

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE
1	Board of Trustees	N	01-MAY-2010
10	Board of Trustees	N	01-MAY-2010
100	Board of Trustees	N	01-MAY-2010
10000	Board of Trustees	Y	01-MAY-2010
10100	VP General Counsel	Y	01-MAY-2010
101	VP General Counsel	N	01-MAY-2010
2	Office of the President	N	01-MAY-2010
20	Office of the President	N	01-MAY-2010
200	Office of the President	N	01-MAY-2010
20000	Office of the President	Y	01-MAY-2010
20020	Face-To-Face TV Show	Y	01-MAY-2010
20030	Pep Band	Y	01-MAY-2010
22	Worship	N	01-MAY-2010
221	International Worship Center	N	01-MAY-2010
22100	ORU International Worship Center	Y	01-MAY-2010
3	EVP Finance	N	01-MAY-2010
30	EVP Finance	N	01-MAY-2010
300	EVP Finance	N	01-MAY-2010
30000	EVP Finance	Y	01-MAY-2010
30010	SEOG Institutional matching	Y	01-MAY-2010
30020	College Work Study match	Y	01-MAY-2010
30030	Capital Acquisitions	Y	01-MAY-2010
30040	Joint Venture Agreement(JVA)-Invest	Y	01-MAY-2010
30050	Other income	Y	01-MAY-2010
30090	Contingency fund	Y	01-MAY-2010
31	Enrollment management	N	01-MAY-2010
310	Enrollment management	N	01-MAY-2010
31000	Enrollment management	Y	01-MAY-2010
31010	Tuition & fees	Y	01-MAY-2010
31020	Financial Aid-administration	Y	01-MAY-2010
31030	Foreign Student grants	Y	01-MAY-2010
311	Financial Aid - administration	N	01-MAY-2010
31120	Administrative Grants & Aid	Y	01-MAY-2010
31130	Scholarship-Engineering-Graduate	Y	01-MAY-2010
31140	ORU Scholarship Undergrad	Y	01-MAY-2010
31150	Whole Person Unrestr Scholarships	Y	01-MAY-2010
312	Special Events	N	01-MAY-2010
31200	Special Events	Y	01-MAY-2010
31210	College Weekend	Y	01-MAY-2010
31220	Diploma & graduation supplies	Y	01-MAY-2010
313	Undergrad Admissions	N	01-MAY-2010
31300	Undergrad Admissions	Y	01-MAY-2010
314	Community Service	N	01-MAY-2010
31400	Community Service-UVI	Y	01-MAY-2010
31420	Community Service-Education	Y	01-MAY-2010
33	Sponsored Programs & Admin Affairs	N	01-MAY-2010
331	Treasury	N	01-MAY-2010
33100	Treasury	Y	01-MAY-2010
332	Grant accounting	N	01-MAY-2010
33200	Grant accounting	Y	01-MAY-2010
33210	Federal Grants & Contracts	Y	01-MAY-2010
333	Sponsored Programs	N	01-MAY-2010
33300	Sponsored Programs	Y	01-MAY-2010
334	Purchasing	N	01-MAY-2010

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE	
	33400 Purchasing	Y	01-MAY-2010	
	335 Student Accounts	N	01-MAY-2010	
	33510 Bursar	Y	01-MAY-2010	
	33511 Student Accounts collections	Y	01-MAY-2010	
	33520 Student Loan Service Center	Y	01-MAY-2010	
	34 Budget	N	01-MAY-2010	
	340 Budget	N	01-MAY-2010	
	34000 Budget	Y	01-MAY-2010	
	349 Budget - generic	N	01-MAY-2010	
	X0003 Budget - generic	Y	01-MAY-2010	
	35 Information Technology	N	01-MAY-2010	
	350 Information Technology	N	01-MAY-2010	
	35000 Information Technology	Y	01-MAY-2010	
	35010 Technology fees	Y	01-MAY-2010	
	36 Controller	N	01-MAY-2010	
	360 Controller	N	01-MAY-2010	
	36000 Controller	Y	01-MAY-2010	
	36090 General institutional	Y	01-MAY-2010	
	36095 Current unrestricted revenue	Y	01-MAY-2010	
	36098 In-kind donations & expense	Y	01-MAY-2010	
	36099 Copier distribution	Y	01-MAY-2010	
	36910 Allocation-Instruction	Y	01-MAY-2010	
	36911 Allocation-Research	Y	01-MAY-2010	
	36912 Allocation-Public Service	Y	01-MAY-2010	
