

VALID GENERAL LEDGER EXPENSE ACCOUNTS

The following table contains a list of Revenue accounts

Hint: To search for an account, use the Binoculars in Adobe Acrobat Reader

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
500000	Rev. - Federal	Rev. - Fed
500100	Rev. - Federal - SSHRC	Rev. - Fed
500200	Rev. - Health Canada	Rev. - Hea
500300	Rev. - Federal - NSERC	Rev. - Fed
500400	Rev. - Federal - MRC	Rev. - Fed
500495	Rev. - Canada Research Chairs	Rev. - CRC
500500	Rev. - Federal - CIDA	Rev. - Fed
500600	Rev. - Human Resources Dev	Rev. - Hum
500700	Rev. - Indian & N. Affairs	Rev. - Ind
500800	Rev. - Secretary of State	Rev. - Sec
503000	Rev. - Provincial	Rev. - Pro
503100	Rev. - Prov. -MET	Rev. - Pro
503200	Rev. - Prov. -Min. of Health	Rev. - Pro
503300	Rev. - Prov. -Min. of Comm &	Rev. - Pro
503400	Rev. - Prov. -Min. of Environ	Rev. - Pro
503500	Rev. - Prov. -Min. of Cult./Re	Rev. - Pro
503600	Rev. - Prov. -Min of Energy, S	Rev. - Pro
505000	Rev. - Prov. -Non-Ministry	Rev. - Pro
505100	Rev. -Prov.-Non-Min.-Ont Legal	Rev. - Pro
505200	Rev. -Prov.-Non-Min.-Ont Arts	Rev. - Pro
505300	Rev. -Prov.-Non-Min.-Ont Herit	Rev. - Pro
505400	Rev. -Prov.-Non-Min.-Wkrs Com	Rev. - Pro
507000	Rev. - Other Provinces	Rev. - Oth
507100	Rev. - Municipal	Rev. - Mun
509000	Rev. - Foreign	Rev. - For
509100	Rev. - Foreign - Exchange	Rev. - For
509200	Rev. - US Exchange	Rev. - US
512000	Rev. - Corporation	Rev. - Cor
512100	Rev. - Corp. - Grant	Rev. - Cor
512200	Rev. - Corp. - Contract	Rev. - Cor
512250	Rev. - Corp. - Contract Exchge	Rev. - Cor
512251	Rev. - Contract - Affinity Inv	Rev. - Con
512252	Rev. - Contract - Canada Trust	Rev. - Con
512253	Rev. - Contract - Meloche/Monn	Rev. - Con
512254	Rev. - Contract - Crown Life	Rev. - Con
512255	Rev. - Contract - AT&T	Rev. - Con
512256	Rev. - Contract - Leasemaster	Rev. - Con
512260	Rev. - Corp. - Sponsor	Rev. - Cor
512300	Rev. - Individual	Rev. - Ind
512500	Rev. - Indiv. - Contract	Rev. - Ind
512600	Rev. - Foundation	Rev. - Fou
512700	Rev. - Fndn - Grant	Rev. - Fnd
512800	Rev. - Fndn - Contract	Rev. - Fnd
512900	Rev. - Association	Rev. - Ass
512930	Rev. - Assoc. - UWO Faculty	Rev. - Ass
512960	Rev. - Hosp. Grant - SJHC	Rev. - Hos
512961	Rev. - Secr. Grant - SJHC	Rev. - Sec
512965	Rev. - Hosp. Grant - Parkwood	Rev. - Hos
512970	Rev. - Hosp. Grant - LHSC	Rev. - Hos

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
512971	Rev. - Secr. Grant - LHSC	Rev. - Sec
513000	Rev. - Assoc. - Grant	Rev. - Ass
513100	Rev. - Assoc. - Contract	Rev. - Ass
513150	Rev. - Assoc. - Contract Exchg	Rev. - Ass
513400	Rev. - Capital Transfer	Rev. - Cap
513410	Rev. - Cap. Trsf. From Expend	Rev. - Cap
513500	Rev. - Capital Grant Amortiz	Rev. - Cap
513600	Rev. - Deferred Inc. Realized	Rev. - Def
517000	Rev. - Gifts & Donations	Rev. - Gif
517100	Rev. - Charitable Receipt	Rev. - Cha
517110	Rev. - Non-Charitable Receipt	Rev. - Non
517120	Rev. - Non-Endowed Gifts	Rev. - Non
