

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	590000						Athletics	Sayre, Matt		
		260000					Athletics Programs			
			261000				Athletic Director's Office			
				261100			Athletic Administration		ATHADM	Athl:Administration
				261200			Athletic Business Management		ATHMGT	Athl:Bus Management
				261300			Athletics Lottery Unallocated		ATLOTT	Ath Lottery:Unallocated
				261400			Athletic Recruiting Unallocated			
				261450			Athletic Resource Marketing			
				261460			Athletic Recreation Security			
				261470			Athletic Operating Reserve		ATHRES	Athletics Operating Reserve
				261500			Athletic Advertising		ATHADV	Athletics Advertising
				261600			Athletic Course Fees	Sayre, Matt		
			262000				Athletics Sports			
				262100			Athletics Men's Sports			
					262110		Men's General		ATHEDR	Athl: Equip Depre/Asset Replace
									ATLMGN	Ath Lottery:Men's:General
					262120		Men's Football	Howard, Craig	ATHMFG	Athl:Men's:Football
									ATLMFG	Ath Lottery:Men's:Football
					262130		Men's Basketball	McDermott, Brian	ATHMBG	Athl:Men's:Basketball
									ATLMBG	Ath Lottery:Men's:Bsktball:General
					262135		Men's Soccer		ATHMSG	Men's Soccer
									ATLMSG	Ath Lottery:Men's Soccer
					262140		Men's Wrestling	Ritchey, Michael	ATHMWG	Men's:Wrestling
									ATLMWG	Ath Lottery:Men's:Wrestling:General
					262150		Men's Track & Field	Gatlin, Grier	ATHMTG	Men's:Track & Field
									ATLMTG	Ath Lottery:Men's:Track:General
					262160		Men's Cross Country	Gatlin, Grier	ATHMCG	Athl:Men's:Cross Country
									ATLMCG	Ath Lottery:Men's:CrossCty:General
				262170			Men's Intramural			
				262180			Men's Athletic Insurance		ATHMMD	Athl:Men's:Medical Costs
				262190			Men's NAIA Travel		ATHMNT	Athl:Men's:NAIA Travel(post season)
									ATLMNT	Ath Lottery:Men's:NAIA Travel
				262200			Athletics Women's Sports			
					262210		Women's General		ATLWGN	Ath Lottery:Women's:General
					262220		Women's Volleyball	Rohlfing, Joshua	ATHWVG	Women's:Volleyball

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University	Index Code	Index Description	
					262230		Women's Basketball	Kennedy, Lynn	ATLWVG	Ath Lottery:Women's:Volleyball:Gen
									ATHWBG	Athl:Women's:Basketball
									ATLWBG	Ath Lottery:Women's:Bskball:General
					262231		Women's Soccer	Sayre, Matt	ATHSOC	Women's Soccer
									ATLSOC	Ath Lottery:Women's Soccer
					262232		Women's Softball	Pistole, Jessica	ATHSOF	Women's Softball
									ATLSOF	Ath Lottery:Women's Softball
					262235		Women's Tennis	Sayre, Matt		
					262240		Women's Wrestling		ATHWWG	Women's Wrestling
									ATLWWG	Ath Lottery:Women's Wrestling
					262250		Women's Track	Gatlin, Grier	ATHWTG	Women's:Track
									ATLWTG	Ath Lottery:Women's:Track:General
					262260		Women's Cross Country	Gatlin, Grier	ATHWCG	Women's Cross Country
									ATLWCG	Ath Lottery:Women's:CrossCty:Gen
					262270		Women's Intramural			
					262280		Women's Athletic Insurance		ATHWMC	Athl:Women's:Medical Costs
					262290		Women's Sports Travel		ATHWNT	Athl:Women's:National Travel
									ATLWST	Ath Lottery:Women's:Sports Travel
				262300			Sports Information	McDermott, Joshua	ATHSID	Athl:Sports Information
									ATLSID	Ath Lottery:Sports Information
				262400			Trainer		ATHTRN	Athl:Trainer Program
									ATLTRN	Ath Lottery:Trainer Program
									ATHTRS	Athletic Trainer Summer Program
				262450			Athletic Games Management		ATHGAM	Athletic Games Management
					265500		Sports Band	Sayre, Matt	ATHSBD	Athletics: Sports Band
				262500			Intercollegiate IFC Revenue Pool		ATHIFC	Intercollegiate IFC Revenue Pool
				262999			Athletic Sports Camps			
				263000			Sports Camps: General			
				263010			W. Basketball Team Camp			
				263011			W. Basketball Individual Camp			
				263013			Men's Wrestling Camp			
				263014			Football Camp	Howard, Craig		
				263015			Volleyball Camp			
				263016			M. Basketball Team Camp			
				263017			M. Basketball Individual Camp			
				263018			Track-Running Summer Sports Camp			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
				263020			Softball Camp			
				263021			Tennis Camp			
				263022			Women's Soccer Camp			
				263023			Men's Soccer Camp			
				263024			Women's Wrestling Camp			
				263025			Cheerleading Camp	Sayre, Matt		
			264100				Athletic Uniform Sales			
			265000				Cheerleaders		ATHCHR	Athl:Cheerleaders
			267000				Club Sports			
			268100				Intramural Payroll Clearing	Malcom, Marquis		
			268200				Raider Athletics General Gifts			
			334540				Fitness Center		ATLFTC	Ath Lottery: Fitness Center
									FITNSC	Daniel Meyer Fitness Center
									FITEDR	Fitness Cntr Eq Depre/Asset Replace
									FITRSV	Fitness Center Minor Equip Reserve
			544339				SA Crew Club			