	36913 Allocation-Academic Support	Y	01-MAY-2010	
	36914 Allocation-Student Services	Y	01-MAY-2010	
	36915 Allocation-Institutional Support	Y	01-MAY-2010	
	36916 Allocation-Oper & maint of plant	Y	01-MAY-2010	
	36917 Allocation-Auxiliary Enterprises	Y	01-MAY-2010	
	36918 Allocation-other expense	Y	01-MAY-2010	
	36919 Allocation-loan administration	Y	01-MAY-2010	
	36920 Allocation-depreciation	Y	01-MAY-2010	
	369 Controller allocations	N	01-MAY-2010	
	37 Human Resources	N	01-MAY-2010	
	370 Human Resources	N	01-MAY-2010	
	37000 Human Resources	Y	01-MAY-2010	
	371 Career Services	N	01-MAY-2010	
	37100 Career Services	Y	01-MAY-2010	
	372 Insurance/risk management	N	01-MAY-2010	
	37200 Insurance/risk management	Y	01-MAY-2010	
	4 Maintenance and operations	Y	01-MAY-2010	
	40 Maintenance and operations	N	01-MAY-2010	
	400 Maintenance and operations	N	01-MAY-2010	
	40010 Purchased utilities	Y	01-MAY-2010	
	410 University Media production	N	01-MAY-2010	
	41000 University Media production	Y	01-MAY-2010	
	42 Auxiliary Services	N	01-MAY-2010	
	420 Auxiliary Services	N	01-MAY-2010	
	42000 Auxiliary Services	Y	01-MAY-2010	
	42001 Sales & service-Auxiliary Servs	Y	01-MAY-2010	
	42010 Health Services	Y	01-MAY-2010	
	42020 Receiving	Y	01-MAY-2010	
	42030 Mail Center	Y	01-MAY-2010	
	42040 Campus Post office	Y	01-MAY-2010	
	42050 Telephone Center	Y	01-MAY-2010	
	42060 Word Processing	Y	01-MAY-2010	
	42070 Copy Center	Y	01-MAY-2010	
	421 Card Access office	N	01-MAY-2010	
	42100 Card Access office	Y	01-MAY-2010	
	44 Mabee Center	N	01-MAY-2010	

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE	
440	Mabee Center	N	01-MAY-2010	
44000	Mabee Center building	Y	01-MAY-2010	
44010	Mabee Center productions	Y	01-MAY-2010	
44020	Mabee Center events	Y	01-MAY-2010	
44030	Mabee Centr ticket office	Y	01-MAY-2010	
44040	Baby Mabee Center building	Y	01-MAY-2010	
45	Security	N	01-MAY-2010	
450	Security	N	01-MAY-2010	
45000	Security	Y	01-MAY-2010	
45010	Security-special events	Y	01-MAY-2010	
451	Motor Pool	N	01-MAY-2010	
45100	Motor Pool	Y	01-MAY-2010	
46	Facility Services	N	01-MAY-2010	
460	Facility Services	N	01-MAY-2010	
46000	Facility Services	Y	01-MAY-2010	
46010	Oper/main-A C bldg	Y	01-MAY-2010	
46020	V P Operations	Y	01-MAY-2010	
46030	Summer camps	Y	01-MAY-2010	
46040	Oper/main-athletic fields	Y	01-MAY-2010	
47	Administration - UST	N	01-MAY-2010	
470	Administration - UST	N	01-MAY-2010	
47000	Administration - UST	Y	01-MAY-2010	
48	Cityplex	N	01-MAY-2010	
480	Cityplex	N	01-MAY-2010	
48000	Cityplex	Y	01-MAY-2010	
49	Outsourced Services	N	01-MAY-2010	
490	Outsourced Services	N	01-MAY-2010	
49020	Sodexho Food Service	Y	01-MAY-2010	
49050	Print Shop	Y	01-MAY-2010	
5	Provost	N	01-MAY-2010	
50	Provost	N	01-MAY-2010	
500	Provost	N	01-MAY-2010	
50000	Provost	Y	01-MAY-2010	
501	Spiritual Formation	N	01-MAY-2010	
50100	Spiritual Formation	Y	01-MAY-2010	
50110	Counseling-campus	Y	01-MAY-2010	
50120	Chaplain's office/admin	Y	01-MAY-2010	
50140	Summer Missions	Y	01-MAY-2010	
50150	Community Outreach	Y	01-MAY-2010	
502	Dean of Students	N	01-MAY-2010	
50200	Dean of Students	Y	01-MAY-2010	
50205	Chapel Attendance	Y	01-MAY-2010	
50210	Comprehensive Advisement	Y	01-MAY-2010	
