaching Initiatives
11083	What'S At Stake Symposia
11084	Colloquium Speaker Acct
11085	Dept Philosophy Pledges
11086	Dept Philosophy Trust
11087	Philosophy Scott Endow
11088	Vlastos Memorial Fund
11089	Conference on Aging and Dying
11090	Paris Occupation Project
11091	CE Program
11092	French Studies Trust

PROGRAM	DESCRIPTION
11093	Lang Laboratory
11094	Linguistics
11095	Linguistics Trust
11096	Odyssey
11097	Revue Frontenac
11098	Student Conference
11099	Academic/ Sholarship
11100	Honorariums
11101	Meals
11102	Photocopying
11103	Photocopying CHIN JAPN
11104	Toner carriage
11105	Art Conservation
11106	Art History
11107	ARTC
11108	ARTH
11109	BFA
11110	BFA & ARTC
11111	BFA Chair Research Award
11112	Grad Student Conference
11113	Iconologia Conference
11114	Mary L Campbell Endowment
11115	Northern Baroque Library
11116	Shift Graduate Journal
11117	Studio (BFA)
11118	Muslim Soc Cultural Pluralism
11119	Drama Alumni Fundraising
11120	Drama Trust Fund
11121	G T Richardson Memorial-ArtSc
11122	1960'S Conference
11123	Capstone Experience
11124	Cinema Kingston
11125	Dept Of Film Trust
11126	CD Recordings
11127	Conservatory Of Music
11128	Director'S Trust
11129	G T Richardson Infoweaver
11130	G T Richardson-Big Band
11131	Music Travel
11132	The School of Music Fundraiser
11133	School Of Music Ensembles
11134	School Of Music Performance
11135	School Of Music Recruitment
11136	School Of Music Trust
11137	Student Opera
11138	Alumni_Fundraising_Pi acement

PROGRAM	DESCRIPTION
11139	Economics Trust
11140	Inst Economic Research
11141	PIARAM
11142	Stats Can Res Data Ctr
11143	supply_phone_courier_copy_fax
11144	Cdn Journal On Aging
11145	courier
11146	Explore Camp
11147	fieldtrips
11148	Films
11149	Geography Trust
11150	Gis lab
11151	Gis supplies
11152	Gphy Field Trip General
11153	Phone
11154	supplies
11155	term adjunct
11156	G I S Lab
11157	EDG
11158	Political Std Dept Trust
11159	Political Studies Trust
11160	Dunning Lecture-Preger
11161	Sociology Trust
11162	Surveillance Project
11163	CCBR
11164	Pain Conference
11165	Prev Net
11166	Psyc Training Clinic
11167	Psychology Head
11168	Psychology Trust
11169	A Downe Mem Lectureship
11170	Academic Assistants
11171	Age Growth In Fish
11172	Biol Animal Care Facility
11173	Biology 102
11174	Biology 103
11175	Biology 110
11176	Biology 111
11177	Biology 201
11178	Biology 202
11179	Biology 205
11180	Biology 206
11181	Biology 210
11182	Biology 218
11183	Biology 219
11184	Biology 220
11185	Biology 243
11186	Biology 300
11187	Biology 301
11188	Biology 302
11189	Biology 303

PROGRAM DESCRIPTION

11190 Biology 307
11191 Biology 309
11192 Biology 310
11193 Biology 314
11194 Biology 315
11195 Biology 317
11196 Biology 318
11197 Biology 319
11198 Biology 320
11199 Biology 321
11200 Biology 322
11201 Biology 323
11202 Biology 325
11203 Biology 330
11204 Biology 331
11205 Biology 334
11206 Biology 335
11207 Biology 339
11208 Biology 340
11209 Biology 341
11210 Biology 342
11211 Biology 350
11212 Biology 404
11213 Biology 407
11214 Biology 409
11215 Biology 410
11216 Biology 415
11217 Biology 416
11218 Biology 422
11219 Biology 423
11220 Biology 427
11221 Biology 429
11222 Biology 430
11223 Biology 431
11224 Biology 433
11225 Biology 439
11226 Biology 440
11227 Biology 441
11228 Biology 445
11229 Biology 501
11230 Biology 502
11231 Biology 503
11232 Biology 504
11233 Biology 506
11234 Biology 507
11235 Biology 508
11236 Biology 509
11237 Biology 510
11238 Biology 511
11239 Biology 515
11240 Biology 516
11241 Biology 519
11242 Biology 520
11243 Biology 522

PROGRAM	DESCRIPTION
11244	Biology 524
11245	Biology 525
11246	Biology 526
11247	Biology 527
11248	Biology 529
11249	Biology 530
11250	Biology 531
11251	Biology 532
11252	Biology 533
11253	Biology 534
11254	Biology 535
11255	Biology 536
11256	Biology 537
11257	Biology 594
11258	Biology 595
11259	Biology 596
11260	Biology Fly Kitchen
11261	CAPSTONE Project
11262	Courses
11263	Department
11264	Department Service
11265	External Users
11266	Fisheries Center
11267	Full Salary
11268	Genomics Tech
11269	Graduate Courses
11270	Graduate Office
11271	Graduate Student TA
11272	Hamsters
11273	Herbarium
11274	Ideas In Ecology/Evolutio
11275	Lake Opinicon Trust
11276	LD TEL
11277	LD TEL & Satellite Phones
11278	Lefebvre Edfa
11279	Membership
11280	Office Supplies & Scantron
11281	Other TA
11282	QIAGEN Biobar
11283	IDIS 210
11284	RJR Research Trust
11285	Satellite Phones
11286	Sessional Adjuncts
11287	Soil Analysis
11288	Subscriptions
11289	Supplement
11290	Teaching Fellow
11291	Undergrad Course Support
11292	Undergraduate Office
11293	Undergraduate Student TA
11294	Vehicles

PROGRAM	DESCRIPTION
11295	VISA
11296	Workshop & Building
11297	Accomodation
11298	Anglin's/Triheat
11299	Bench Fee
11300	Board (Food Service)
11301	Boat Rental/Gas/Oil
11302	Boat Service
11303	Clothes Dryer
11304	Computing (Electronic Equip)
11305	Computing Equipment Service
11306	Conference Fee/Day Use
11307	Food Costs
11308	Food Service
11309	Gas/Oil
11310	Kitchen Supplies
11311	Laundry
11312	Propane
11313	Research Tracts
11314	Road
11315	Septic Systems
11316	Special Events/Projects
11317	SWEP
11318	Telephone/Fax
11319	Tractor/Large Equipment
11320	Vehicle Rental
11321	Vehicle Service
11322	Washing Machine
11323	Workshop Tools
11324	Biomechanics/Ergonomics
11325	Career Committee
11326	CDRF Exercise Program
11327	Core
11328	Fall Camp School
11329	Fitness Centre
11330	Graduate Lecture Series
11331	Graduate Seminar Series
11332	School Kinesiology Hlth Stu
11333	SKHS Pgm Initiatives
11334	Weissgerber Support
11335	Winter Camp School
11336	Buncel
11337	CCUCC
11338	Chemistry Elect Shop
11339	Chemistry Gift Trust
11340	Chemistry Glass- Blow Shop
11341	Chemistry Research Contingency
11342	Chemistry Resh

PROGRAM	DESCRIPTION
	Seminars
11343	Chemistry TAAwards
11344	Chemistry Trust
11345	Grad Symposium
11346	IDW 2004
11347	Instrument Risk Contingen
11348	Mass Spectrometer
11349	Materials/Nanotechnolo gy
11350	NMR
11351	SOUCC
11352	UG Equipment
11353	X-Ray
11354	Young Authors Symposium
11355	1st-year engphys
11356	1st-year phys
11357	2nd-year engphys
11358	2nd-year phys
11359	3rd-year engphys
11360	3rd-year phys
11361	4th-year phys and engphys
11362	astro seminars
11365	casual & overtime
11366	Cmp seminars
11367	courier charges
11368	Customs brokerage charges
11369	Demonstration core
11370	Department computing < \$10K
11371	Department equip > \$10K
11372	Department equipment
11373	Department food
11374	Department supplies
11375	Department travel
11377	Dept colloquiums
11378	external photocopying
11379	faculty recruit meals
11380	faculty recruit travel&hotel
11381	Galaxy Masses
11382	Killam Award - George Lovell
11383	Grants & charitable contributn
11384	Helium
11385	Helium and nitrogen parts
11386	Helium gas chgs
11387	Instrumentation shop supplies
11388	Interfund transfers
11389	lab manual copying
11390	long-distance chgs
11391	Main office copying

PROGRAM	DESCRIPTION
11392	Main office copying chgs
11393	Main office supplies
11394	Michael Watt travel
11395	miscellaneous blg chgs
11396	Nitrogen
11397	Nitrogen gas chgs
11398	Observatory coordinator
11399	Other ta-related chgs
11400	Physics Trust
11401	professional associations
11402	professional memberships
11403	Prospective graduate students
11404	QFAB Laboratory
11405	repairs & renos
11406	revenue from overhead
11407	Science Stores supplies
11408	Sem Account
11409	teaching buy-outs
11410	telephone equip chgs
11411	undergrad student ta's
11412	undergraduate/grad programs
11413	Computing - Departmental
11414	ConEd
11415	Continuing Education - TBC
11416	Design Projects - TBC
11417	Field Education - Bermuda
11418	Field Education - Grad
11419	Field Education - Undergrad
11420	Geology Trust
11421	Geophysics - TBC
11422	Hawley Labs
11423	Iamgold/Nathanson
11424	Isotope Lab - Univ Testing
11425	Isotope Labs - Industry
11426	Laser Lab - Industry
11427	Laser Lab - Univ
11428	Lindsley Library
11429	Lindsley Research
11430	Miller Museum
11431	Plotter Printer - TBC
11432	Pratt Plotter - TBC
11433	Probe Lab - Industry
11434	Probe Lab - Univ
11435	Rose Lab - Ongoing
11436	Rose Startup - TBC
11437	SEM Lab
11438	Warchest - TBC

PROGRAM	DESCRIPTION
11439	ACM
11440	AICCSA 2008
11441	CAOS '06
11442	CCCG
11444	Champ
11445	CIAA '04
11446	Computing Scholarship Fd
11447	CSCBC 2006
11448	DSV-IS 2008
11449	General
11450	Ian Van Toch Memorial
11451	IBM Curriculum Dev
11452	Nat'L Tech Youth Lead Con
11453	Research Labs
11454	School Of Computing
11455	Telephone Equipment
11456	UC'07
11457	Undergraduate Labs
11458	Bed Fund
11459	Colloquium
11460	Dunning Trust/Wolpert
11461	Math Dept Trust Account
11462	Potential Grads
11463	Statistical Development
11464	Course Admin
11465	Fall/Winter Distance Courses
11466	Fall/Winter Lecture Courses
11467	Office Admin
11469	Spring/Summer Distance Courses
11470	Spring/Summer Lecture Courses
11471	ASU
11472	CRC
11473	DSC
11474	ENSC 201
11475	ENSC 203
11476	ENSC 290
11477	ENSC 305
11478	ENSC 307
11479	ENSC 310
11480	ENSC 315
11481	ENSC 320
11482	ENSC 325
11483	ENSC 401
11484	ENSC 407
11485	ENSC 410
11486	ENSC 420
11487	ENSC 471
11488	ENSC 480
11489	ENSC 801
11490	ENSC 802

PROGRAM	DESCRIPTION
11491	ENSC 897/seminars
11492	Envi Directory Grad Pgms
11493	Environmental Rsch Trust
11494	getaway/strategic planning
11495	Holiday
11496	Meet & greet
11497	MES
11498	MES Trust
11499	Poster printing
11500	QNS
11501	RX&D
11502	SETAC
11503	Workshops Trust
11504	Adjuncts
11505	Admin Salaries
11506	Bronwen Wallace Conferenc
11507	Casual Salaries
11508	Computers
11509	Couriers/Deliveries
11510	Donations
11511	Dunning Trust (Garber)
11512	Entertainment
11513	Grants/Contributions
11514	Inst Womens Studies
11515	Interfund
11516	Photocopier Charges
11517	Postage
11518	Regular Academic
11519	Stud Acad Assistants/TA's
11520	Subscriptions/Members hips-FAS
11521	Telephone Charges
11522	Visiting Lectures/Speakers
11523	DEVS 305
11524	Global Dev Studies Trust
11525	Study Abroad
11526	School Of English 951'S
11527	Tesl Workshop
11528	Asus Science Discovery
11529	Enrichment Studies
11530	School of English
11531	Thank Q Class Gift 1999
11532	Employee
11533	Grad growth funds
11534	stores recoveries
11535	computer s/w & licences
11536	Instrumentation shop recov
11537	History

PROGRAM	DESCRIPTION
11538	Microeconomics
11539	Public Economics
11540	Awards
11541	Professional Expense Reserve
11542	SOE 12 WK PGMS MAY-APR
11543	SOE 5 WK PGMS May-Aug
11544	SOE Contract Prgms
11545	IDIS 410
11546	CSB/SCB 2010 Conference
11547	Graduate Conference
11548	Quantitative
11549	Macroeconomics
11550	Accompanists
11551	Advanced Rudiments
11552	AGE
11553	Basic Harmony
11554	Basic Rudiments
11555	Bass
11556	BGC
11557	Cello
11558	Chamber Music
11559	EME
11560	ET
11561	Flute
11562	French Horn
11563	Guitar
11564	GVT
11565	Harpsichord
11566	Intermediate Rudiments
11567	LTW
11568	MH1
11569	Oboe
11570	Percussion
11571	Piano
11572	Samba
11573	Saxophone
11574	Theory
11575	Trombone
11576	Trumpet
11577	Violin
11578	Voice
11579	YJMA
11580	YJMB
11581	YKC1
11582	YYMA
11583	YYMB
11584	Ensembles
11585	Piano Tuning
11586	Visiting Artists
11587	Electronic Music Studio
11588	Music 124

