


















































































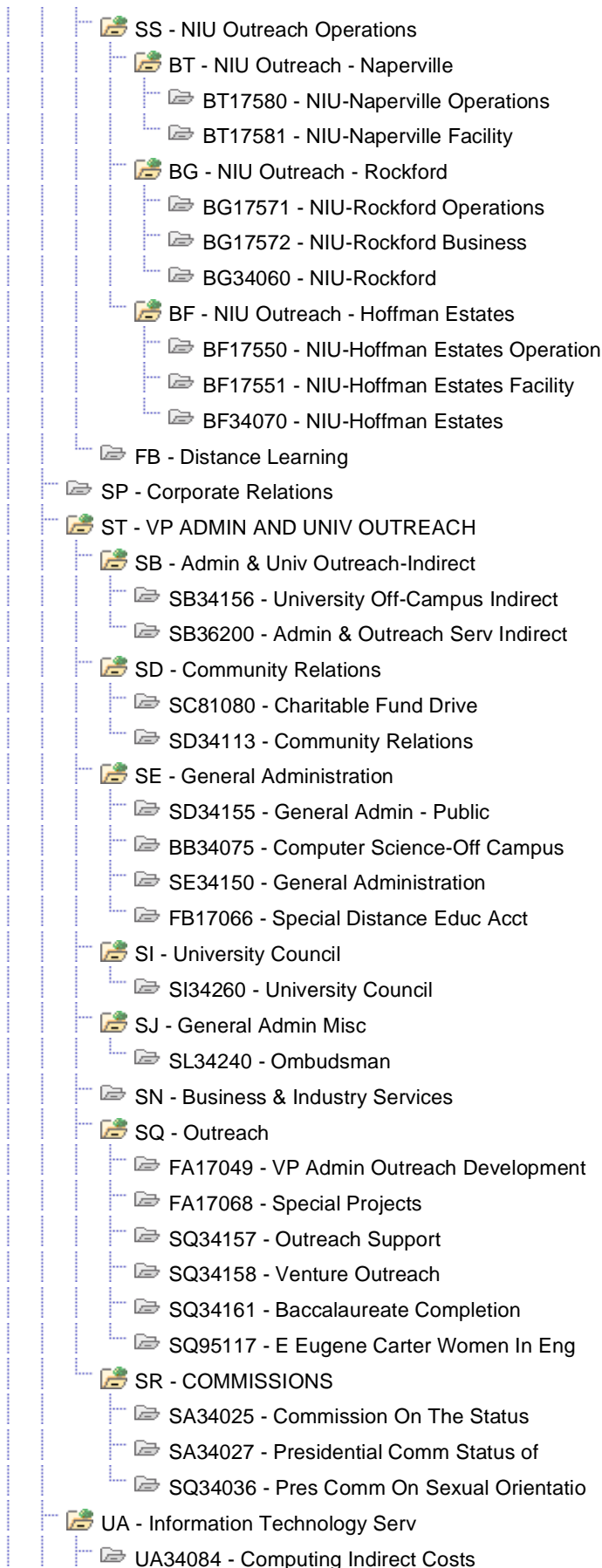
## Tree Print Format

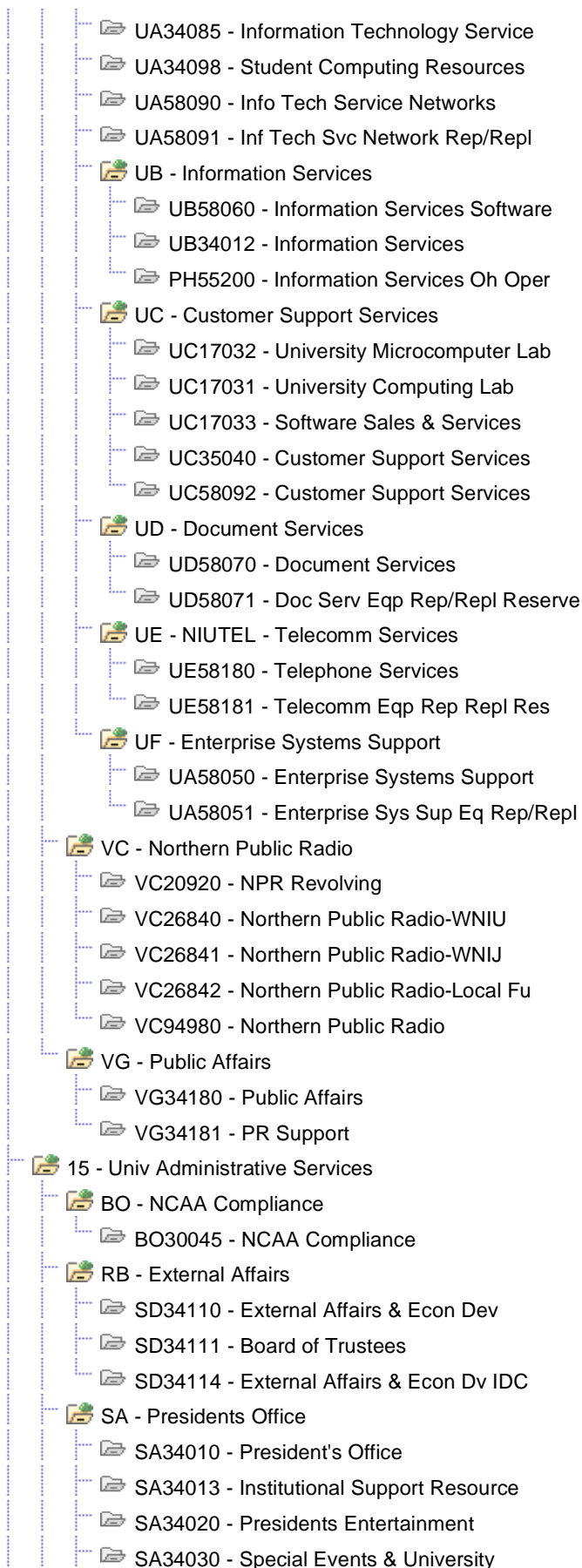
**SetID:** NIUDK      **Last Audit:** Valid Tree  
**Effective Date:** 07/01/2007      **Status:** Active  
**Tree Name:** NIU\_SECURITY      Security by Organization

-  0000000 - All Organizations
  -  10 - General Administration
    -  FA - NIU Outreach & Regl Developmt
      -  EA23155 - NIU Neutron Therapy Inst-Fermi
      -  FA17046 - Interactive IL Report Card
      -  FA23125 - Neutron Therapy Ind Costs
      -  KF14155 - NIU Outreach Indirect
      -  FA17060 - Regl Development Inst-Local
      -  KF81036 - NIU Outreach Agency
      -  BC - Conference Services
        -  BF17552 - NIU-Hoffman Estates Conf Serv
        -  BG17570 - NIU-Rockford Conference Serv
        -  BT17583 - NIU-Naperville Conference Serv
      -  BM - Lorado Taft
        -  BM11124 - Lorado Taft - Personnel
        -  BM35025 - Lorado Taft Facilities Admin
        -  BM56610 - Lorado Taft Campus
      -  BS - NIU Outreach Credential Prog
        -  FA17073 - NC Credentialing Programs
      -  FE - Ill Council On Econ Education
        -  FE26710 - Office of Economic Education
        -  FE26715 - Stock Market Game
        -  FE26720 - Illinois Council On Economic
      -  FF - Motorcycle Safety
        -  FF17056 - Motorcycle Safety
        -  FF17079 - Motorcycle Safety IndirectCost
        -  FF94580 - Motorcycle Safety Project
      -  FG - NIU Outreach Elearning
        -  FA17055 - ELearning Services
        -  FG17063 - Elearning Indirect Cost Poo
        -  FG17067 - Elearning
      -  FH - CPR & Visual Communications
        -  FA17078 - CPR Visual Comm Local
        -  FB17064 - CPR Visual Comm General
      -  KF - Center for Govt Studies
        -  KF14150 - Center For Govt Studies
        -  KF14153 - Ctr Govt Studies Indirect Cost

-  KF26615 - Center For Govt Studies-Local
-  KF26616 - NIU Outreach RDI Local
-  KG - Registration & Contract Svc
  -  FA17050 - Reg & Contract Gen Revenue
  -  FA17052 - Contract Course Local
  -  FA17053 - Noncredit Course Local
  -  FA17059 - Reg & Cont Indirect
  -  FA17062 - Reg & Cont Special
  -  FA81001 - Financial Planner Cert Prog
  -  FA81002 - Registration Agency
-  FD - Contract Courses - Outreach
  -  FD17058 - Regional Delivery Fee
  -  FD17072 - Surcharge
  -  FD26010 - Outreach - Accountancy
  -  FD26025 - Outreach-Allied Health Profes
  -  FD26030 - Outreach - Anthropology
  -  FD26040 - Outreach - Art
  -  FD26060 - Outreach - Biological Science
  -  FD26070 - Outreach-Bus Educ & Admin
  -  FD26080 - Outreach - Bus Systems
  -  FD26090 - Outreach - Chemistry
  -  FD26100 - Outreach-Computer Science
  -  FD26105 - Outreach-Communicative Disord
  -  FD26106 - Outreach-Communication Studie
  -  FD26107 - Outreach-Curriculum & Instruc
  -  FD26110 - Outreach - Geography
  -  FD26120 - Outreach - Geology
  -  FD26140 - Outreach - Economics
  -  FD26150 - Outreach-Electrical Engineeri
  -  FD26160 - Outreach - English
  -  FD26180 - Outreach - Finance
  -  FD26190 - Outreach-Foreign Lang & Lit
  -  FD26210 - Outreach - History
  -  FD26220 - Outreach-Human & Family Resou
  -  FD26230 - Outreach-Industrial Engineeri
  -  FD26240 - Outreach-llas
  -  FD26260 - Outreach - Journalism
  -  FD26270 - Outreach-Educ Psyc & Spec
  -  FD26271 - Outreach Reserve - Tlrn
  -  FD26272 - Outreach Reserve - Ltcy
  -  FD26273 - Outreach Reserve - Leso
  -  FD26274 - Outreach Reserve - Knpe
  -  FD26275 - Outreach-Leadership & Educ Po
  -  FD26276 - Outreach Reserve - Etra

- FD26278 - Outreach Reserve - Epf
- FD26279 - Outreach Reserve - Cahe
- FD26280 - Outreach-Library & Informatio
- FD26300 - Outreach - Management
- FD26310 - Outreach - Marketing
- FD26320 - Outreach-Mathematical Science
- FD26325 - Outreach-Mechanical Engineeri
- FD26330 - Outreach - Music
- FD26340 - Outreach - Nursing
- FD26380 - Outreach - Philosophy
- FD26390 - Outreach-Physical Education
- FD26410 - Outreach - Physics
- FD26420 - Outreach - Political Science
- FD26425 - Outreach-Political Sci-Public
- FD26430 - Outreach - Psychology
- FD26460 - Outreach - Sociology
- FD26470 - Outreach-Technology
- FD26490 - Outreach-Theatre Arts
- FD38997 - Outreach Reserve
- FX - UO Shared Serv Accts Rec Orgs
  - FX17700 - UO Shared Services/Education
  - FX17701 - UO Shared Services/Business
  - FX17702 - UO Shared Serv/Cpa/Accountancy
  - FX17703 - UO Shared Services/Leps Dept
  - FX17704 - UO Shared Services/Law
  - FX17705 - UO Shared Serv/Graduate School
  - FX17706 - UO Shared Services/La&S
  - FX17707 - UO Shared Services/Hhs (ML0)
  - FX17708 - UO Shared Services/Vp&A
  - FX17709 - UO Shared Services/Engineering
  - FX17710 - UO Shared Ser/Engineering Osha
  - FX17711 - UO Shared Services/Hhs
  - FX17712 - UO Shr Serv/Geography Cart Lab
  - FX17713 - UO Shared Serv/Vale Conference
  - FX17714 - UO Shar Serv/Faculty Developmt
  - FX17715 - UO Shar Srv/Inst For Work Econ
  - FX17716 - UO Shar Serv/Midwest Coop Educ
  - FX17717 - UO Shared Service/Glacuho Conf
  - FX17718 - UO Shared Services/Vpa Ext-Csa
  - FX17719 - UO Shared Services/CGS
  - FX17720 - UO Shared Services/VPA Camps
  - FX17721 - UOSS Grad School-Nations
  - FX17722 - UO Shared Services/LA&S Trips
  - FX17723 - UO Shared Services/BIS



