

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
100000	Revenue Income Fund
110000	President Operations
110010	General Administration
110020	Institutional Memberships
110030	Recruitment Retention
110040	Micro Computer Maintenance-Pr
110050	Planning Support
110060	External support
110070	Entrepreneurial Fund
110080	Reserve Position Control Presid
110090	Reserve Position Control Pres A
110091	Reserve Income Fund
110110	Faculty Senate
110120	Staff Senate
110130	Presidential Search
110140	EIU Foundation Contract
110150	EIU Alumni Association Contract
111000	Civil Rights
111010	Recruitment Retention
112000	General Counsel
113000	Internal Audit
114000	Intercollegiate Athletics
114100	Sports Information
120000	VPAA Operations
120010	Academic Assessment
120020	Academic Base Support
120030	Academic Equipment
120040	Collective Bargaining
120050	Micro Computer Maintenance-VI
120060	Misc Instruction Cost
120070	Reserve Position Control VPAA
120100	Summer Session Director
120110	Reserve Summer Session
120210	EIU4 Program
120220	Faculty Development
120230	Phi Beta Kappa
120250	Tassels-Mortar Board
121000	CAH Dean's Office
121010	Acad Computing & Instructional
121020	Writing Center
121030	CFR FY07 Aguayo
121040	Doudna Fine Arts Center
121100	African-American Studies
121200	Art Department
121210	Art Board
121300	Communication Studies
121310	Forensics
121320	FY08 CFR-Enck-Wanzer
121400	English
121410	Vehicle
121420	CFR FY06 Campbell
121430	FY08 CFR - Hoberman
121440	CFR Kory FY09
121500	Foreign Languages
121510	Foreign Languages Laboratory
121600	History
121610	Social Science Teaching
121620	CFR Reid FY09
121700	Journalism
121800	Music
121810	General Music

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
121820	CFR FY07 Wright
121900	Philosophy
121A00	Tarble Arts Center
121B00	Theatre Arts
121C00	Women's Studies
121C10	Women's Studies Minor
122000	CEPS Dean
122010	Aides to Teachers
122020	Alternate Routes to Teacher Cer
122030	Center for Educational Studies
122040	Instructional Materials Center
122050	Minority Teacher ID & Enrich Pr
122060	Reading Tutorial Center
122070	Web Courses Alternate Certifica
122100	Counseling and Student Develop
122200	EC/ELE/MLE
122300	Educational Leadership
122400	Health Studies
122500	Kinesiology and Sports Studies
122600	Recreation Administration
122700	Secondary Education and Found
122800	Special Education
122900	Student Teaching
123000	COS Dean
123010	Academic Computing
123020	Scientific Instrument Repair
123030	EIU Nursing Program
123040	Cost Share Tech ENABLED
123100	Biological Sciences
123110	Pre-Medical Studies
123120	Thut Greenhouse
123121	PIF Daniel/Lawrence FY08
123125	CFR FY06 Bollinger
123130	CFR FY06 Bulla
123135	CFR FY06 Coons
123140	CFR FY06 Fritz
123145	CFR FY06 Liu
123150	CFR FY06 Meiners
123155	CFR FY06 Mullin
123160	CFR FY06 Pederson
123165	CFR FY07 Bulla
123170	CFR FY07 Liu
123175	CFR FY07 Laursen
123180	CFR FY07 Periyuannan
123184	CFR Switzer FY09
123185	CFR FY07 Mullin
123189	CFR Nathan FY09
123190	CFR FY07 Meiners
123191	CFR Hung FY09
123192	CFR Bulla FY09
123193	CFR Mullin FY09
123194	PIF Novak FY09
123195	CFR FY07 Novak
123196	PIF Marjanovic/Lawrence FY08
123197	PIF Bulla FY08
123198	FY08 CFR - Daniel
123199	FY08 CFR - Gaines
123200	Chemistry
123210	CFR FY06 Tremain
123220	CFR FY06 Wheeler
123230	CFR FY07 Periyannan
123240	FY08 CFR - Mitrovski
123250	FY08 CFR - Peebles
123260	FY08 CFR - Semeniuc

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
123270	PIF Semeniuc FY08
123280	CFR Peebles FY09
123300	CDS
123400	Economics
123410	Center for Economic Education
123420	CFR FY06 Li
123430	FY08 CFR - Li
123500	Geology-Geography
123510	CFR FY07 Chesner
123520	FY08 CFR-Smith
123600	Mathematics and Computer Scie
123610	Mathematics Diagnostic Center
123700	Physics
123710	Pre-Engineering Studies
123720	CFR FY06 Zou
123730	PIF Daniels FY08
123740	CFR Zou/Brandt FY09
123800	Political Science
123810	Moot Court/Mock Trial
123820	Model II Government - Appropria
123830	Political Sci Stu Research Supp
123840	Pre-Law Coordinator
123850	CFR FY07 Barria
123900	Psychology
123910	CFR FY06 Nelson
123920	PIF Heller FY08
123A00	Sociology-Anthropology
123A10	FY08 CFR - Lovekamp
124000	LCBAS Dean
124010	Business Technology Institute
124100	School of Business
124200	School of Family and Consumer
124300	Military Science
124400	School of Technology
124410	PIF Liu/Chinchilla FY08
125000	Library Services - Dean
125010	Library Books and Materials
125020	Media Center - Appropriated
126000	SCE Dean
126010	Board of Trustee's Degree Progr
126020	Mini Student Summer Workshop
126030	Reserve Position Control Cont E
126040	Reserve Sponsored Credit
126050	Sponsored Credit
126060	Faculty Led Study Abroad Progr
127000	Graduate School Dean's Office
127100	Grad School Awards and Schol
127110	Presidential Grad Assistantships
127120	Reserve Graduate School
127200	Research and Sponsored Progr
127210	Grants for Research
127220	Matching Grant Funds
127230	Indirect Costs - Return
127300	International Programs
127310	International Recruitment
127320	Study Abroad Appropriated 1
128000	Honors College Dean
128010	Honors-President's Scholars
128020	PSAT Recruiting
129000	CASA Director
129100	Academic Advising Center
129110	Campus Advising Network
129200	Academic Success Center Oper
129300	Acad Testing and Assessment C