PROGRAM	DESCRIPTION
11589	Music 004
11590	AP Bmus students
11591	Instrument Rentals
11592	Foolish Witness
11593	Italian Cookbook
11594	Conference - CFG #7
11595	Science Store Recoveries
11596	Conf. 2
11597	Conf.3
11598	Conf.4
11599	Conf.5
11600	Conf.6
11601	Conference 1
11602	Police Checks
11603	Work Study
11604	Concert Fees
11605	Global Point of Interest
11606	Global Point of Sales Fees
11607	Service Charges
11608	CA meets AC
11609	Alumni Web Donations
11610	Cello Orchestra
11611	Pacifichem 2010
11612	MITACS Event # 08-05-164
11613	ONCWIC 2010
11614	Tropical Courses
11615	Seeds - Spring
11616	AFDB
11617	Overseas Courses
11618	Exam Invigilation
11619	Chem Technical Requirements
11620	Religion Course Development
11621	E-Courses
11622	Stringtown Orchestra
11623	YJMC2
11624	Viola
11625	GVT2
11626	Composition
11627	CCDAHSS Conference
11628	Confocal Microscope
11629	EMC - Commuter
11630	SEEQ-Commuter
11631	SEEQ - Residence
11632	Laser Ablation ICPMS - Univ
11633	Eisenberg Symposium
11634	Summer Program
11635	KRCC Research Grad Students
11636	Renovations
11637	CSBBCS Conference
11638	Beginner Violin for Adults

PROGRAM	DESCRIPTION
11639	Tuba
11640	Immediate Science Ecology
11641	MSPU
11642	Musicianship
11643	YKC2
11644	Flute Ensemble
11645	Ablation ICPMS Lab-University
11646	Ablation ICPMS Lab-Industry
11647	ArcticResearchCassel manCampana
11648	LLCU-Fudan Semester Abroad
11649	MOOT 2013
11650	CERC
11651	Science Open Reviewed
11652	Nano Ontario 2013
11653	YJMC1c
11654	Sankofa Music Ensemble
11655	Ewe Music Ensemble
11656	Econ Grad Diploma RPR
11657	Ministry of Transport Ont
11658	YXC
11659	CHANG-ES WORKSHOP 2014
11660	Thank Q PHE KIN
11661	Thank Q HLTH
11662	CUPC 2014
11663	Golder Associates
11664	Municipality of York
11665	YYMC2
11666	YJMC2b
11667	AMEC
11668	SPL Consultants
11669	VinciLab
11670	Revved Up
11671	Horwood Conference
11672	Macintosh Lecture
11673	QED Christmas Dinner
11674	Annual 4th Year Class Dinner
11675	CPCSSN Data Request Funding
11676	OPTIONS
11677	Voaden Playwriting Contest
11678	Chamber Music Fund #2
11679	SEEQ Residence - Premium
11700	Keith Goddard Fund
12001	Communications PGM
12002	School Of Business Trust
12003	QSB Case Services

PROGRAM	DESCRIPTION
12004	Promtion Phd Pgm Sch Bus
12005	Recruiting - Info Session
12006	Coaching
12007	Emba Surplus/Deficit
12008	Global Business Project (GBP)
12009	Commitment 07 B. Comm
12010	QSB 21St Century Fund
12011	Recruiting - International
12012	Competitions and conferences
12013	Facilitation
12014	MBA Games
12015	Recruiting - Domestic
12016	Recruiting - Red Carpet
12017	CEIBS
12018	Young Women of Influence
12019	QEDC New Pgm Development
12020	QSB Clothing
12021	Elspeth Murray- CIBC Fellow
12022	Com '77 Fellow- Ken Wong
12023	Commerce 98 Commitment
12024	Commitment "70"
12025	Commitment '00
12026	Commitment B. Com 2001
12027	Dean Finance Speaker Seri
12028	Teaching Prof - Peggy Cunningh
12029	Teaching Fellow-Doug Reid
12030	Teaching Fellow-William Cannon
12031	MBA Thank Q "95"
12032	Sch Bus Donation Holding
12033	School Of Business
12034	Teaching Fellow-RichardJackson
12035	Thank Q MBA 96
12036	Business Forecast Lunch
12037	Canada's 50 Best
12038	Public Relations
12039	QSB Annual Report
12040	QSB Magazine
12041	Queen's Leaders Forum
12042	Website
12043	Women of Influence
12044	BCC Cornell
12045	Career Advantage Program (CAP)

PROGRAM	DESCRIPTION
12046	QSB Development
12047	Fixed cost
12048	Variable cost
12049	Alliance Edge
12050	Faculty Development Fund
12051	Marketing History Conf
12052	New Faculty Scholars
12053	QSB Technology Allowance
12054	Intl Exchange Pgm Sch Bus
12055	Fulbright
12056	Ctr for Corp Social Resp
12057	CAGOV
12058	NFP
12059	RP02
12060	RP03
12061	RP05
12062	VSRA
12063	Research awards
12065	Decision Lab Dr.Gallupe
12066	Computer Resource Center
12067	Bar
12068	Conference Facilities
12069	Residence
12070	Telephone
12071	DECA
12072	Q3C
12073	QACE
12074	Q'BFFI
12075	QCIB
12076	QFAC
12077	Qlead
12078	QSIC
12081	Thank Q Mba '92
12082	Recruiting - Faculty
12083	Business - Credit Cont Ed
12084	Business - NonCr Cont Ed
12085	375 Pension Reserve
12086	Adm Equipment Fund
12087	Adv Operations Flex Fund
12088	Advancement Oper Fund
12089	AMS Student Activity Fees
12090	AR Bench/Tree Funds
12091	AR Contingency Fund
12092	M&C Flex Fund
12093	Mclachlan Annuity
12094	Mclachlan Annuity Capital
12095	OSOTFF II Queen'S Match

PROGRAM	DESCRIPTION
12096	Oueeen
12097	QAES
12098	Spec Pension J J Deutsch
12099	Spec Pension Wc Leggett
12100	Special Research
12101	Supplement Pensions
12102	Trophoblast
12103	V.P. Advancement (C/Fwd)
12104	Vanduzer Fund-Banrigh
12105	QSBCity Place
12106	RBC Fellow Of Finance
12107	Business Clubs
12108	QEC
12109	Commerce Society
12110	CEEC
12111	Queen's Marketing Assoc Conf
12112	Inter Collegiate Business Comp
12113	Queen's Women in Leadership
12114	QBET
12115	QWIL
12116	QMAC
12117	Commerce Society
12118	Three Pillars
12119	QEC
12120	Teaching fellow- Clinton Free
12121	QBET
12122	Break into Business
12123	ICBC
12124	MathBridge
12125	Teaching Fellow-Peter Kissick
12126	Academy of management
12127	PDF Visiting Scholars
12128	Corporate Relations
12129	Bridge Operations
12130	EDC Project
12131	RBC Fellowship - L. Purda
12132	Jr Achievement CDN HOF
12133	Art of Marketing
12134	QMBA Student Event Fund
12135	Golden Gifts
12136	Sobey Prof - A Goerzen
12137	QCAR
12138	QCLS
12139	QSELF-Queen's Self-Evaluative
12140	QCBM
12141	QCEI

PROGRAM	DESCRIPTION
12142	QUIC
12143	QUAAF
12144	QCBT
12780	IRC Custom 21
12781	IRC Custom 22
12782	IRC Custom 23
12783	IRC Custom 24
12784	IRC Custom 25
12785	IRC Custom 26
12786	IRC Custom 27
12787	IRC Custom 28
12788	IRC Custom 29
12789	IRC Custom 30
12790	IRC Custom 31
12791	IRC Custom 32
12792	IRC Custom 33
12793	IRC Custom 34
12794	IRC Custom 35
12795	IRC Custom 36
12796	IRC Custom 37
12797	IRC Custom 38
12798	IRC Custom 39
12799	IRC Custom 40
12800	IRC Custom 41
12801	IRC Custom 42
12802	IRC Custom 43
12803	IRC Custom 44
12804	IRC Custom 45
12805	IRC Custom 46
12806	IRC Custom 47
12807	IRC Custom 48
12808	IRC Custom 49
12809	IRC Custom 50
12810	IRC Custom 51
12811	IRC Custom 52
12812	IRC Custom 53
12813	IRC Custom 54
12814	IRC Custom 55
12815	IRC Custom 56
12816	IRC Custom 57
13001	Botterell-Building Operns
13002	CFI Matching
13003	Clinical Simulation Unit
13004	Clinical Teacher Salary
13005	Education Resources
13006	Enrichment Programs
13007	Equip Neuroscience Ctr
13008	Fac Med Meds "54"
13009	Fac Med Meds "61"
13010	Fac Med Meds "74"
13011	Faculty H/S Crc Overhead
13012	Health Sc Advancement

PROGRAM	DESCRIPTION
13013	Matheson Room Renovations
13014	Med Uni-Fac Supp Activities
13015	Department Levy
13016	Medicine-Univ Contingency
13017	Meds Golf Tournament
13018	Med-Uni-Fac Supp Activities
13019	Misc Salaries
13020	Other Revenue Secretariat
13021	Other Salaries
13022	Other-Contingency
13023	Other-Fac Supported Activities
13024	Queen'S Hlth Sci Journal
13025	Queen'S Medical Outreach
13026	Recruiting
13027	School Of Medicine Trust
13028	Secretary to the Faculty
13029	Thank Q "95" Meds
13030	Thank Q "95" Rehab
13031	Thank Q "96" Meds
13032	Thank Q "96" Rehab
13033	Thank Q Meds '92
13034	Thank Q Meds '93
13035	Thank Q Meds '94
13036	Union College Int'L Prgm
13037	Building Operations
13038	Cancer Research Institute
13039	Faculty Research Overhead
13040	FHS Research Operations
13041	Kawartha Health Care
13042	Kingston
13043	Lakeridge
13044	Medical School Building
13045	Munoz-Primate Renov
13046	Project Manager
13047	Quinte HealthCare
13048	AFP Revenue
13049	Clinical Teachers Salary
13050	Fac Supported Activities
13051	Fringe Benefits
13052	Gft Tuition Assist
13053	Hospital TSF Fees
13054	KGH OHIP Billing
13055	Negotiations
13056	Radiology Fees
13057	Resident Education
13058	Secretariat

PROGRAM	DESCRIPTION
13059	DCPTrust
13060	Clinical Educ Funding
13061	Grad Student Enrollment
13062	Guest Speakers
13063	Occupational Therapy
13064	OT Program
13065	OT Program Supplies
13066	Physical Therapy
13067	Physio/Ot Therapy Clinic
13068	PT Program
13069	PT Program Supplies
13070	Rehab Therapy
13071	Rehab Therapy Trust
13072	Rehad Science Program
13073	RHBS Program
13074	SRT
13075	SRT and RHBS
13076	SRT and RHBS Program
13077	Student Experience Fund
13078	Clinical Education Fund
13079	Durham Critical Care Cert
13080	Nurse Practioner Capital
13081	Nurse Practitioner Program
13082	Nurse Practitioner Trust
13083	Nurse Skills Lab Equip
13084	Nursing Initiatives
13085	Office Of IP Education
13086	Ontario IP Educ Collab
13087	Patient Simulation Lab
13088	PRN Group
13089	Research Group Developmen
13090	School Of Nursing Trust
13091	Simulation Lab Program
13092	Term Adjuncts w/o Benefits
13093	Thank Q 2003
13094	Thank Q 2004
13095	Thank Q 2005
13096	Thank Q 2008 Nursing
13097	Anatomy Dept
13098	Anatomy Shr'd Maintenance
13099	Electron Microscopy
13100	Faculty Research Day
13101	Gahic Enhancments
13102	Placenta Workshop
13103	Reproductive,Dev& Sexuality
13104	Brockington/Colwell

PROGRAM	DESCRIPTION
13105	Microbiology Trust Acct
13106	Qiagen Biobar Cost Recov
13107	Trust - Micr 160
13108	Biochemistry Trust
13109	Research Support-Biochem
13110	CCR
13111	Cdn Hypertension Society
13112	Enviro & Health Seminar
13113	Hypertension
13114	Pharm. Service Contracts
13115	Pharmacology Res.Services
13116	Luis Melo Memorial Fund
13117	Phgy 801:Beyond Academia
13118	Physio Interview Exp
13119	Physiology Independent
13120	CCE Trust
13121	Community Health Trust
13122	Community Med Residence
13123	Masters Public Health
13124	F.J.Wright Pr Anaesthesia
13125	Queens Anes Info Lab
13126	Resident Logbook Dev
13127	Diabetes Education Prg
13128	F.M. Med ED
13129	Family Health Teams
13130	Family Heath Network
13131	Family Medicine Expansion
13132	Haynes Op- CEB
13133	220 Bagot Ops- HDH
13134	Family Health Network
13135	Family Med Education
13136	Community ACLS
13137	Emerg Med Academic Fund
13138	Research Nurses Salary
13139	Clinical Labs
13140	Grad Program
13141	MRI Facility
13142	Neuros Seminar Munoz
13143	Neuroscience Trust
13144	Neuroscience Outreach Pgm
13145	Allergy Education
13146	Asthma Program
13147	CAN Meds- JoneJA
13148	Phase3 Clinical Scientist Fund
13149	Dr Er Yendt Special

PROGRAM	DESCRIPTION
	Fund
13150	E Ont Arrhythmia Symp
13151	Echocardiography Ed Fund
13152	EP Fellow Salary Fund
13153	Evans Pension
13154	GI Fellows Education
13155	GIDRU
13156	Gim Div Acad Fund (Med)
13157	Houlden Pension
13158	Last Call & Research Day
13159	Medicine Trust (O/H)
13160	Division of Neurology
13161	Neurology Res Educ Fund
13162	Pulmonary Hypertension
13163	Respirology Trng Program
13164	Division of Palliative Care
13165	Hemophilia Reference Lab
13166	Independent
13167	KGH Other Revenue
13168	Qns/Hosp Path Associates
13169	Memorial Day Program
13170	Perinatal Investigators
13171	Otolaryngology
13172	Health/Human Rights Conf
13173	MBSR Program
13174	Neonatology Acad Fund
13175	PAEDS CA
13176	PED Acad Fund Critical Ca
13177	Pediatrics Research Fund
13178	Community Mental Health
13179	DCP Grant
13180	Division Trust
13181	HDH Psych Wellness Pgm
13182	Mood Disorders
13183	Post Grad Educ
13184	Psychiatry Administration
13185	Psychiatry Rsch Admin Fnd
13186	Res & Dev C/A Psychiatry
13187	Shared Care Ip
13188	Shoebox Project
13189	Training In Intell Disabi
13190	Rehabilitation Med Mem Fn
13191	Surgery Trust
13192	General Surg