517150	Rev. - Prior to Apr. 30, 91	Rev. - Prio
517170	Rev. - Gifts/Don. - UWO	Rev. - Gif
517175	Rev. - Gifts - UWO 1%	Rev. - Gif
517180	Rev. - OSOTF Eligible Funds	Rev. - OSO
517185	Rev. - OSOTF Non-Eligible Fund	Rev. - OSO
517190	Rev. - OSOTF Prov. Matching	Rev. - OSO
517200	Rev. - Gifts/Don. - Assoc.	Rev. - Gif
517300	Rev. - Gifts/Don. - Corp.	Rev. - Gif
517500	Rev. - Gifts/Don. - Foundation	Rev. - Gif
517550	Rev. - Gifts/Don. - Crown Fnd.	Rev. - Gif
517600	Rev. - Gifts/Don. - FW	Rev. - Gif
517601	Rev. - Gifts/Don. - FW-ExtAgen	Rev. - Gif
517700	Rev. - Gifts/Don. - FW, Inc.	Rev. - Gif
517750	Rev. - Gifts/Don. - UWO	Rev. - Gif
517800	Rev. - Gifts/Don. - Individual	Rev. - Gif
517850	Rev. - Gifts/Don. - Indiv.Allo	Rev. - Gif
517900	Rev. - Gifts/Don. - Stu.Refund	Rev. - Gif
517925	Rev. - Gifts/Don.-Inel For Mat	Rev. - Gif
517950	Rev. - Gifts/Don. - No Tax Rec	Rev. - Gif
517980	Rev. - Gifts/Don. - Real. Gain	Rev. - Gif
518100	Rev. - Fundraising	Rev. - Fun
525100	Rev. - Activity Fee	Rev. - Act
525105	Rev. - Act. Fee - Affiliates	Rev. - Act
525110	Rev. - Act. Fee - UWO	Rev. - Act
525120	Rev. - Act. Fee - USC Green Fe	Rev. - Act
525180	Rev. - Budget Allocation	Rev. - Bud
525190	Rev. - Athlete Packages Fee	Rev. - Ath
525200	Rev. - Adjustments	Rev. - Adj
525400	Rev. - Affiliates	Rev. - Aff
525450	Rev. - Affiliates Service Fee	Rev. - Aff
525550	Rev. - Electives Audit Fee	Rev. - Ele
525600	Rev. - Dental Kits, Year 1	Rev. - Den
525610	Rev. - Dental Kits, Year 2	Rev. - Den
525620	Rev. - Dental Kits, Year 3	Rev. - Den
525630	Rev. - Dental Kits, Year 4	Rev. - Den
525640	Rev. - Qual. PGM Dental Kits	Rev. - Qua
525650	Rev. - Dental Kits, Other	Rev. - Den
525700	Rev. - Instruction Fees	Rev. - Ins
525720	Rev. - Processing Fees	Rev. - Pro
525800	Rev. - Stud. Cou. Contribution	Rev. - Stu
525850	Rev. - Stud. Services	Rev. - Stu
525870	Rev. - Stud. Support Fee	Rev. - Stu
525890	Rev. - Stud. Support - Man.Adj	Rev. - Stu
525900	Rev. - Submission	Rev. - Sub

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
526100	Rev. - Supplemental Fees	Rev. - Sup
526500	Rev. - Music Lessons	Rev. - Mus
526550	Rev. - Tennis	Rev. - Ten
526596	Rev. - Suppl. Fees - Blue Cros	Rev. - Sup
526600	Rev. - Registration, Interns	Rev. - Reg
526700	Rev. - Training	Rev. - Tra
527400	Rev. - Co-Op	Rev. - Co-
530500	Rev. - Tuition	Rev. - Tui
532600	Rev. - Early Retirement	Rev. - Ear
532601	Rev. - Empl. Comp. Purchase	Rev. - Emp
532602	Rev. - Mutual - Dental	Rev. - Mut
532605	Rev. - Dental Kits Interest	Rev. - Den
532610	Rev. - Sundry	Rev. - Sun
532620	Rev. - IMS/RISBF	Rev. - IMS
532625	Rev. - Research Prk Debenture	Rev. - Res
535400	Rev. - Default Deposits	Rev. - Def
535550	Rev. - Advertising	Rev. - Adv
535560	Rev. - Advert., Coupon Redem.	Rev. - Adv
535570	Rev. - Advert., External	Rev. - Adv
535590	Rev. - Advert., Internal	Rev. - Adv
535650	Rev. - Anim. Care Per Diem	Rev. - Ani
535653	Rev. - Animal Setup Charge	Rev. - Ani