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
129400	Disability Services Operations
129410	Interpreter Services
12A000	CATS Office
12B000	Enrollment Management
12B010	Admissions
12B020	Ofc Registrar & Enrollment Mgt
12B030	Registration
12C000	Minority Affairs Director
12C010	African-American Center
12C020	African-American Heritage
12C030	Gateway Program
12C040	Latino Heritage
12C050	Minority Recruitment
12C060	Peer Helper Program
12C070	Asian Hertiage
130000	VPBA Operations
130010	Audit Expense
130020	Employee Assistance Program
130030	Fire Protection
130040	Gen Liability Property Insurance
130050	Hazardous Wastes
130060	Management Systems
130070	Microcomputer Repair Replacen
130080	Safety Officer
130090	Business Affairs Support
130100	Fixed Cost - Compensated Abse
130110	Campus PC Software
131000	Treasurer
131010	SURS Excess Payments
131100	Accounting
131111	Allocation Instruction
131112	Allocation Academic Support
131113	Allocation Research
131114	Allocation Public Service
131115	Allocation Student Service
131116	Allocation Operation of Plant
131117	Allocation Institutional
131120	Compensated Absences
131130	Scholarship and Matching
131200	Purchasing
131210	Higher Ed Bulletin Board
132000	Budget Office
132010	Tuition Recovery
132020	University Budget Clearing
132030	Tuition Recovery for Clinical
132040	Tuition Recovery Summer Schor
133000	Human Resources
133010	Civil Service Council
133020	Unemployment Compensation
133100	Benefits
133110	Payroll
133200	Employee Labor Relations
133300	Employee Development
134000	Information Technology Services
134010	Campus Wide Computing Suppc
134020	Computer Lab
134030	Infrastructure Technology
134040	Touch Tone Registration
134050	Micro Computer Maintenance-VI
134060	Microcomputer Maintenance
134070	Academic Computing
134080	OnBase Support
134100	Telecommunications
134110	Panther Card

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
134120	Mail Service Operations
135000	Facilities Planning and Managen
135010	ADA Compliance
135020	Asbestos Abatement
135030	Deferred Maintenance
135035	Elevator Maintenance
135040	Energy Conservation Measures
135050	ENR Principal and Interest
135060	FPM Contracts
135070	Local Projects
135080	Trash Removal
135090	Fine Arts Relocation
135091	Reserve
135100	Administrative Services
135110	Central Stores Operations
135120	Property Management/Events
135200	Utilities Management
135210	Engineering
135220	Instrumentation
135230	Environmental Controls
135240	Steam Production
135300	Building Services
135400	Grounds Operations
135500	Trades
135510	Carpenters Shop
135520	Electric Shop
135530	Paint Shop
135540	Plumbers Shop
135550	Roofing Maintenance
135600	Utilities
135610	Coal
135620	Gas
135630	Electricity
135640	Oil
135650	Water
140000	VPSA Operations
140010	Camps and Conferences
140015	Student Recruitment
140020	Micro Computer Maintenance-VI
140030	Support for Student Affairs
140040	Reserve Student Area
140050	EI Unity
140060	Student Services
141000	Career Services
142000	Counseling Center
143000	Financial Aid
143010	Veterans Services
144000	Health Services
144010	Health Education And Preventio
145000	Student Life
145010	EI Unity
146000	Student Recreational Center
147000	Student Orientation
148000	University Police
148010	Security Line System
148020	Telephone Office
149000	Student Services
14A000	Textbook Service
14B010	Student Community Service
14E000	Intercollegiate Athletics
14E100	Sports Information
14H000	Student Housing
14U000	University Union Operations
150000	VPER Operations

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
150010	Marketing EIU
150030	Board Support
150031	Individual Expense Board
150040	Support External Relations
150050	Reserve Position Control VPER
151000	Planning and Institutional Studie
151010	Commencement
151020	University Catalogs
152010	Ofc of Univ Marketing and Comr
153000	Governmental Relations
154000	Radio-TV Program
154010	WEIU-FM
154020	WEIU-TV
155000	Office of Philanthropy
155010	Annual Fund
155020	Development Travel
156000	Alumni Services
156010	Commencement
210001	Unrestricted Gift Clearing
210002	Unrestricted Gift
210003	Educational Activity
214001	Athletic Income
214002	Athletic Operations
214003	Athletic Equipment Purchases
214004	Cheerleaders
214005	Concessions and Programs
214006	Guarantees
214007	Home Management
214008	Capital Project Debt
214009	Athletic Special Events
214010	Training Room
214011	Equipment Room
214012	Awards
214013	Promotions
214014	Officials
214015	Pink Panthers
214016	Post Season Activities
214017	Programs and Brochures
214018	Athletic Contingency
214019	Sport Broadcasting
214020	Academic Enhancement
214021	OVC Football I-AA Promotions
214022	Stu Athlete Opportunity Fund
214023	Athletic Academic Service Cente
214M01	Mens NCAA Playoff/Championsl
214M02	Mens Baseball
214M03	Mens Basketball
214M04	Mens Cross Country
214M05	Mens Golf
214M06	Mens Soccer
214M07	Mens Swimming
214M08	Mens Tennis
214M09	Mens Track
214M10	Mens Wrestling
214M11	Mens Football
214W01	Womens NCAA Playoff/Champion
214W02	Womens Softball
214W03	Womens Basketball
214W04	Womens Cross Country
214W05	Womens Golf
214W06	Womens Soccer
214W07	Womens Swimming
214W08	Womens Tennis
214W09	Womens Track