PROGRAM	DESCRIPTION
13193	Fellowship Resident'S Research Day
13194	Roberts Education Fund
13195	CAUR
13196	Prostate Cancer
13197	Education Development
13198	Education Other
13199	Christina Bos Memorial
13200	Chair
13201	Standard Patient Acct
13202	Standard Patient Other
13203	Vice Dean
13204	Med Tech Development
13205	Health Education Studies
13206	Antibiotics In Moderation
13207	CME Trust
13208	Guidelines Advisory
13209	Infection Control #4
13210	Infection Control #5
13211	Medical Science Lectures
13212	Morrin Lecture
13213	Fall (Sept-Dec)
13214	Spring (Jan-June)
13215	ACS Rederivation
13216	CCAC
13217	Protein Fac Spec Serv
13218	Animal Purchase
13219	Autoclave
13220	Cagewash
13221	Clinical Scientist Startup
13222	Caging
13223	CW BioScience
13225	Facility
13226	Food & Bedding
13227	Hood Repairs
13228	Office
13229	Mental Health & Addictions
13231	PPE
13232	Security
13235	Vent Racks
13236	Veterinary Supplies
13237	Cancer Research Shrd Fac
13238	CBG Tithe
13239	ICACBR
13240	Interpro Teaching & Learning
13241	Interdisciplinary Teaching
13242	Family Medicine Program

PROGRAM	DESCRIPTION
13243	Paeds Clinical Asst
13244	NHP Surgical Suite
13246	COFM Prov Fac Dev Proj
13247	Dean'S Bridge Funding
13248	RRC-Comsoc
13249	DCP-Comsoc
13250	Ongwanada-Comsoc
13251	Paho Unit
13252	Hlth Care Nursing Trust
13254	Diagnostics
13255	Hoods
13256	Van
13257	OR Supplies
13258	Enrichment
13259	Med Infectious Diseases
13260	PEADS CA OR
13261	Career Scientists
13262	FIDCR
13263	Lab Integration
13264	Cardiology Training Program
13265	Medicine Reserve
13266	Medical School Exp
13267	Queen's - Monash Global Health
13268	Division of Orthopaedics
13269	Distance Learning Program
13270	2011 Fall
13271	2011 Spring
13272	Phase3 CISci Development
13273	Continuity of Care
13274	QJBC
13275	Educational Grants
13276	3 IQ Retreat
13277	Ice-Binding Proteins Meetings
13278	Aging and Health Master's
13300	Wound Care Conference
13360	U/G Training Rotations
13361	LMFFA
13362	Seamo Reporting
13363	CSEB Student Conference 2010
13364	Strategic Reserve
13365	Tech Ctr Bracken Library
13366	Simulation Equipment
13367	Medical Educ Expansion
13368	Educational Prog. Enhancement
13369	Rheum Training Program
13370	RSNA Award

PROGRAM	DESCRIPTION
13371	Nolan Funds
13372	CME Pall Care 2010/2011
13373	Queen's Regional Educ Network
13374	Qns Pathology Faculty
13375	Pain Program
13376	Research - Brison
13377	Start up Fees
13378	Study Meetings
13379	Standard Monitoring OSM-C
13380	International Monitoring OSM-I
13381	Residual Monitoring OSM-R
13382	Audit Trial/Vendor
13383	Senior Staff & Management
13384	Other Meetings
13385	New Investigator Meeting
13386	Fall Meeting
13387	Spring Meeting
13388	Lesley Seymour
13389	Building Capacity Project
13390	HDH Clinical Labs
13391	Summer School
13392	Master's Quality Health Care
13393	Physician Preceptors
13394	New Nursing School Building
13395	Division Trust - Geriatrics
13396	QREN Retro
13397	Psychiatry Research Fund
13398	Heart Rythm Service Clinic
13399	Recruitment FT-08
13400	AHSC Phase3 Academic Output
13401	AHSC Phase3 Education Scholars
13402	ITS Health Sciences
13403	04 Rate Inc Flow Through
13404	Shadow Billing Distribution
13405	Clinical Repair 10/11 Rate In
13406	AHSC Recruitment Fund
13407	AHSC Innovation Fund
13408	Equipment Lab - Basta
13409	Hematology Training Program
13410	Division of Respirology
13411	Medical Genetics Cl Acad Prog.
13412	QuARMS

PROGRAM	DESCRIPTION
13413	Geriatrics and BSO
13414	Seniors Health Knowledge Net
13415	Geriatrics in Hospital Care
13416	Geriatrics in Long Term Care
13417	Geriatrics in Primary Care
13418	Belleville
13419	Peterborough
13420	Oshawa
13600	Neurosurgery Trust
13601	GU Oncology
13602	Bladder Centre
13603	QUEST
13604	Special Purpose PGME
13700	Final Year Medical Stipend
13701	Clinician Investigator Program
13702	PGME/SOM Initiatives
13900	Primary Care Research Day CSPC
13901	IT Implementation and Research
13902	One-Time DFM Funding 2014
13903	DDIF SEAMO funding for RA
13904	Canadian Task Force Prev HC
13905	Service to CFPC - HC
13906	7 Days in May Foundation
14001	Educ Administrative Support
14002	Assess/Eval Group O/H
14003	AWIES
14004	Faculty Of Education Annual Re
14005	Dean Of Education Trust
14006	Dunning Trust/Razack
14007	Educ Comm Initiatives
14008	Education Buildings
14009	Faculty Of Educ Trust
14010	Faculty Of Educ Committee
14011	Grad Stud Support (Educ)
14012	Educ Dean Office
14013	Historical Stud Educ Jv
14014	M.Ed. Indigenous Educ
14015	Math,Science Tech Group
14016	OCAL
14017	Education Financ Office
14018	Outdoor Education
14019	Educ Internal Academic Review
14020	Registrar's Office

PROGRAM	DESCRIPTION
14021	Research Seed Money
14022	Salary Recovery - Boyce
14023	SWAAC 2009 Conference
14024	Kelly Conference
14025	Teaching Excellence Awd
14026	CADE (Canadian Association of
14027	Theory/Hist Educ Res Grp
14028	Queen's-Trent Concurrent
14029	Education Library
14030	Education Piano Program
14031	Educ Promotional Photography
14032	Cont. Adjuncts - Retro Pay
14033	Cont. Adjuncts - Salary Adjust
14034	Student Activities
14035	Teacher's Resource Centre
14036	Gen Faculty - Stone House
14037	CSEA
14038	CSSE (Canadian Society for Stu
14039	Korea & Chile Business Projects
14040	OADE (Ontario Association of D
14041	Educ Travel
14042	Education- Renovations
14043	Educ Faculty and Staff Develop
14044	Educ Prof 100/190/191
14045	EducProf 150/155
14046	Queen's - Queen's Concurrent
14047	Software - Cont Mgmt Impl Trng
14048	Software - Corp. Time All Facu
14049	Software - Elluminate
14050	Software - Upgrades Fac/Staff
14051	Special Projects - Computing
14052	Termination Compensation
14053	Queen's - Waterloo Concurrent
14054	Graduate Studies and Bureau of
14055	Graduate Award
14056	Program Development
14057	CTE Program Development
14058	CTE-Courses
14059	PLS - Interest Courses
14060	PLS - External Projects

PROGRAM	DESCRIPTION
14061	PLS - Outreach
14062	Artist in Community Education
14063	Studio Support
14064	Elementary Literacy Teaching M
14065	Literacy Workshop
14066	Math Conference
14067	Math Manipulatives
14068	Musical Instruments
14069	OEE - Equipment Mobilization
14070	OEE - Greening of Faculty
14071	Opening Week
14072	Practicum Pilot Project
14073	Practicum Technology Project
14074	Professional Activity Days
14075	Registrar Brochure
14076	Registrar Queen's - Trent Bro
14077	Registrar Queen's - Trent Comp
14078	Registrar Recruitment of Under
14079	Teacher Resource Centre and Li
14080	Technological Education Course
14081	Technological Education Lab Sh
14082	Undergraduate Program Course D
14083	Faculty Brochure
14084	Financial Assistance for stude
14085	Special Needs Student Support
14086	Retreat and Other Meetings
14087	Associate Teachers Additional
14088	Academic Affiliations - Instit
14089	China - Queen's Liaison Office
14090	Donations / Sponsorships (exte
14091	Faculty Members representing t
14092	Gifts for Visiting Committees
14093	Special Events - 40th Annivers
14094	Special Events - Technological
14095	Sponsorship - Conference
14096	Sponsorship - Faculty members
14097	Sponsorship- F.M.Bring Visitor
14098	Sponsorship - International Sy

PROGRAM	DESCRIPTION
14099	Teaching Excellence - Alumni /
14101	Alumni Homecoming & Faculty Ev
14102	Research Ethics Board
14103	Journal - Encounters
14104	Journal - Historical Study in
14105	Journal - Studying Teacher Edu
14106	Journal - The Computer Science
14107	Post-Doctoral Fellows
14108	Queen's National Research Data
14109	Research Bureau - E-learning I
14110	Research Bureau - Endowment fu
14111	Research Bureau - SEED Money f
14112	Research Group Contributions -
14113	TEACH Research Grant on Teachi
14114	Teaching Excellence - Prime Mi
14115	Teaching Excellence - Producti
14116	Travel Grant - Faculty members
14117	Unesco - Chair Expenses
14118	Unesco - Chair Release time
14119	Unesco - Symposium and Theatre
14120	Visiting International Scholar
14121	CURR 309 Computer Science
14122	Proposal Writing
14123	Release Time - SSHRC / Other G
14124	Blended Course Development - G
14125	Emergency Assistance Fund for
14126	Examiners
14127	Graduate Lab upgrades
14128	Recruitment of Graduate Studen
14129	Symposium & Publication of Pro
14130	Thesis Award
14131	Travel Grant for Graduate Stud
14132	Workshop for Graduate Student
14133	Rose A. Freeman Memorial Award
14134	Educational Musical Play
14135	TA Workshop
14136	Equipment - B307
14137	Equipment - Computer Labs

PROGRAM	DESCRIPTION
14138	Equipment - Computers in Libra
14139	Equipment - E-learning tools
14140	Equipment - Servers
14141	Equipment - Smart Classrooms
14142	Equipment - Training Room
14143	Maintenance - Akwekon Room
14144	Maintenance - E-learning Hub
14145	Classroom Renovation
14146	Classroom Upgrade
14147	Office Relocation
14148	Office Renovation
14149	Office Upgrade
14150	Outreach Centre
14151	Public Area Renovation
14152	Public Area Upgrade
14153	Safety and Security
14154	Solar Panel
14155	Benefits - Special Circumstanc
14156	Continuing Adjuncts - Service
14157	Faculty Endowment Fund increas
14158	Resources - Documents into Qsh
14159	Resources - International Ente
14160	Resources - International Prop
14161	Resources - Journals into OJS
14162	Staff Salary Allocation
14163	Bridge Funding
14164	Software-Projects
14165	SWAAC
14166	Budget Cut Transfer (operating
14167	EDTOP reserve
14168	Father Lynch Homilies
14169	PD funds adjustments
14170	Educ Faculty Recruiting
14171	Sponsorship and Affiliations
14172	Minor B.Ed Operating-Art&Math
14173	Ed-Salaries
14174	S-STEP - Russell
14175	CTE- Admin
14176	Historical Loan
14177	Digital Details Design Studio
14178	Associate Teachers Event
14179	Math Manipulatives
14180	Six Nations Polytechnic ATEP

PROGRAM	DESCRIPTION
14181	Elementary Sci & Technology
14182	Life After School
14183	Early Years Environmental Sci
14184	Online Computing Sci Journal
14185	Online Interim Math Journal
14186	I/S Technological Education
14187	Online Gifted Journal
14188	I/S Science
14189	Connect-ME
14190	Tomorrow's Math Classroom
14191	Senior Math Resources
14192	Assessment
14193	RBC1
14194	RBC2
14195	RBC3
14196	RBC4
14197	RBC5
14198	RBC6
14199	RBC7
14200	RBC8
14201	RBC9
14202	RBC10
14203	RBC11
14204	RBC12
14205	RBC13
14206	RBC14
14207	RBC15
14208	RBC16
14209	RBC17
14210	RBC18
14211	RBC19
14212	RBC20
14213	RBC21
14214	RBC22
14215	RBC23
14216	RBC24
14217	RBC25
14218	RBC26
14219	Casual Labour
14220	Sponsorship-Congress Villarric
14221	HSE-Resource Support
14222	Population & Public Health Ini
14223	Maint - Painting & Frames
14224	CNEH Study Group
14225	Maint - Plants & Pots
14226	ICT Integration Symp & Public
14227	Enrolment Adjustment Reserve
14228	AWIES Reserve Funds

PROGRAM	DESCRIPTION
14229	MNS Reserve Funds
14230	OC Reserve Funds
14231	OE Reserve Funds
14232	SG Reserve Funds
14233	RBC27
14234	RBC28
14235	RBC29
14236	RBC30
14237	RBC31
14238	RBC32
14239	Software - Desire 2 Learn
14240	Classroom Equipment
14241	RBC33
14242	RBC34
14243	RBC35
14244	RBC36
14245	RBC37
14246	RBC38
14247	RBC39
14248	RBC40
14249	RBC41
14250	RBC42
14251	RBC43
14252	RBC44
14253	RBC45
14254	RBC46
14255	RBC47
14256	RBC48
14257	CACS
14258	Graduate Online Programs
14259	TORF
14260	JSCH
14261	PME
14262	Transition
14900	Family Math Calendars
14901	Making Math Magic Books
14902	Parent Math Courses
14903	Science Rendezvous
14904	Math Camps
14905	Math Literacy
14906	Kingston Counts
14907	Mathakazam
14908	Adjudication
14909	Funding Applications
14910	MATH Murder Mystery
14911	Improving Gr. 7-8 Science & te
14912	Ethnomath. Aboriginal Leadersh
14913	Connecting Children with...
14914	Making Math Make Sense
14915	Together we can all...read

PROGRAM	DESCRIPTION
14916	Does Hanen Training...
14917	H'art School
14918	Read together, talk together
14919	Discovery Day at Queen's
14920	Let's Talk Science
14921	Learn'g Styles Aboriginal Stud
14922	Hawkins Inst Prof Dev
14923	Literacy Train'g Need Kingston
14924	iPAD Ass Tech Dev Adlt Int Dis
14925	Learning Math & Loving It
14926	In-School Mnt'r'g Prog Rev
14927	Promo Science
14928	Science Rendezvous 2012
14929	CESA - Orientation
14930	QCE - CESA
14931	Clickers
14932	Canadian Teacher's Federation
14933	Alternative Practicum (RMC)
14934	Elbow Lake Enviro. Educ Centre
14935	Engineer for a Year
14936	Reading Clinic-Boys&Girls Club
14937	Alphabet Soup in Motion
14938	Literacy and Skills
14939	First Robotics Study
14940	The Widget Workshop
14941	WAFFLES Community Robotics
15001	APPLIED SCI. CARRY/FORWARD
15002	Faculty Operations
15003	APPLIED SCIENCE PROJECTS
15004	Computational Sci & Eng
15005	ENGINEERING EDUC DEV
15006	Enrichment Projects
15007	FACULTY IT SERVICES
15009	SABIC
15010	Science'70 Trust
15011	UNDERGRADUATE INTERNSHIP
15012	300 copier lease
15013	3D printer
15014	Access card
15015	CHEE/ENCH
15016	ECE
15017	Engineering Design Projec