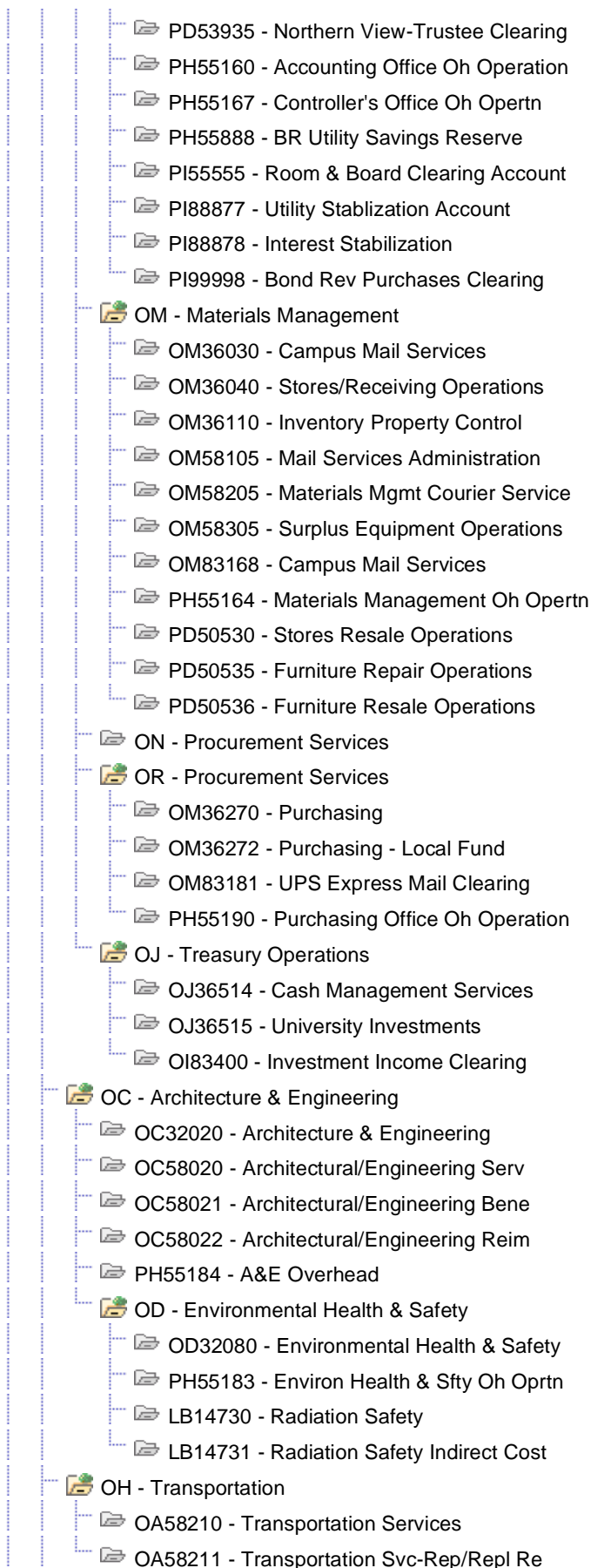


- SA34032 - NCA Accreditation
- SA34037 - American Council Education Pro
- SA34038 - Indirect Cost Pool
- SA58225 - Altgeld Hall Events-External
- SA58226 - Special Events-Internal
- SE34154 - General Administration-Members
- SN26617 - Business & Industry
- OF34046 - Presidents Commission On Minor
- OF34047 - Prs Commission on Disabilities
- OF34048 - Pres Com on Sexual Orientation
- VA34126 - Centennial Local Fund
- VG35160 - Special Events
- SF - Internal Audit
  - SF34160 - Internal Audit
  - PH55169 - Internal Audit Overhead
- TA - Intercollegiate Athletics
  - TA34050 - Athletic Business Office
  - TA56150 - Administrative
  - TA56210 - Track & Field/Cross Country
  - TA56472 - Sports Information
  - TA56476 - Sports Medicine
  - TC17071 - Sports Camps Administration
  - TC17118 - Athletic Training Camp
  - TC17120 - Baseball Camp
  - TC17122 - Boys Basketball Camp
  - TC17124 - Girls Basketball Camp
  - TC17126 - Cheerleading Camp
  - TC17127 - Cross Country Camp
  - TC17128 - Football Camp
  - TC17129 - Golf Camp
  - TC17130 - Gymnastics Camp
  - TC17132 - Boys Soccer Camp
  - TC17133 - Coed Soccer Camp
  - TC17134 - Girls Soccer Camp
  - TC17136 - Softball Camp
  - TC17138 - Strength Speed & Cond Camp
  - TC17142 - Tennis Camp
  - TC17144 - Volleyball Camp
  - TC17146 - Wrestling Camp
  - TD17605 - Athletics Support
  - TD17607 - Facility Support
  - TD17609 - Athletics Convo Ctr Support
  - TD17610 - Cheerleading Support
  - TD17611 - Huskie Golf Fundraiser


- TD17612 - Jr Huskie Club
- TD17615 - Sports Medicine Support
- TD17616 - Strength And Conditioning Supp
- TD17617 - Varsity Club Support
- TD17620 - Baseball Support
- TD17625 - M Basketball Support
- TD17630 - W Basketball Support
- TD17635 - W Cross Country Support
- TD17640 - Football Support
- TD17642 - Football Parent Booster Club
- TD17645 - M Golf Support
- TD17650 - W Golf Support
- TD17655 - W Gymnastics Support
- TD17660 - M Soccer Support
- TD17665 - W Soccer Support
- TD17670 - Softball Support
- TD17680 - M Tennis Support
- TD17685 - W Tennis Support
- TD17687 - Track & Field/Cross Ctry Supp
- TD17690 - Volleyball Support
- TD17695 - Wrestling Support
- TD56000 - Administration
- TD56005 - Athletic Personnel
- TD56010 - Athletic Board Reserve
- TD56012 - Athletic Board
- TD56015 - Game Management
- TD56020 - Strength And Conditioning
- TD56025 - Grants-In-Aid-Men's Athletics
- TD56035 - Student Athlete Oppor Fund
- TD56038 - Student-Athlete Support Svc
- TD56040 - Men's Basketball
- TD56050 - Baseball
- TD56056 - Promotions
- TD56058 - Pepsi Special Promotions
- TD56060 - Cheerleaders
- TD56110 - Football
- TD56180 - Men's-Golf
- TD56270 - Men's Soccer
- TD56340 - Men's Tennis
- TD56390 - Wrestling
- TD56415 - Women's Basketball
- TD56425 - Women's Golf
- TD56430 - Women's Gymnastics
- TD56437 - Women's Soccer



- OA - Sr. V.P Finance & Facilities
  - OA33030 - Program Fees
  - OA34040 - Office of Budget
  - OA34510 - Finance And Planning
  - OA34525 - Institutional Support
  - OA34550 - Capital Budget&Space Planning
  - OA36010 - Vice Pres Finance & Facilities
  - OA36500 - Finance & Fac Local Fund
  - OA58100 - Business Applications Support
  - OA58101 - Bus Appli Supp Serv-Leave
  - OA81014 - Day of Remembrance
- OB - Financial Affairs
  - OB34518 - Assoc V P - Financial Affairs
  - OB56680 - Pouring Rights
  - OB56685 - Pepsi-Student Services
- OL - Bursar
  - OJ83405 - Onecard Id Serv-Huskie Bucks
  - OL36550 - Accounts Receivable
  - OL36552 - Loans Receivable
  - OL36570 - Bursar
  - OL36640 - Loans Receivable
  - OL58200 - Student Accounts Receivable
  - OL83500 - Student System Clearing
  - DC85590 - IL Incentive For Access
  - PF50613 - Onecard Id Services Operations
  - PH55162 - Bursar's Office Oh Operations
- OI - Controller
  - OI36510 - Controller
  - OI36512 - Controller's Local Fund
  - OI36540 - Accounting
  - OI36545 - Accounting-Local Fund
  - OI36547 - Accounting Indirect Costs
  - OI36562 - Grants Fiscal Admin -
  - OI36565 - Grant Fringe Offset
  - OI38998 - General Reserve - Local
  - OI38999 - General Reserve Local Funds
  - OI81105 - 1998 AICUAO Conference
  - OI83065 - Village Commons Book Clearing
  - OI83115 - Interbusiness Unit Clearing
  - OI83120 - Controller's Premium&Claim Cle
  - OI83150 - NSF/LOC-Clearing
  - OI83151 - ED/LOC Clearing
  - OI83170 - DHHS Loc Clearing
  - PD53930 - Northern View-Revenue Clearing




















- OO - Public Safety
  - OO32270 - Public Safety
  - OO32271 - Student Patrol
  - OO32272 - Emergency Mgmt & Planning
  - OO32275 - Public Safety - Local
  - OO32276 - Late Night Ride Service
  - OO58220 - Police Education & Service
  - OO58221 - Police Educ-Rep/Repl Reserve
  - OO58222 - Public Safety - Event Services
  - OO58223 - Public Safety CQH
  - OO58224 - Public Safety-Drug Enforcement
  - OO58230 - DUI Prevention
  - PG53035 - Parking Enforcement Operations
  - PH55186 - Security Oh Operations
- OW - Finance & Facilities Operation
  - PD50840 - Laundry Operations
  - PE53830 - Linc Hwy MultiPurpose Property
  - PF53143 - Convocation Center Constructio
  - PH55210 - Finance & Facil Oh Operations
- OY - Building Services
  - OP32180 - Janitorial
  - OP58048 - Building Service - Misc
  - PC50630 - Neptune B&G Operations
  - PC51030 - Lincoln B&G Operations
  - PC51530 - Douglas B&G Operations
  - PC51930 - Grant B&G Operations
  - PC52230 - Stevenson B&G Operations
  - PE50130 - Field House Operations
  - PG53010 - Lincoln Hwy Conf Facility Oper
  - PH55182 - Phys Plant Janitorial Oh Oprtn
  - PF52000 - Univ Resources For Lat Oprtn
  - PF53630 - Ctr For Black Studies Opertion
  - PF54007 - Child Care Center Operations
- OP - Physical Plant
  - OP32010 - Assoc VP Fin &Facil Operations
  - OP32016 - Material Distribution Center
  - OP32040 - Building Maintenance
  - OP32044 - Refuse Disposal
  - OP32045 - Recycling Services
  - OP32150 - Heating Plant
  - OP32431 - Physical Plant Reimbursement E
  - OP58040 - Building Maintenance
  - OP58041 - Building Maintenance-Leave Ben
  - OP58042 - Materials Distribution Center













































- OP58044 - Refuse Disposal
- OP58045 - Facilities Maintenance-Contrac
- OP58046 - Key Control
- OP58047 - Preventative Maintenance - Plu
- OP58049 - Contracted Services-Physical P
- OP81100 - Niu/Dcfs Training
- PH55007 - General Maint Oh Operations
- PH55165 - Material Dist Center Oh Opertrn
- PH55550 - Heating Plt Cost Distrib Oprtn
-  OK - Holmes Student Center
  - OK56650 - Acad/Admin Vending Operations
  - OK56655 - Program Support
  - OK83111 - HSC Huskie Bucks Clearing
  - OK83113 - Ah Clearing
  - OP83105 - Gift Certificate Clearing
  - FA83110 - Mcdonalds Clearing
  - AC83235 - Conference Bill Clearing
  - PD50850 - Vending Operations
  - PF51210 - HSC Food Operations
  - PF51211 - HSC Food Equipment Rsv
  - PF51220 - HSC Guest Rooms Repr/Replacmnt
  - PF51221 - HSC Guest Rooms Equipment Rsv
  - PF51222 - HSC Guest Rooms Operations
  - PF51230 - HSC B&G Operations
  - PF51240 - HSC B&G Repr/Replacement
  - PF51241 - HSC B&G Equipment Rsv
  - PF51243 - HSC Bookstore Operations
  - PF51244 - HSC Games Operations
  - PF51245 - HSC Information Desk
  - PF51246 - HSC Bookstore Repr/Replacement
  - PF51247 - Women's Center Operations
  - PF51248 - HSC Bookstore Equipment Rsvs
  - PF51249 - HSC Games Equipment Rsv
  - PF51250 - Women's Center Repr/Replacemnt
  - PF51251 - Women's Center Equipment Rsv
  - PF51255 - HSC Conferences Operations
  - PF51256 - HSC Conferences Equipment Rsv
  - PF51258 - HSC Food External Operations
  - PF53540 - Campus Life Repr/Replacement
  - PF53541 - Campus Life Equipment Rsv
  - PF53530 - Campus Life Operations
-  OX - Grounds
  - OP32110 - Grounds
  - OP58110 - Grounds









- OP58111 - Grounds - Leave Benefits
- PH55178 - Phys Plant Grounds Oh Operatn
- PX - Campus Parking
- PP - Campus Parking
  - PG53030 - Campus Parking Operations
- PY - Convocation Center
  - PE51830 - Stadium Operations
  - PF53110 - Convo Cntr-Food & Beverage Opr
  - PF53112 - Convo Center-Food External
  - PF53115 - Convo Cntr-Parking Operations
  - PF53120 - Convo Cntr-Events Operations
  - PF53125 - Convo Cntr-Mktg & Advertising
  - PF53130 - Convocation Ctr B&G Operations
  - PF53230 - Barsema Alumni & Visitors Ctr
- PZ - Bond Revenue Reserves Debt Svc
  - PA50614 - Neptune Food Repr/Replacment
  - PA50615 - Neptune Food Equipment Rsv
  - PA50616 - Trident Repr/Replacement
  - PA50617 - Trident Equipment Rsv
  - PA50650 - Neptune Bake Shop Repr/Replcmt
  - PA50651 - Neptune Bake Shop Equipmnt Rsv
  - PA51011 - Lincoln Food Equipment Rsvs
  - PA51013 - Lincoln Annex R&R Reserve
  - PA51014 - Lincoln Annex Equipment Res
  - PA51511 - Douglas Food Repr/Replacement
  - PA51512 - Douglas Food Equipment Rsv
  - PA51911 - Grant Food Repr/Replacement
  - PA51912 - Grant Food Equipment Rsv
  - PA52212 - Stevenson Food Equipment Rsv
  - PB50621 - Neptune Dorm Repr/Replacement
  - PB50622 - Neptune Dorm Equipment Rsv
  - PB51021 - Lincoln Dorm Repr/Replacements
  - PB51022 - Lincoln Dorm Equipment Rsvs
  - PB51521 - Douglas Dorm Repr/Replacement
  - PB51522 - Douglas Dorm Equipment Rsv
  - PB51921 - Grant Dorm Repr/Replacement
  - PB51922 - Grant Dorm Equipment Rsv
  - PB52221 - Stevenson Dorm Repr/Replacemnt
  - PB52222 - Stevenson Dorm Equipment Rsv
  - PC50440 - Gilbert B&G Repr/Replacement
  - PC50441 - Gilbert B&G Equipment Rsv
  - PC50442 - Gilbert B&G Debt Service
  - PC50640 - Neptune B&G Repr/Replacement
  - PC50641 - Neptune B&G Equipment Rsv