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
214W10	Womens Rugby
214W11	Womens Volleyball
220001	Indirect Costs-VPAA
221201	Art Sales
221202	Graphic Design Production Shop
221301	Communications Studies Lab Fe
221302	Communications Studies Lab Pr
221501	Foreign Language Lab Service
221701	Student Publications
221702	Journalism Instructional Support
221703	Journalism Lab Printing
221704	Journalism Public Service Progr
221801	Band
221802	Drum Corps International
221803	Music Preparatory Program
221804	Music Public Service
221805	Jazz Band Non-Academic Activii
221A01	Table Arts Center - Operating
221A02	Table Arts Center - Gift Shop
221A03	Table Arts Center - Programs
221A04	Doudna Programs
221B01	Players
221B02	Theatre Arts Course Fees
221B03	Dramatic Performances
222001	CEPS Criminal Background Che
222002	CEPS Post-Baccalaureate Fee
222003	ITC Uniprint
222004	Center For Educational Studies
222005	Teaching & Learning With Techn
222006	MTIEP Registration Fees
222101	Counseling & Stu Dev Material F
222102	CSD External Grad Asst
222103	CSD Post Grad Certification Eva
222201	Reading Tutorial EC/ELE/MLE
222301	Administrator's Roundtable
222302	New Leaders
222401	Health Studies First Aid/CPR
222402	Health Studies Public Service Fe
222501	Physical Education Material Fee
222502	Towel Fees
222503	Adult Fitness Program
222504	Fitness Assessment
222505	IHSA State Badminton
222506	Kinesiology CPR
222601	Recreation Admin Field Trip
222801	Special Education Profile Fees
222802	Youth Program
222A01	Indirect Costs-Safety Programs
222A02	Traffic Safety - General Operatic
223001	Nursing Course Fee Account
223101	Biological Sciences Lab Fee
223102	Biological Sci Computer Lab Pri
223103	Environmental Analysis Service
223201	Chemistry Breakage
223202	Chemical Analytical Services
223301	CDS Lab Printing
223302	SLH Clinic Services
223501	Geology-Geography Course Cha
223502	Geographic Information Analysis
223503	Geology-Geography Field Trips
223504	Monterey Bay Field Studies
223505	GIS Geographic Information Sys
223601	Math & Computer Science Printi
223602	Math and Comp Sci Education E

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
223701	Physics Course Fees
223801	Model Illinois Government - Local
223802	Model United Nations - Local
223803	Moot Court
223804	Mock Trial - Local
223901	Psychological Assessment
223902	Psychology Research Methods
223903	Psychology Testing and Service
223A01	Sociology Statistics Lab Fee
224001	Business & Technology Institute
224002	Center for Entrepreneurship
224101	School of Business Course Fee
224102	LCBAS Computer Lab Sales & S
224103	School of Business Sales
224104	Sch of Bus Eductl Svs Activities
224201	FCS Breakage
224202	Klehm Copier
224203	Internship Experiences
224204	Child Development Laboratory
224205	FCS Educational Events
224206	Convention Trade Show Field Tr
224207	FCS Stu Catering -Quality Food
224208	Etiquette Dinners
224209	Portion Size Me
224401	Technology Sales
224402	School of Technology Portfolio
224403	Sem Lab
225001	IMC Materials
225002	Media Center - Local
225003	Booth Lbry Copy Mach & Laser I
225004	Booth Library Bound Thesis
225005	Circulation Lost Book Processing
226001	Board of Trustees Portfolio
226002	Geology Field Study - Odd Year
226003	Geology Field Study - Even Yea
226004	Field Studies in Earth Sci & Bota
226005	Outdoor Education Unique Char
226006	Earth Science for Teachers-Odd
226007	Earth Science for Teachers-Even
226008	Mexican Adventure
226009	Europe Study Abroad
226010	South American Field Studies
226011	Paris Study Abroad 1
226012	Ireland Study Abroad 1
226013	South Africa Study Abroad
226014	Harlexton Study Abroad
226015	Honors Study Abroad
226016	Netherland Study Abroad 1
226017	Netherland Study Abroad 2
226018	Italy Study Abroad 1
226019	Italy Study Abroad 2
226020	Bahamas
226021	Tour of Black Univs and College
226022	Ireland Study Abroad 2
226023	Canada Study Abroad
226024	Paris Study Abroad 2
226025	Italy Study Abroad 3
226026	Continuing Education Credit Ger
226027	Continuing Education Fee
226028	General Fund-Non-Credit
226029	Mathematics Public Service
226030	Speech Communication Worksh
226031	Elderhostel
226032	History Conference