PROGRAM	DESCRIPTION
15018	iCons
15019	Multidisciplinary Design
15020	Printed circuit boards
15021	Student copier/vendacard
15022	58Th CSCHE Conference
15023	APSC 100, Module 2
15024	APSC 100, Module 3
15025	CHEE 218
15026	CHEE 315
15027	CHEE 405
15028	CHEE 420
15030	CHEE 470 Field Trip
15031	Chem Eng Trust
15032	Colloids Laboratory
15033	Computer Lease Rcvy
15034	Course supplies
15035	CSCHE Grad Student Presentatio
15038	External Business Luncheon
15039	Fax L/D charges
15040	Fax Line Rental Mthly charges
15041	G T Richardson Memorial-AppSc
15042	General Supplies
15043	Grad Student Presentations
15044	Grad TA Workshop/Info/NSERC
15045	Graduate Recruitment
15047	i-Button Computer Cluster
15048	MICR 229 (CHEE 229)
15049	Mikes Bites
15051	Oil/Gas Speaker Series
15052	Orientation
15053	Orientation Night
15054	Photography
15055	Polymer Characterization
15056	Rcvy Researchers Photocopy
15057	Seminar Series
15058	Shell Team
15059	Shredding
15060	Student Donations/Support
15061	Student Speaker Series
15062	Support Staff L/D Phone charge
15063	Telephone Monthly charges
15064	Testing Account
15065	Undergraduate Info Session
15074	Civil Eng Independent
15075	Civil Eng Trust
15076	Commercial Test Exp

PROGRAM	DESCRIPTION
15102	Computer Engineering
15103	Corning Trust
15104	Elec & Comp Eng Trust
15106	Line Item 01
15107	Line Item 02
15108	Line Item 08
15109	Line Item 09
15110	SAC 2005
15111	Teaching Development
15112	ADMI
15113	Autonomous Sailboat Team
15114	CAMM
15115	CDIO Conference
15116	CDIO Initiative Fund
15117	CFD 2006
15118	Engineered Art
15119	Formula Sae Car
15120	Gertsman Fund Metallurgy
15121	Great Cdn Solar Car Chall
15124	Mech Eng Trust
15125	Mini Baja
15126	Mme Building Fund
15127	One Time Funding
15128	SESCI
15129	Solar Car Credit Card
15130	APSC 190
15131	Cont Education Pgm Mining
15132	Dev & Sale Of Software
15133	Engineering Economics
15134	Mining Engineering Dept
15135	N Amer 9Th Us Mine Vent
15136	Intake Protection Zones
15137	APSC 100
15138	APSC 141
15139	APSC 142
15140	APSC 191
15141	APSC 290/390
15142	ENGINEERING PHYSICS
15143	GEOLOGICAL ENGINEERING
15146	Applied Science Development
15147	APPLIED SCIENCE FIRST YR
15148	Applied Science Trust
15151	Chs F Wise Estate Trust
15152	Deans Discretionary
15154	Faculty/Applied Science
15156	Scholarships/Awards
15157	Science 2006 Tea Room

PROGRAM	DESCRIPTION
15158	Stollery Expendable
15159	Chemical Engineering Program
15160	Engineering Chemistry Program
15161	Applied Science Office
15162	NAMRC-38
15163	Bed Fund Expendable Trust
15164	CEGSA
15165	Stats and Control Conf
15166	CBS Annual Meeting
15167	CEEA Conference 2010
15168	Marketing & Communications
15169	SOFC Canada Subtheme 1A
15170	SOFC Canada Subtheme 1B
15171	SOFC Canada Subtheme 4C
15172	ACMBS VI Conference
15173	APSC 200/293
15174	Graduate Certificate in Mining
15175	Online Course Development
15176	ONCAT FEAS/NCHSM
15300	Concrete Canoe Team
15301	Concrete Toboggan Team
15302	RBC Funds
15501	TIERF 2013 (Conference)
16001	Academic Program
16002	Access & Equity-Legal Ed.
16003	Admin
16004	Annual Bus/Law Symposium
16005	Client Related Disbursements
16006	Colloquium On Professiona
16007	Queen's Prison Law Clinic
16008	Credit Card fees
16009	Development
16010	Dunning Trust/Ebadi
16011	Easson Symposium
16012	Faculty PTR
16013	Faculty Related
16014	Faculty Supply Allowance
16015	Feminist Legal Studies
16016	Graduate Student Program
16017	Graduate Studies (Law)
16018	ISC Law Program
16019	JD Conversion
16020	Law Development

PROGRAM	DESCRIPTION
16021	Law Faculty Fees/Revenue
16022	Law Golf Tournaments
16023	Law/Econ Discussion Group
16024	Queen's Legal Aid Clinic
16025	MacDonald Hall Renovations 2
16026	Moots
16027	OLSAS Levy fees
16029	Queen's Law Report
16030	Recruitment - F of Law
16031	Research Assistance
16032	Review Counsel
16033	Staff Related
16034	Student Awards
16035	Student Awards/Scholarships
16036	Student Related
16037	Term/Sessional Adjuncts
16038	Thank Q Campaign Law
16039	Visitors
16040	Web Related
16041	Wilson Competitive Moot
16042	Workload Points
16043	ExamSoft
16044	Publications
16045	Receptions, Tours & Meetings
16046	Welcome Day
16047	Law '81 Clinical Pgm
16048	LFO Competitive Moots
16049	LFO Conference
16050	LFO Visitors
16051	Visitor 1
16052	Visitor 2
16053	Visitor 3
16054	Visitor 4
16055	Visitor 5
16056	Queen's Business Law Clinic
16057	Family Law Project
16058	ISC Comparative Labour Law Crs
16059	Family Law Project
16060	Thank Q 2010
16061	On Campus Interview Day
16062	USAB Chair Pardy
16063	USAB Chair Freedman
16064	USAB Chair Bala
16065	Labour Law Centre
16066	Year 1
16067	Year 2
16068	Year 3

PROGRAM	DESCRIPTION
16069	Year 4
16070	Year 5
16071	CLELJ
16072	Osler
16073	Certificate in Law UG
16074	Queen's Family Law Clinic
16075	Queen's Elder Law Clinic
16076	LaSalle Mews - Law Clinics
17001	Ambassador'S Forum
17002	Course-related
17003	ESCIRE
17004	Meetings
17005	Project Course
17006	Sch Urb & Reg Plan Trust
17008	Visiting Lecturers
17009	Skelton-Clark Visitors
17010	SPS Trust
17011	Graduate Studies
17012	SGS Dean'S Trust
17013	SGS Resh Ovhd Rev Trust
17014	Departmental Support
17015	General Promotions
17016	Specific Events
17018	Policy Forum Operations
17019	Policy Forum Pd
17020	Policy Forum Conferences
17021	State Council Joint Res
17022	(SPS) Mpa Trust
17023	MPA Overhead Trust
17024	Student InitiativeFund-GradSt
17025	MIR Conferences/Activitie
17026	MIR Overhead Trust
17027	SPS Mir Trust
17028	Defense Mgmt Conference
17029	Defense Mgmt Operations
17030	Aboriginal Events
17031	XTRACA090915
17032	SODFO 09024
17033	SLAAR 090927
17034	HCHMA 090615
17035	VORLE 090928
17036	ALEN 090909
17037	XTRCA 090818
17038	Alen 091208
17039	International Polar Year 2012
17040	MIR Program Conference/Events
17041	Trade Policy

PROGRAM	DESCRIPTION
17042	Conference Queen's Regional Educ Network
17043	High School Student Workshop
17044	QIEEP Conference 2010
17045	Matthews International Fellows
17046	Canadian Forces
17047	Publications Unit
17048	Intl. Tuition Awards
17049	Tri-Agency Recognition Awards
17050	Queen's Graduate Awards
17199	IRC Publishing
17200	IRC LR 1
17201	IRC LR 2
17202	IRC LR 3
17203	IRC LR 4
17204	IRC LR 5
17205	IRC LR 6
17206	IRC LR 7
17207	IRC LR 8
17208	IRC LR 9
17209	IRC LR 10
17210	IRC HR 1
17211	IRC HR 2
17212	IRC HR 3
17213	IRC HR 4
17214	IRC HR 5
17215	IRC HR 6
17216	IRC HR 7
17217	IRC HR 8
17218	IRC HR 9
17219	IRC HR 10
17220	IRC OD 1
17221	IRC OD 2
17222	IRC OD 3
17223	IRC OD 4
17224	IRC OD 5
17225	IRC OD 6
17226	IRC OD 7
17227	IRC OD 8
17228	IRC OD 9
17229	IRC OD 10
17230	IRC Cross Functional 1
17231	IRC Cross Functional 2
17232	IRC Cross Functional 3
17233	IRC Cross Functional 4
17234	IRC Cross Functional 5
17240	IRC Partnerships 1
17241	IRC Partnerships 2
17242	IRC Partnerships 3
17243	IRC Partnerships 4
17244	IRC Partnerships 5

PROGRAM	DESCRIPTION
17250	IRC Custom 1
17251	IRC Custom 2
17252	IRC Custom 3
17253	IRC Custom 4
17254	IRC Custom 5
17255	IRC Custom 6
17256	IRC Custom 7
17257	IRC Custom 8
17258	IRC Custom 9
17259	IRC Custom 10
17260	IRC Custom 11
17261	IRC Custom 12
17262	IRC Custom 13
17263	IRC Custom 14
17264	IRC Custom 15
17265	IRC Custom 16
17266	IRC Custom 17
17267	IRC Custom 18
17268	IRC Custom 19
17269	IRC Custom 20
17270	IRC Lecture Series 1
17271	IRC Lecture Series 2
17272	IRC Lecture Series 3
17273	IRC Lecture Series 4
17274	IRC Lecture Series 5
17275	IRC Lecture Series 6
17276	IRC Lecture Series 7
17277	IRC Lecture Series 8
17278	IRC Lecture Series 9
17279	IRC Lecture Series 10
17280	IRC Custom 21
17281	IRC Custom 22
17282	IRC Custom 23
17283	IRC Custom 24
17284	IRC Custom 25
17285	IRC Custom 26
17286	IRC Custom 27
17287	IRC Custom 28
17288	IRC Custom 29
17289	IRC Custom 30
17290	IRC Custom 31
17291	IRC Custom 32
17292	IRC Custom 33
17293	IRC Custom 34
17294	IRC Custom 35
17295	IRC Custom 36
17296	IRC Custom 37
17297	IRC Custom 38
17298	IRC Custom 39
17299	IRC Custom 40
17300	IRC Custom 41
17301	IRC Custom 42
17302	IRC Custom 43
17303	IRC Custom 44

PROGRAM	DESCRIPTION
17304	IRC Custom 45
17305	IRC Custom 46
17306	IRC Custom 47
17307	IRC Custom 48
17308	IRC Custom 49
17309	IRC Custom 50
17310	IRC Custom 51
17311	IRC Custom 52
17312	IRC Custom 53
17313	IRC Custom 54
17314	IRC Custom 55
17315	IRC Custom 56
17316	IRC Custom 57
17317	IRC Custom 58
17318	IRC Custom 59
17319	IRC Custom 60
17320	IRC Custom 61
17321	IRC Custom 62
17322	IRC Custom 63
17323	IRC Custom 64
17324	IRC Custom 65
17325	IRC Custom 66
17326	IRC Custom 67
17327	IRC Custom 68
17328	IRC Custom 69
17329	IRC Custom 70
17330	IRC Custom 71
17332	IRC Custom 72
17350	WIIS (Women in Intl. Security)
17351	ECIS
17352	Canada-UK Colloquium
17353	KCIS
17354	IDPS
18001	A&R Fee Survey
18002	Assessment
18003	BRC-Barriers to Higher Ed
18004	Career Svs-ESETCCE
18005	Community Housing Survey
18006	Community Outreach
18007	Community Outreach Centre
18008	Community Svc Learning Grant
18009	Food that Makes Cents
18010	HCDS-Supported Learning Group
18011	Health & Wellness Survey
18012	Mental Health First Aid
18013	QUIC Exchange Survey
18014	Res Voice Communication Survey
18015	Residence Communication Plan

PROGRAM	DESCRIPTION
18016	Residence Orientation
18017	Residences Communication Plan
18018	Women Campus Safety Grant
18019	Residences-Facilities Services
18020	Moving Madness
18021	SOARB
18022	1St Year Support Fund
18023	Leadership Development Pr
18024	QCRED
18025	Regalia/Trademark Royalty
18026	Swytch Bank Machines
18027	Aboriginal Council
18028	ACQU
18029	Craft Day
18030	Dream Catcher Fund
18031	Events-Non-Queen's
18032	Events-Queen's
18033	FDASC Womens/Mens Circle
18034	Film Review
18035	Kagita Mikum
18036	Non-Queen's Events
18037	Pow Wow
18038	Queen's Events
18039	Sweet Water Ceremony
18040	Three Sister Feast
18041	Access Improvements
18042	Cross-Cultural Counselin
18043	Gr8 Transition Project
18044	Learning Disability Specialis
18045	MTCU Enhanced Envelope
18046	Special Needs Office
18047	Special Readers Services
18048	Student Health/Observ Rm
18049	Student Hlth Ser.Clinic
18050	Mobile Assessment Team
18051	Summer Institute Program
18052	Learning Group Program
18053	Peer Learning Strategies
18054	Peer Mentor
18055	Summer Work Experience Program
18056	Chaplain'S Trust Fund
18057	Artsci Week
18058	Career Fair
18059	College Fair
18060	Disability Day