- PC50642 - Neptune B&G Debt Service
- PC51040 - Lincoln B&G Repr/Replacement
- PC51041 - Lincoln B&G Equipment Rsv
- PC51042 - Lincoln B&G Debt Service
- PC51540 - Douglas B&G Repr/Replacement
- PC51541 - Douglas B&G Equipment Rsv
- PC51542 - Douglas B&G Debt Service
- PC51940 - Grant B&G Repr/Replacement
- PC51941 - Grant B&G Equipment Rsv
- PC51942 - Grant B&G Debt Service
- PC52240 - Stevenson B&G Repr/Replacement
- PC52241 - Stevenson B&G Equipment Rsv
- PC52242 - Stevenson B&G Debt Service
- PD50540 - Stores Resale Rep & Repl Res
- PD50541 - Stores Resale Equipment Rsv
- PD50551 - Furniture Repair Equipment Rsv
- PD50561 - Furniture Resale Equip Reserve
- PD50860 - Laundry Repr/Replacement
- PD50861 - Laundry Equipment Rsv
- PD50940 - University Apts Repr/Replacmnt
- PD50941 - University Apts Equipment Rsv
- PD50942 - University Apts Debt Service
- PD53940 - Northern View Comm-R&R
- PD53941 - Northern View Comm-EQRS
- PD53942 - Northern View-Debt Service
- PE50140 - Field House Repr/Replacement
- PE50141 - Field House Equipment Rsv
- PE50142 - Field House Debt Service
- PE51840 - Stadium Repr/Replacement
- PE51841 - Stadium Equipment Rsv
- PE51842 - Stadium Debt Service
- PE51850 - Recreation Bldg Repr/Replacmnt
- PE51851 - Recreation Bldg Equipment Rsv
- PE51852 - Recreation Bldg Debt Service
- PE51862 - West Campus Site Debt Service
- PE53740 - West Campus Improvmnt R &R Svc
- PE53742 - West Campus Improvmnt Debt Svc
- PE53840 - Linc Hwy MultiPurp Prp R&R Res
- PF50645 - Onecard Id Serv Repr/Replacmt
- PF50646 - Onecard Id Serv Equipment Rsv
- PF51242 - HSC B&G Debt Service
- PF51252 - Women's Center Debt Service
- PF52030 - Univ Rescs For Lat Rpr/Rplcmt
- PF52031 - Univ Rescs For Lat Equipmt Rsv

- PF52032 - Univ Resources For Lat Debt Svc
- PF53140 - Convocation Center R&R Reserve
- PF53141 - Convocation Center Equip Res
- PF53142 - Convocation Center Debt Serv
- PF53151 - Convo Cntr-Food & Beverage R&R
- PF53152 - Convo Cntr-Food & Beverage ER
- PF53153 - Convo Cntr-Parking R&R
- PF53154 - Convo Cntr-Parking ER
- PF53155 - Convo Cntr-Events R&R
- PF53156 - Convo Cntr-Events ER
- PF53157 - Convo Cntr-Mktg & Advertis R&R
- PF53158 - Convo Cntr-Mktg & Advertis ER
- PF53240 - Barsema Alumni&Vis Ctr R&R Res
- PF53241 - Barsema Alumni&Vis Ctr Eqp Res
- PF53542 - Campus Life Debt Service
- PF53250 - Barsema Alumni & Visitors Ctr
- PF53640 - Ctr For Black Stud Rpr/Replcmt
- PF53641 - Ctr For Black Stud Equip Rsv
- PF53642 - Ctr For Black Studies Debt Svc
- PF54000 - Child Care Center Repr/Rplcmnt
- PF54001 - Child Care Center Equipmnt Rsv
- PF54005 - Child Care Debt Service
- PG53020 - Lincoln Hwy Conf Fac R&R Resv
- PG53021 - Lincoln Hwy Conf Fac Equip Res
- PG53040 - Campus Parking Repr/Replacemnt
- PG53041 - Campus Parking Equipment Rsv
- PG53042 - Campus Parking Debt Service
- PG53043 - Campus Parking Construction
- PG53051 - Parking Enforcement Equip Rsv
- PH55551 - Heating Plt Cost Distrib R&R
-  SL - Human Resource Services
  -  SJ17410 - Staff Moving
  -  SL36121 - Ins & Employee Benefits-Local
  -  SL36212 - Human Resource Operations
  -  SL36218 - Human Resource Services
  -  SL36219 - Affirmative Action & Diversity
  -  SL36220 - Learner-Trainee Program
  -  SL36221 - HRS Training
  -  SL36226 - Employee Relations Training
  -  SL36228 - State Salary Processing System
  -  SL36229 - Payroll Administration
  -  SL36235 - Cdl Alcohol & Drug
  -  SL58055 - Human Resources Management Sys
  -  SL81070 - University Salary Files

-  SL83055 - Payroll And Compensation Clear
-  SL83057 - Payroll Mid-Month Clearing
-  SL83121 - Insurance & Empl Benefits
-  SL83123 - Fortis Clearing
-  SL83225 - Human Res Clearing & Revolving
-  SL83325 - Human Res Clearing & Revolving
-  SL84005 - Payroll & Compensation Withhol
-  SL84040 - Payroll-Savings Bonds Withhold
-  PH55175 - Human Resource Serv Oh Operatr
-  SM - Employee Wellness
  -  SL36225 - Employee Assistance & Wellness
-  30 - University Advancement
  -  VA - V.P. Dev & Univ Relations
    -  VA34096 - Professional Development
    -  VA34100 - University Advancement
    -  VA34105 - Prospect Research
    -  VA34097 - Professional Recruitment
    -  VA34120 - VP Development & Univ
    -  VA34121 - Asst VP Development-Campaign
    -  VA34122 - University Relations
    -  VA34130 - Development
    -  VA34134 - NIU Foundation
    -  VA34136 - Administration
    -  VA34139 - Annual Giving Team
    -  VA83101 - Huskie Telefund P/R Clg
    -  VA83102 - Foundation Payroll Clearing
    -  VA83103 - NIU Fnd Fundraising
    -  VA83104 - NIU Fnd Accounting
  -  VE - Alumni Services
    -  VE34106 - Alumni Programs/Services
    -  VE34146 - Alumni Events
    -  VE34148 - Alumni Career Center
  -  VF - Development Operations
    -  VF34104 - Advancement Services
    -  VF34128 - Advancement Services Local Fun
    -  VF34140 - Development Operations
    -  VF34142 - Development Events
    -  VF34144 - Development Communications
    -  VF93372 - Advancement Services
    -  VR93390 - Dev Operations & Donor Relatio
  -  VH - Gift Planning
    -  VH34138 - Gifts Planning Team
    -  VH93122 - Annual Giving Team
    -  VH93355 - Gift Planning Team

-  VH93360 - Fndn Development Admin
  -  VH93677 - NIU Telefund Student Calle
-  VI - Endowments
  -  VI46210 - E Engelbrecht Estate
  -  VI46500 - Pepsi Endowment Funds
  -  VI46620 - Pomerene Estate
  -  VI46650 - Ruth Eisman Estate
  -  VI46700 - E Peniston Estate
  -  VI46750 - Miriam Ekbon Estate
  -  VI46800 - Emmett Richards Estate
  -  VI46850 - Pres Public Policy Lect Series
-  VJ - Development Athletics
  -  VJ34115 - Development - Int Athletics
-  VK - Development Administration
  -  VH34132 - Development Administration
-  VL - Publications
  -  VG34103 - Periodicals
  -  VG35150 - University Publications
-  VM - Alumni Gifts
  -  VM93100 - Alumni Association
  -  VM93101 - Alumni Travel
  -  VM93205 - Alumni Travel Germany Trip
-  VQ - CAMPAIGN
  -  VQ98009 - BAVC Campaign
-  VR - Unrestricted Gifts
  -  VP93145 - NIU FDN Financial Services Tea
  -  VR93680 - Operating
  -  VR93681 - NIU Fdn Administration
  -  VS93143 - NIU FDN Communications
-  VT - Restricted Gifts
  -  NCX7745 - Richard Ryan End Chair Violin
  -  VT99600 - Licensing Income
  -  VT98013 - BAVC Ctr OperBudget
  -  VT98034 - AAPC
  -  VT98038 - Huskie Sculpture Fund
-  40 - Academic Div & Student Affairs
  -  BA - Academic Affairs
    -  BA35010 - Vice President & Provost
    -  BA35012 - Provost
    -  BA35016 - Provost Indirect Cost
    -  BA35011 - Provost-Research Support
    -  BA35026 - Provost-Instructional Support
    -  BA35028 - Provost - Program Initiatives
    -  BA35050 - Provost-Contract Courses Initv

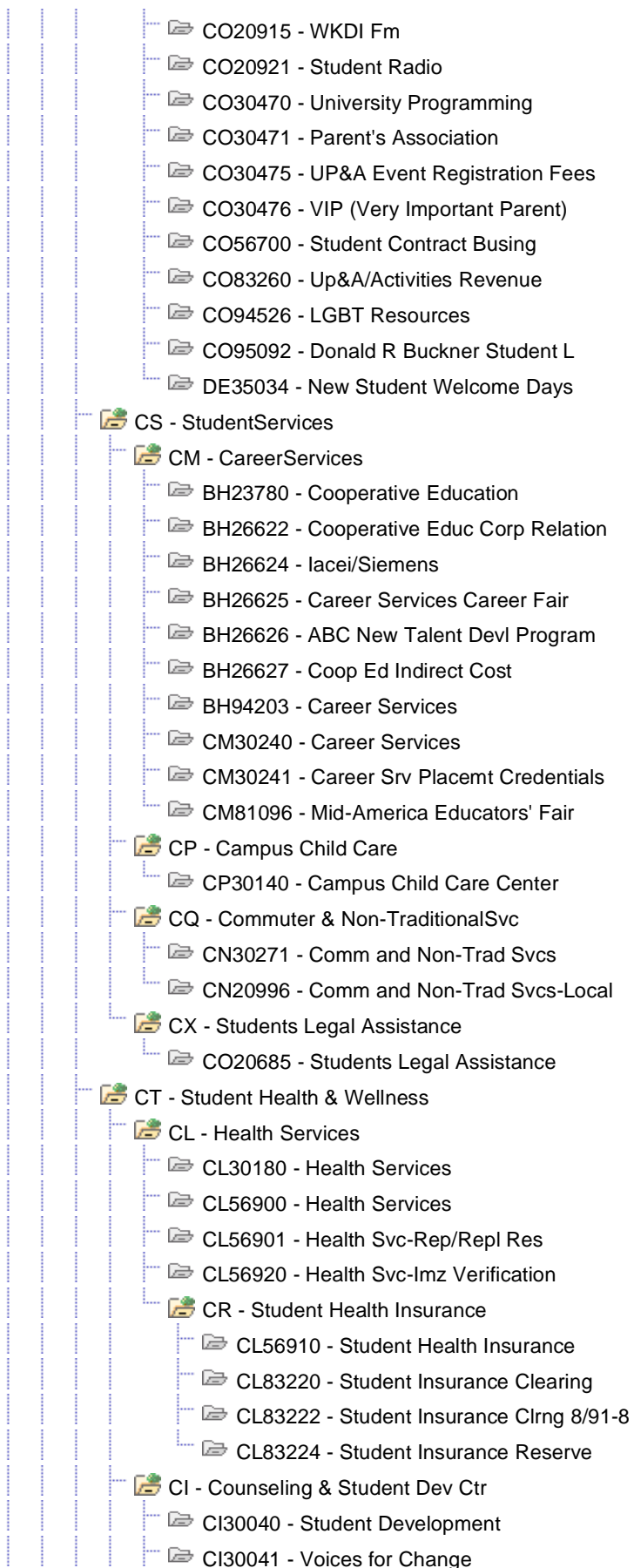
- BA95599 - Murer Healthcare Policy & Mgmt
- BA95756 - David Raymond - Tech In Te
- BAX7743 - David Raymond-Tech Expend
-  BB - Asst Prov - Resource Planning
  - BB17240 - Interviewing
  - BB32280 - TIPS Line-Public Safety
  - BB34078 - Presidential Teaching Support
  - BB34080 - Academic Program Support
  - BB35014 - TIPS
  - BB35015 - DHTC Support
  - BB35017 - Core Competency
  - BB35018 - State Funded Initiatives
  - BB35019 - Internal PQP
  - BB35021 - Smart Classrooms Initiative
  - BB35022 - Academic Tech Initiatives
  - BB35023 - Upper Division Section Support
  - BB35024 - Provost Fee Carryover
  - BB35027 - Summer Research & Artistry
  - BB38912 - Academic Support Resources
-  BE - Summer Session
  - BE38913 - Summer Session - Teaching
-  BD - Faculty Development
  - BD13017 - Faculty Development
  - BD35020 - Faculty Development
-  BN - Media Services
  - BN17020 - Media Services
  - BN17024 - Video Production
  - BN58120 - Instructional Media Equip-Serv
  - BN58121 - Inst Media Eqp-Eqp Rep/Repl
-  CA - International Programs
  - CA17087 - Phi Beta Delta-ZetaGamma Chptr
  - CA17210 - International Programs
  - CA17211 - Ip - Interviewing
  - CA17214 - Indirect Cost Pool -3
  - CA17220 - SAO - Study Abroad Office
-  CB - International Stu&Fac Office
  - CB17215 - ISFO - Intl St And Fac Office
  - CB17219 - ISFO - Sponsor Fees
  - CB35305 - ISFO - Orientation
  - CB83100 - Foreign Students Accounts Rece
-  CC - International Training Office
  - CC17209 - OITD - International Training
  - CC17225 - International Training
-  CD - Short Term Intl Study