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
226033	Acro Imps
226034	Illinois Municipal Treasurers Inst
226035	Historical Symposium
226036	Art Conference
226037	Community Service
226038	Art Camp
226039	ICTM Leadership Conference
226040	Vocational Curriculum
226041	Campus Staff In-Service Program
226042	Literature Conference
226043	Community College Conference
226044	Summer Adventures
226045	Admissions Counselor Conferen
226046	Cooperative Programs
226047	Paralegal Certificate Course
226048	Education to Go
226049	Non Credit Educational Trips
226050	Germany Others
226051	Harlaxton/London #2
226052	Bahamas Study Abroad #2
226053	Academy of Lifetime Learning
226054	China Study Abroad
226055	Summer of Excellence
226056	Faculty Led Int'l Study Abroad
227001	Graduate Student Advisory Cour
227201	Indirect Costs-Res & Spons Prg
227301	International Fee
227302	English Language Center
227303	Exchange Tuition and Fee
227304	Underrepresented Countries
227305	Study Abroad Local 2
228001	Honors Public Service
228002	Honors College NSE
229301	Academic Testing and Assessm
229401	Interpreter/Phone Reimburseme
229402	Disability Services Breakage
229403	Start Smart Program
22A001	Gregg Triad Printing
22A002	Computer Technology Fee
22A003	CATS Misc Non-Appropriated
22B001	Transcript
230001	COPS 2005 Campus Improveme
230003	Automobile Self-Insured Phy Da
230004	Corporate Card Operations
230005	Indirect Costs-Grant Service Fee
230006	Indirect Costs-Operations & Mai
230007	Parking Facilities
230008	University Lounge Facilities
230009	Self Insurance-Settlement Fund
230010	Campus Improvement Projects
231101	Student Activity Clearing
231102	Student Fee Clearing
231103	Accounting and Investment Serv
231104	Finance Charge-Bad Debt
231105	Indirect Costs-Clearing
231106	Indirect Costs-Business Office
231201	University Service Fee
233001	Benefits Services
233002	Personnel Security Background
233003	Staff Development
233004	Faculty Development Workshop:
233005	Indirect Costs-Personnel
234001	Computer Technology Fee
234002	Computer Network Fee

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
234003	Computer Services
234004	Microcomputer Maint & Network
234102	Postage
234103	EASTEL
234104	Campus Card Office
235001	FPM Maintenance
235002	Campus Projects
235003	Asbestos Abatement
235004	Recycling
235005	Indirect Costs-FPM
235006	FPM Events Set Up Off Campus
235008	New Campus Projects
235018	S Lot Expansion
235089	Blair Hall Reconstruction
2350B3	Lincoln New Circuits
235100	Facilities Local Projects
235101	Garage Revolving
235102	Central Stores-Maint Materials
235201	Energy Monitoring Support
240001	Shuttle Bus Fee
240002	General Fund - Camps & Confer
240003	Music Camps
240004	Panther Camps
240005	Student Affairs Special Projects
241001	Career Services
242001	Counseling Ctr Consultation/Tes
243001	Licensing Scholarship
243002	Grant-In-Aid Athletics
243003	Grant-In-Aid General
243004	SEDS
243005	Insurance Student
243006	Student Health Insurance Reser
243007	Athletic Insurance FY08
243008	Indirect Costs-Financial Aid
243009	Athletic Insurance FY07
243010	Athletic Insurance FY09
243011	Athletic Insurance FY10
244001	Health Service
244002	Pharmacy
244003	Health Education and Promotion
245001	UB General Costs
245002	UB Marketing
245003	Concerts
245004	UB Graphics & Promotions
245005	UB Homecoming
245006	UB Cultural Arts
245007	UB Lectures
245008	UB Mainstage
245009	UB Movies
245010	UB Quakin' the Quad
245011	UB Special Events
245012	UB Amp
245013	UB Productions
245014	UB Comedy
245015	Apportionment Board
245016	Student Activity Reserve
245017	Student Senate
245018	Student Legal Service
245019	Inter-Greek Activity
245020	New Student Profile
246001	Sports and Recreation
246002	Faculty Staff Recreation
247001	New Student Orientation
247002	Prowl

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
247003	EIU Reads
247004	Debut
248001	Parking Operations
24A001	Textbook Rental Service
24A002	Textbook Rental Facility
24E001	Athletic Income
24E002	Athletic Operations
24E003	Athletic Equipment Purchases
24E004	Cheerleaders
24E005	Concession & Program
24E006	Guarantees
24E007	Home Management
24E008	Capital Project Debt
24E009	Athletics Special Events
24E010	Training Room
24E011	Equipment Room
24E012	Awards
24E013	Promotions
24E014	Officials
24E015	Pink Panthers
24E016	Post Season Activities
24E017	Programs and Brochures
24E018	Athletic Contingency
24E019	Sport Broadcasting
24E020	Academic Enhancement
24E021	OVC Football FCS Promotions
24E022	Stu Athletic Opportunity Fund
24E023	Strength and Conditioning
24E024	Football Enhancement Fund
24EM01	Mens NCAA Playoff/ Champions
24EM02	Mens Baseball
24EM03	Mens Basketball
24EM04	Mens Cross Country
24EM05	Mens Golf
24EM06	Mens Soccer
24EM07	Mens Swimming
24EM08	Mens Tennis
24EM09	Mens Track
24EM11	Mens Football
24EW01	Womens NCAA Playoff/Champic
24EW02	Womens Softball
24EW03	Womens Basketball
24EW04	Womens Cross Country
24EW05	Womens Golf
24EW06	Womens Soccer
24EW07	Womens Swimming
24EW08	Womens Tennis
24EW09	Womens Track
24EW10	Womens Rugby
24EW11	Womens Volleyball
251001	Commencement Fee
251002	Plang & Instnl Studies-Local
251003	Commencement Photo & Annou
254001	Television Service
254002	FM Services
254003	Digital TV Con Comm
256001	State License Plate Scholarship
256002	Licensing
256003	Commencement Photo & Annou
256004	Commencement Fee
299999	Benefits On Behalf
330001	Fixed Costs
330002	Lantz & Stadium - General
330003	Revenue Bond Clearing