PROGRAM	DESCRIPTION
18062	Education Information Session
18063	Engineering Week
18064	Grad & Prof School Fair
18065	IAESTE
18067	Information Session
18068	MBA Fair
18069	MBTI
18071	On Campus Recruiting
18073	Orientation Activities
18074	Peer Educator Program
18076	Queen's Best
18077	QUIP
18078	Staff Professional Day
18080	Summer Engineering Fair
18081	Summer Job Fair
18083	Supercharge Wrkshps
18084	Continuing Medical Education
18085	Health Promotion
18086	Immunization - Purchases
18087	Immunization - Revenue
18088	Leave the Pack Behind
18089	Physician Meeting
18091	A&R Executive Reserve
18092	A&R Interuniversity Res
18093	A&R Marketing Reserve
18094	Athletics General Q-Club
18095	B Alexander-Cheerleading
18096	Executive Administration
18097	Finance
18098	Football Golf Tournament
18099	Men'S Lacrosse Booster Cl
18100	Phe Continuing Education
18101	QFC Golf 4 Als
18102	On Board
18103	Rec Dance Team Booster
18104	Student Athletic Fees
18105	Women's Rugby Booster Club
18106	Athlete Services
18107	Athletic Therapy
18108	Cross Country
18109	Fencing
18110	Field Hockey
18111	Figure Skating
18112	Football

PROGRAM	DESCRIPTION
18113	Interuniversity Playoff
18114	IU Administration
18115	Men's Basketball
18116	Men's Hockey
18117	Men's Rugby
18118	Men's Soccer
18119	Men's Volleyball
18120	Rowing
18121	Strength & Conditioning
18122	Swimming
18123	Track & Field
18124	Women's Basketball
18125	Women's Hockey
18126	Women's Lacrosse
18127	Women's Rugby
18128	Women's Soccer
18129	Women's Volleyball
18130	Arena Operations
18131	Athletics & Recreation Centre
18132	Customer Service
18133	Fitness Zones
18134	Stadium and Fields
18135	Store and Canteen Services
18136	Swimming Pool
18137	Technical Services
18138	MCE Administration
18139	Aquatics Programs
18140	Camp Programs
18141	Fitness Programs
18142	Instructional Programs
18143	Instructional Programs
18144	Intramurals & Sport Leagues
18145	REC Administration
18146	Sport Clubs
18147	Annual Report
18148	Budget Submission
18149	Crossing Borders
18150	English Language Support (ELS)
18151	Housing
18152	IETP-Odd Years
18153	Income Tax
18154	Incoming Orientation
18155	Info Sheet
18156	Int Ctr Programs/Projects
18157	International Exchanges
18158	Internatl Centr Receipts
18159	Intl Centre Activities
18160	Outgoing Orientation
18161	Resource Library
18163	Risk and Responsibility

PROGRAM	DESCRIPTION
18164	Student Receptions
18165	Summer Training Program
18166	UHIP
18167	Work/Study Sessions
18168	WSANet
18169	An Clachan
18170	Core Properties
18171	John Orr Tower
18172	Andrina McCulloch
18173	Electronic Sign Project
18174	Facilities
18175	Grad Res
18176	JDUC Renovation Projects
18177	Long Term Debt
18178	Memorial Room Project
18179	Programs
18180	Robert Sutherland
18181	Robt Sutherland Memorials
18182	AMS BUS-IT
18183	AMS Food Bank
18184	AMS Union Gallery
18185	AMS Walkhome
18186	Ban Righ Foundation
18187	Child Care Student Fund
18188	Principal's Leadership
18189	Shuttle Bus
18190	Coke Commissions/Disburse
18191	Contribution Stud Life
18192	Room Reservations
18193	Hospitality Services
18194	Residence Life
18195	Technology
18196	Waterpolo Booster Club
18197	Sailing Booster Club
18198	Nordic Ski Booster Club
18199	Golf Booster Club
18200	Athletic Therapy Booster
18201	Men's Hockey Booster Club
18202	Women's Basketball Booster Clu
18203	Men's Basketball Booster Club
18204	Fencing Booster Club
18205	Track & Field Booster Club
18206	Men's Volleyball Booster Club
18207	Varsity Rugby Club
18208	Women's Volleyball Booster Clu
18209	F. Tindall Interest -

PROGRAM	DESCRIPTION
	Football
18210	Rowing Booster Club
18211	Swimming Booster Club
18212	Football Booster Club
18213	Field Hockey Booster Club
18214	Men's Soccer Booster Club
18215	Women's Soccer Booster Club
18216	Bews Interst - Fencing
18217	Figure Skating Booster Club
18218	Women's Lacrosse Booster Club
18219	F. Tindall Endowment - Footbal
18220	Bews Endowment - Fencing
18222	Prof. Develop & Contin. Ed.
18223	Q-Club
18224	UCAR Endowment
18225	UCAR Interest
18226	A&R Contingency
18227	Marketing Reserve
18228	Recreation Reserve
18229	Baseball Booster Club
18231	Rec Dance Booster Club
18232	Men's Lacrosse Booster Club
18233	IU Reserve
18234	AFA Account
18235	Women's Hockey Booster Club
18236	Staff/student shop supplies
18237	Jot West Campus
18238	Elder Services
18239	Aboriginal Programming
18240	Symposium
18241	Calendar of Events
18242	Awards Ceremony
18243	Programming
18244	Student Lunches
18245	Black History Month
18246	AMS Grant
18247	Fundraising
18248	Travel Clearing
18249	Payroll Deduction
18250	Deposit Holding
18251	Cash Clearing
18252	Bank Reconciliation
18253	Men's Rugby Endowment
18255	Adopt-A-Gael
18256	A&R Development
18257	Men's Rugby Interest

PROGRAM	DESCRIPTION
18259	Combatives
18260	Tindall Field
18261	Tennis Courts
18262	Small Equipment Items
18263	Red Cross Manuals
18264	ARC Access Fee
18265	Stadium AV Supply
18266	Interuniversity
18267	Facility Operations
18268	Marketing, Comm. & Events
18269	Other Departments
18270	Recreation
18275	1/2 Bball 1/2 Vball Camp
18276	1/2 Lockers
18277	3-1 Field Sports Camp
18278	Acrofitness
18280	Adult Learn to Swim
18281	Adult Stroke Improvement
18282	Advanced Courses
18283	Aquafit
18284	Aquatics Lessons
18285	Artwork & Design
18286	Assoc. Fee Recovery
18287	Audio Visual
18288	Awards & Recognition
18289	Ballet for Adults
18290	Ballroom Dance
18291	Baseball Club
18292	Basketball
18293	Basketball Camp
18294	Baskets
18295	Bball Conditioning
18296	Before/After Care
18297	Belly Dancing
18298	Bewic Sports Days
18299	BNW Annual Maint. Fee
18300	Booster Club
18301	Boot Camp
18302	Branding Expenses
18303	Camps
18304	Campus Recreation
18305	Canfitpro
18306	Canteen
18307	Cardio Challenge
18308	Carr Harris
18309	Casual Staff
18310	Certification
18311	Cheerleading Club
18312	Clothing
18313	Club Rental
18314	Clubs
18315	Coaches Meetings

PROGRAM	DESCRIPTION
18316	Colour Awards
18317	Combatives Rental
18318	Commission Contra
18319	Commissions - Annual On-Time
18320	Competitive Club Grants
18321	Computer Reserve
18322	Corporate Hospitality
18323	Court Rental
18324	Courts
18325	CP Style Guides
18326	Curling
18327	Curling Club
18328	Daily Laundry
18329	Dance Camp
18330	Dance Studios
18331	December Sports Days
18332	Degroot Contract
18333	Degroot Repairs
18334	Deposit Adjust
18335	Dodgeball
18336	Dryer Repair Recovery
18337	Dryers
18338	Elite Boys Bball Camp
18339	Elite Boys Vball Camp
18340	Elite Girls Bball Camp
18341	Elite Girls Vball Camp
18342	Equip. Pool fm Camp. Rec.
18343	Equipment
18344	Equipment - Facilities
18345	Equipment Pool
18346	Equipment Replacement
18347	Equipment Reserve
18348	Equipment Reserve Tsf
18349	Exec. Recovery - All Dept.
18350	F Volleyball
18351	Family Swimming
18352	Fencing Camp
18353	Field Paint
18354	Fines
18355	Fit Girl
18356	Fitball
18357	Fitness Activity Pass
18358	Fitness Menu
18359	Fitness Seminars
18360	Floorball
18361	Football Camp
18362	Football Homecoming
18363	Full Time Salaries
18364	Fun Camp
18365	Fusion Flow
18366	FW Fitness Activity Pass

PROGRAM	DESCRIPTION
18367	FW Fusion Flow
18368	Gaels Club
18369	Gas for Equipment
18370	General Printing
18371	General Printing/Photocopying
18372	Golf
18373	Golf Club
18374	Golf Tournament
18375	Grass Field Supply
18376	Grass Fields
18377	Guarantees
18378	Guest Passes
18379	Gym/Mezz Rental
18380	Gyms
18381	HE Football Q's Security
18382	HE Hosting Food
18383	HE Hosting Supply
18384	HE Minor Officials
18385	HE Promotions Staff
18386	High Performance Fund
18387	High School Basketball
18388	High School Tournament
18389	Highland Dance
18390	Hip Hop
18391	Hooping
18392	Hospital Taxi's
18393	Hosting Events
18394	Hosting Guarantees
18395	Hulse Mem.
18396	Ice Hockey
18397	Indoor Soccer
18398	Innertube Waterpolo
18399	Intramurals
18400	Intro to Weight Training
18401	IU Invitational
18402	Jr. Multi Sport Training
18403	Just for the Fish Camp
18404	Kids Zone
18405	Lacrosse Club
18406	Lakehead Annual Fee
18407	Lakehead Reserve
18408	Laundry Chemicals
18409	Laundry Clothing
18410	Leader in Training Camp
18411	Lifting Through Series
18412	Lunch Fit Aerobics
18413	M. Basketball
18414	M. Hockey
18415	M. Volleyball
18416	Major Officials
18417	March Break Camp

PROGRAM	DESCRIPTION
18418	Marketing Initiatives Travel
18419	MCE Recovery
18420	Meal Plan
18421	Media
18422	Media Conferences
18423	Media Guides
18424	Meeting Rooms
18425	Membership Drive
18426	Men's Bball
18427	Merchandise
18428	Mini U
18429	Misc. Equipment Rental
18430	Misc. Transfers
18431	Mountain Biking Club
18432	Muay Thai
18433	Multi Sport Pass
18434	National Fitness Project
18435	NCCP Coaching
18436	New Initiatives
18437	Nordic Ski
18438	Nordic Skiing Club
18439	Other Groups
18440	Other Sports
18441	OUA Club Grants
18442	OUA/CIS Travel Recovery
18443	Outdoor Soccer
18444	PA Day Hockey
18445	PEC AV Supply
18446	Personal Training
18447	Pilates
18448	Piloboxing
18449	Playoffs
18450	Pool Chemicals
18451	Pool Rental
18452	Pool Repairs
18453	Practice Field Rental
18454	Private Swim Lessons
18455	Prof. Development
18456	Promotional Flyers
18457	Promotional Posters
18458	Queen's Sports Camp
18459	Racquet Rental
18460	Rec Fitness & Games
18461	Recreational Club Grants
18462	Recreational Swim
18463	Red Cross Kids
18464	Rental Expenses - Equip/Serv.
18465	Rental Rec. - Field Paint
18466	Rental Rec. - Supp.Serv.&Eq.

PROGRAM	DESCRIPTION
18467	Rental Rec. -Supp.Serv.&Eq.
18468	Rental Recovery - P/T Staff
18469	Rental Recovery - Union
18470	Rentals
18471	Reserves
18472	Revenue - Q Nation Family
18473	Running
18474	Sailing Club
18475	Salsa Dance
18476	Schedule Cards
18477	School Groups
18478	Scuba Diving
18479	Season Tickets
18480	Seniors Fit for Life
18481	Shipping
18482	Single Day Registration
18483	SKHS
18484	Soccer Skills Camp
18485	Softball
18486	Special Tournaments
18487	Sponsors
18488	Sponsorship Supply
18489	Sport Info Night
18490	Sports Days
18491	Sports Info Night
18492	Springboard Divig
18493	Squash
18494	Squash - Men
18495	Squash - Women
18496	Squash Club - Men
18497	Squash Club - Women
18498	Stadium Building
18499	Stadium Building Supply
18500	Stadium Rental
18501	Staff Meetings
18502	Staff Travel - Meetings
18503	Stretch & Release
18504	Swim & Gym Camp
18505	Synchro Swim Club
18506	Synchro Swimming Camp
18507	Tai Chi
18508	Team Office Supply
18509	Team Programs/Inserts
18510	Team Specific Office Supply
18511	Tennis
18512	Tennis Court/Ball Diamond
18513	Ticket Sales
18514	Tindall Field Rental
18515	Touch Football

PROGRAM	DESCRIPTION
18516	Track & Tennis Camp
18517	Track Rental
18518	Training Camp
18519	Triathlon Club
18520	Truck
18522	Ultimate - Women
18523	Ultimate Camp
18524	Ultimate - Men
18525	Union OT Recovery
18526	Union Overtime
18527	Union Salary
18528	Union Staff
18529	Urban Poling
18530	VIP Fitness
18531	Volleyball
18532	Volleyball Camp
18533	W. Basketball
18534	W. Hockey
18535	Washers
18537	Water Fitness
18538	Water Running
18539	Waterpolo - Men
18540	Waterpolo - Women
18541	Wicket
18542	Wild Card Fitness
18544	Women's Bball
18545	ARC Gift Certificates
18550	Wrestling
18551	Wrestling Club
18552	Year End Transfer
18553	Yoga
18554	Yogilates
18555	Youth Athlete Conditioning
18557	NAMRC 38 Registration
18559	Queen'ss Career Guide
18560	Electrical Engineering
18561	Event Serv Rev
18562	Event Serv Direct Exp
18563	Direct Expenses
18564	Services
18565	Student Initiative Fund
18566	Internal Fitness
18567	Bellyfit
18568	Fitness Passport
18569	Power Pilates
18570	Total Body Circuit
18572	Tutoring
18573	Mentoring
18574	Memorial Centre
18575	Stadium
18576	Home Events
18577	Special Event #1
18578	Special Event #2