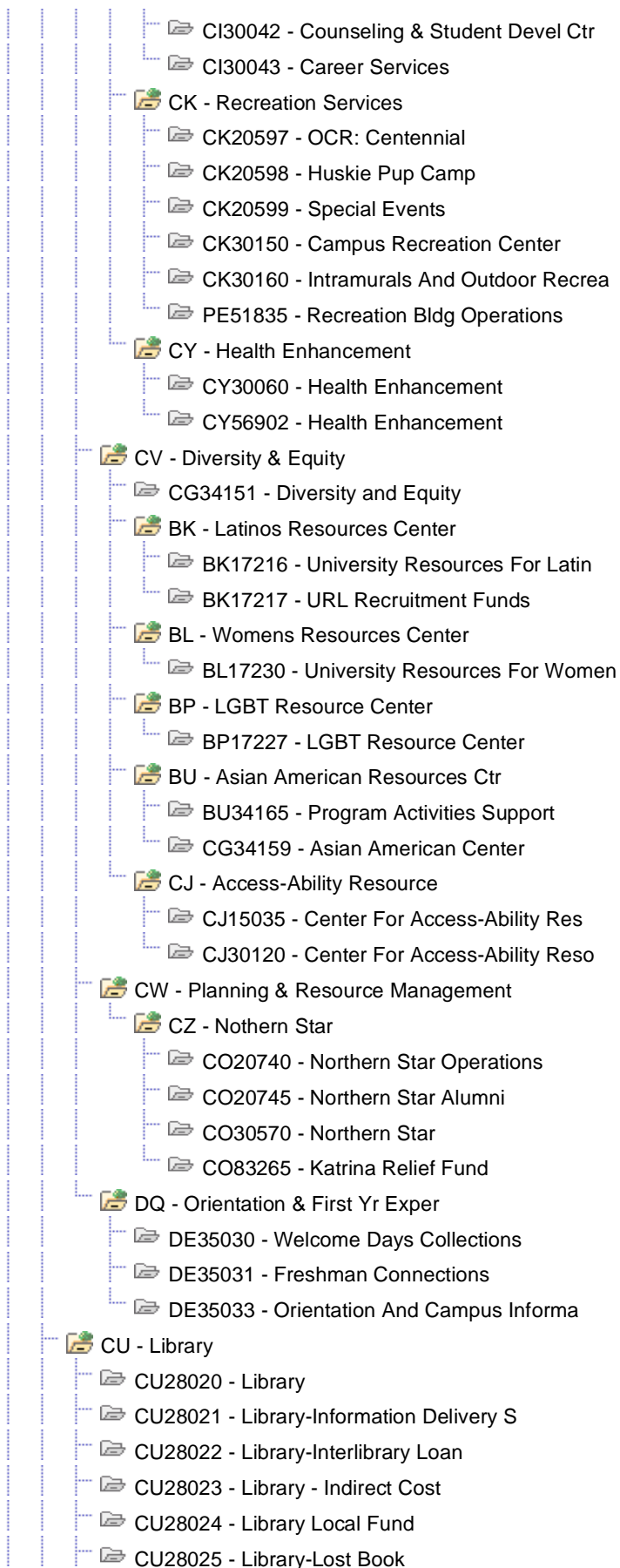
- CD17082 - SAO - Short Term
- CD17083 - SAO - Short Term
- CD17085 - Study Abroad Programs
- CD17086 - Study Abroad Program Support
- CE - Academic Year Foreign Study
  - CE17212 - SAO - Ac Year
  - CE17213 - SAO - Ac Year
- CG - Assoc Provost Student Affairs
  - CG17500 - Student Affairs Support
  - CG30010 - Vice President - Student
  - CG30011 - Student Affairs Computer Supp
  - CG30013 - Student Affairs Ind Cost Pool
  - CG30016 - Student Fines
  - CG30020 - Student Affairs Computer Supp
  - PH55205 - VP Student Affairs Oh Operatn
  - CG95730 - Pepsi Student Life Improv
- CF - Student Life
  - CH - Judicial Affairs
    - CH30015 - Judicial Office
    - PH55173 - Judicial Office Oh Operations
  - CN - Housing & Dining
    - CN17034 - SH&DS Pepsi Grant
    - CN17035 - Residence Hall Computer Labs
    - CN20200 - Residence Hall Programming
    - CN20201 - GLACUHO 2002 Conference
    - CN20925 - Northern View Application Fees
    - CN20945 - Housing & Dining General Fund
    - CN20950 - Opening Day Activities
    - CN20960 - Douglas Hall Improvements
    - CN20965 - Grant North Hall Improvements
    - CN20970 - Grant South Hall Improvements
    - CN20975 - Gilbert Hall - Activity
    - CN20980 - Lincoln Hall Improvements
    - CN20985 - Neptune Hall Improvements
    - CN20990 - Stevenson South Hall Improve
    - CN20995 - Stevenson North Hall Improve
    - CN20997 - Rha Hall Improvement Fund
    - CN20998 - Residence Hall Association
    - CN30275 - Housing & Dining GA Support
  - PA50610 - Neptune Food Operations
  - PA50611 - Trident Operations
  - PA50612 - Neptune Bake Shop Operations
  - PA50710 - Food Service Summer Operations
  - PA51010 - Lincoln Food Operations

- PA51012 - Lincoln Annex Operations
- PA51510 - Douglas Food Operations
- PA51910 - Grant Food Operations
- PA51913 - Grant Snack Shop
- PA52210 - Stevenson Food Operations
- PA52211 - Stevenson Corner Operations
- PB50620 - Neptune Dorm Operations
- PB51020 - Lincoln Dorm Operations
- PB51520 - Douglas Dorm Operations
- PB51920 - Grant Dorm Operations
- PB52220 - Stevenson Dorm Operations
- PB52320 - Academic Residential Programs
- PD50920 - University Apts Operations
- PD52125 - Conference Center Operations
- PD53934 - Northern View-Ops
- PH55011 - Dining Overhead
- PH55012 - Student Life Overhead
- PH55016 - RH Programming Acct
- PH55018 - Housing & ResLife Overhead
- PH55020 - H&D Exec Director Overhead
- PH55022 - Residential Facilities Oh Oprtn
- PS50709 - Grant Food Summer
- PS50711 - Stevenson Food Summer
- PS52124 - Grant Conf Rooms Summer
- PS50713 - Douglas Food Summer
- PS52127 - Douglas Conf Rooms Summer
- PS52126 - Stevenson Conf Rooms Summer
- CO - Student Involvmnt & Ldrship Dev
  - AC83238 - SILD Special Projects Clearing
  - CO20505 - CAB Gallery Visual Arts
  - CO20510 - CAB Unity In Diversity
  - CO20515 - CAB Fine Arts
  - CO20516 - CAB Films
  - CO20525 - Ars Nova
  - CO20550 - Black Student Union
  - CO20555 - African Student Union
  - CO20560 - Black Choir
  - CO20565 - Black Theatre Workshop
  - CO20567 - Brothers
  - CO20570 - Campus Child Care
  - CO20580 - Alpine Ski Club
  - CO20581 - Baseball Club
  - CO20582 - Bowling Club
  - CO20583 - Fencing Club

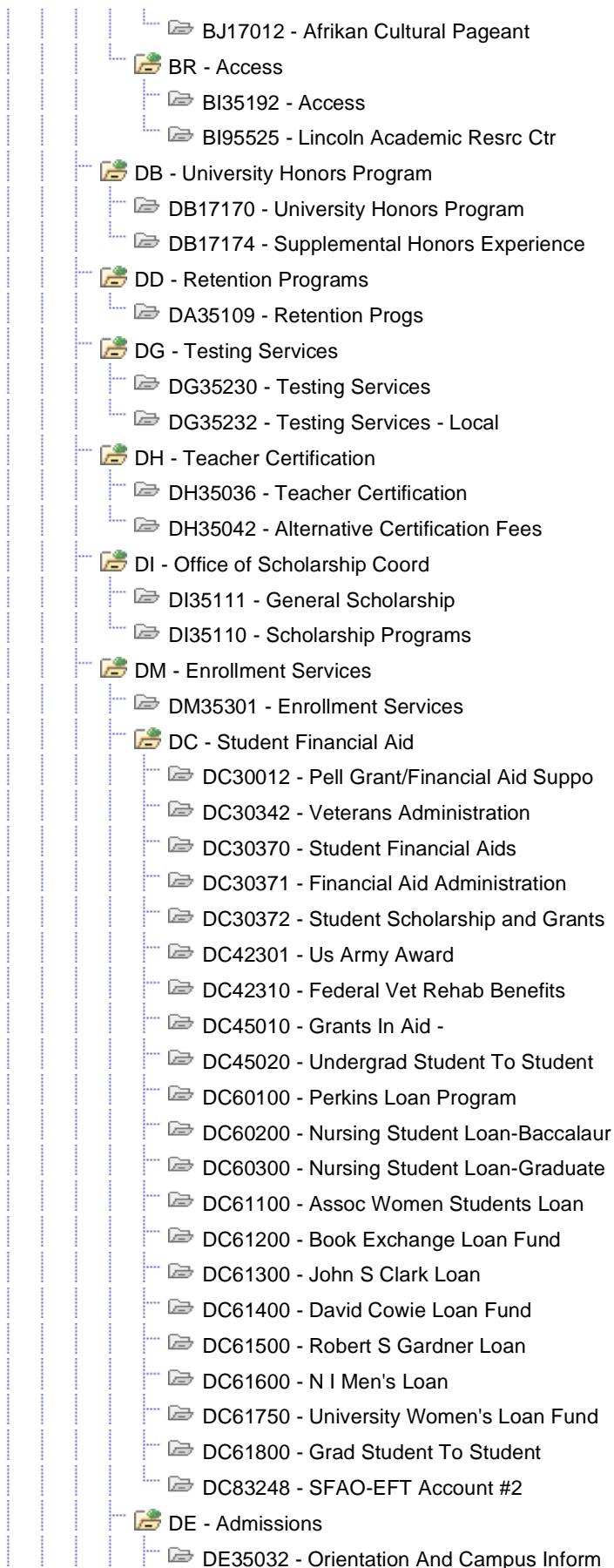
- CO20584 - Flying Huskies Club
- CO20585 - Hockey Club
- CO20586 - Lacrosse Club
- CO20587 - Men's Rugby Club
- CO20588 - Track Club
- CO20589 - Volleyball Club
- CO20590 - Water Polo Club
- CO20591 - Women's Rugby Club
- CO20595 - Campus Recreation
- CO20600 - CAB Centennial
- CO20605 - CAB:Film/Cine Club
- CO20607 - CAB Student Travel
- CO20610 - Forensics
- CO20613 - Prism of NIU
- CO20615 - Black Graduate Student Associa
- CO20620 - College Panhellenic Council
- CO20621 - Interfraternity Council
- CO20625 - National Pan-Hellenic Council
- CO20630 - Intl Relations Club/Instl Stu
- CO20632 - Mainland Chinese Stu Assoc
- CO20635 - CAB Homecoming
- CO20636 - Vegetarian Educ Group
- CO20637 - Model Illinois Govt
- CO20638 - Deaf Pride
- CO20639 - Vale
- CO20640 - Southeast Asian Club
- CO20641 - Veteran's Club
- CO20642 - Asian American Assn
- CO20644 - El Fuego Del Pueblo
- CO20645 - Hong Kong Student Association
- CO20648 - National Art Education
- CO20649 - NIU Paintball
- CO20651 - Sisters
- CO20652 - Indian Student Association
- CO20653 - Philippine Student Association
- CO20654 - Aikido Club
- CO20660 - Latino Cultural Awareness
- CO20715 - CAB Coffeehouse
- CO20720 - Music Society
- CO20725 - Nations
- CO20760 - Students Who Are Non-Tradition
- CO20765 - Organization of Latin Amer
- CO20767 - Sa Recycling Center
- CO20768 - Recycling Plastics