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
331101	Business Services
331102	Fixed Costs Prorate - Facilities
331103	Fixed Costs Prorate - Living
331104	Reserve - Business Services
331105	Revenue Bond Fee Clearing
335001	Facilities Planning & Manageme
335002	Lantz & Stadium Operations
335003	Recreation Center Maintenance
335004	Reserve - FP&M Indirect Costs
335005	Reserve - Lantz Rec Center Mai
340001	Recreation Center - General
346001	Recreational Sports
346002	Reserve - Lantz & Recreation C
346003	Rec Center - Addl Maintenance
348001	Security
348002	Reserve - Security Indirect Costs
34H001	Housing & Dining Administration
34H002	Reserve - Housing & Dining
34H003	Office of Student Standards
34H004	Support Programs
34H010	Residential Life
34H011	Summer Camps
34H020	Residence Hall Operations
34H021	Residence Hall Technical Suppc
34H030	University Apartments Operatio
34H031	Night Assistance Operations
34H040	Student Leadership Developmer
34H041	Academic Initiatives and Retenti
34H042	Social Justice and Diversity Edu
34H043	Resident Assistant Search
34H044	Student Staff Training
34H045	Pro-Staff Training
34H050	Residence Hall Dining Services
34H051	Thomas/Andrews Food Service
34H052	Taylor/Lawson Food Service
34H053	Tower Lincoln Douglas Food Se
34H054	Carman Food Service
34H055	Reserve - Food Service
34H060	Carman Convenience Store
34H061	Thomas Convenience Store
34H070	Summer Dining
34H080	Charleston Market
34H081	Chick-Fil-A
34H082	Subway
34H083	Food Court Common Expenses
34H084	Java Beanery & Bakery
34H085	Panther Grill
34H090	Panther Catering
34H091	Java Beanery & Bakery
34U000	Union General Operations
34U001	Reserve - Union Operations
34U002	Union Bookstore
34U003	Union Bowling Alley
34U004	Union Business Services
34U005	Union Custodial
34U006	Union Duplicating
34U007	Union Hair Salon
34U008	Union Liquor Sales
34U009	Union Lobby Shop
34U010	Union Parking
34U011	Union Programming
510000	Presidents Restricted Gift
510001	Rapp Fund
510002	Coles-Ballenger Clinical Svs Gift

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
510009	Fixed Costs-Appropd Compense
514010	NCAA Assistanceship
514090	CWS-Intercollegiate Athletics
514091	CWS-Sport Information
520000	VP Academic Affairs Gift
520010	ED Title III
520011	NIU-IBHE DARS
520012	ED Student Success Center
520013	ED Student Success Center (Ye
520014	NIU IBHE IDEA HS
520015	ED Student Success Center (Ye
520016	ED Student Success Center (Ye
520017	ED Student Success Center (Ye
520200	Faculty Development Gift
520290	CWS-Faculty Development
521000	CAH Restricted Gift
521001	Jaenike Fund Restricted Gift
521002	Arts & Humanities United Daily M
521003	Arts & Humanities Visiting Artist
521004	Medieval Studies Minor Prograrr
521005	Coles-Ballenger Fac Dev-CAH C
521010	IAC Celebration
521011	IBHE CWS
521012	IBHE CWS FY06
521013	Embarras Valley Film - Burl Ives
521014	Embarras Valley Film Fest GF
521015	IBHE CWS FY07
521016	IBHE CWS FY08
521090	CWS-CAH Dean
521100	African-American Studies Restr
521190	CWS-African American Studies I
521200	Art Department Restricted Gift
521290	CWS-Art Department
521300	Communications Studies Restr
521301	Forensics Restricted Gift
521302	Hadwiger Communication Lab
521390	CWS-Communications Studies
521400	English Dept Restricted Gift
521410	NEH Chaucer's Canterbury Tale
521411	ED NWP National Writing Projec
521412	IHC Canterbury Tales
521490	CWS-English Department
521500	Foreign Language Restricted Gil
521590	CWS-Foreign Languages Depar
521595	Danforth Earnings
521596	Danforth Endowment
521600	History Department Restricted G
521610	H France
521690	CWS-History Department
521700	Journalism Studies Gift
521701	Dow Jones Journalism Worksho
521790	CWS-Journalism Department
521800	Music Department Restricted Gil
521801	Centerstage Music Scholarships
521802	Eastern Symphony Orchestra
521803	Jazz Band Gift
521804	Music Development Gift
521810	Charleston Area Charitable Fndt
521890	CWS-Music Department
521900	Philosophy Dept Restricted Gift
521990	CWS-Philosophy Department
521A00	Tarble Arts Project Restr
521A12	IAC Exhibition and Education
521A13	IHC Mound Builders

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
521A14	IAC 2006 Arts-Education Reside
521A15	IAC Visual Arts 2006-07
521A16	IAC Exhibitions 2007-08
521A17	IHC Rural Midwestern Corridors
521A18	IAC Programs 2008-09
521A90	CWS-Tarble Arts Center
521B00	Friends of Theatre
521B90	CWS-Theatre Arts Department
521C00	Womens Studies Prog-Restrict
521C90	CWS-Womens Studies Minor O
521C91	CWS-Womens Advocacy Counc
522000	CEPS Dean Gift
522001	CEPS Telefund Gift
522002	CEPS Telefund Research Grant
522003	Stockman Institute Gift
522004	Lanham Violet D Gift
522015	ED IBHE Project TEAMS
522016	ED IBHE Leadership Improve
522017	Library Of Congress AAM
522018	ED ISBE Star FY07
522019	U of I New Leaders
522020	Joyce Foundation
522021	IASA Survey
522022	Horizons
522023	HHS DHS Substance Abuse
522024	HHS DHS Special Projects
522025	IDHS Sub Abuse FY07
522026	IDHS EUDL FY07
522027	IBHE Leadership Imp FY06
522028	IBHE Teacher Grad FY06
522029	IBHE Proj Teams FY07
522030	DOT IDOT LEL FY06
522031	IDOT Policies and Programs FY
522032	Charleston PE Curriculum FY07
522033	Il Liquor Control Sonor
522034	DOT IDOT LEL FY07
522035	DOT IDOT Pol & Prog FY07
522036	Charleston Community Unit #1 F
522037	Il Partnership Registration Fees
522038	Teacher Grad Survey
522039	DHS Conference
522040	ED ISBE Teacher Grad Assess I
522041	LOC Teaching with Primary Sou
522042	IBHE HECA Transfer Education
522043	ED ISBE Star 2
522045	ISBE Teacher Grad
522046	ED ISBE Star FY06
522047	SIUE Joyce Foundation Teacher
522048	IBHE Teacher Grad FY08
522049	IBHE Leadership FY08
522050	IDHS Sub Abuse FY08
522051	IDHS EUDL FY08
522052	Charleston PE Curriculum FY08
522053	ED ISBE Project STAR FY08
522054	DOT IDOT LEL FY08
522055	ISBE TGA FY08
522056	IBHE Teacher Grad FY09
522057	IBHE Leadership FY09
522058	IDHS Sub Abuse FY09
522059	IDHS EUDL FY09
522060	Charleston PE Curriculum FY09
522061	LOC Experience FY09
522090	CWS-CEPS-Dean
522091	CWS-Instructional Materials Cer