PROGRAM	DESCRIPTION
18579	Special Event #3
18580	Special Event #4
18581	Special Event #5
18582	Special Event #6
18583	Special Event #7
18584	Special Event #8
18585	Special Event #9
18586	Special Event #10
18587	Trip #1
18588	Trip #2
18589	Trip #3
18590	Trip #4
18591	Trip #5
18592	Trip #6
18593	Trip #7
18594	Trip #8
18595	Trip #9
18596	Trip #10
18597	Trip #11
18598	Trip #12
18599	Trip #13
18600	Trip #14
18601	Trip #15
18602	Trip #16
18603	Trip #17
18604	Trip #18
18605	Trip #19
18606	Trip #20
18607	Trip #21
18608	Trip #22
18609	Trip #23
18610	Trip #24
18611	Trip #25
18612	Cycling
18613	Fastpitch
18614	Indoor Hockey
18615	Men's Lacrosse
18616	Athlete Breakfast
18617	Santa Clause Parade
18618	Communications & Sports Info
18619	Marketing
18620	Home Events
18621	Camps & Sports Days
18622	Fitness & Wellness
18623	Club Grants
18624	NIRSA
18625	Outstanding Pays
18626	Rec Curling Club
18627	LSS
18628	Recreational Clubs
18629	Fencing Club
18630	Field Hockey Club
18631	Figure Skating Club

PROGRAM	DESCRIPTION
18632	Women's Lacrosse Club
18633	Swimming Club
18634	Track & Field Club
18635	Active Fundamentals
18636	Field Combo Camp
18637	General Sports Camp
18638	Girls Club
18639	Girls Hockey
18640	In-Line
18641	Rowing Camp
18642	Winter Camp
18643	Summer Soccer
18644	Summer Softball
18645	Summer Ultimate
18646	Summer Volleyball
18647	Competitive Dev Initiatives
18648	Director's Discretionary
18649	Fundraising Initiatives
18650	Leadership
18651	Marketing & Promotion
18652	Memorial Centre
18653	Dept Contra
18654	Finance YE Adjustments
18655	Overheads
18656	Store Inventory
18657	ARC - Building & Equipment
18658	Fitness Equipment
18659	Projects
18660	FDASC - SweatLodge
18661	FDASC - Farm
18662	Fitness
18663	ESC Desk
18664	Store
18665	Access Control
18666	Alumni Development
18667	Athlete Clothing
18668	CIS X-C Championships
18669	CIS/OUA
18670	Coaches Product
18671	Coaches Prof Development
18672	Coaches Travel
18674	Finance Reserve
18675	FISU X-C Championships
18676	Galla Dinner
18677	Greg Hulse
18678	Kingston Field
18679	Lockers
18680	Main Gym
18681	North Field
18682	Officials

PROGRAM	DESCRIPTION
18683	Old 4
18684	OUA Fee Increases
18685	Queen's Invitational
18686	Squash Courts
18687	Staff Clothing
18688	Teams
18689	Upper Gym
18690	West Field
18691	East Field
18692	Massage Therapy
18693	Clinic Products
18694	Community Service Learning
18695	Turf Field
18696	CSI Software
18697	QC Miscellaneous
18698	Frosh 15
18699	Health Fair
18700	Interval Cardio Blast
18701	VC Playoffs Success & Distance
18702	Club Success Fund
18703	Learn To Run
18704	QU Daycare Work Study
18705	Rec Badminton
18706	Rec Climbing Club
18707	Rec Dance Club
18708	Rec Dance Team
18709	Rec Equestrian
18710	Rec Gymnastics Club
18711	Rec Outdoors
18712	Rec Rowing
18713	Rec Ski and Snowboard
18714	Rec Trampoline
18715	Rec Wild Water
18716	Accessibility
18717	McArthur
18718	O&B properties
18719	Music in Motion
18720	Residence Basketball
18721	Residence Volleyball
18722	Residence Innertube Waterpolo
18723	Reaching for Excellence
18724	PEC
18725	Competitive Swim Camp
18726	Summer Basketball League
18727	CS Supported Internships
18728	Cegep
18729	Cricket
18730	DEVS 392
18731	Medical Grand Rounds

PROGRAM	DESCRIPTION
18732	Graduate Course Allowance
18733	Undergraduate Course Allowance
18734	Supplementary Fees
18735	Karate for Kids
18736	CIS Championships
18737	Rec EngRugby Club
18738	Rec Queen's Pom Club
18739	COGMED
18740	Elite Football Camp
18741	Little Explorers
18742	All-Star Camp
18743	Boy's Club
18744	Indoor Ride Program
18745	Kingston FC
18746	Specialized Programs
18747	iSEEQ
18748	Chocolate Connection
18749	HIIT Fitness
18750	ASD Program
18751	MTCU - safety grant
18752	MTCU-Threat Assessment
18753	EMR
18754	PHE Donations
18755	Jahanbakhsh Research Project
18756	Moot Finals
18757	Sch Religion Centre Bursaries
18758	School of Religion Centre
18759	Non Seamo Faculty
18760	MEng Internships
18761	KINARM Cost Recovery
19001	BISC
19002	Campus Tours
19004	Conference/PD
19005	Exchange
19006	Fall Preview
19007	Intl Study Centre
19008	MBOH
19009	OUF
19010	Processing & Operations
19011	Recruitment - Registrar
19012	Retention
19013	UEP
19014	UIP
19015	Conferences/PD
19016	Exams
19017	Student Records
19018	Timetable
19019	USAT
19020	Abramsky H Loan Fund

PROGRAM	DESCRIPTION
19021	AMS Loan Fund
19022	Appl Sc Micro Loan Fund
19023	Arts 72 Loan Fund
19025	Beaver Food Loan Fund
19026	COTC Mem Loan Fund
19027	Douglas Loan Fund
19028	Eng Soc Loan Fund
19029	Engn Summer Loan Fund
19030	Grad Schl Loan Fund
19031	Int & Serv Chgs On Loa
19032	Kellogg Fdn Loan Fund
19033	Loan Control Account
19034	Mining--A A Degast L F
19035	Near Loan Fund
19036	O M A Loan Fund
19037	P Maxwell Greer Mem Loan
19038	Queens Spec Loan Funds
19039	Residence Loan Fund
19040	Rosen Min Eng Loan Fd
19041	S A E Loan Fund
19042	Science 23 Mem Loan
19043	Science 47 Loan Fund
19044	Tricolor Loan Fund
19045	Uniroyal Loan Fund
19046	Veterans Mem Loan Fund
19048	Honorary Degree Project
19049	Student Awards Clearing
19050	Viewbook
19051	International Council of Cdn
19052	Northern Nishnawbe Education
19053	Cree School Board
19054	Kingston Frontenac's, Ont
19055	AMS
19056	HRO (HUMAN RESOURCES)
19057	BND (Queen's Bands)
19058	QSC (Qn's Student Constables)
19059	JNL (Queen's Journal)
19060	YCS (Convocation & Yr Bk Serv)
19061	TAP (Queen's Pub)
19062	TAP (Alfie's Pub)
19063	ITO (Information & Technology)
19064	QTV (Queen's TV)
19065	PCC (Publishing & Copy Ctr)
19066	CLB (CLUBS)
19067	WHS (Walk Home)

PROGRAM	DESCRIPTION
	Service)
19068	MCO (Mktg. & Communications)
19069	CAC (Campus Activities Comm)
19070	MAC (Municipal Affairs Comm)
19071	SIC (Social Issues Comm)
19072	Camera Club
19073	ORT (Orientation)
19074	AAC (Academic Affairs Comm)
19075	VPU (Vice Pres Univ Affairs)
19076	STR (Strive)
19077	ASY (Assembly)
19078	AQU (Accessibility Queen's)
19079	SUS (Sustainability)
19080	FBK (Food Bank)
19081	TALK (Telephone Aid Kingston)
19082	SHRC (Sexual Health Res Ctr)
19083	QIAA (Qn's Intl Aff Assoc)
19084	Student Centre Officer
19085	BOD (Board of Directors)
19086	(PSC) Peer Support Centre
19087	HPN (Health Plan)
19088	CGR (Common Ground)
19089	CFRC
19090	OPIRG
19091	Diatrobe Magazine
19092	UGA (Union Gallery)
19093	Queen's First Aid
19094	Queen's Helping Hand Assoc
19095	LEVANA CENTRE
19096	TRO (Tricolour Outlet)
19097	Destinations
19098	McGillvary-Brown Hall
19099	Guide to Queen's Agenda
19100	Donations
19101	UBS (Used Book Store)
19102	AMS Payroll
19103	ENGSOC Payroll
19104	AMS Misc
19105	SLC (Student Life Centre)
19106	SMART
19500	Ali, Sukina Memorial Award
19501	Chancellors Scholarships
19502	Debating Scholarship
19503	India Entrance Scholarships

PROGRAM	DESCRIPTION
19504	International Entrance Scholar
19505	Loran
19506	Principal's Scholarships
19507	Queen's Excellence Scholarship
19508	Univ. Scholarships in Music
19509	Dean's Special
19510	French Exchange
19511	German Exchange
19512	Queen's Appeal Scholarships
19513	University Scholarships in Law
19514	McLeod Commerce In-Course
19515	Kingston Frontenac Bursary
19516	Tricolour ISC Awards
19517	Pathways
19518	Queen's Entrance Awards
19519	Law Entrance Bursaries
19520	Medicine Entrance Bursaries
19521	Exchange Bursaries
19522	Queen's General Bursaries
19523	SWEP
19524	Work Study FW
19525	Work Study Summer
19526	Special Bursary For Ontario
19527	Shad Valley Admission Scholar
19528	Project Hero Admission Award
19529	Police & Peace Officers' Mem
19530	Sponsored Student Fund Contrib
19531	Palk, Barbara Award
40002	One Time Payment
40003	FIPPA
40004	Legal Fees
40005	Audit Fee
40006	New Budget System
40007	Express Cheque Charges (US/CAD
40008	Wire transfer Charges
40009	Draft Transfer Charges
40010	Micro Comp Service Contra
40011	Customs Brokerage Fees
40012	University Postage
40013	APPRECIATION BANQUET
40014	Biohazards Committee
40015	Confined SPC/Asbestos Inv

PROGRAM	DESCRIPTION
40016	Bulbs, Supplies, Other
40017	Data Projector Bulbs
40018	Equipment Purchased
40019	Rental Equipment
40020	Stolen Equipment
40021	Technician's Time
40022	Video Production
40023	Videoconference Room Rental
40024	Videoroute
40025	Videotape/CD/DVD/ Duplication
40026	3rd Party DID - Bell
40027	3rd Party DID - Telus
40028	800 Service
40029	800 Service Revenue
40030	Aruba Wireless
40032	Aruba Wireless, Classrooms
40033	Aruba Wireless, General
40034	Bell
40035	Call Centre
40036	Calling Cards - Bell
40037	CDR Direct Billing
40038	Cogeco
40039	Conference Phone Revenue
40040	Conference Phones
40041	Console
40042	Contractor Installations (JAW)
40043	Infra Desk/Laptop Software
40044	Infra Network & Desktops
40045	Directory Listing
40046	Donald Gordon Ctr - VPO
40047	Emergency & Assistance Phones
40048	Equipment Revenue
40049	Fibre Plant Parts
40050	Foreign Directories
40051	Gary
40052	General Labour
40053	General Material
40054	Internet Access
40055	Internet Access Revenues
40056	ISPLink Revenues
40057	MACD Contractor Installations
40058	MACD Installation Supplies
40059	MACD Network Equipment
40060	MACD Support Components
40061	Maintenance
40062	Meridian 1

PROGRAM	DESCRIPTION
40063	Meridian Mail Message Pads
40064	Minor Parts
40065	Network Access Layer
40066	Network Core Layer
40067	Network Distribution Layer
40068	Network Equip, Resale
40069	Network Equipment
40070	Network for Resale
40071	Network Security
40072	No Bill, Campus Security Help
40073	No Bill, Installation
40074	No Bill, ITS Business
40075	No Bill, Without Equipment
40076	Off Campus Net Access Revenues
40077	On-Call
40078	One-Time Telus
40079	Outside Fiber Plant
40080	Paging Revenues
40081	Pay Phones
40083	Plant for University Networks
40084	Primus
40085	Radio Licence Revenues
40086	Res Tel
40087	Residences Special Charge
40088	ResTel
40089	Restricted Toll
40090	Students
40091	Telus
40092	Telus/Bell Payment for Recodin
40093	Tools
40094	University Network Materials
40095	Upgrades
40096	UPS Power Systems
40097	Virtual Private Network VPN
40098	Voice Equipment, Resale
40099	Voice for Resale
40100	Voice Installation Revenues
40101	Wiring (GJR)
40102	Wiring Installations
40103	Wiring Plant
40104	Apple
40105	Apple Canada
40106	Dell
40107	Department Support Recoveries
40108	Dialin
40109	DNS

PROGRAM	DESCRIPTION
40110	Email
40111	HP
40112	IBM
40113	ITS Network/Security
40114	JKL Micro
40115	QShare
40116	Salary Recovery
40117	Software
40118	Toshiba
40119	Toshiba Canada
40120	Worldwide Warranty
40121	Campus Beautification Pro
40122	Vehicle Maint & Repair
40123	Recoverable
40124	Campus Security Lost/Foun
40125	Quinte Lodge Maintenance
40126	Solid Waste
40127	Central Heating plant
40128	Cogen Loan
40129	Cogeneration Facility
40130	Electrical Substation LN
40131	Utilities Central HTG
40132	Utilities- Energy EFF
40133	Utilities- Fuel Oil
40134	Utilities- Gas
40135	Utilities- Sewage
40136	Utilities- Water
40137	Utilities-Electrical
40138	156 Barrie Street
40139	9 Arch/ 80 Barrie
40140	Art Campus
40141	Arts Campus
40142	Haynes Hall: 115 Clarence
40143	HPCVL Rent-993 Princess
40144	Innovation Park Rent Relief
40145	Lasalle Mews- Fam Med
40146	Certification Training
40147	EHS HAZMAT Team
40148	Employee Safety
40149	Ergonomic Consulting Prog
40150	Medical Waste Contract
40151	Pest Control
40152	Continuing & Distance Studies
40153	Faculty of Applied Science
40154	Faculty of Arts & Science
40155	Faculty of Education
40156	Faculty of Law

PROGRAM	DESCRIPTION
40157	Hawes
40158	Information Technology Service
40159	LTD Employees
40160	Maternity Leave
40162	Physical Plant Services
40163	Principals Office
40164	Registrars Office
40165	Retired Employees
40166	School of Nursing
40167	School of Policy Studies
40168	School of Rehab Therapy
40169	School of Urban Planning
40170	Survivors
40171	VP Academic
40172	VP Human Resources
40173	VP Operations and Finance
40174	VP Research
40175	1302 Tuition/Child
40176	229 Tuition/Child
40177	254 Tuition/Child
40178	QUFA Tuition/Child
40179	Sessional Adj Child
40180	SR Admin Tuition/Child
40181	Applied Science Fees
40182	Arts & Science Fees
40183	Faculty of Education fees
40184	Faculty of Law Fees
40185	Faculty of Medicine Fees
40186	Late Payment Fees
40187	School of Business Fees
40188	School of Grad Studies Fees
40189	School of Nursing Fees
40190	Student Assistance Levy
40191	Endowment INC Restricted
40192	II- Other Allocations
40193	Interest on Capital
40194	Internal Investment Inc
40195	Investment INC Expenses
40196	PIF Income
40197	Unrestricted S-T Investment In
40198	ATP - Operating
40199	Clinical Education Nursing
40200	Clinical Education Rehab
40201	Disabled Accessibility FD
40202	EDTOP