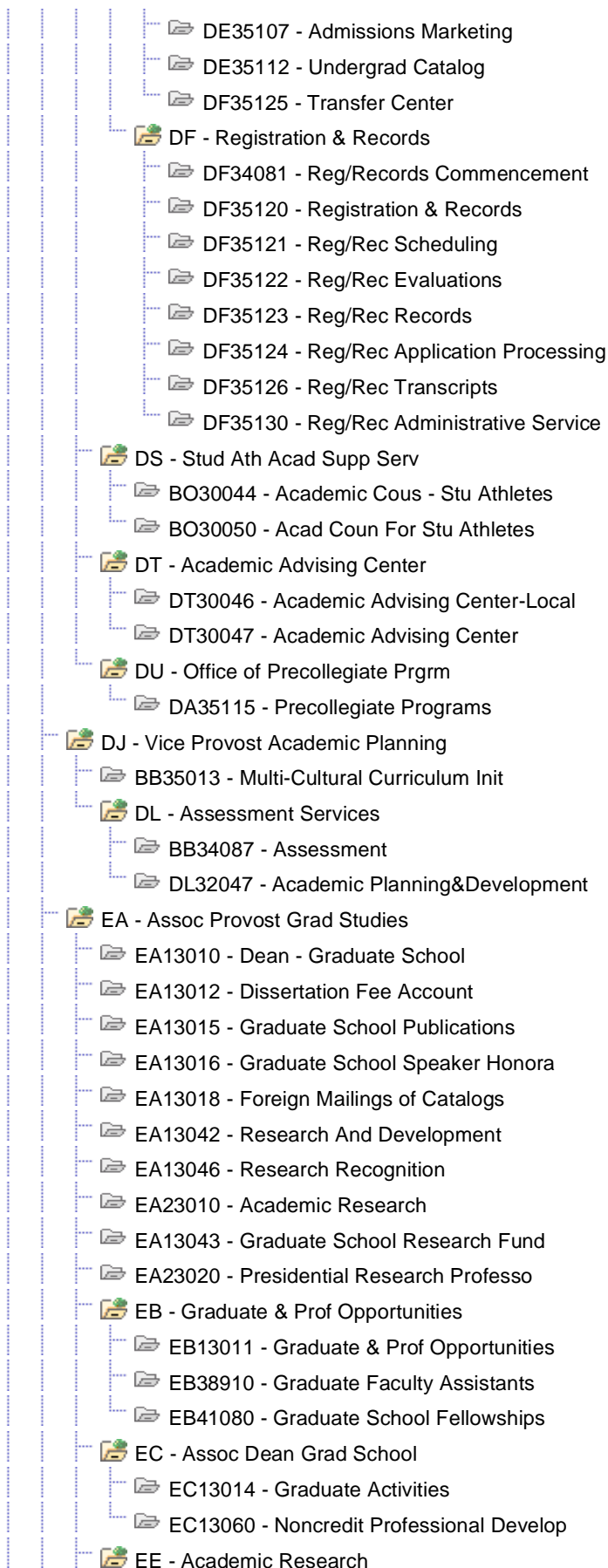
- CO20770 - UP&A General Reserve
- CO20771 - Campus Security Fund
- CO20780 - CAB Speakers
- CO20785 - Springfest
- CO20789 - Sa 39Th Anniversary
- CO20790 - Student Association
- CO20791 - CAB Concerts
- CO20792 - Student Assoc - Special
- CO20793 - CAB Special Events
- CO20794 - CAB Parents/Family Day
- CO20795 - CAB Mid-Level
- CO20796 - SA Programming
- CO20797 - The Voice
- CO20798 - Afric-American Leadership Conf
- CO20799 - ALMA
- CO20800 - ANIME Association
- CO20801 - Black Male Initiative
- CO20802 - Burma Interest Group
- CO20803 - Chess Club
- CO20804 - Habitat for Humanity
- CO20805 - ISLA
- CO20806 - NIU Roller Hockey
- CO20807 - Visual Infusion
- CO20840 - Towers
- CO20851 - Multicultural Greek Council
- CO20855 - CAB Revenue
- CO20856 - CAB:Summer Programming
- CO20857 - University Programming
- CO20858 - CAB Administration
- CO20859 - CAB Public Relations &
- CO20860 - Stage Maintenance
- CO20861 - UP&A Dance Security
- CO20865 - UP&A Misc Revenue
- CO20867 - UP&A Leadership Development
- CO20868 - NIU Intercolle Equestrian Team
- CO20869 - PAISA
- CO20870 - Vietnamese Student Assn
- CO20871 - Ultimate Frisbee
- CO20872 - TRIO
- CO20873 - Intl Assn of Jazz Education
- CO20874 - EBONY Women
- CO20875 - College Parent's Group
- CO20876 - Women's Alliance
- CO20877 - NIU Men's Soccer Club

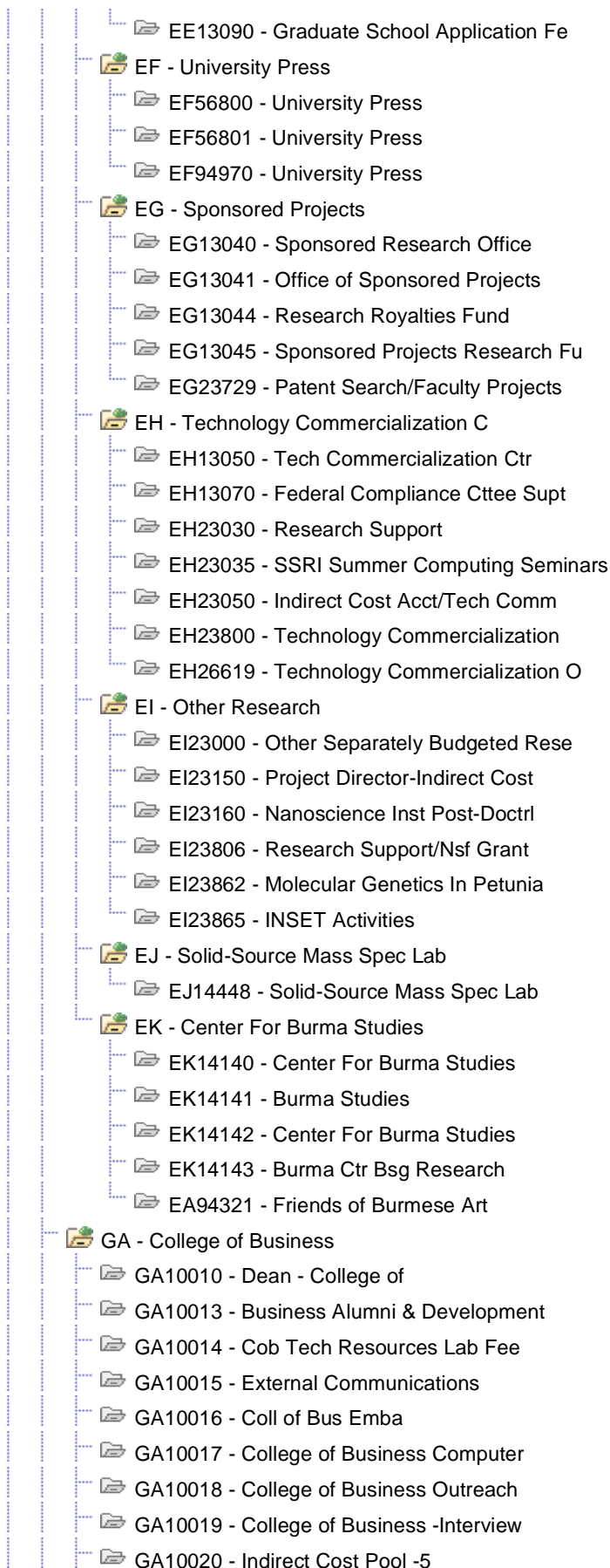




- CU28026 - University Libraries-Interview
- CU28027 - Library-Microforms
- CU28028 - Library Digitilization Project
- CU28029 - IL Coop Coll Mgmt Program
- CU28030 - Regional History
- CU28031 - Regional History Center
- CU28032 - CCMP Meeting
- CU28035 - Thoreau Edition
- CU28036 - Thoreau Edition Local Account
- CU58115 - Micrographics Lab
- CU83135 - Library Key Deposit
- CU83137 - NIU Centennl Pictorial History
- CU83140 - Ccmp Clearing
- CUX7933 - Katherine Walker Expendabl
- CU95537 - Library Digitization Proj
- CU95857 - Thoreau Edition
- DA - Associate Provost
  - DA34086 - Special Program Support A
  - DA35035 - Committee For Imp of
  - DA35037 - Student Advising Support
  - DA35038 - Learning Technologies
  - DA35180 - Esp Administration
  - DA35181 - IMSA
  - DA35189 - Academic Retention Services
  - DA35195 - Undergrad App Fee
  - BA95753 - Provost Scholarship/Studen
  - DA95869 - Summer IMSA/NIU Institute
  - DF35131 - Reg/Records Equipment Support
  - DH35041 - Focused Programs
  - DH35043 - Alternative Cert Dist Stipend
  - DH35044 - Teacher Cert Background Check
- BQ - Asst Provost Acad Support Svc
  - BB35039 - FIG Support
  - BI35184 - Educ Services & Progs
  - BI35185 - Esp Programming And Activities
  - BI35188 - SSS Computer Program
- BI - Chance Prog
  - BI35182 - Educ Services & Programs
  - BI35183 - Ed Svcs & Prog
  - BI35186 - Peer Mentoring Program
  - BI35190 - Chance Program
  - BI90009 - Latinaretention-Chancegrnt
- BJ - Center For Black Studies
  - BJ17010 - Center For Black Studies