535655	Rev. - Rent-A-Tech	Rev. - Ren
535660	Rev. - Non-Animals	Rev. - Non
535670	Rev. - Animals, Internal	Rev. - Ani
535690	Rev. - Animals, External	Rev. - Ani
535695	Rev. - Auction Proceeds	Rev. - Auc
535700	Rev. - Banking Related	Rev. - Ban
535710	Rev. - Bank Machine	Rev. - Ban
535720	Rev. - Cash	Rev. - Cas
535760	Rev. - Service Charges	Rev. - Ser
535770	Rev. - Stale-Dated Cheques	Rev. - Sta
535780	Rev. - PST Commission	Rev. - PST
535790	Rev. - Brokerage	Rev. - Bro
535800	Rev. - Class Related	Rev. - Cla
536150	Rev. - Drugs & Supplies	Rev. - Vet
536160	Rev. - Drugs & Supp. -External	Rev. - Vet
536350	Rev. - Damages & Cleaning	Rev. - Dam
536370	Rev. - Damage Markup	Rev. - Dam
536550	Rev. - Penalty Charges	Rev. - Pen
536551	Sales - Residence Fines & Forf	Sales - Re
536600	Rev. - Refunds	Rev. - Ref
536800	Rev. - Fees	Rev. - Fee
536810	Rev. - Admin. Fees	Rev. - Adm
536820	Rev. - Awards & Banquet	Rev. - Awd
536830	Rev. - Cancellation Fee	Rev. - Can
536850	Rev. - Confer. Registration	Rev. - Con
536870	Rev. - Consulting Fees	Rev. - Con
536890	Rev. - Course Fees	Rev. - Cou
536895	Rev. - Instruction Fee	Rev. - Ins
536896	Rev. - Instruction Fee - Adult	Rev. - Ins
536897	Rev. - Instruction Fee - Child	Rev. - Ins
536900	Rev. - Day Camps	Rev. - Day
536910	Rev. - Fees, Invoicing	Rev. - Fee
536930	Rev. - Lecture Fees	Rev. - Lec
536935	Rev. - Lifeguard Fees	Rev. - Lif

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
536936	Rev. - Skating	Rev. - Ska
536937	Rev. - Step Classes	Rev. - Ste
536938	Rev. - Cycling	Rev. - Cyc
536940	Rev. - Entry Fees	Rev - Entr
536945	Rev. - Shared, OUA	Rev. - Sha
536947	Rev. - Shared, CIAU	Rev. - Sha
536950	Rev. - Management Fees	Rev. - Man
536970	Rev. - Membership Dues	Rev. - Mem
536990	Rev. - Participant Fees	Rev. - Par
537100	Rev. - Replacement Fees	Rev. - Rep
537125	Rev. - Lost Card Recovery	Rev. - Los
537150	Rev. - Club Fees	Rev - Club
537200	Rev. - Health Related	Rev. - Hea
537250	Rev. - Hlth Serv, Direct Bill.	Rev. - Hea
537270	Rev. - Hlth Serv, Disallowed	Rev. - Hea
537290	Rev. - Hlth Serv, Insuran. Bil	Rev. - Hea
537300	Rev. - Hlth Serv, OHIP	Rev. - Hea
537320	Rev. - Hlth Serv, OHIP Overpmt	Rev. - Hea
537400	Rev. - OHIP Billings	Rev. - OHI
537450	Rev. - Workers Compen.	Rev. - Wor
537500	Rev. - Fac. Pen. Surplus	Rev. - Fac
537510	Rev. - Staff Pen. Surplus	Rev. - Sta
537550	Rev. - Insurance, External	Rev. - Ins
537560	Rev. - Jubilee	Rev. - Jub
537600	Rev. - Laminating	Rev. - Lam
537625	Rev. - Film Rentals	Rev. - Fil
537630	Rev. - Photograph Reprints	Rev. - Pho
537650	Rev. - Microform Copying	Rev. - Mic
537700	Rev. - Photocopying	Rev. - Pho
537750	Rev. - Publications	Rev. - Pub
537780	Rev. - Manuals, Books	Rev. - Man
537800	Rev. - Laundry Receipts	Rev. - Lau
537900	Rev. - Library Fines Billed	Rev. - Lib
537910	Rev. - Library Fines Cash	Rev. - Lib
537930	Rev. - Library Interlibrary Ln	Rev. - Lib
537950	Rev. - Library Lost Bks, Bille	Rev. - Lib
537970	Rev. - Library Lost Bks, Retnd	Rev. - Lib