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		530000					Director for Student Life	Fountain, Jennifer		
			510010				Student Aff.New Student Orientation	Berry, Jadon		
			510040				Student Life Federal Workstudy			
			540000				Student Activities & Leadership/SU			
				541000			SU Administrative Operations	Mancuso, Danielle		
					541150		SU Administration		SUADMN	SU:Administration
									SUADDR	SU:Admin.Eq Depre/Asset Replace
									SUMIEQ	SU:Admin.Minor Equip Reserve
									SUBERS	SU IFC Bldg/Equip Reserve Allocatio
									SULIFE	Student Life Staffing
									SUPPCS	SU:Physical Plant:Custodial
					541210		SU Custodial			
			541339				SU Outdoor Adventure & Clubs			
					541341		SU Adventure: Whitewater Club			
					541342		SU Adventure: Hiking Club			
					541343		SU Adventure: Scuba Club			
					541344		SU Adventure: Biking Club			
					541345		SU Adventure: Climbing Club			
					541346		SU Adventure: Snowboarding/Ski Club			
				541350			SU Club Sports Programs		SURECS	SU:Intramural Recreational Programs
				541400			SU Scheduling			
				541500			SUAC Reserve			
				544000			Stevenson Union (IFC Accounts)			
					544100		Stevenson Union Programs			
						544110	SU Leadership Development		SUDEVL	SU Student Program Support
						544121	SU One World Performing Arts			
						544122	SU Student Activities Council		SUSTAC	SU Student Activities Council
						544130	SU Art Gallery		SUGLRY	SU Art Gallery
						544150	SU Educational Programs		EDUPRG	Education: Educational Programming
						544160	SU Summer Programs			
						544170	SU National Student Exchange		SUSTEX	SU National Student Exchange
						544175	SU Chamber Choir (IFC)			
						544185	SU Environmental Resource Cntr:IFC		SUERCN	SU Environmental Resource Center
						544186	SU Community Bicycling Program:IFC			
						544633	SU Accounting Student Association		SUACCT	SU Accounting Student Association