PROGRAM	DESCRIPTION
40203	Graduate Accessibility
40204	MEDTOP
40205	MEDTOP II
40206	Medtop IMG Post Grad
40207	MEST RESCH Performance
40208	Misc Grants
40209	Municipal Tax Grant
40210	Nursing
40211	ONT Operating Grant
40212	Performance Fund Indicators
40213	Quality Improved Fund
40214	RARC (REG ASSESS RES CTR)
40215	Renovation Fund
40216	Research O/H Infrast Envelope
40217	Undergraduate Accessibility
40218	Unfunded BIU's
40219	ANCILL & NON-RESH OVHD
40220	Apt & Housing Core Units
40221	Day Care Rent
40222	O.U.A.C Fees
40223	Overhead Revenue Research
40224	Overhead Theology
40225	Rental Bldgs & Equipment
40226	Faculty Renew Prgm - App Sci
40227	Faculty Renew Prgm - Arts & Sc
40228	Faculty Renew Prgm - Business
40229	Faculty Renew Prgm - Education
40230	Faculty Renew Prgm - Law
40231	Faculty Renew Prgm - Urban & R
40232	Faculty Renewal Prog-Medicine
40233	Faculty Renewal Program-Centra
40234	QNS - Arts & Sci
40235	QNS - Control Acct
40236	QNS - Medicine
40237	QNS - Urban & Reg
40238	Queens Bridge - Central
40239	Queens Bridge Prgm - Arts & Sc
40240	Queens Bridge Prgm - Nursing
40241	BioSci Capital Debt
40242	Capital Project
40243	Chem. Debt Amortization
40244	Deferred Maint. Loan

PROGRAM	DESCRIPTION
40245	ILC Debt Amortization
40246	ISC Capital Debt
40247	QUASR Debt Financing
40248	AP link Charges
40249	Bank Services Charges
40250	CS Computer System Project
40251	Day Care Grant
40252	Digital Information Network
40253	ISC
40254	Misc Write Off
40255	Municipal Taxes - Other
40256	Municipal Taxes - Non-MTCU
40257	Nursing Tuition waiver
40258	PRG Recovery
40259	Queens Research Chairs
40260	Staff Union Release Time
40261	Rating Agencies
40262	Research Initiation Grants
40263	Self-Insurance Reserve
40264	SUNDRY Expenses
40265	Tax/CPP/UIC YR End Adjust
40266	Transfers Aboriginal Prog
40267	Transfers Operating PO
40268	Transfers-Op Surplus/Def
40269	Admin Research Grants
40270	Admin Sal Supplement
40271	ALLOC FED IDCR
40272	Anomalies provision
40273	Budget Allocation Misc
40274	Grad Scholarships
40275	Salary increase Provision
40276	University Memberships
40277	U/G Scholarships
40278	Unalloc Targeted programs
40279	Accrual Year end 199998
40280	Alumni Annual Fund
40281	Alumni/Dev/Ais Carry Fwd
40282	Development Severance
40283	Y/E Accrual
40284	Spec.Pension Supplement
40285	Misc Closings 880000
40286	Accrual Year end 880999
40287	Misc Closings 882000

PROGRAM	DESCRIPTION
40288	Accrual Year end 882999
40289	Misc Closings 884000
40290	Accrual Year end 884999
40291	Accrual Year end 899999
40292	Accrual Year end 881999
40293	Accrual Year end 891999
40294	Accrual Year end 892999
40295	Donations & Bequests
40296	Annual Alumni Fund (net)
40297	Alumni Services(net)
40298	HS Transfer
40299	RPF OVERHEAD REVENUE
40300	Stakeholder Advisory Committee
40301	CAMP. EMPL.NATIVE STUDENT
40302	Faculty Renew Prgm - SPS
40303	Union Street Underground
40304	QUSA Tuition/Childcare
40305	Special Carryforward
40306	Restructuring
40307	Income Allocations
40308	Municipal Taxes - MTCU
40309	Board Special Expense
40310	Queen's Centre Underground Par
40311	OCASP Redesign Project
40312	Budget Suspense - Restricted
40313	Budget Suspense - Unrestricted
40314	Clark Hall - Bookstore
40315	Clark Hall - Engineering Soc
40316	QU/KGH Parking Commission
40317	ONA Tuition/Child Care
40318	QUSA Tuition/Child Care Top Up
40319	Rector's Tuition Expense
40320	Teacher Education Funding
40321	Int Student Recovery Fund
40322	Pension Reserve
42001	Press Recovery
42002	Copy Recovery - Barrack
42003	Copy Recovery - Dunning
42004	Colour Copy Recovery
42005	PEF UGL per

PROGRAM	DESCRIPTION
	Investment Stmt
42006	1244079 Ontario Inc.
42007	BNY
42008	OIPC
42009	Unfunded
42010	Director of IT
42011	Tea Room
42012	Golden Words
42013	Orientation Week
42014	Science Formal
42015	Science Quest
42016	Foreign Exchange Gain/Loss
42017	Central
42700	HECHMET
43001	ITS Computer Lease/Maintenance
43002	ITS Network Security
43003	WIRELESS - CLASSROOMS
43004	Virtual Web Hosting
43005	Data Centre Hosting
43006	iTrack Projects
43007	SVN Service (Code Repository)
43008	Windows Service
43009	Storage
43010	Database
43011	AudioRoute
43012	Video Conference
43013	Operating System
43014	Application
43015	E-Classroom Maintenance
43016	EDRMS
43017	PeopleSoft Finance Update
43018	PeopleSoft HR/CS Upgrade Prjct
43019	KCC - Knowledge Content Centre
44000	Queen's Centre Underground Par
44001	Union Street Underground
44002	Sustainability
44003	2011 Renovations - UPG
44004	275 Bagot Street
44005	Goodes Parking
44500	Archives Cost
44501	Furniture Disposal
44502	Seed Funding
44503	Physical Moves
44504	Carpenter Shop Relocation
44505	Post Office Relocation
46000	Diving Safety
49001	RELOCATION LOAN INTEREST

PROGRAM	DESCRIPTION
49002	Institutional License Fees
49010	A&S Queen's / Blyth Fees
49011	A&S Distance Educ Fees
50001	RG & C Tuit/Child
50002	Mgt/Supervisor Training
50003	Pension & Staff Ben-Board
50004	External Funding HRO
50005	Dunning Trust/S Abella
50006	Enable Progam
50007	ODA Progam
50008	O UAE Data Program
50009	Women'S Campus Safety Grp
50010	ACC Long Distance
50011	Accomm of Disabled
50012	AOUHRP Spring Conference
50013	Child Care
50014	Employee Assistance
50015	Events Management
50016	Family Care
50017	General Workplace Accomidation
50018	Insurance Premiums
50019	Long Service Dinner
50020	Professional Services
50021	Safety Footware
50022	Self Insurance
50023	Sick Leave Notes
50024	Tuition Assistance
50025	United Way
50026	Principals Special Exp
50027	Queens National Scholar
50028	Student Initiative Fund-HR
50029	Special Collections
50030	Prin & Chanc Installation
50031	Principal's Development Fund
50032	Principals Discretrary Fd
50033	Principals Innovation Fund
50034	University Discretionary
50035	Advisor training
50036	Complaint/Appeals Board
50038	Elections
50039	PRINCIPAL SEARCH COMMITTE
50040	Rectors expenses
50041	Search Comm-VP
50042	Sexual Assault Crisis centre
50043	Governance

PROGRAM	DESCRIPTION
50044	Univ Council Annual Mtg
50045	University Council
50046	Unrestricted Bequests
50048	Union Grievances
50049	Queen's Daycare Inc
50050	Senate
50051	HR-PeopleSoft Implementation
50052	JE Project
50053	CUST Seminar Series
50054	CUST Talk - Crisis - Justice
50055	CUST Mapping Workshop
50056	PRINCIPAL'S INT'L PHD TUIT AWD
50057	Client Services Team
50058	Compensation Unit Team
50059	Employee/Labour Relations
50060	HRIS & Payroll Services Unit
50061	Pensions, Benefits & Insurance
50062	SR Staff (10-14) Tuition Child
50063	SR Staff (10-14) Tuition/Child
50064	Foundational Leadership Prog
50296	Pro Bono Students Canada
50370	Core Internal Medicine Program
50379	Career Development Office
50382	Labour Law Casebook
50395	MME Machine Shop
50419	Sch of Music Advancement
50475	Ophthal Res Travel(Alcon)
50480	SURP China Projects
50545	Julian Porter Fund
50569	Herzberg-Conference
50583	Fine & Performing Arts Fund
50642	Aero Design Team
50731	Chamber Music Fund
50765	CLCW
50881	Queen's Innovation Connector
50945	Queen's Eco Vehicle Team
51033	Advanced Sounding Rocket Team
51093	David J Turcke Fund
51171	Queen's Biomed Innovation Team
54999	RESTRICTED: Budget Suspense HR
55001	Edward Chamberlin

PROGRAM	DESCRIPTION
55002	Ariella Azoulay
55003	Frances Myrna Kamm
55004	Ralph Nader
55005	Hamlet
55006	2012 Kgn Cdn Film Festival
55007	Reelout Queer Film Festival
55008	Queen's Piano Festival
55009	Pavel Steidl
55010	Penderecki String Quartet
55011	A Reading in Honour JM Coetzee
55012	Ian Hector Frazer
55013	Helen Nissenbaum
55014	Stephanie Inglis
55015	Pier Giorgio Di Cicco
55016	Prof. Artist: Jodoin/Finley
55017	And Stockings for Ladies
55018	e-Gre Competition Prize Winner
55019	Istvan Anhalt Tribute Concert
55020	Residency by Murray McLachlan
55021	Kingston WritersFest
55022	Michael M. Crow
55023	Margaret J. Wheatley
55024	Professor Jeff McMahan
55025	Akram Zaatari
55026	Delicacy by Kat Sandler
55027	Queen's Guitar Festival
55028	Lorraine Segato
55029	Piano Fest
55030	In Spirit Performance
55031	Bozzini Quartet Performance
55032	Carlos Varela Concert
55033	Canadian Art Exhibitions
55034	Masaki Concert
55035	Mike Otsuka Lecture
55036	Susan Stryker Lecture
55037	M. Tomasello Lecture
55038	Dionysus Performance
55039	Ensemble Made in Canada
55040	Brendan Fernandes
55041	Aldo Lopez-Gavilan
55042	Music as a Language
55043	Queer Ecologies
55044	Reimer/Johnston Duo
55045	She Said What
55046	This is TV: Judy Radul
55047	Under New Management

PROGRAM	DESCRIPTION
55048	Donatella Di Cesare
55049	Professor David Estlund
55050	Lukas Meyer
55051	F.A. Peccerelli Monterroso
55052	Dr. Lawrence and Ms. Nolan
55053	Stephen Macedo
55054	Dr. Jenny Sealey
55055	2017 Day of Percussion
55056	Artist Residency
55057	Comrade Object - C. Phillips
55058	Inaugural New Media Artist
55059	Isabel String Quartet Concert
55060	NMK presents ARRAYMUSIC
55061	PianoFest op. 11
55062	The Unvarnished Truth
55063	Treasures and Tales
55064	Deborah Wong
55065	Celebrating 60: The AEAC
55066	inFORMING CONTENT
55067	Isabel String Quart (Tormann)
55068	Isabel String Quart (Dal-Szcz)
55069	Kent Monkman: Shame/Prejudice
55070	M Mozetich Retirement Concert
55071	New Media Artist and Speaker
55072	Residency in Opera and Music
55073	The Powers of Women
55074	Without Repair
60001	Atherton Entrepreneurship
60002	Fed- Indirect Costs
60003	Inst Of Pop & Pub Health
60004	One Time Collaboration
60005	Post Doc Fellows Assoc
60006	Promos & Events
60007	Research Initiation O/H
60008	Vp Resh 2% Overhead Rev
60009	Biocap Property Mtnce
60010	RG&C Grant Tax
60011	Administration Group
60012	Conferences
60013	Construction Group
60014	DEAP/CLEAN
60015	Directors

PROGRAM	DESCRIPTION
60016	Engineering Group
60017	Fellowship
60018	INCO
60019	IT Group
60020	Maintenance Group
60021	Nuclear-Physics Misc.
60022	Other Experiments
60023	Overtime
60024	Rebillable
60025	Rebilled
60026	Research Scientist Group
60027	SNO +
60028	SNOLAB Bus - Other
60029	SNOLAB Bus - SNOI
60030	SNOLAB Infrastructure
60031	SNOLAB Insurance/Leasing
60032	SNOLAB Maintenance/Licensing
60033	SNOLAB Professional Services
60034	SNOLAB Salaries
60035	Technical Group
60036	Water Operations Group
60037	Advisory Research Comm (ARC)
60038	VP Research Fund
60039	ABURI 090527
60040	ADIRE 091130
60041	ALEN 090415
60042	ANESK 081109
60043	AODFO 081028
60044	AORDE 091013
60045	AORDE071204
60046	BLRFO 090427
60047	BNESK 091130
60048	BPADE 090415
60049	HCHMA 090330
60050	HINRE 081102
60051	HNESK 090601
60052	IRC ACHEV000000
60053	IRC AORDE080129
60054	IRC BORDE080213
60055	IRC HBUSM 080513
60056	IRC H-CHMA 071029
60057	IRC Publishing
60058	IRC RBUSM071016
60059	IRC RCHMA070612
60060	IRC RCHMA071127
60061	IRC RCHMA081118
60062	IRC RNESK070604
60063	IRC RODFO080413
60064	IRC RORDE070515
60065	IRC RPADE070917
60066	IRC S-BURI 071002