537980	Rev. - Library CD & On-line	Rev. - Lib
538100	Rev. - Patents/Royalt./Copy.	Rev. - Pat
538200	Rev. - Program/Workshop	Rev. - Pro
538250	Rev. - Projects, External	Rev. - Pro
538260	Rev. - Projects, Foreign	Rev. - Pro
538270	Rev. - Projects, Internal	Rev. - Pro
538275	Rev. - Projects, Completed	Rev. - Pro
538305	Rev. - Raffles	Rev. - Raf
538310	Rev. - Spring Event	Rev. - Spr
538320	Rev. - Yuletide	Rev. - Yul
538400	Rev. - Alumni Misc. Events - 1	Rev. - Alu
538401	Rev. - Alumni Misc. Events - 2	Rev. - Alu
538420	Rev. - Golden Anniver. Dinner	Rev. - Gol
538430	Rev. - Homecoming Farewell Bru	Rev. - Hom
538440	Rev. - All Classes Bash	Rev. - All
538450	Rev. - Alumni Awards Dinner	Rev. - Alu
539000	Rev. - Rentals	Rev. - Ren
539010	Rev. - Rentals, Daily	Rev. - Ren
539100	Rev. - Apt Rentals	Rev. - Apt

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
539120	Rev. - Apt Premium Rentals	Rev. - Apt
539140	Rev. - Apt Vacancy Costs	Rev. - Apt
539150	Rev. - Arena Floor Rental	Rev. - Are
539160	Rev. - Facility Day Passes	Rev. - Fac
539200	Rev. - Facility Rentals	Rev. - Fac
539210	Rev. - Facil. Rent. Class	Rev. - Fac
539230	Rev. - Facil. Rent. Comm.	Rev. - Fac
539250	Rev. - Facil. Rent. Guest	Rev. - Fac
539270	Rev. - Facil. Rent. Members	Rev. - Fac
539280	Rev. - Facil. Rent. Int. Games	Rev. - Fac
539290	Rev. - Facil. Rent. Intc. Hrly	Rev. - Fac
539300	Rev. - Facil. Rent. Intra Hrly	Rev. - Fac
539320	Rev. - Facil. Rent. Stud Hrly	Rev. - Fac
539400	Rev. - Housing Fee, Off-Camp	Rev. - Hou
539405	Rev. - Keys	Rev. - Key
539410	Rev. - Laundry Room	Rev. - Lau
539450	Rev. - Locker Rentals	Rev. - Loc
539476	Rev. - Locks	Rev. - Loc
539477	Rev. - Towel	Rev. - Tow
539478	Rev. - Towel, Lost Recovery	Rev. - Tow
539480	Rev. - Occupancy	Rev. - Occ
539490	Rev. - Research Overhead	Rev. - Res
539495	Rev. - Research Overhead (CRC)	Rev. - Res
539500	Rev. - Residence Fee	Rev. - Res
539505	Rev. - Reznet	Rev. - Rez
539510	Rev. - Reznet Cards	Rev.- Rezn
539550	Rev. - Room Rentals	Rev. - Roo
539560	Rev. - Rm Rentals, External	Rev. - Roo
539570	Rev. - Rm Rentals, Internal	Rev. - Roo
539600	Rev. - Equipment Rental	Rev. - Equ
540100	Rev. - Townhouse, Rentals	Rev. - Tow
540130	Rev. - Townhouse, Prem. Rent	Rev. - Tow
540170	Rev. - Townhouse, Vacan. Costs	Rev. - Tow
540180	Rev. - Utilities	Rev. - Uti
540500	Rev. - Services	Rev. - Ser
540510	Rev. - Coin Handling	Rev. - Coi
540515	Rev. - Analyst Services	Rev. - Ana
540518	Rev. - Central File Services	Rev. - Cen
540520	Rev. - Computer Service	Rev. - Com
540540	Rev. - Delivery Service	Rev. - Del
540560	Rev. - Human Resource Services	Rev. - Hum
540570	Rev. - Shipping & Handling	Rev. - Shi
540580	Rev. - Sponsorships	Rev. - Spo
540610	Rev. - Tours	Rev. - Tou
540900	Rev. - Access Fees	Rev. - Acc
540950	Rev. - Backbone Access	Rev. - Bac
541000	Rev. - Bell Canada	Rev. - Bel
541005	Rev. - Bell Canada Directories	Rev. - Bel
541010	Rev. - Other Telephone Co.'s	Rev. - Oth