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544210		EAAC		SUEASM	SU EAAC Assessment
									SURCTR	EAAC: Proposed Recreation Center
									EAACCS	EAAC: Child Care Subsidy
									SUHLIB	EAAC Hannon Library
					544211		EAAC Hannon Library			
					544212		EAAC Theater Productions			
					544214		EAAC Music Dept			
					544215		EAAC SOAR			
			541319				SU Associated Students (ASSOU)			
				541320			SU ASSOU Senate		SUASOC	SU ASSOU Senate
			541340				SU Outdoor Programs		SUOTDR	SU Outdoor Programs
			541360				SU Intramural Recreations Programs			
			543900				Assoc Dir of Stu. Life/Div & Incl	Trueblood, Marjorie		
				532000			Women's Resource Center		SUAWMC	SU Women's Resource Center
				533000			Multicultural Affairs			
				533501			Student Life/Diversity & Inclusion			
				543920			Resource Centers: Federal Workstudy			
				544187			Multicultural Resouce Center		SUMULT	Multicultural Resouce Center
				544241			Queer Resource Center		SULBGT	EAAC LBGT
									SUQURC	EAAC Queer Resource Center
			543950				Asst Dir of Stu. Life/Involvement	Mancuso, Danielle		
				544240			Student Clubs & Organizations			
					544242		SA Gaming		EAAGAM	EAAC:Student Clubs:Gaming
					544243		SA Physics Club		EAAPHY	EAAC:Student Clubs:Physics Club
					544244		SA SOSC Peace Club			
					544245		SA Psychology Club		EAAPSY	EAAC:Student Clubs:Psychology Club
					544246		SA Psi Chi		EAAPSI	EAAC:Student Clubs:PSI CHI
					544247		SA French Club		EAAFRE	EAAC:Student Clubs:French Club
					544249		SA Dance Collective		EAADAN	EAAC:Student Clubs:Dance Collective
					544250		SA Earthweek			
					544251		SA Environmental Education Club		EAAEDU	EAAC:Environmental Education Club
					544252		SA Omicron Delta Kai Club			
					544253		SA Fencing Club			
					544255		SA Data Processing Mgmt Assoc			
					544256		SA Omicron Delta Kai		EAAODK	EAAC:Student Club:Omicron Delta Kai
					544257		SA Geology Club			
					544258		SA Interclub Council		EAAICC	EAAC:Student Clubs:Interclub Council

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					544259		SA Impact		EAAIMP	EAAC:Student Clubs:IMPACT
					544261		SA Hospitality Management Assoc		EAAHMA	EAAC:Student Clubs:Hospitality Mgt
					544262		SA Human Resource Management Assoc			
					544263		SA Honors Club		EAAHON	EAAC:Student Clubs:Honors Club
					544264		SA International Student Assoc		SUINTL	International Student Association
					544265		SA Model UN		EAAMUN	EAAC:Student Clubs:Model UN
					544266		SA Native American Club		SUNASU	SU Native Amer Student Union
									SUNEES	SU Native Amer Ecology Ed Symposium
					544269		SA Latino Student Union		SULASU	Lation Student Union (IFC)
					544270		SA Latter Day Saints			
					544271		SA Math Club		EAAMAT	EAAC:Student Clubs:Math Club
					544272		SA Council for Exceptional Children		EAACEC	EAAC:Student Clubs:Exceptional Chil
					544273		SA Bahai			
					544274		SA Business After Hours			
					544275		SA African American Student Union		EAAASU	EAAC:Student Clubs:African-Amer SU
									SUAASU	African-Amer.Student Union (IFC)
					544276		SA Soc of Creative Anachronism			
					544277		SA Student Action Team		EAASCA	EAAC:Student Clubs:Soc Creat Anacro
					544278		SA Student Affil Amer Chemical Soc		EAASAA	EAAC:Student Clubs:Amer Chem Soc
					544279		SA ASSOU Book Exchange			
					544280		SA Accounting Students Assoc		EAAACC	EAAC:Accounting Club
					544281		SA American Marketing Association			
					544282		SA Anthropological Society		EAAANT	EAAC:Student Clubs:Anthro Society
					544283		SA Amer Production/Inventory Contrl			
					544284		SA Southern Oregon Fine Arts Club		EAASOF	EAAC:Student Clubs:SO Fine Arts
									SUSOFA	SU SO Fine Arts Society
					544285		SA Rotaract			
					544286		SA Biology Club		EAABIO	EACC:Student Clubs:Biology Club
					544288		SA Upper Room			
					544289		SA West Wind Review		EAAWWR	EAAC:Student Clubs:West Wind Review
					544290		SA Women's Center			
					544291		SA Volleyball Club			
					544292		SA Southern Sociology Association		EAASSA	EAAC:Student Clubs:Sociology Assoc
					544293		SA Ski Team			
					544294		SA Snowboarding Club		EAASNO	EAAC:Student Clubs:Snowboarding Clb
					544295		SA Student Nurse Association			