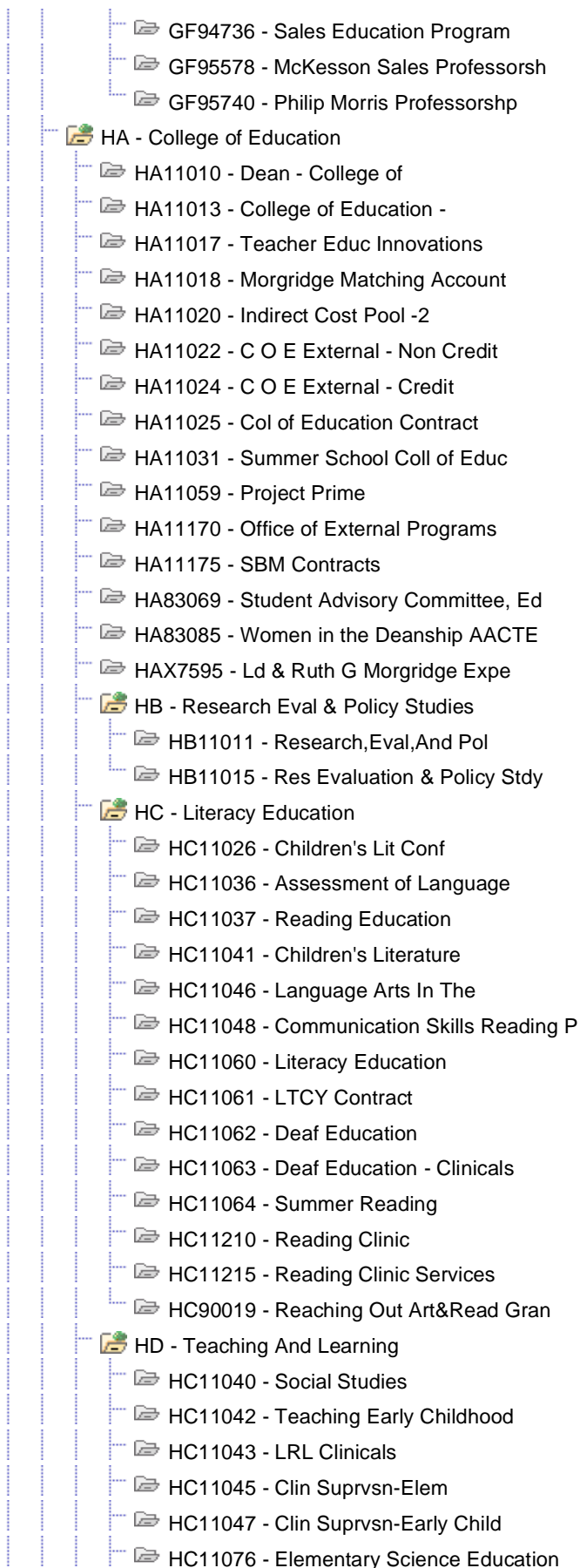




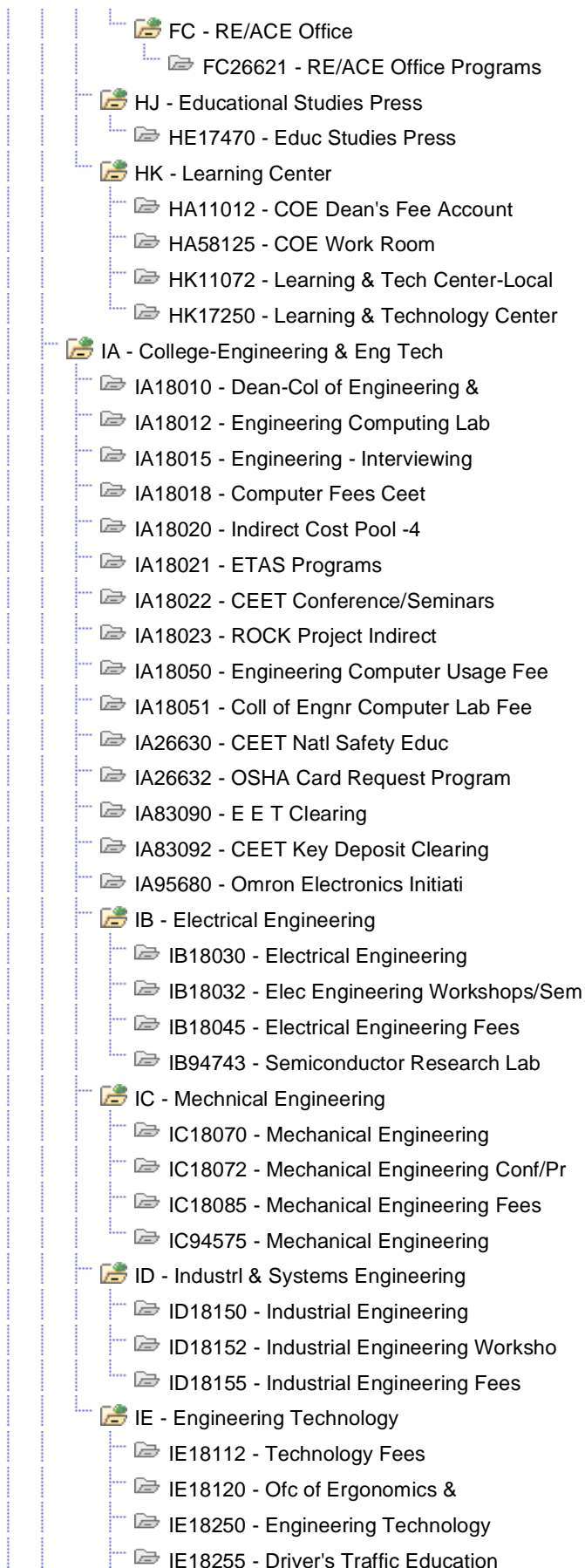


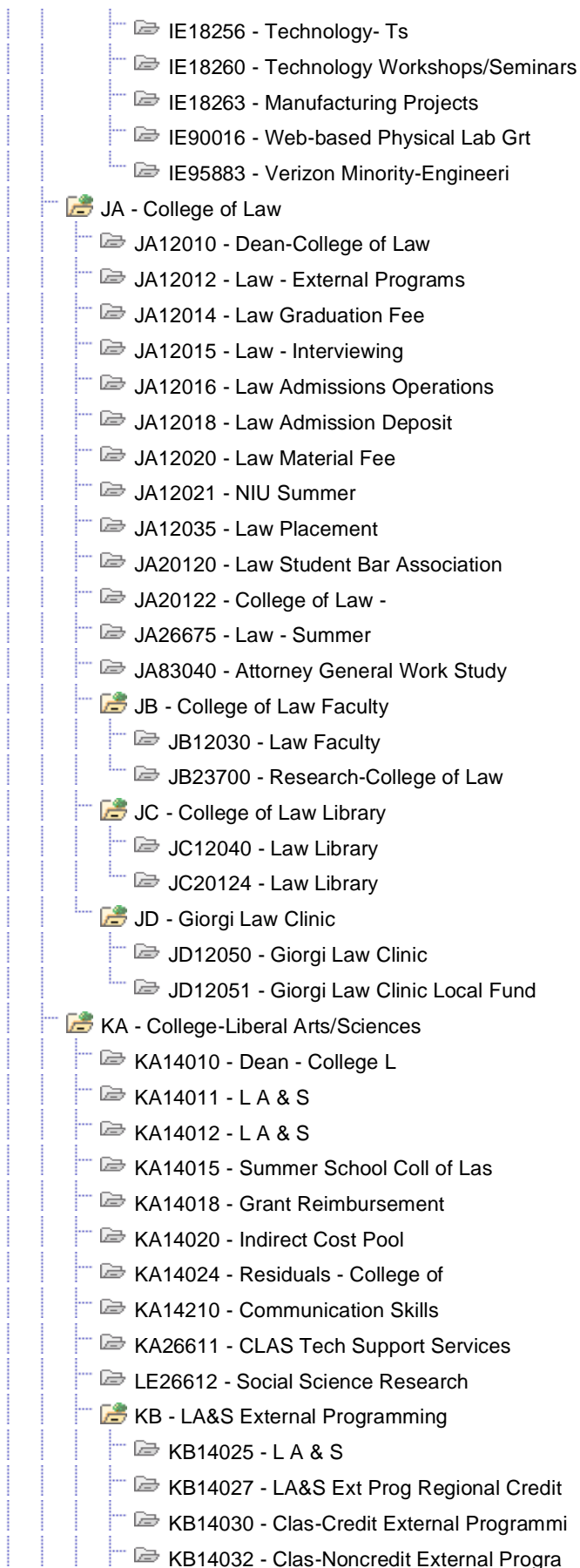
- GA10021 - Mba Instruction
- GA10022 - Graduate Studies - Business
- GA10023 - Summer School Coll of Bus
- GA10024 - Undergrad Studies - Business
- GA10025 - Professional MBA
- GA10026 - Rockford BSBA
- GA10030 - Cob Technology Resources/Ubus
- GA17075 - College of Business MBA
- GA17076 - Bus Discpl & Issues Class Fees
- GA17077 - COB Computer Lab Fees
- GA17091 - COB Belief Initiative
- GA17095 - COB Global Initiatives
- GA26650 - Business Planning & Research
- GA26651 - NIU Executive Club Events
- GA26652 - COB Alumni Events
- GA26653 - COB Rockford Area Alumni Club
- GA26654 - EMBA and Ancillary Operations
- GA26655 - Experiential Learning
- GA81006 - COB Clearing Account
- GA81008 - College of Business Conference
- GA83106 - Honors Capstone Project
- GA94185 - College of Business
- GA94483 - Kemper Faculty Development
- GA95064 - Bittc Businfotechtransctr
- GA95660 - NIU Executive Club Scholar
- GA95125 - COB BELIEF Ethics Training
- GB - Accountancy
  - GB10040 - Accountancy
  - GB10042 - Accountancy/CPA
  - GB10044 - Accountancy MST
  - GB10045 - Accountancy/CIA
  - GB10046 - Accountancy MST
  - GB10048 - Accountancy-Special Events
  - GB10050 - MAS Materials Fee
  - GB94010 - Accountancy
  - GB95016 - Accountancy Chair Discretionar
  - GB95095 - Burge Family Fellowship Accy
  - GB95031 - Alta Via Consulting Professors
  - GB95119 - Caterpillar Professorship
  - GB95198 - Crowe Chizek Professorship
  - GB95222 - Deloitte & Touche Accounta
  - GB95281 - Ernst & Young Professorshi
  - GB95283 - Ernst&Young Excellence Acc
  - GB95390 - HSBC Professorship

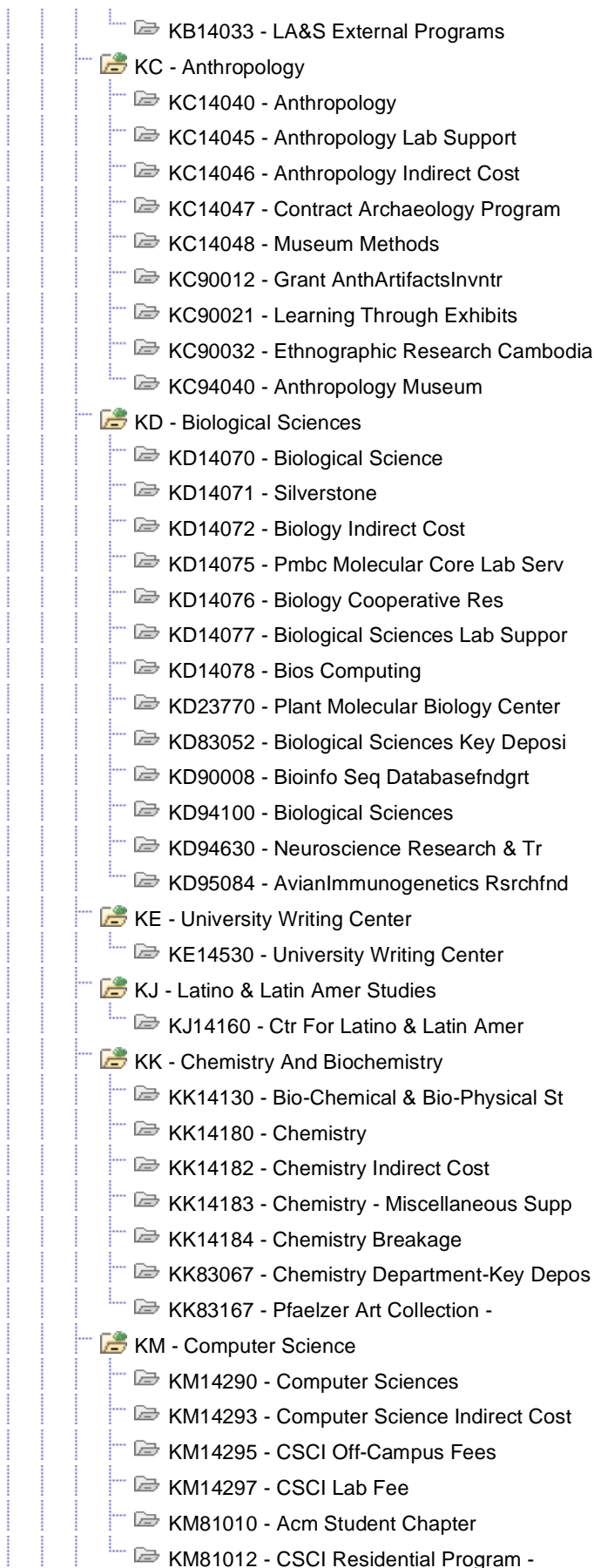






























































- 📁 KN - Economics
  - 📁 KN14310 - Economics
  - 📁 KN14311 - Economics Course Fees
  - 📁 KN94220 - Economics Department
- 📁 KO - English
  - 📁 KO14340 - English
  - 📁 KO14342 - English-Instructional Material
  - 📁 KO14346 - Computer Lab & Assessment
  - 📁 KO26820 - Style
  - 📁 KO83200 - Sigma Tau Delta
  - 📁 KOX7326 - Patricia Francis Award Exp
  - 📁 KOX7341 - Jenefer Giannasi Eng Exp
  - 📁 KO94225 - English Department
  - 📁 KO94317 - Arnold B Fox Memorial Fund
  - 📁 KO97326 - Patricia L Francis Award
  - 📁 KO97341 - Jenefer Giannasi English
- 📁 KP - Foreign Language & Literature
  - 📁 KP14370 - Foreign Languages
  - 📁 KP14371 - Foreign L&L Indirect Cost
  - 📁 KP14374 - Foreign Language Mul
  - 📁 KP14375 - Foreign Lang & Lit Class Fees
  - 📁 KP17218 - Foreign Language Residence Pro
  - 📁 KP94310 - Foreign Languages
- 📁 KQ - Geography
  - 📁 KQ14410 - Geography
  - 📁 KQ14412 - Geography Cartographic Lab
  - 📁 KQ14415 - Geogrophy Indirect Cost
  - 📁 KQ14416 - Geography Lab Fees
  - 📁 KQ94345 - Geography
- 📁 KR - Geology And Environmtl Geosci
  - 📁 KR14440 - Geology
  - 📁 KR14442 - Geology Laboratory Fees
  - 📁 KR14445 - Undergraduate Research Fund-Ge
  - 📁 KR14446 - Geology Indirect Cost
  - 📁 KR14447 - Sem/Microprobe
  - 📁 KR14449 - The Pink Lab
  - 📁 KRX7145 - Casella Field Camp Exp
- 📁 KS - History
  - 📁 KS14470 - History
  - 📁 KS14472 - History-Instructional Materia
  - 📁 KS14473 - History-Instructional Material
  - 📁 LE14690 - SSRI-Indirect Cost Pool
- 📁 KT - Communication
  - 📁 KT14512 - Coms Miscellaneous Support

- KT14514 - Photography
- KT14518 - Television Newsfilm
- KT14522 - News Editorial
- KT14590 - Northern Television Center
- KT14810 - Communication-Coms
- KT14812 - R-Tv Production
- KT14814 - Speech Communication Film Rent
- KT14815 - Media Writing
- KT81040 - N III School Press
- KTX7188 - Martha Cooper Memorial Exp
- KT94485 - Journalism Development
- KT94850 - Speech Communication
- KT95186 - Martha Cooper Expend
- KT95790 - Scripps Newspapers Educati
-  KU - Mathematical Sciences
  - KT14570 - Mathematics
  - KT14572 - Math Education Fee
  - KT14573 - Mathematical Sci Indirect Cost
  - KT94558 - Mathematical Sciences
-  KV - Statistics
  - KT14571 - Statistical Consulting Lab
  - KT14820 - Statistics
-  KW - Philosophy
  - KT14610 - Philosophy
-  KX - Physics
  - KT14640 - Physics
  - KT14641 - Physics Lab
  - KT14642 - Physics Indirect Cost
  - KT14643 - NICADD-No IL Ctr Acl & Det Dev
  - KT83050 - Physics Key Account
  - KT90020 - Frontier Physics Roadshow
-  KY - Political Science
  - KT14670 - Political Science
  - KT14671 - Political Science Fee Account
  - KT14672 - Political Sci Indirect Cost
  - KT23760 - Program For Biosocial Research
  - KT81037 - Assn For Politics of
  - KT83169 - Political Science -
  - KT94725 - Political Science
-  KZ - Public Administration
  - KT14680 - Public Administration
  - KT14681 - MPA Apprenticeship
  - KT14682 - Public Admin Indirect Cost
  - KT14683 - Public Administration Fee Acco















