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
522092	CWS-Web Courses Alt Cert
522100	Counseling & Stu Dev Gift
522190	CWS-Counseling and Stu Devel
522200	Early Childhood/Ele/Mid Level G
522290	CWS-EC/ELE/MLE
522300	Educational Administration Gift
522390	CWS-Department Of Educationa
522400	Health Studies Restricted Gift
522490	CWS-Health Studies
522500	Adult Fitness Gift
522501	Physical Education Restrtd Gift
522590	CWS-Physical Education
522600	Recreation Admin Restricted Gif
522690	CWS-Recreation Administration
522700	Secondary Educ & Foundations
522790	CWS-Secondary Educ & Founda
522800	Special Education Restrtd Gift
522890	CWS-Special Education Departr
522990	CWS-Student Teaching Office
523000	College of Sciences Restrtd Gift
523001	Coles-Ballenger Fac Dev Gift-CC
523002	Nursing Program Gift Fund
523011	Research Corporation Summer
523090	CWS-College Of Sciences-Dear
523095	Social Science Earnings
523096	Social Science Endowment
523100	Botany Department Restricted G
523101	Zoology Department Restricted (
523102	Environmental Biology
523103	Med Tech Prog-Restricted Gift
523104	Alzheimer's Research
523105	Biological Sciences Restrtd Gift
523106	Darwin Days
523110	NSF BSS
523111	NSF ISU Calcium Pump
523112	NSF Miami Univ Novel Roles
523113	US Dept of HHS Area Nathan
523114	US Dept of HHS NIH Malaria
523115	USDA CREES
523116	USDA Japanese Beetles
523117	IEPA National Lakes
523118	US Dept of Interior SIU Beaver S
523119	IDNR Gall Wasp
523120	IDNR Illinois Nursery
523121	IDNR Prairie Ridge
523122	IDNR Riffle
523123	IDPH FY06
523124	IEPA 05
523125	IEPA Lakes Reservoir
523126	INPS Edges
523127	INPS Prairie
523128	NSF RET
523129	Decatur Sanitary District
523130	Prairie Biotic
523131	Cadaver
523132	IDNR Web Based Aid
523133	MDC Sand Plants
523134	IDNR Swig 06 WWNP
523135	IDNR USFW Red Squirrels
523136	IDNR USFW U of I INHS Habitat
523137	NSF REU Supplement
523138	IDPH FY07
523139	IDNR - FLOW
523140	Beaver Ecology FY07

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
523141	IDNR - Hedgerow Birds
523142	IDNR Native Plant Workshops
523143	IDNR Native Plant Familiarity
523144	IDNR Wildcat WPF
523145	IDNR Rare Gall Wasp in Illinois
523146	IDNR Macrofungi
523147	Marion County Prairie
523148	IDPH FY08
523149	IDNR Comparison of Plant Spec
523150	IDNR Identify Native Plants
523151	IDNR Brochures for Native Plant
523152	IDNR Geomorphology
523153	IDNR Stream Valley Segments
523154	IDNR Brownfield Macrofungi
523155	WSRC Deer Data Evaluation
523156	IDNR Darter
523157	IEPA Gaines
523158	IDNR Comparative Seed Anaton
523159	IDNR Beaver in Illinois
523190	CWS-Biological Sciences
523200	Chemistry Dept Restricted Gift
523210	NSF Phosphine
523211	NSF Spectrometer
523212	NSF U of P Spider Silk
523213	PRF Flavin Electrodes
523214	PRF SAPP
523215	PRF 2004
523216	PRF RAP
523217	PRF Chemical Support
523218	PRF Molecular Topology
523219	Dreyfus Black
523220	Dreyfus RAP
523221	Dreyfus Claremont
523222	Research Corporation Chesnut
523223	Cabot Research
523224	NSF X-Ray Diffractometer
523225	Spectrometer Matching
523226	PRF Semeniuc
523227	NSF RUI-SAP
523290	CWS-Chemistry Department
523300	CDS Gift Fund
523310	HHS U of I Stuttering Research
523390	CWS-Communication Disorders
523400	Economics Financial Trips
523401	Economics Dept Restricted Gift
523490	CWS-Economics Department
523500	Geology Geography Restricted (
523501	Coles-Ballenger Fac Dev-Geol-C
523510	NSF Atmospheric Humidity
523511	EPA Haiti Cisterns
523512	IDNR Adaptive Mechanisms
523513	Honda Geology in Schools
523514	Colorado Champagne Springs
523515	Charleston GIS
523516	IDNR Streambanks
523517	County GIS
523518	Decatur GIS
523519	NSF Water Repellency
523520	Macon County ESTB
523590	CWS-Geology-Geography Depa
523600	Math Department Restricted Gift
523610	NSF Coop
523611	NSF Coop Participant Support
523612	Century 21 Math Income