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544296		SA Speech & Debate			
					544297		SA Southern Oregon Varsity			
					544298		SA Men's Soccer Club			
					544299		SA Ashland Roller Hockey			
					544300		SA Asian Amer/Pacific Islander SU			
					544301		SA Baptist SU Christian Fellowship			
					544302		SA Campus Crusade for Christ			
					544303		SA Citizens for Seasonal Workers			
					544304		SA Cyberbia			
					544306		SA Honors Student Council			
					544307		SA Ireland Club			
					544308		SA Japan Orthodox Shorinji Kempo			
					544309		SA Jefferson State Geographical Soc			
					544310		SA Legislative Action Team			
					544311		SA Experimental Media Project			
					544312		SA Newman Club			
					544313		SA United Students			
					544314		SA Rogue Valley Roundup			
					544315		SA RVTD			
					544316		SA Oregon Student Lobby			
					544317		SA Environmental Studies Club			
					544318		SA Whitewater Club		EAAWHI	EAAC Student Clubs:Whitewater
					544319		SA Chess Club		EAACHE	EAAC Student Clubs:Chess Club
					544321		SA Thai/American Student Alliance			
					544322		SA German Club		EAAGER	EAAC:Student Clubs: German Club
					544323		SA Elementary Student Teachers Asso			
					544324		SA Criminology Club		EAACRI	EAAC Student Clubs:Criminology
					544325		SA Omicron Delta Epsilon Club		EAAODE	EAAC Omicron Delta Epsilon Club
					544326		SA AAUW Student Affiliates of SOSC			
					544327		SA Music Educator Nat'l'Conf.Club		EAAMEN	National Assoc. for Music Educators
					544328		SA KSOC Radio Volunteer Club			
					544329		SA Ho'opa'a Hawaii Club		SUHHAW	Ho'opa'a Hawaii Club (IFC)
					544330		SA Asian American Association			
					544331		SA SO Creation Society			
					544332		SA MSBA-MBA's of SOU			
					544333		Positive Vibration Drumming Circle			

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544334		SA Student Alumni Association			
					544335		SA Aikido/Tai Chi Club			
					544337		SA Raider Theatre Company Club			
					544340		SC: SOU Jam Club			
					544341		SA Gone Fishing Club			
					544342		SA Voter Registration Club			
					544343		SA Friends Around the World Club			
					544344		SA Chi Alpha Club			
					544345		Rising to the Surface Club			
					544347		Fellowship: Christian Athletes Club			
					544348		Philosophy Club			
					544349		SOU Celtic Music Club			
					544350		SOU Apostolics Club			
					544351		Film & Digital Media		EAAFIL	EAAC: Film & Digital Media
					544352		SC: Cosplay		EAAPLA	EAAC:Student Club Cosplay
					544353		Fringes Art Show			
					544355		SOU Pre-Law Society (Club)		EAALAW	EAAC:Pre-Law Society (Club)
					544356		SC: Business Club			
					544357		Ashland Macintosh User's Group:Club			
					544358		Scuba Club		EAASCU	EAAC:Scuba Club
					544359		SO Society of Anime Fandom Club			
					544360		Judo Club			
					544361		Tae Bo Club			
					544362		Planet Peace Club			
					544363		Science & Spirit Club			
					544364		Equestrian Club			
					544365		SC: Mental Health Graduates			
					544366		Twisted Stitches Club			
					544367		Free Tibet Club			
					544368		In the Raw Club			
					544369		Alternatives in Educ.Coalition Club			
					544370		Climbing Club		EAACLI	EAAC:Climbing Club
					544371		Media Collective Club		SUMEDC	Media Collective Club (IFC)
					544372		Spanish Club		EAASPA	EAAC:Spanish Club
					544373		Women's Studies Club			
					544374		Multisport Club			