- MA15025 - Col of Health And
- MA23801 - Research-Professional Studies
- MA94198 - College of Health & Human
- MA95466 - Kohl's Prof-Mktg & Retail
- MA95846 - P Sullivan Expendable Awrd
- MA97367 - Hhs Faculty Awards Endowme
- MAX7367 - HHS Faculty Award Fund Exp
- MAX7855 - Sullivan Faculty Rsrch ex
- MB - Allied Hlth & Comm Disorders
  - MB15030 - Communicative Disorders
  - MB15031 - Deaf R & T
  - MB15032 - Speech-Language Practicum: Sch
  - MB15033 - Program For Hearing Impaired
  - MB15034 - Clinic Practicum
  - MB15036 - Off Campus Course Delivery Fee
  - MB26810 - Speech Clinic
  - MB26812 - Prof Speech Pathology &
- MC - Family,Consumer & Nutrition
  - MC15070 - Family, Consumer And Nutrition
  - MC15073 - Family, Consumer, And Nutriti
  - MC15075 - Quantity Foods Class
  - MC15076 - Off Campus Course Delivery Fee
  - MC15077 - FCNS Class Fees
  - MC17490 - Workshops/Special Programs
  - MC24596 - Child Development Center
  - MC26623 - NIU-Family Center
  - MC94400 - Family, Consumer & Nutriti
- MD - Allied Health Professions
  - HE11021 - Health Education Course Fees
  - HE11023 - Health Education Clinicals
  - MD15250 - Allied Health Professions
  - MD15252 - Physical Therapy - PIE
  - MD15253 - Off Campus Course Delivery Fee
  - MD15254 - Non Degree Workshop Activity
  - MD15255 - Allied Health Professions
  - MD56950 - Physical Therapy - H Ctr
  - MD81055 - Medical Technology - Cont
- MF - Nursing & Health Studies
  - MF15290 - School of Nursing
  - MF15292 - Nursing
  - MF15293 - Nursing N-Clex Test Fee
  - MF15294 - Tricounty Health Center
  - MF15295 - Nursing Computer Lab Fee
  - MF15296 - School of Nursing Contracts

- MF15297 - Tricounty Community Health Ctr
- MF15298 - Nursing Cost Share Sauk Valley
- MF15299 - Nursing - Ts
- MF15300 - Off Campus Course Delivery Fee
- MF15301 - NCLEX-RN Class Fees
- MF15302 - Nursing Computer Lab Fees
- MF15303 - Off Campus Course Delivery Fee
- MF7325 - Sarah Fuller Mem Schl Exp
- MF7877 - TriCounty Hlth Ctr Exp
- MF94651 - Tri-County Comm Health Ctr
- MF97325 - Sarah S Fuller Memorial Sc
- MG - Gerontology Program
  - MG15021 - Indirect Cost Pool-Gerontology
  - MG17235 - Gerontology Program
  - MG81060 - Gerontology Public Services
- MH - Military Science
  - MH17340 - Military Science
  - MH17341 - Military Science Local Fund
  - MH17342 - Military Science
- NA - College-Visual/Performing Arts
  - NA16010 - Dean-Col of Visual & Perf Arts
  - NA16012 - Summer School Coll of Vpa
  - NA16014 - Col of Vis &
  - NA16020 - Ind Cost Pool -
  - NA16021 - CVPA Research and Artistry
  - NA16022 - String Quartet in Residence
  - NA94199 - College of Visual & Perfor
  - NA95859 - S Stevens Exp Fund for Exc
- NB - Art
  - NA16023 - School of Art Galleries
  - NB16040 - Art
  - NB16041 - Jewelry/Art Metal
  - NB16042 - Art Department
  - NB16043 - Art - Sculpture
  - NB16044 - Art-Ceramics
  - NB16045 - Art - Student Teaching
  - NB16046 - Art- Fiber
  - NB16047 - Art - Locker Rental And Key
  - NB16048 - Field Trip Deposit
  - NB16049 - Natl Art Educ Assn
  - NB16050 - Art Printmaking
  - NB16054 - Byrom Creative Design
  - NB16055 - Univ Multi-Media Lab Auxiliary
  - NB16056 - Illustration Computer Lab

-  NB16057 - Greece Schl of Art Stdy Abroad
-  NB16058 - School of Art Stdy Abroad
-  NB16059 - Art-Studio Rental and Key
-  NB16060 - Art Education
-  NB16061 - Art History
-  NB16062 - Interior Architecture
-  NB16063 - Photography
-  NB16064 - Time Arts
-  NB16065 - Visual Communication
-  NB16066 - Ceramics
-  NB16067 - Drawing
-  NB16068 - Fibers
-  NB16069 - Illustration
-  NB16070 - Metal And Jewelry
-  NB16071 - Painting
-  NB16072 - Printmaking
-  NB16073 - Sculpture
-  NB16074 - Foundation Class Fees
-  NB16075 - Aiga Student Chapter
-  NB16076 - Saturday School, Art Ed Div
-  NB16077 - Museum Studies
-  NB16078 - Graduate Art Association
-  NB16079 - VisCom Computer Lab
-  NB23075 - NEH Fellowship-Mary Quinlan
-  NB81030 - 1993 Artfest For Kids
-  NB81032 - InSEA
-  NB90014 - Grant ArtHistory SlideDtBs
-  NB94050 - School of Art
-  NB97021 - Elizabeth Allen Endowment
-  NC - Music
  -  NB16141 - Equipment Usage Fees
  -  NC16140 - Music
  -  NC16142 - Athletic Bands
  -  NC16144 - Music
  -  NC16145 - Performance Enhancement
  -  NC16146 - Music Repair And Breakage
  -  NC16147 - Music Cd
  -  NC16148 - Music - Student Teaching
  -  NC16149 - Music Guest Artists
  -  NC16150 - Jazz Studies
  -  NC16152 - Wind Symphony
  -  NC16154 - Athletic Bands Local Fund
  -  NC16155 - Music Recording Services
  -  NC26680 - Madrigal Singers-Opera Worksho

- NC26695 - NIU Jazz Ensembles
- NC26700 - NIU Steel Band
- NC26837 - Wind Ensemble
- NC26845 - Choral Music Program
- NC56030 - Marching Huskie-Showband
- NC56032 - Marching Band
- NC83147 - Music Key Deposit Account
- NC94600 - Music
- NC95067 - Barsema Jazz Director Prof
- NC95848 - Steelpan Research Assoc
- NC95538 - Liberace Scholars Fund
- NC95653 - Music Scholarship
- NC95870 - Lester Trilla Scholarship
- ND - Theatre & Dance
  - ND16350 - Theatre And Dance
  - ND16352 - Theatre Workshops
  - ND16354 - Theatre & Dance - Instruction
  - ND16357 - Theatre & Dance Summernite
  - ND16358 - Theatre & Dance Support
  - ND16360 - Northern Illinois Stage Compan
  - ND16364 - Historic Scenic Collection
  - ND16366 - SummerNITE
  - ND90006 - Sihanouk Festival
  - ND94851 - SummerNITE Program
  - ND94860 - Theatre Arts
- NE - Dance
  - NE16356 - Theatre Dance - Instructional
  - NE16362 - Dance
- NF - VPA External Programming
  - NA16030 - VPA External Programs
  - NA16031 - College of V & P A Fees
  - NA16032 - VPA External Prog-Camps
  - NA16033 - VPA External Prog-Csa
  - NC95595 - Music - Community Music S
- NG - Art Museum
  - NB16051 - NIU Art Museum
  - NB16052 - NIU Art Museum
  - NG16053 - Special Proj Museum W/O Walls
- 50 - Central Services
  - OE - Institutional Support
    - OE17074 - Woodstock Conference Center
    - OE32230 - Capital Repairs And
    - OE32240 - Renewals And Replacements
    - OE32250 - Facilities Rental













































- OE32251 - Facilities Rental
- OE32255 - Institutional Supp-Capital Imp
- OE32256 - Facilities Rental 1
- OE32257 - Facilities Rental 2
- OE32258 - Facilities Rental 3
- OE32259 - Facilities Rental 5
- OE32260 - Facilities Rental 6
- OE32262 - BAVC Institutional Support
- OE34045 - Institutional Resource Support
- OE34088 - Student Computer Access
- OE34094 - Technology Support
- OE34095 - Technology Support Surcharge
- OE34099 - Student Information System
- OE34101 - Cont Educ Program Support
- OE34300 - Material Fees General
- OE34515 - Administrative Support Service
- OE34520 - Telecommunications Support
- OE34522 - Liability Insurance
- OE34530 - University Indirect Costs
- OE34535 - Hoffman Estates Improvements
- OE36189 - Program Supplemental Funding
- OE37020 - Medicare
- OE37030 - Sick Leave Payout
- OE38916 - Admin Support Resources
- OE38918 - University Support Resources
- OE38950 - Monsanto & YAAPC Operations
- OE38922 - State Support
- OE38930 - Computer Cpu Usage
- OE38998 - Employee Group Insurance
- OI38810 - Unemployment Compensation Bene
- PD54003 - Sts Renov Phase Ii-96 Bonds
- PE51838 - West Campus Site Operations
- PE53730 - West Campus Improvmt Operation
- PE54010 - W Campus Site Imprvmnt Cstrctn
- PE54012 - New Land Acquistions 96 Bonds
- PF54006 - Child Care Center Construction
- PF54008 - Univ Resources For Lat Cstrtn
- PH55211 - Senior VP - Finance & Fac Oper
- OF - Matching Funds & Scholarship
  - OF41010 - Matching Funds - Student
  - OF41070 - Scholarships
  - OF41071 - Scholarships-Fund41
  - OF41072 - Awards And Scholarships
  - OF41073 - Scholarships/Coll Lic

-  OF41075 - Scholarships And Awards
  -  OG - Operating Staff Council
    -  OG36190 - Operating Staff Council
    -  OG36195 - Osc Support
  -  SH - SPS COUNCIL
    -  SH34500 - SPS Council
-  60 - Utilities
  -  OQ - Utilities
    -  OQ32069 - Fire Protection -
    -  OQ32236 - Energy Conservation
    -  OQ32310 - Utility - Electricity
    -  OQ32370 - Utility- Gas
    -  OQ32410 - Utility - Water And
    -  PI88888 - Revenue Bond Clearing Account
-  90 - University Wide Orgs
  -  AA - Tuition/Bursar Orgs
    -  AA01500 - Fall Law Res Tuition
    -  AA01100 - Fall U-Grad Resident Tuition
    -  AA01150 - Fall U-Grad N-Resident Tuition
    -  AA01300 - Fall Grad Res Tuition
    -  AA01350 - Fall Grad N-Res Tuition
    -  AA01550 - Fall Law N-Res Tuition
    -  AA03100 - Spr U-Grad Resident Tuition
    -  AA03150 - Spr U-Grad N-Resident Tuition
    -  AA03300 - Spr Grad Res Tuition
    -  AA03350 - Spr Grad N-Res Tuition
    -  AA03500 - Spr Law Res Tuition
    -  AA03550 - Spr Law N-Res Tuition
    -  AA05100 - Sum U-Grad Res Tuition
    -  AA05150 - Sum U-Grad N-Res Tuition
    -  AA05300 - Sum Grad Res Tuition
    -  AA05350 - Sum Grad N-Res Tuition
    -  AA05500 - Sum Law Res Tuition
    -  AA05550 - Sum Law N-Res Tuition
    -  AA07000 - Waivers - Staff Benefits
    -  AA07010 - Waivers - All Others
    -  AA07020 - ISSC Map Co-Waiver
    -  AA07025 - Institutional Waiver U-Grad
    -  AA07030 - Inst Waiver Special Athletic
    -  AA07031 - Inst Waiver Gender Equity
    -  AA07035 - Institutional Waiver Grad
    -  AA07050 - Gen Assembly Legislative Waive
    -  AA07075 - Special Educ Teachers Waiver
    -  AA07100 - Illinois Public Aid Waiver

- AA07125 - ROTC State Waiver
- AA07150 - Dept Child & Family
- AA07175 - Law School Dean's Waiver
- AA07200 - Employees Child Or Survivor
- AA07300 - Cooperative Teacher Waiver
- AA07325 - Academic Employee Waiver
- AA07350 - Civil Service Employee Waiver
- AA07375 - Retired Employee Waiver
- AA07400 - Employee Other University Waiv
- AA07420 - Waiver Other University Depend
- AA07425 - NDEA-NSF Grant Waiver
- AA07450 - Senior Citizen Waiver
- AA07500 - Reimbursement Waiver
- AA83025 - Materials Fees Clearing
- AA83060 - Cashiers Over & Short
- AA83070 - Clearing
- AA83075 - SARS Clearing
- AA83076 - Convocation Center Clearing
- AA83080 - Receipts Clearing
- AA83162 - Pell Overpayment Collections
- AA83300 - SAR Edit Correction Account
- AA83310 - SAR Refund Clearing
- AA83311 - Student Refunds
- AA85700 - Legislative Appropriation Rece
- AA85710 - Ill State Scholarship Fall
- AA85711 - IL Monetary Award Prog Spring
- AA85712 - IL Monetary Award Prog Summer
- AA85713 - MAP Plus
- AA85720 - Ill National Guard Sch
- AA85730 - Police/Fire Scholarship Receiv
- AA85740 - Ill Veteran Scholarship Fall
- AA85741 - IL Veteran Scholarship Spring
- AA85742 - IL Veteran Scholarship Summer
- AA85750 - POW/MIA Scholarship Receivable
- AA85760 - IL State Merit Award
- AA85770 - Misc Public Awards
- AA85780 - Dept of Rehab Services Awards
- AB88810 - Fund 10 Clearing
- AB - Clearing Orgs - Acct Office
  - AB81025 - NIU Faculty Club
  - AB83005 - Travel Revolving Fund
  - AB83007 - University Revolving Fund
  - AB83010 - State Treasurer's Imprest Acco
  - AB83012 - NIU Naperville Const Clearing










