541100	Rev. - Tele. Billings	Rev. - Tel
541120	Rev. - Tele. Data Lines	Rev. - Tel
541130	Rev. - Tele. Equipment	Rev. - Tel
541135	Rev. - Tele. Fibre Optic Lines	Rev. - Fib
541140	Rev. - Tele. Lan Circuit	Rev. - Tel
541145	Rev. - Tele. Long Distance	Rev. - Tel
541147	Rev. - Tele. On-Line & CD-Rom	Rev. - Tel

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
541148	Rev. - Tele. Phone Mail	Rev. - Tel
541150	Rev. - Tele. Prewire	Rev. - Tel
541151	Rev. - Tele. UWO Digital Lines	Rev. - Tel
541153	Rev. - Tele. UWO Analog Lines	Rev. - Tel
541155	Rev. - Tele. UWO DirectDial-In	Rev. - Tel
541157	Rev. - Tele. UWO Student Lines	Rev. - Tel
541158	Rev. - Tele. UWO StudentModem	Rev. - Tel
541159	Rev. - Tele. Modem Services	Rev. - Tel
541160	Rev. - Tele. M/A/C Data	Rev. - Tel
541170	Rev. - Tele. M/A/C Voice	Rev. - Tel
541180	Rev. - Tele. Pacx Ports	Rev. - Tel
541190	Rev. - Tele. Extended Warrant.	Rev. - Tel
541195	Rev. - Tele. M/A/C Projects	Rev. - Tel
541400	Rev. - Contra Revenue	Rev. - Con
541420	Rev. - RISB Cancellation	Rev. - RIS
541500	Rev. - Subsidy	Rev. - Sub
543500	Rev. - Billable Hrs - Intern	Rev. - Bil
543510	Rev. - Billable Hrs - Technici	Rev. - Bil
543520	Rev. - Billable Hrs - Eng Asst	Rev. - Bil
543530	Rev. - Billable Hrs - Engineer	Rev. - Bil
543540	Rev. - Billable Hrs - Secretar	Rev. - Bil
543550	Rev. - Billable Hrs - Model Bu	Rev. - Bil
543560	Rev. - Billable Hrs - Res. Dir	Rev. - Bil
543570	Rev. - Billable Hrs - Draftsma	Rev. - Bil
543580	Rev. - Billable Hrs - Wind Tun	Rev. - Bil
543590	Rev. - Billable Hrs - Redistri	Rev. - Bil
550000	Sales	Sales
550003	Sales - Career Fair	Sales - Ca
550005	Sales - Gate Concessions	Sales - Ga
550010	Sales - General Store	Sales - Ge
550015	Sales - SDAL	Sales - SD
550016	Sales - GIS	Sales - GI
550017	Sales - SPARK	Sales - SP
550020	Sales - Gift Shop	Sales - Gi
550025	Sales - Info Sessions	Sales - In
550030	Sales - Tea Room	Sales - Te
550050	Sales - External	Sales - Ex
550060	Sales - External, Labour	Sales - Ex
550070	Sales - External, Materials	Sales - Ex
550100	Sales - Gross Margin	Sales - Gr
550150	Sales - Internal	Sales - In
550160	Sales - Internal, Labour	Sales - In
550170	Sales - Internal, Materials	Sales - In
550172	Sales - Alumni Connection	Sales - Al
550174	Sales - Mogenson	Sales - Mo
550175	Sales - Windermere	Sales - Wi
550176	Sales - Engineering	Sales - En
550177	Sales - Health Sciences	Sales - He
550179	Sales - Science	Sales - Sc
550180	Sales - Returns	Sales - Re
550185	Sales - Discounts	Sales - Di
550200	Sales - Accommodation	Sales - Ac
550220	Sales - Admissions	Sales - Ad
550300	Sales - Books	Sales - Bo
550320	Sales - Books, Course	Sales - Bo
550350	Sales - Books, Custom	Sales - Bo

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
550370	Sales - Books, Non-Course	Sales - Bo
550380	Sales - General Merchandise	Sales - Ge
550420	Sales - Computers, External	Sales - Co
550450	Sales - Computers, Internal	Sales - Co