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					544376		Cognito Writing Club		EAAPOE	EAAC: Cognito Writing Club
					544378		Student Assoc ITP Chapter Club			
					544379		Fighting Club: Staged Combat			
					544381		Jewish Student Union Club			
					544382		Deck Masters Club			
					544383		Percussive Arts @ Southern Club		EAAPAS	EAAC:Percussive Arts@Southern Club
					544384		S.O. Magic Assoc. Club		EAAMAG	EAAC: SO Magic Assoc Club
					544385		The Raider Debaters Club			
					544386		Challenge Club			
					544389		Young Democrats of S.Oregon Club			
					544390		SOU Boxing Club			
					544391		International Studies Club			
					544392		Group for Reproductive Rights Club			
					544393		Kappa DeltaPi Ed Honor Society Club			
					544394		Preserva ofAbnormal Mentality Club			
					544395		SA Challenge Club			
					544396		SA SOU Criminology Club		SUCRIM	SU SOU Criminology Club
					544397		SA Rogue Penguins Linux Group Club			
					544398		SA: Infor Technology Student Club			
					544401		SA: Persons with Disabilities Club			
					544402		SA: SOU Paranormal Club		EASOU	EAAC:SC SOU Paranormal Club
					544403		SA CORP(Community Recovery Prog)		SUCORP	SU CORP (Community Recovery Prog)
					544404		SA First Year Mentor Program		SUFYMP	SU First Year Mentor Program
					544405		SA Rugby Club			
					544406		SA Roller Derby Club			
					544407		SA Hiking/Backpacking Club		EAAHIK	EAAC:Student Clubs:Hiking/Backpkg
					544408		Associated Nerds of SOU		EAAANS	Associated Nerds of SOU
					544409		SA Civic Engagement Club		EAACIV	EAAC:Student Clubs:Civic Engagement
					544410		SA Revelation Bible Talk Club			
					544411		SA General Club -Org not Esablished			
					544412		SA Bowling Club			
					544413		SA Tennis Club			
					544414		SA SOU Net Impact Club		EANET	EAAC:SOU Net Impact Club
					544415		SA Ranger Challenge Club		EAARAN	EAAC:Ranger Challenge Club
					544416		SA Digital Production Club			
					544417		SA SOMA Club		EASOM	EAAC:SOMA Club

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544418		SA SOU Sign Club		EAASIG	EAAC:SOU Sign Club
					544419		SA Alpha Kappa Psi Club		EAAAKP	EAAC:Alpha Kappa Psi
					544420		SA Student Veterans Association		SUVETS	SU Student Veterans Association
					544421		SA North American Assoc for Env Ed			
					544422		SA Dulcet A Capella		SUDULC	SA Dulcet A Capella
					544423		SA Circus Arts & Acrobatic Sports			
					544424		EAAC: SF Res Halls Social		SUNRHH	EAAC: SF Res Halls Social
					544425		SA College Republicans			
					544426		SA Business Club		EAABSC	EACC:Student Clubs:Business Club
					544427		SA Secular Student Alliance Club		EAASEC	EACC:Student Clubs:Secular Students
					544428		SA Improv Club		EAAIMC	EAAC:Student Clubs: Improv Club
					544429		SA Baseball Club			
					544430		SA US Inst for Theatre Tech Club		EAATTC	SOU US Inst for Theatre Tech Club
					544431		SA Exclamation Poets Club		EAAEXC	EAAC: Exclamation Poets Club
					544601		SA: Film Producer's Assoc Club			
					544602		SA:Visionaries Club			
					544604		SA:S.O. Cigar Club			
					544605		SA:SOU Nonprofit Student Assoc Club			
					544606		SA:Students forSeasonalWorkers Club			
					544607		SA:Body & Brain Club			
					544608		SA:Racquet Ball Club			
					544609		SA:Robotics Club			
					544610		SC:OSPIRG Club			
					544612		SA: Golf Club		EAAGOL	EAAC:Golf Club
					544613		SA: Friends of Arboretum Club			
					544614		SA: Students for Truth Club			
					544615		SA: Alpha Lamda Delta Club			
					544616		SA: S.Or Coalition of Leaders Club			
					544617		SA: Go Club			
					544618		SA: Dulcet Acapella Club		EAAACA	EAAC:Dulcet Acapella Club
					544619		SA: Ashland Alternative Music Club			
					544621		SA: Ceramics Club			
					544622		SA: Conscious Consumers Club			
					544623		SA: Pre-Healthcare Society Club		EAAPRE	EAAC:Pre-Healthcare Society Club
					544624		SA: Ballroom Club		EAABAL	EAAC:Ballroom Club
					544625		SA: Veterans Club			

