

FUNCTION	DESCRIPTION
1	INSTRUCTION & NONSPONSORED RESEARCH
2	NON CREDIT INSTRUCTION
3	LIBRARY
4	COMPUTING
5	ADMINISTRATION & GENERAL
6	FACILITIES MANAGEMENT
7	STUDENT SERVICES
8	ANC-RESIDENCES
9	ANC-BOOKSTORE
10	ANC-AITKEN UNIVERSITY CENTRE
11	ANC-WU CENTRE
12	EXT REST ALTERATIONS & RENOVATIONS
13	EXT REST NON-SPACE
14	EXT REST INFRASTRUCTURE
15	UNREST OPER FD-CAPITAL RENEWAL
16	UNREST ENERGY MGMT PROJECTS
17	ANC-TURF FIELD
19	EXT RESTRICTED TRUST - CAPITAL
20	INTERNAL LOAN PROJECTS
21	MISCELLANEOUS RESTRICTED
22	ACCOUNTS TO BE INVOICED
23	EXTERNAL RELATIONS
29	CONFERENCES/SEMINARS
40	RESEARCH SCHOLARSHIPS
60	ENDOWMENT
61	RESTRICTED INVESTMENTS
62	ENDOWED INTERNAL
63	NON-ENDOWED INTERNAL
64	UNRESTRICTED
65	TRUST LIABILITY
66	EXT REST - EXPERIENTIAL EDUC
Updated	November 7, 2019