- AB83015 - CDB/BHE Payments
- AB83195 - Sales Tax Clearing
- AB83230 - Unclaimed Checks - Clearing
- AB83320 - SAR Interest Income Clearing
- AB88200 - Series 92(A) Bonds
- AB88201 - Series 92(B) Bonds
- AB88202 - Series 96 Bonds
- AB88203 - Series 99 Bonds
- AB88204 - Series 01 Bonds
- AB88300 - Notes Pay-Soc Sci Research
- AB88301 - Notes Pay-93 Hoffman Estates
- AB88302 - Notes Pay-97 Fms Acquisition
- AB88303 - Notes Pay-Gkc Theatre
- AB88304 - Notes Pay-PS Student Admin Sys
- AB88305 - Notes Pay-Stdnt Sys Infrastrctr
- AB88306 - Notes Pay-StdntSys FitGap&Plan
- AB88307 - Performance Contracts
- AB88400 - Lease Purchase-Equipment
- AB88401 - Lease Purchase-Naperville
- AB88402 - Lease Purchase-IASBO
- AB88701 - Naperville Educ Ctr Const
- AB88801 - General Revenue
- AB88802 - Income Fund
- AB88803 - Permanent Improvements CDB
- AB88804 - Income Fund 04
- AB88806 - Educational Assistance
- AB88807 - Permanent Improvement Non CDB
- AB88829 - Revenue Bond Operations Fund
- AB88830 - Revenue Bond Rep & Repl Res
- AB88831 - Revenue Bond Equipment Res
- AB88832 - Revenue Bond Debt Service Fund
- AB88833 - Revenue Bond Construction Fund
- AB88841 - Current-Unrestricted-Local
- AB88844 - Current-Restricted Funds
- AB88845 - Loan Funds
- AB88846 - Endowment Funds
- AB88850 - Agency Funds
- AB88855 - Foundation Support
- AB99997 - Income Fund Purchases Clearing
- ABS8801 - State Vouchers Gen Rev
- ABS8802 - State Vouchers Univ Incm
- ABS8803 - State Vouchers CDB
- ABS8806 - State Vouchers Educ Assist
- ABS8850 - Closing Entries-Acc Use Only

- 📁 AC - Fin Aid Central Orgs
  - 📁 AC83198 - NCAA Special Assistance Fund
  - 📁 AC83240 - Vocational Rehabilitation-Clea
  - 📁 AC83245 - SFAO-EFT Account
  - 📁 AC83249 - Electronic Transfer Ndn-Eft
  - 📁 AC85010 - Abbot Foundation
  - 📁 AC85020 - Aileen Andrew Foundation
  - 📁 AC85090 - Chicago Community Trust
  - 📁 AC85150 - Dekalb County Farm Bureau
  - 📁 AC85230 - Furnas Foundation
  - 📁 AC85250 - Fcns Scholarship Fund
  - 📁 AC85390 - Mellinger Educational Foundati
  - 📁 AC85400 - Miscellaneous Awards
  - 📁 AC85405 - Lela Trager Scholarship
  - 📁 AC85410 - Sfao Foundation Scholarships
  - 📁 AC85430 - National Merit Scholarship
  - 📁 AC85480 - Northern Ill Gas-Scholarship
  - 📁 AC85505 - Basic Eog Program-Fy 81
  - 📁 AC85540 - Pullman Foundation
  - 📁 AC85550 - Evans Scholars Foundation
  - 📁 AC85560 - IL Merit Recognition Scholarsh
  - 📁 AC85570 - IL Teacher Shortage Scholarshi
  - 📁 AC85580 - Air Force ROTC
  - 📁 AC85585 - Ill Nursing Ed Scholarship
- 📁 AD - Capital Dev Board Projects
  - 📁 AD71055 - Minor Remod-Watson/Dusable 108
  - 📁 AD71058 - Faraday Hall Addition Planning
  - 📁 AD71060 - Rockford Campus Site Planning
  - 📁 AD71061 - Replace Steam Lines
  - 📁 AD71062 - Renovate Htg Plants &
  - 📁 AD71063 - Construct Rockford Center
  - 📁 AD71064 - Upgrade Storm Waterway Ctrl
  - 📁 AD71065 - Anderson Hall Ren0Vation
  - 📁 AD71070 - Caven Auditorium Renovation
  - 📁 AD71075 - Technology Infrastructure Impr
  - 📁 AD71085 - Altgeld Hall Renovation
  - 📁 AD71080 - Plan/Ren Founders Mem Library
  - 📁 AD71090 - Fy98 Tech Infrastructure Impr
  - 📁 AD76200 - Construction of Faraday II
  - 📁 AD76210 - Construct Faraday II -
  - 📁 AD76300 - Planning of Engineering Buildi
  - 📁 AD76310 - Construction of Engineering BI
  - 📁 AD77000 - Faraday Hall Addition -
  - 📁 AD77100 - Dean's Acct-Engineering Equipm

-  AD77200 - Electrical Engineering Quipmen
-  AD77300 - Mechanical Engineering Equipme
-  AD77400 - Industrial Engineering Equipme
-  AD77500 - General Engineering Equipment
-  AD77530 - Eng Bldg Equip-Clean Room
-  AD77600 - Rockford Center Equipment
-  AD77650 - Barsema Furn And Equipment
-  AD78000 - Faraday Hall Addition -
-  AD79000 - Faraday Hall Addition -
-  AM - Capitalization Offset
  -  AM88001 - Am Capitalization Offset
  -  AM88002 - Am Capitalization Offset
  -  AM88003 - Am Capitalization Offset
  -  AM88004 - Am Capitalization Offset
  -  AM88006 - Am Capitalization Offset
  -  AM88007 - Am Capitalization Offset
  -  AM88029 - Am Capitalization Offset
  -  AM88030 - Am Capitalization Offset
  -  AM88031 - Am Capitalization Offset
  -  AM88032 - Am Capitalization Offset
  -  AM88033 - Am Capitalization Offset
  -  AM88041 - Am Capitalization Offset
  -  AM88044 - Am Capitalization Offset
  -  AM88050 - Am Capitalization Offset
-  AP - University Unrestricted
-  99 - Expired Orgs
  -  BF26740 - Heec/Choices Conference
  -  BF34072 - Hoffman Estates Instruction Fe
  -  BH - Cooperative Education
  -  BH81018 - Mcea Conference 2001
  -  BM32075 - Lorado Taft Physical Plant
  -  BT17582 - NIU Naperville Instruction Fee
  -  CG81095 - Naspa
  -  CO20520 - Alpha:Friends of Antiquity
  -  CO20592 - Chess Club
  -  CO20643 - Dog Pound
  -  CO20650 - Paws
  -  CO34220 - Northern Star Publications Boa
  -  CO20646 - Japanese Student Association
  -  CO20647 - Minority Inspiring Teachers
  -  CU28040 - Film Library
  -  CO81092 - Doris Humphrey Symposium
  -  CO81094 - Rural Arts Forum
  -  DA35187 - Vice Provost Support

- DF35127 - Referral Services
- DI35108 - Advising Info & Referral Serv
- EI23807 - Federal Compliance Committ
- EI23824 - Public Opinion Lab/Indirect Co
- EI23841 - Berg Indirect Cost
- EI23861 - Microelectronics Lab Support
- EI23871 - Berg Earned Indirect Cost
- EI23872 - Summer Research 95
- EI23873 - SSRI Computing Seminars Summer
- EI23874 - SSRI Summer Workshops 1996
- EI23876 - SSRI/SSRI Summer 98 Workshops
- EI23890 - Witherall Startup
- EI23891 - Rispoli Startup
- EI23892 - Duvall Startup
- EI23893 - Hosmane Startup
- EK81015 - Burma Studies Colloquium
- FA17054 - Public Service - Continuing
- FA17061 - Continuing Education - Intervi
- FA17069 - Niu/Dcfs Training Office
- FA81003 - Dce-Finn Fest
- FC17065 - RE/ACE Office
- FD17051 - GR Credit Courses-UO
- FG17060 - Elearning
- HA11370 - C&I Advisement And Clinicals
- HA95165 - GTE School/University Ptrs
- HA97090 - Ruth & Harold Blackwell Hi
- HA97595 - Ld & Ruth G Morgridge Endo
- HC11049 - Field Study In Teach Educ
- HC11050 - Curriculum And Instruction
- HC11051 - Chicago Urban Masters Program
- HC11052 - Learning Research Laboratory
- HC11053 - MDED In Elem Ed/Elgin
- HC11056 - MSED Reading Cert Indian Pr
- HC11082 - Literacy Educ - Ts
- HD11090 - Educational Psychology & Spec
- HD11081 - TEDU - Ts
- HD11093 - Special Activities
- HD11096 - EPCSE Activities & Workshops
- HD11098 - EPSE 200
- HE11034 - ETRA Internships
- HE11035 - MSED IT Lake Zurich-Tuition Sh
- HE11044 - Historical Foundations (Journa
- HE11083 - ETRA - Ts
- HE11110 - Leadership & Educ.

- HE11116 - It New Trier Ts Program
- HE11117 - Instructional Tech Tuition Rec
- HE11118 - Educational Admin Tuition Rec
- HE11242 - School Business Management
- HE11126 - Microcomputer Lab Fee
- HE11130 - IASBO Contracts
- HE11240 - School Business Manage
- HE11247 - LESO Contract
- HE17070 - Educ Admin Cohort
- HE17100 - Ace Higher Education
- HE17480 - Vocational Education
- HF11030 - Office For Health Promotion
- HF11165 - Physical Education
- HF11171 - Fitness of Youth Evaluation
- HG11210 - Reading Clinic
- HG11215 - Reading Clinic Services
- HI11240 - School Business Mgmt
- HI11242 - Schl Managerial & Related Serv
- HL11080 - LESO - Ts
- HL17480 - Vocational Education
- HL17481 - Voc Ed-Local
- IA18013 - Summer School Coll of Engr
- IA26635 - CEET Cd Rom
- IB18035 - Microelectronics Laboratory
- IE18265 - Distance Education In Technolo
- KA14014 - College of L A
- KA23750 - Research-Col of Liberal Arts
- KA58095 - Software Support Services
- KD14073 - Biology Field Trips
- KD23105 - Biological Sciences-Research
- KD81017 - Midwest Pop Bio Conference
- KK23108 - Chemistry-Research
- KO26825 - Sigma Tau Delta
- KP14372 - Departmental Researc
- KP26614 - Foreign Lang Indirect Cost
- KQ14413 - Geography Indirect Cost
- KQ14414 - Geography Weather Lab
- KQ23112 - Geography-Research
- KR14443 - Geology - Field Work
- KR14444 - Geology Indirect Cost
- KR23110 - Geology-Research
- KT14510 - Communication-Jour
- KV23115 - Math Sciences-Research
- KY26613 - Pbr Publications

-  KX23117 - Physics-Research
-  LA14714 - Psychology 102
-  LA14715 - Psych Graduate Computer Statio
-  LA23120 - Psychology-Research
-  LA83068 - Psyc C-Note Key
-  LE14023 - SSRI Fellowships
-  LE23552 - Office For Social Science
-  LE23875 - SSRI Summer Workshops 1997
-  LF23554 - Office For Social Policy
-  MB81020 - Program Hearing Impaired Clear
-  ND16355 - Student Teaching
-  OE23475 - Task Force On
-  OE34090 - Early Retirement
-  OE37010 - Retirement
-  OE37025 - Social Security
-  OE38915 - Negotiated And Prevai
-  OE38917 - Program Resources-Fms Proj
-  OE38919 - Program Resources-Hr Project
-  OE38920 - Program Support
-  OE38921 - Inst Support Perm Improvements
-  OL58201 - Student Accts Rec Eqp Reserve
-  PH55161 - Accounts Receivable Oh Operatr
-  PH58888 - BR Utility Savings Reserve
-  SE34153 - Centennial
-  SJ34152 - General Administration-Intervi
-  SL34015 - Affirmative Action
-  SL36210 - Operating Staff Services
-  SL36650 - Payroll And Compensation
-  SL81027 - Lowden Hall Cookbook
-  SO34035 - Pres Task Force Asian/American
-  TA56055 - Athletics Promotions
-  TC17140 - Swimming Camp
-  TD17600 - Grammar School Tournament
-  TD17675 - Swimming Support
-  TD56310 - Men's Swimming
-  TD56420 - Women's Cross Country
-  TD56445 - Women's Swimming
-  VA34125 - Develop-Special Events Local F
-  VA34137 - Major/Special Gifts Team Local
-  VA34143 - Prospect Management & Stewards
-  VG35155 - University Relations

[Return](#)