

ORGANIZATIONS CHART 1

ORG	DESCRIPTION
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Board of Trustees

10000	Board of Trustees
10100	VP General Counsel

Office of the President

20000	Office of the President
20020	Face-To-Face TV Show
20030	Pep Band
22100	ORU International Worship Center

EVP Finance

30000	EVP Finance
30010	SEOG Institutional matching
30020	College Work Study match
30030	Capital Acquisitions
30040	Joint Venture Agreement(JVA)-Invest
30050	Other income
30090	Contingency fund
31000	Enrollment management
31010	Tuition & fees
31020	Financial Aid-administration
31030	Foreign Student grants
31120	Administrative Grants & Aid
31130	Scholarship-Engineering-Graduate
31140	ORU Scholarship Undergrad
31150	Whole Person Unrestr Scholarships
31200	Special Events
31210	College Weekend
31220	Diploma & graduation supplies
31300	Undergrad Admissions
31400	Community Service-UVI
31420	Community Service-Education
33100	Treasury
33200	Grant accounting
33210	Federal Grants & Contracts
33300	Sponsored Programs
33400	Purchasing
33510	Bursar
33511	Student Accounts collections
33520	Student Loan Service Center
34000	Budget
X0003	Budget - generic
35000	Information Technology
35010	Technology fees
36000	Controller
36090	General institutional
36095	Current unrestricted revenue

ORG	DESCRIPTION
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36098	In-kind donations & expense
36099	Copier distribution
36910	Allocation-Instruction
36911	Allocation-Research
36912	Allocation-Public Service
36913	Allocation-Academic Support
36914	Allocation-Student Services
36915	Allocation-Institutional Support
36916	Allocation-Oper & maint of plant
36917	Allocation-Auxiliary Enterprises
36918	Allocation-other expense
36919	Allocation-loan administration
36920	Allocation-depreciation
37000	Human Resources
37100	Career Services
37200	Insurance/risk management

Maintenance and operations

40010	Purchased utilities
41000	University Media production
42000	Auxiliary Services
42001	Sales & service-Auxiliary Servs
42010	Health Services
42020	Receiving
42030	Mail Center
42040	Campus Post office
42050	Telephone Center
42060	Word Processing
42070	Copy Center
42100	Card Access office
44000	Mabee Center building
44010	Mabee Center productions
44020	Mabee Center events
44030	Mabee Centr ticket office
44040	Baby Mabee Center fuinding
45000	Security
45010	Security-special events
45100	Motor Pool
46000	Facility Services
46010	Oper/main-A C bldg
46020	V P Operations
46030	Summer camps
46040	Oper/main-athletic fields
47000	Administration - UST
48000	Cityplex
49020	Sodexho Food Service
49050	Print Shop

Provost

50000	Provost
50100	Spiritual Formation
50110	Counseling-campus

ORG	DESCRIPTION
50120	Chaplain's office/admin
50140	Summer Missions
50150	Community Outreach
50200	Dean of Students
50205	Chapel Attendance
50210	Comprehensive Advisement
50220	Disability Services
50230	Dorms-Housing
50240	Dean of Women
50250	Cheerleaders
50260	Dean of Men
50270	Student Experience
50280	Intramurals
50300	Dean Learning Resource
50310	Library-Central Services
50320	Archives
50330	Library-Theology Graduate
50390	Affiliate Programs
50400	Institutional Research
50410	Whole Person Assessment
50510	S/A Administrative Svc
50520	S/A Government Operations
50530	S/A Financial Affairs
50540	S/A Student Activities
50550	S/A Apartment Community Affairs
50560	S/A VP Marketing
51000	VP Academic Affairs
51010	Late Exam fees
51020	State Authorization
51100	Graduate Theology & Ministry
51120	Undergraduate-Theology & Ministry
51190	Undergrad Theology Course fees
51191	Graduate Theology Course fees
51200	Dean of Science & Engineering
51210	Behavioral Sciences
51220	Engr/Comp Sci/Physics/Math
51230	Health Physical Education & Rec
51240	Biology & Chemistry
51250	Social Work
51260	ORU Elsing Museum
51291	Biology lab fees
51292	Chemistry lab fees
51293	Engineering/Physics lab fees
51294	Physical Education fee
51299	Backpacking fees
51300	College of Nursing
51390	Nursing Students' lab fee
51400	Undergraduate Education
51410	Graduate Education
51460	UIA payroll only
51470	UEF-payroll only

ORG	DESCRIPTION
51480	ORU E - Academy
51490	College of Education-Class fee
51500	College-Business Undergraduate
51510	College-Business Graduate
51550	ORU Online Campus-External Degrees
51560	ORU Online Campus-Theo Inst Ext
51570	ORU Online Campus-Summer School
51600	Arts & cultural Studies
51610	Music department
51620	English & Modern Languages
51630	History/Humanities/Government
51640	Communication, Arts & Media
51641	Center for Faculty Excellence
51650	Dance department
51660	Drama department
51670	Honors program
51680	Tutoring Center
51685	Student Publications
51691	Communication Arts fees
51692	Modern Language fees
51693	Arts fees
51694	Musical Department fees
51695	Lab fee For Writing Technology
51800	Ctr For Israel&Middle East Studies
51900	Registrar

Athletics

60010	Director of Athletics
60020	Senior Women's Admin
60050	Athletic Trainers
60080	NCAA Compliance
60100	Academic Services
60200	Athletic Marketing
60210	Sports Information
61110	Men's soccer
61120	Women's soccer
61210	Men's cross-country/track
61220	Women's cross country
61310	Men's tennis
61320	Women's tennis
61410	Women's volleyball
61510	Men's golf
61520	Women's golf
61610	Men's basketball
61620	Women's basketball
61710	Men's baseball

EVP University Advancement

70000	EVP University Advancement
71000	VP Development
71010	Contributions-ORU Annual Fund
71020	Annual Fund

ORG	DESCRIPTION
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71030	Ministerial Relations
71040	Prayer Tower operation
71050	University Relations
71060	The Gathering
71061	Presidential Summit
71100	Development major gifts
71120	Development Services
71200	Alumni Relations
71210	Communications
71300	Public Relations
71400	Marketing Department
71410	University Photography
71900	Golden Eagle Broadcasting

General administrative

90000	General administrative
<u>ZZZZZ</u>	Legacy payroll