50220	Disability Services	Y	01-MAY-2010	
50230	Dorms-Housing	Y	01-MAY-2010	
50240	Dean of Women	Y	01-MAY-2010	
50250	Cheerleaders	Y	01-MAY-2010	
50260	Dean of Men	Y	01-MAY-2010	
50270	Student Experience	Y	01-MAY-2010	
50280	Intramurals	Y	01-MAY-2010	
503	Learning Resources	N	01-MAY-2010	
50300	Dean Learning Resource	Y	01-MAY-2010	
50310	Library-Central Services	Y	01-MAY-2010	
50320	Archives	Y	01-MAY-2010	
50330	Library-Theology Graduate	Y	01-MAY-2010	
50390	Affiliate Programs	Y	01-MAY-2010	
504	Institutional Research	N	01-MAY-2010	
50400	Institutional Research	Y	01-MAY-2010	
50410	Whole Person Assessment	Y	01-MAY-2010	
505	Student Activities	N	01-MAY-2010	

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE	
	50510 S/A Administrative Svc	Y	01-MAY-2010	
	50520 S/A Government Operations	Y	01-MAY-2010	
	50530 S/A Financial Affairs	Y	01-MAY-2010	
	50540 S/A Student Activities	Y	01-MAY-2010	
	50550 S/A Apartment Community Affairs	Y	01-MAY-2010	
	50560 S/A VP Marketing	Y	01-MAY-2010	
	51 Academic Affairs	N	01-MAY-2010	
	510 Academic Affairs	N	01-MAY-2010	
	51000 VP Academic Affairs	Y	01-MAY-2010	
	51010 Late Exam fees	Y	01-MAY-2010	
	51020 State Authorization	Y	01-MAY-2010	
	511 College of Theology	N	01-MAY-2010	
	51100 Graduate Theology & Ministry	Y	01-MAY-2010	
	51120 Undergraduate-Theology & Ministry	Y	01-MAY-2010	
	51190 Undergrad Theology Course fees	Y	01-MAY-2010	
	51191 Graduate Theology Course fees	Y	01-MAY-2010	
	512 College of Science and Engineering	N	01-MAY-2010	
	51200 Dean of Science & Engineering	Y	01-MAY-2010	
	51210 Behavioral Sciences	Y	01-MAY-2010	
	51220 Engr/Comp Sci/Physics/Math	Y	01-MAY-2010	
	51230 Health Physical Education & Rec	Y	01-MAY-2010	
	51240 Biology & Chemistry	Y	01-MAY-2010	
	51250 Social Work	Y	01-MAY-2010	
	51260 ORU Elsing Museum	Y	01-MAY-2010	
	51291 Biology lab fees	Y	01-MAY-2010	
	51292 Chemistry lab fees	Y	01-MAY-2010	
	51293 Engineering/Physics lab fees	Y	01-MAY-2010	
	51294 Physical Education fee	Y	01-MAY-2010	
	51299 Backpacking fees	Y	01-MAY-2010	
	513 College of Nursing	N	01-MAY-2010	
	51300 College of Nursing	Y	01-MAY-2010	
	51390 Nursing Students' lab fee	Y	01-MAY-2010	
	514 College of Education	N	01-MAY-2010	
	51400 Undergraduate Education	Y	01-MAY-2010	
	51410 Graduate Education	Y	01-MAY-2010	
	51460 UIA payroll only	Y	01-MAY-2010	
	51470 UEF-payroll only	Y	01-MAY-2010	
	51480 ORU E - Academy	Y	01-MAY-2010	
	51490 College of Education-Class fee	Y	01-MAY-2010	
	515 College of Business Administration	N	01-MAY-2010	
	51500 College-Business Undergraduate	Y	01-MAY-2010	
	51510 College-Business Graduate	Y	01-MAY-2010	
	51550 ORU Online Campus-External Degrees	Y	01-MAY-2010	
	51560 ORU Online Campus-Theo Inst Ext	Y	01-MAY-2010	
	51570 ORU Online Campus-Summer School	Y	01-MAY-2010	
	516 College of Arts & Cultural Studies	N	01-MAY-2010	
	51600 Arts & cultural Studies	Y	01-MAY-2010	
	51610 Music department	Y	01-MAY-2010	
	51620 English & Modern Languages	Y	01-MAY-2010	
	51630 History/Humanities/Government	Y	01-MAY-2010	
	51640 Communication, Arts & Media	Y	01-MAY-2010	
	51641 Center for Faculty Excellence	Y	01-MAY-2010	
	51650 Dance department	Y	01-MAY-2010	
	51660 Drama department	Y	01-MAY-2010	