PROGRAM	DESCRIPTION
60067	IRC SBUSM 080922
60068	IRC SBUST 080505
60069	IRC S-CHMA 080526
60070	IRC S-COSK 080000
60071	IRC SCOSK070000
60072	IRC S-DIRE 080511
60073	IRC S-INRE 080427
60074	IRC S-INRE 080921
60075	IRC SINRE050403
60076	IRC SINRE070429
60077	IRC SINRE071014
60078	IRC S-LAAR 080526
60079	IRC S-NESK 080406
60080	IRC S-NESK 081019
60081	IRC SODFO070305
60082	IRC S-ORDE 081111
60083	IRC S-ORLE 081125
60084	IRC S-PADE 081117
60085	IRC TBURI 080527
60086	IRC TBUSM 080603
60087	IRC TBUST 081015
60088	IRC TCHMA 080429
60089	IRC TCHMA 080923
60090	IRC TCHMA070508
60091	IRC TCOM1 080521
60092	IRC TCOM2 080522
60093	IRC TCOM3 081007
60094	IRC TCOM4 081008
60095	IRC T-LECA 080219
60096	IRC TODFO70924
60097	IRC XHADI 071210
60098	IRC XOMER061206
60099	IRC XPFIN 071009
60100	IRC YSPEN070000
60101	OCOIN 070326
60102	RBUSM 081021
60103	RC SODF080224
60104	RCHMA 091124
60105	RDIRE 080930
60106	SBUSM 090915
60107	SCHMA 090526
60108	SCHMA 090922
60109	SCOSK 090000
60110	SDELE 090519
60111	SDIRE 090303
60112	SESST 090421
60113	SIRFO 090301
60114	SIRFO 091115
60115	SLAAR 081103
60116	SLAAR 090601
60117	SNESK 090329
60118	SNESK 091018
60119	SORDE 080610
60120	SORDE 090421

PROGRAM	DESCRIPTION
60121	SPADE 091103
60122	TBURI 091028
60123	TCHMA 090210
60124	TCOM1 090309
60125	TCOM1 091116
60126	TCOM2 090310
60127	TCOM2 091117
60128	TCOM3 090311
60129	TCOM3 091118
60130	TCOM4 090312
60131	TCOM4 091119
60132	TINRE071119
60133	TODFO 090921
60134	TORLE 090505
60135	VCHMA 091019
60136	VORDE 090302
60137	XALCO 081015
60138	XALEN 081209
60139	XLEGR 081028
60140	XOMNO 080827
60141	XORDE 070613
60142	YCSPS070421
60143	HPCS 09
60144	Southern African Research
60145	Geoeng Short Courses
60146	Geoengineering Centre
60150	Healthy Aging Seminar
60151	HMRC KGH Foundation
60152	HMRC Testing Trust
60153	HMRC Trust
60154	Kingston Orthopaedic Walk
60155	Motion Analysis Lab
60156	QIEEP Conference
60157	QIEEP Operations
60158	HBUSM 090601
60159	CAURA Conference 08/09
60160	XSAED 090602
60161	Indirect Costs- (PROV)
60162	SARC
60163	RSH Centres & Institutes
60164	MVHR Forum
60165	VPR Oper
60166	Student Program
60200	UG Summer Fellowship
60201	UG Summer Fellowship
63050	Analytical Service Unit
64002	Leachate
64003	Field 1
64004	Field 2
64005	Field 3

PROGRAM	DESCRIPTION
64006	Field 4
64007	Field 5
65001	Vp Project
65002	Adv Endowed Fee Control
65003	Adv Non-Endowed Fee Contr
65004	AR Iris Marsh Fund
65005	AR John Orr Dinner
65006	AR Mcrae Spkrs Fund
65007	AR Miscellaneous Events
65008	Dev/Director'S Fund
65009	James N Pritchard Annuity
65010	Russell Annuity
65011	AR Merchandise
65012	Alumni Education
65013	Backpack to Briefcase
65014	Alumni Speaker Series
65015	Ambassador Program
65016	GradWeek
65017	Business Cards Program
65019	Alumni Studies
65020	Media Day @ Queen's Park
65021	Canadian Branch Support
65022	U.S. Branch Support
65023	International Branch Support
65024	Young Alumni
65025	Production
65026	Annual Fund
65027	Parents Fund
65028	Stewardship
65029	SIGS AG
65030	Campus Community Appeal
65031	Commemorative Giving
65032	Opinion Research Archive
65033	ThankQ
65034	Affinity Partnership
65035	Alumni Review
65036	Branch Awards Events
65037	Branch Events
65038	C2Q
65039	Central Advancement
65040	Common Room
65041	Faculty Advancement
65042	Adv Gazette
65043	Grant Hall Society
65044	ADV Merchandise
65045	ADV MiniU
65046	Queen's Connects
65047	Other Class Reunions

PROGRAM	DESCRIPTION
65048	Parent Fund
65049	QTS
65050	QUAA
65051	SIGS reunion
65052	Reunion Weekend
65053	Student Recruitment Network
65054	US Branch Support
65055	MasterCard
65056	Amex
65057	Visa
65058	Deposit
65059	Convocation
65060	Travel - ADV
65061	Alumni Card
65062	Cash/Cheque
65063	Interac
65064	Openings & Dedications
65066	Principal's Events
65067	Student Alumni Congress
65068	Bench and Tree Fund
65069	Leadership Giving
65070	GUOF Receivable
65071	Adv Communications
65072	Annuity Program
65073	Financial Planner
65074	Insurance Program
65075	Legacy Program
65076	Royal Legacy Society Program
65077	Commerce Outreach Fund (COF)
65078	Brand Development
65079	onQ
65080	TO Office Flex Fund
70001	8370
70002	118913
70006	175503
70007	190411
70009	190503
70010	198303
70011	352351
70012	371003
70013	371004
70014	371005
70015	377002
70016	377010
70019	377045
70020	377046
70021	377049
70022	377050
70023	377051
70024	377052
70025	377053

PROGRAM	DESCRIPTION
70026	377065
70027	377096
70028	377251
70029	377293
70030	377327
70031	377331
70032	377337
70033	377338
70034	377339
70035	377340
70036	377341
70037	377342
70038	377343
70039	377344
70040	377345
70041	377348
70042	377380
70043	377400
70049	377406
70050	377446
70051	377463
70052	377464
70053	377465
70054	377467
70055	377608
70056	377609
70057	377610
70058	884110
70059	884112
70060	884115
70061	884155
70063	891257
72625	Visiting Artist-Stage & Screen
73373	Dan School of Drama & Music Tr
80000	Aiming For The Top Schol
80001	OWSP Non-Ont
80002	C3.ca
80176	QYEA
80201	SURP Trust
80228	Autonomous Sailboat Team(MAST)
80248	School of Music Recruitment #2
80251	Drama Fund
80265	School of Music Performance #2
80349	SURP Q25/ESCIRE
80379	Formula SAE Team
80380	Queen's Solar Design Team
80397	Baja SAE Design Team
82000	QUFA Conflict Resolution
82001	Barb Geddes Memorial Fund

PROGRAM	DESCRIPTION
82002	QUFA Conflict Resolution
89001	Cpe Flexible Init Grant
89002	Dunning Trust Beaman/Blai
89003	Flora Jane Baker Fellowsh
89004	Lilly Grant 2
89005	Lilly Grant 2010
89006	Nicaragua 1999
89007	QTC Alum Gift Unres (Rel)
89008	QTC Alumni Bank
89009	QTC Annual Alum Conf
89010	QTC C.F.O.R.E. 2004
89011	QTC Cappe
89012	QTC Chapel
89013	QTC Discretionary (Rel)
89014	QTC Faculty Society Fees
89015	QTC Jewish Studies Fund
89016	QTC Lilly Conference Fund
89017	QTC Lilly Grant
89018	QTC Mathers Trust
89019	QTC Nicaragua Exchange
89020	QTC R M Symposium 2000
89021	QTC Restorative Fund
89022	QTC Student Asst (Uncap)
89023	Shaw Fund
89024	Shaw Transform 3
89025	Wabash Fund
89026	Winnipeg Fund
89027	QTC Administration - Oper
89028	QTC Unrestricted
89029	QTC Institute - Oper
89030	Shaw Transformation li
89031	QTC Religion - Oper
89032	QTC Theology - Oper
89033	Restorative Justice
89034	898681
89035	898633
89036	898640
89037	898643
89038	898639
89039	898631
89040	XUUK
89041	DATEC Loan
89042	Performance Plants
89043	Antibody Account
89044	Kinarm Sales Account
89045	Pathogen Detection System
89046	KTEC

PROGRAM	DESCRIPTION
89047	Elorin
89048	Onsett Executive Director
89049	Plad ORCP B Pop
89050	XUUK ORCP B Pop
89051	PARTEQ ORCP A
89052	PARTEQ ORCP C
89053	Onsett Crossover
89054	Receptor Inhibitors Pop
89055	2006-055 ORCP C Guitar
89056	Switchable Solvents/Surfa
89057	GCCC Cecr
89058	ORCP B - China
89059	ORCP B 2008-007 Voltage
89060	ORCP B 2005-065 HIP
89061	2002-057 Organophos Decon
89062	2000-025 ORCP B-ANTI-ATHE
89070	SPARQ
89071	AtheroChem
89072	QTC RURAL MINISTRY
89073	B MCMATH MEMORIAL FUND
89074	QTC LECTURES - JEWISH STU
89075	INT'L STUDENT AID FUND
89076	QTC JAMES DISCRETIONARY
89077	QTC NATIVE CULTURE (ECL)
89078	QTC DEAF MINISTRY PROGRAM
89079	QTC LILY SUSTAIN FUND
89080	QTC ALUMNI '99 (PEW)
89081	Rural Ministry Fund
89082	ECL Grant 2010 Ministry
89083	DISCRETIONARY
89084	Native Culture ECL
89085	PEW Fund
90001	Communications
90002	Contingency
90003	Convocation
90004	Dean's Office
90005	Events
90006	Faculty
90007	Faculty Recruitment
90008	Faculty Relations
90009	Food Services
90010	General Office
90011	Graduation
90012	Homecoming & Reunions
90013	Letters of Permission

PROGRAM	DESCRIPTION
90014	Library
90015	Miscellaneous
90016	Operating
90017	Other
90018	Other Revenue
90019	OTSS
90020	Overload
90021	PDF Visiting Scholars
90022	Photocopier
90023	Promotions
90024	Receptions
90025	Recruiting - Students
90026	Recruitment
90027	Registration
90028	Safety
90029	Special Projects
90030	Staff Development
90031	Student Affairs
90032	Training
90033	Travel
90034	University Club
90035	Administration
90036	Admissions
90037	Advancement
90038	Awards Non OSOTF 1
90039	Awards OSOTF II
90040	Carry Forward
90041	Curriculum
90042	Student Initiatives
90043	Waste Disposal
90044	Conversion
90045	Awards OSOTF I
90046	Sun Chairs Program
90047	Non-Recov. Apart Exp
90048	Non-Recov. Vehicle Exp
90049	Recov.Vehicle Exp
90050	Electrical & Mechanical
90051	Mech Supplies/Store Charges
90052	Spoke 1 Workshops
90053	Spoke 2 Workshops
90054	Spoke 3Workshops
90055	Spoke 4 Workshops
90056	Committee Expenses
90057	Seminars for NGOs
90058	Material Development
90059	Tumour Bank
90060	TMA-Tissue Micro Array
90061	LCMD
90062	GMA-Gene Micro Array
90063	Analysis by ASG
90064	Cost Recovery from ASG
90065	Analysis of ASU

PROGRAM	DESCRIPTION
90066	Cost Recovery from ASU
90067	AUC
90068	Calorimeter
90069	Fluorescence Microscope
90070	Q-Tof
90071	Biacore
90072	Digestion Robot
90073	FPLC
90074	IEF
90075	Lifetime Fluorimeter
90076	Microscope
90077	OLIS
90078	SDS
90079	Chirascan CD
90080	Participant fees
90081	Professional Expense Allowance
90082	Closings
90083	OGS
98000	Research Line Default
98001	Research Line 01
98002	Research Line 02
98003	Research Line 03
98004	Research Line 04
98005	Research Line 05
98006	Research Line 06
98007	Research Line 07
98008	Research Line 08
98009	Research Line 09
98010	Research Line 10
98011	Research Line 11
98012	Research Line 12
98013	Research Line 13
98014	Research Line 14
98015	Research Line 15
98016	Research Line 16
98017	Research Line 17
98018	Research Line 18
98019	Research Line 19
98020	Research Line 20
98021	Research Line 21
98022	Research Line 22
98023	Research Line 23
98024	Research Line 24
98025	Research Line 25
98026	Research Line 26
98027	Research Line 27
98028	Research Line 28
98029	Research Line 29
98030	Research Line 30
98031	Research Line 31
98032	Research Line 32
98033	Research Line 33

PROGRAM	DESCRIPTION
98034	Research Line 34
98035	Research Line 35
98036	Research Line 36
98037	Research Line 37
98038	Research Line 38
98039	Research Line 39
98040	Research Line 40
98041	Research Line 41
98042	Research Line 42
98043	Research Line 43
98044	Research Line 44
98045	Research Line 45
98046	Research Line 46
98047	Research Line 47
98048	Research Line 48
98049	Research Line 49
98050	Research Line 50
98051	Research Line 51
98052	Research Line 52
98053	Research Line 53
98054	Research Line 54
98055	Research Line 55
98056	Research Line 56
98057	Research Line 57
98058	Research Line 58
98059	Research Line 59
98060	Research Line 60
98061	Research Line 61
98062	Research Line 62
98063	Research Line 63
98064	Research Line 64
98065	Research Line 65
98066	Research Line 66
98067	Research Line 67
98068	Research Line 68
98069	Research Line 69
98070	Research Line 70
98071	Research Line 71
98072	Research Line 72
98073	Research Line 73
98074	Research Line 74
98075	Research Line 75
98076	Research Line 76
98077	Research Line 77
98078	Research Line 78
98079	Research Line 79
98080	Research Line 80
98081	Research Line 81
98082	Research Line 82
98083	Research Line 83
98084	Research Line 84
98085	Research Line 85
98086	Research Line 86
98087	Research Line 87

PROGRAM	DESCRIPTION
98088	Research Line 88
98089	Research Line 89
98090	Research Line 90
98091	Research Line 91
98092	Research Line 92
98093	Research Line 93
98094	Research Line 94
98095	Research Line 95
98096	Research Line 96
98097	Research Line 97
98098	Research Line 98
98099	Research Line 99
98100	Research Line 100
98101	Project 1
98102	Project 2
98103	Project 3
98104	Project 4
98105	Project 5
98106	Project 6
98107	Project 7
98108	Project 8
98109	Project 9
98110	Project 10
98111	Medical Oncology
98112	Radiation Oncology
98113	General Oncology Education
98114	Diversity Group