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
523613	NSF CBMS Conference
523614	NASA Conference
523690	CWS-Mathematics Department
523700	Physics Dept Restricted Gift
523701	Physics Observatory
523790	CWS-Physics Department
523800	Political Science Restricted Gift
523801	Public Policy Institute Gift
523802	Public Affairs Lecture-Restrdr Gift
523810	Center for Diplomacy
523890	CWS-Political Science Department
523900	Psychology Dept Restricted Gift
523910	NSF Haptic Spatial
523911	NIH UIC Add Health
523990	CWS-Psychology Department
523A00	Sociology Department Gift
523A90	CWS-Sociology-Anthropology D
523B10	ED Expanding Instructional Cap:
523B11	DHHS HRSA Tech ENABLED
524000	LCBAS Dean Gift
524001	LCBAS Gift
524002	Coles-Ballenger Fac Dev-LCBA:
524003	Business Solutions Center Gift
524011	DCEO ETIP
524012	Busn Solutions Ctr-Chas Charita
524013	Lumpkin Family Foundation
524014	DCEO ETIP FY06
524015	DCEO/EPTIP FY07
524016	DCEO CSSI
524017	DCEO ETIP FY08
524018	BSC Lumpkin
524090	CWS-LCBAS-Dean
524100	Management Gift
524101	Finance Gift
524102	School of Business Gift
524103	Lumpkin Professorship Gift
524104	Holley Professorship Gift
524105	Master of Business Admin Gift
524106	Lumpkin Enhancement-Sch of B
524107	Accountancy Discipline Gift
524108	Marketing Gift
524109	Computer Information Systems (
524110	Accountancy Advisory Board Gif
524111	Security Analysis
524112	Sch Bus LRS Restricted Gift
524113	Sch Bus Student Profesnl Dev P
524190	CWS-School Of Business
524200	Winkleblack Family Fund
524201	FCS Alumni Gift
524202	Peace Meal Restricted Gift
524203	Multicultural Research
524204	FCS Quantity Foods Kitchen Gif
524210	Childcare Income
524211	HHS DHS CCRR FY05
524212	HHS DHS CCRR CCAP
524213	HHS DHS CCRR QC
524214	DHS CCRR Mini Grants
524215	HHS DHS CCRR FY06
524216	HHS DHS CCRR CCAP
524217	HHS DHS CCRR QC
524218	DHS CCRR Mini Grants
524219	Peace meal Comp Absences
524220	Peace Meal
524221	Peace Meal FY06

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
524222	Peace Meal Governmental
524223	CCRR Core FY07
524224	CCRR CCAP FY07
524225	Peace Meal Research
524226	Peace Meal FY07
524227	CCRR Core FY08
524228	CCRR CCAP FY08
524229	Peace Meal FY08
524230	CCRR QRS FY08
524231	Paramount Farms Pistachio
524232	CCRR QRS Addl FY08
524233	CCRR Mini-Grant Addl FY08
524234	CCRR Core FY09
524235	CCRR CCAP FY09
524236	CCRR QRS FY09
524237	Peace Meal FY09
524238	CCRR L/E FY09
524290	CWS-Family and Consumer Sci
524291	CWS-Peace Meal Program
524292	CWS-Childcare Resource & Ref
524300	Military Science Dept Gift
524311	Tawani Cadet Awards
524390	CWS-Military Science
524400	School of Technology Gift
524401	Career & Org Studies Restrtd Gif
524402	Career & Technical Education G
524403	Sch of Technology Corporate Gi
524410	Bonutti
524411	ED ISBE ISU NCLB
524490	CWS-School Of Technology
525000	Booth Library Restricted Gift
525001	Coles-Ballenger Fac Dev-Library
525002	Coles-Ballenger Booth Library
525011	ICCMP Holocaust
525012	ICCMP Theatre Arts
525013	CARLI Early American Theatre
525014	CARLI Nutrition and the Elderly
525015	CARLI School Health
525016	CARLI Teaching Methods
525017	CARLI Theatre Musical
525018	CARLI World Chamber Music
525019	ISL Art Arch Residual
525020	ISL Art Architecture
525022	ISL Warbler Digitalization Projec
525023	NIU 18th Century British Lit Wor
525024	NIU Islamic N African Literature
525025	ISL NIU IL State Historical Journ
525026	NEH MAAA Farm Life
525027	ALA Consitution Resources
525028	CARLI Special Ed Communicati
525029	CARLI Large Cities and Bioterro
525030	CARLI Pathogenic Microbiology
525031	CARLI Impact of Tech on Higher
525032	CARLI International Coop Latin /
525033	CARLI Digitizing History IL Post
525034	CARLI Jazz Performance
525035	NEH Ben Franklin
525036	ISL Art & Arch II
525090	CWS-Booth Library
526000	Continuing Education Restrtd Gif
526010	IBHE HECA Project ACCESS
526011	IBHE HECA Project Access Yea
526090	CWS-Continuing Education Offic
526091	CWS-BOT Degree Program