550470	Sales - Computer Software	Sales - Co
550500	Sales - Fax	Sales - Fa
550550	Sales - Jewellery	Sales - Je
550560	Sales - Lab Cell Line Testing	Sales - La
550575	Sales - Clothing	Sales - Cl
550600	Sales - Commissions	Sales - Co
550601	Sales - Comm. Domino's	Sales - Co
550602	Sales - Comm. KFC	Sales - Co
550603	Sales - Comm. Jade Palace	Sales - Co
550604	Sales - Comm. Swiss Chalet	Sales - Co
550605	Sales - Comm. T.J. Baxter	Sales - Co
550606	Sales - Comm. McGinnis Land.	Sales - Co
550607	Sales - Comm. Harvey's	Sales - Co
550608	Sales - Comm. Pizza Hut	Sales - Co
550609	Sales - Comm. Grad Club	Sales - Co
550610	Sales - Comm. Univ. Club	Sales - Co
550611	Sales - Comm. Telecomm.	Sales - Co
550612	Sales - Comm. Tele. Pay Ph	Sales - Co
550613	Sales - Comm. Chicken	Sales - Co
550614	Sales - Comm. Subway	Sales - Co
550615	Sales - Comm. Kilroy	Sales - Co
550630	Sales - Comm. Cellular Phone	Sales - Co
550650	Sales - Consignment	Sales - Co
550750	Sales - Game Guarantees	Sales - Ga
550800	Sales - Gate Receipts	Sales - Ga
550820	Sales - Gate Receipts, OUA	Sales - Ga
550825	Sales - Gate Receipts, CIAU	Sales - Ga
550830	Sales - Gate Receipts, Exhib.	Sales - Ga
550850	Sales - Hospitality	Sales - Ho
550855	Sales - Instruments	Sales - In
550860	Sales - LAN Rentals	Sales - LA
550880	Sales - Participation Recov.	Sales - Pa
550900	Sales - Pharmaceutical	Sales - Ph
550950	Sales - Photocopier Coin-Ops	Sales - Ph
550962	Rev. - Network Cards	Rev. - Net
550964	Rev. - Installation Labour	Rev. - Ins
550966	Rev. - Dial-Ins	Rev. - Dia
550968	Rev. - Communications	Rev. - Com
550970	Rev. - Back-Ups	Rev. - Bac
550972	Rev. - Network Maintenance	Rev. - Net
550974	Rev. - LAN Management	Rev. - LAN
550985	Rev. - Microlab Bookings	Rev. - Mic
550990	Rev. - UNIX Support	Rev. - UNI
551100	Sales - Postal Products	Sales - Po
551125	Sales - Printing	Sales - Pr
551150	Sales - Regalia Rental	Sales - Re
551170	Sales - Reports	Sales - Re
551175	Sales - Residence REZNET	Sales - Re
551180	Sales - Service Contracts	Sales - Se
551200	Sales - Skate Sharpening	Sales - Sk
551250	Sales - Special Events	Sales - Sp
551300	Sales - Subscriptions	Sales - Su

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
551350	Sales - Supplies	Sales - Su
551400	Sales - Teaching	Sales - Te
551450	Sales - Tickets	Sales - Ti
551500	Sales - Vending	Sales - Ve
551520	Sales - Vending, Comm.	Sales - Ve
551580	Sales - Weight Rm, Misc.	Sales - We
551600	Sales - Weight Rm Passes	Sales - We
551650	Sales - Weights, Dyna Bands	Sales - We
552000	Sales - Food & Beverages	Sales - Fo
552100	Sales - Bar Labour	Sales - Ba
552120	Sales - Bar Supplies	Sales - Ba
552140	Sales - BBQ Cart	Sales - BB
552160	Sales - Beer, Bottled	Sales - Be
552180	Sales - Beer, Draught	Sales - Be
552190	Sales - Beer, Internal	Sales - Be
552200	Sales - Beverages	Sales - Be
552220	Sales - Concessions	Sales - Co
552225	Sales - Contracts	Sales - Co
552230	Sales - Diagnostics/Lab	Sales - Di