	51670 Honors program	Y	01-MAY-2010	
	51680 Tutoring Center	Y	01-MAY-2010	
	51685 Student Publications	Y	01-MAY-2010	
	51691 Communication Arts fees	Y	01-MAY-2010	
	51692 Modern Language fees	Y	01-MAY-2010	
	51693 Arts fees	Y	01-MAY-2010	
	51694 Musical Department fees	Y	01-MAY-2010	

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE	
51695	Lab fee For Writing Technology	Y	01-MAY-2010	
518	Ctr For Israel&Middle East Studies	N	01-MAY-2010	
51800	Ctr For Israel&Middle East Studies	Y	01-MAY-2010	
519	Registrar	n	01-MAY-2010	
51900	Registrar	Y	01-MAY-2010	
	6 Athletics	N	01-MAY-2010	
60	Athletics - Administration	N	01-MAY-2010	
600	Athletics - Administration	N	01-MAY-2010	
60010	Director of Athletics	Y	01-MAY-2010	
60020	Senior Women's Admin	Y	01-MAY-2010	
60050	Athletic Trainers	Y	01-MAY-2010	
60080	NCAA Compliance	Y	01-MAY-2010	
601	Athletics - Student Services	N	01-MAY-2010	
60100	Academic Services	Y	01-MAY-2010	
602	Athletics - Marketing&Communication	N	01-MAY-2010	
60200	Athletic Marketing	Y	01-MAY-2010	
60210	Sports Information	Y	01-MAY-2010	
61	Athletics - Sports	N	01-MAY-2010	
611	Athletics - Soccer	N	01-MAY-2010	
61110	Men's soccer	Y	01-MAY-2010	
61120	Women's soccer	Y	01-MAY-2010	
612	Athletics - track and field	N	01-MAY-2010	
61210	Men's cross-country/track	Y	01-MAY-2010	
61220	Women's cross country	Y	01-MAY-2010	
613	Athletics - tennis	N	01-MAY-2010	
61310	Men's tennis	Y	01-MAY-2010	
61320	Women's tennis	Y	01-MAY-2010	
614	Athletics - volleyball	N	01-MAY-2010	
61410	Women's volleyball	Y	01-MAY-2010	
615	Athletics - golf	N	01-MAY-2010	
61510	Men's golf	Y	01-MAY-2010	
61520	Women's golf	Y	01-MAY-2010	
616	Athletics - basketball	N	01-MAY-2010	
61610	Men's basketball	Y	01-MAY-2010	
61620	Women's basketball	Y	01-MAY-2010	
617	Athletics - baseball	N	01-MAY-2010	
61710	Men's baseball	Y	01-MAY-2010	
	7 EVP University Advancement	N	01-MAY-2010	
70	EVP University Advancement	N	01-MAY-2010	
700	EVP University Advancement	N	01-MAY-2010	
70000	EVP University Advancement	Y	01-MAY-2010	
71	VP Development	N	01-MAY-2010	
710	VP Development	N	01-MAY-2010	
71000	VP Development	Y	01-MAY-2010	
71010	Contributions-ORU Annual Fund	Y	01-MAY-2010	
71020	Annual Fund	Y	01-MAY-2010	
71030	Ministerial Relations	Y	01-MAY-2010	
71040	Prayer Tower operation	Y	01-MAY-2010	
71050	University Relations	Y	01-MAY-2010	
71060	The Gathering	Y	01-MAY-2010	
71061	Presendential Summit	Y	01-MAY-2010	
711	Dir Major Gifts & Development Serv	N	01-MAY-2010	
71100	Dir Major Gifts & Development Serv	Y	01-MAY-2010	
71120	Development Services	Y	01-MAY-2010	
712	Alumni Relations	N	01-MAY-2010	
71200	Alumni Relations	Y	01-MAY-2010	
71210	Communications	Y	01-MAY-2010	
713	Public Relations	N	01-MAY-2010	
71300	Public Relations	Y	01-MAY-2010	

ORGANIZATION	DESCRIPTION	ENTRY?	EFFECTIVE DATE	
714	Marketing	N	01-MAY-2010	
71400	Marketing Department	Y	01-MAY-2010	
71410	University Photography	Y	01-MAY-2010	
71900	Golden Eagle Broadcasting	Y	01-MAY-2010	
719	Golden Eagle Broadcasting	N	01-MAY-2010	
9	General administrative	N	01-MAY-2010	
90	General administrative	N	01-MAY-2010	
900	General administrative	N	01-MAY-2010	
90000	General administrative	Y	01-MAY-2010	
ZZZZZ	Legacy payroll	N	01-MAY-2010	