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
527000	Graduate School Gift
527001	IBHE State Matching Grant
527090	CWS-Graduate School Deans O
527091	CWS-International Programs Off
527092	CWS-English Language Center
527093	CWS-Spring Scholar Assistantst
527110	Graduate Assistanceship
527200	Gateway Program Restricted Gil
527201	Minority Affairs Restricted Gift
527202	African-American Heritage Gift
527203	TRIO Student Support Services
527210	IDHS PIL FY09
527300	Intl Student Serv Restricted Gift
527310	Study Abroad Gift Account
528000	Honors Program Restricted Gift
528090	CWS-Honors Program Office
529090	CWS-CASA
529190	CWS-Academic Advising Office
529191	CWS-International Recruitment
529192	AAC Gift Account
529390	CWS-Grants and Research
529391	CWS-Academic Testing & Asses
529400	Disability Services-Restricted Gi
529401	Learning Assis Ctr - Restrd Gift
529490	CWS-Learning Assistance Cente
529491	CWS-Disability Services
52A090	CWS-Web Based Instruction
52B090	CWS-Admissions Office
52B091	CWS-Records Office
52B092	CWS-Registration Office
52B093	CWS-Enrollment Management
52C010	ED SSS FY06
52C011	CSU Minority Internship
52C012	ED SSS FY07
52C013	IAC Ballet FY07
52C014	IAC Walter King
52C015	ED SSS FY08
52C016	IAC Japanese Drum Troupe
52C017	ED SSS FY09
52C090	CWS-Minority Student Affairs
52C091	CWS-Afro-American Center
530000	Business Affairs Restricted Gift
530010	Alumni Plaza - Booth Library
530090	CWS-Safety Officer
531110	Traffic Safety Payroll
531190	CWS-Accounting Services
531290	CWS-Purchasing Office
532090	CWS-Budget Office
533090	CWS-Human Resources
533190	CWS-Payroll Office
534090	CWS-Computer Services
535010	DCEO Capital Klehm Coleman
535011	CDB Capital Upgrade Andover
535012	IBHE Capital Coleman Lantz
535013	IL Clean Energy Lighting Upgrac
535014	FPM Restricted Gift
535015	DOE EIU Power Plant
535090	CWS-Director Of FPM
535190	CWS-Property Mgt & Events Sei
535191	CWS-Central Stores Operations
535192	CWS-Administrative Services Of
540000	Student Affairs-Restricted Gift
540090	CWS-VPSA
541000	Career Services Restricted Gift

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
541010	Caterpillar
541090	CWS-Career Services Office
542010	Suicide Depression Income
542011	HHS DHS Suicide Depress 06
542012	CC Suicide Dept FY07
542013	EIU DHS Sub Abuse Counseling
542014	CC Suicide Depr FY08
542015	CC Suicide Depr FY09
542090	CWS-Counseling Center
543000	Financial Aid Restricted Gift
543020	Pell Grant Program 2005-06
543021	Pell Grants AY07
543022	Pell Grant Program 2007-08
543023	Pell Grant Program 2008-09
543030	FSEOG AY06
543031	FSEOG AY07
543032	FSEOG AY08
543033	FSEOG AY09
543090	CWS-Financial Aid Office
543091	CWS-Veterans Services Office
543101	Academic Competitiveness Grant
543102	Smart Grant
543103	Map Plus Grant
543104	TEACH Grant
544000	Orient/Aids/Drugs/Alcohol Restrict
544001	Andretti Gift
544010	SIU Tobacco Free
544011	SIU I Live Free-Tobacco Free
544012	EIU DHS IHEC Environmental M
544013	EIU DHS IHEC Alcohol Ed
544014	SIU I Live Tobacco Free 06-07
544015	HHS SBLHC Interoperability
544016	SIU I Live Tobacco Free 07-08
544017	EIU DHS IHEC Environmental 0
544090	CWS-Health Service
545090	CWS-Student Life Office
545091	Homecoming Parade
546090	CWS-Student Recreation Center
547090	CWS-Student Orientation
548000	EIU Police Safety Svc & Educ Ft
548010	Drug Traffic Prevention
548011	ISP Police Vests
548090	CWS-University Police
54E010	NCAA Assistanceship
54E011	NCAA Student Athlete Opportun
54E090	CWS-Intercollegiate Athletics
54H090	CWS-Housing & Dining Adminis
54U000	University Union Restricted Gift
54U090	CWS-Arrangements Office
54U091	CWS-University Union Director
550090	CWS-VPER
551090	CWS-Planning Service
552090	CWS-Publications
554000	WEIU-FM Underwriting Friends
554001	WEIU-TV Underwriting Friends
554002	WEIU-FM Friends
554003	WEIU-TV Friends
554011	ED CPB Ready to Lead in Litera
554012	IAC IPBC FY05
554013	IAC IPBC FY06
554014	CPB Underwriting
554015	IAC IPBC FY07
554016	CPB Interconnection FY07
554017	CPB CSG FY05

<u>ORGANIZATION_CODE</u>	<u>ORGANIZATION_DESC</u>
554018	CPB CSG FY07
554019	NCO Meth
554020	CPB Interconnection
554021	CPB CSG FY06
554022	CPB Local Service
554023	PBS Capital Digital Distribution
554024	CPB RTLL FY07
554025	RTLL Match
554026	Ready to Lead in Literacy
554027	CPB Local Service Grant FY07
554028	CPB Digital Distribution #9
554029	NCO Community Leadership FY
554030	CPB SSSPI
554031	NCO The War FY07
554032	CPB Digital Encoder FY07
554033	CPB Interconnect FY08
554034	CPB Local Service FY08
554035	IAC IPBC FY08
554036	CPB RTLL FY08
554037	CPB CSG FY08
554038	NCO My Source
554039	Lumpkin Healthy Habits FY08
554040	PBS Teacherline FY09
554041	CPB CSG FY09
554042	CPB Local Service FY09
554043	CPB Interconnect FY09
554044	IAC IPBC FY09
554090	CWS-Radio-TV Program
555000	Development Grant Award
555001	General Scholarships-University
555002	Research & Review Publ Restr
555003	Annuitants Restricted Gift
555004	Development Restricted Gift
555090	CWS-Development
555092	Collier Endowment
555093	Fogelsanger
555094	Warner Endowment
555095	Collier Earnings
555096	Fogelsanger Earnings
555097	Warner Earnings
556000	Alumni Services Restricted Gift
556090	CWS-Alumni Services