552240	Sales - Dining Room	Sales - Di
552250	Sales - Drugs/Supplies	Sales - Dr
552260	Sales - Food	Sales - Fo
552270	Sales - Food Rebate	Sales - Fo
552280	Sales - Food, Internal	Sales - Fo
552285	Sales - Lab Cell Line Testing	Sales
552290	Sales - Labour	Sales - La
552300	Sales - Liquor	Sales - Li
552310	Sales - Liquor, Internal	Sales - Li
552320	Sales - Meal Plans	Sales - Me
552325	Sales - Food Overhead	Sales - Fo
552340	Sales - Meal Plan Off-Campus	Sales - Me
552360	Sales - Meal Plan Serv Chge	Sales - Me
552400	Sales - Office Coffee Service	Sales - Of
552420	Sales - Wine	Sales - Wi
552430	Sales - Wine, Internal	Sales - Wi
553000	Sales - Park., Access Card	Sales - Pa
553020	Sales - Park., Attended Lots	Sales - Pa
553040	Sales - Park., Card/Perm. Repl	Sales - Pa
553060	Sales - Park., Coin Box Rects	Sales - Pa
553080	Sales - Park., Comm. Vehicle	Sales - Pa
553100	Sales - Park., Evening Pass	Sales - Pa
553120	Sales - Park., Guest Permits	Sales - Pa
553140	Sales - Park., Meter Receipt	Sales - Pa
553160	Sales - Park., Motorbike Permi	Sales - Pa
553180	Sales - Park. Permits	Sales - Pa
553200	Sales - Green Student	Sales - Pa
553220	Sales - Green Reserved	Sales - Pa
553240	Sales - Grey Non-Reserved	Sales - Pa
553260	Sales - Grey Reserved	Sales - Pa
553280	Sales - Grey Res. Pay. Deduct.	Sales - Pa
553300	Sales - Grey Non-Res. Pay. Ded	Sales - Pa
553320	Sales - Orange Reserved.	Sales - Pa
553340	Sales - Orange Res. Pay. Ded.	Sales - Pa
553360	Sales - Orange Non-Reserved	Sales - Pa
553380	Sales - Orange Non-Res. Pay. D	Sales - Pa
553400	Sales - Park. Prepaid Permit	Sales - Pa

<u>Account</u>	<u>Description</u>	<u>Short Name</u>
553410	Sales - Park. Puck Deposit	Sales - Pa
553420	Sales - Park. Tow. Compound	Sales - Pa
553440	Sales - Park. Violations	Sales - Pa
553450	Sales - Split Gate	Sales - Sp
555000	Rev. - Recoverable Salaries	Rev. - Rec
555100	Rev. - Rec. Sal. - T&R Funding	Rev.-Recov
555110	Rev. - Rec. Sal. - LHSC	Rev.-Recov
555120	Rev. - Rec. Sal. - St. Joesph'	Rev.-Recov
555130	Rev. - Rec. Sal. - Parkwood	Rev.-Recov
555200	Rev. - Recoverable Benefits	Rev. - Rec
560000	Rev. - Research Only	Rev. - Res
560100	Rev. - Research Distribtn Only	Rev. - Res
560200	Rev. - F/R From Adv Services	RAREVADV
569999	Funds Trsf - Res. Closeout	Funds Trsf
590000	Funds Transferred From	Funds Tran
590100	Transfer From Operating	Trans Fr O
590150	Transfer From Operating O/H	Transfer F
590200	Transfer From Research	Trans Fr R
590300	Transfer From Ancillary	Trans Fr A
590400	Transfer From Other/Expendable	Trans Fr E
590410	Transfer From UC-FMCA	Trans Fr U
590420	Transfer From Repayable Adv.	Transfer F
590450	Transfer From Advancement Serv	Transfer F
590500	Transfer From Endowed	Trans Fr E
590600	Transfer From Capital	Trans Fr C
590700	Transfer From Intrafund	Transfer F
590900	Donations Flowthrough From	Donations
599950	CR - Project Surplus, Prior Yr	CR - Proje
599990	CR - Project Deficit, Curr. Yr	CR - Proje