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544626		SA:Or Student Equal Rights Club			
					544627		SA:Fresh Elements			
					544628		SA:Southern Oregon Pokemon League			
					544629		SA: Men's Lacrosse			
					544630		SA:Nursing Students w/out Boarders	EAANWB	EAAC:Stu Club:Nurse W/out Boarders	
					544631		SC: The Invisible Children	EAAINV	EAAC: SC: The Invisible Children	
					544632		SC: Aquatic Club			
					544635		SC: Lutheran Student Association			
					544636		SC: Rogue Riders Mt Bike Club	EAARID	EAAC: SC: Rogue Riders Mt Bike Club	
					544637		SC: Interdisciplinary Think Tank			
					544638		SA:French Club	SUFREN	EAAC: French Club	
					544639		SA:Tango Club	SUTANG	EAAC: Tango Club	
					544640		SA: Saudi Association	EAASAU	EAAC:Student Clubs:Saudi Associatio	
					544641		SC: SOU ROTC Club	EAAROT	EAAC: SC: SOU ROTC Club	
					544642		SA: Radio Theater Troop Club	EAARTT	EAAC:Radio Theater Troop	
					544643		SA: Women's Rugby Team Club			
					544644		SA: TOM's Campus Club	EAATOM	EAAC:Tom's Campus Club	
					544645		SA: Caring Cultures Club			
					544646		SA: Vocal Performance Club			
					544647		SA: Self Defence & Martial Arts Clb			
					544649		EAAC: RVTD Student Bus Passes	EAABUS	EAAC: RVTD Student Bus Passes	
					544650		SA: To Write Love Club			
					544651		SA Southern SMASH Society	EAASMA	EAAC: Southern SMASH Society	
					544652		SA Cross Training Club	EAACRO	EAAC: Cross Training Club	
					544653		SA Beekeeping Club	EAABEE	EAAC: Beekeeping Club	
								SCOBEE	Student Clubs/Beekeeping Club	
					544654		SA: Women's Soccer			
					544655		SA: Women's Lacrosse			
					544656		SA: Psyched Research	EAAPSR	EAAC: Psyched Research	
					544707		SA Hiking/Baking Club			
					544708		Natl Soc of Coll Scholars Club	EAANCS	EAAC: Natl Soc of Coll Scholars	
					544709		Rogue Journal of UG Research Club	EAARJU	EAAC: Rogue Journal of UG Research	
					544710		EAAC Bike Program	SUBKRP	SA Bike Rental Program	
				544338			Commuter Resource Center	SUNONT	EAAC Commuter Resource Center	
				544500			Student Publications			
					544510		Siskiyou Newspaper	SUSISK	SU Siskiyou Newspaper	

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Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					544520		West Wind Review		SUWWND	SU West Wind Review
					544530		Publicity Center		SUPUBL	SU Publicity Services
				544600			Civic Engagement (VISTA)			
					544400		SU Other Student Activities		SULEGL	SU Legal Services
									SUTEXT	EAAC Text Share
									SUGALL	SU-CVA Gallery
									EAAOSL	EAAC Student Club:Ore.Student Lobby
									EAAOSP	EAAC OSPIRG
									SUCOMM	SU Community Outreach Education
									SUGNTF	Green Tag IFC Fees
									SUGBEF	Green Tag Projects
					544634		SU Alternative Spring Break		SUASBR	SU Alternative Spring Break
					544700		Student Solar Projects		SOASPP	Student Solar Panel Projects
				544800			Student Life Grants			
					544810		RVTD/ODOT Drive Less Save More			
				583000			Veterans' Programs			
		586000					Student Recreation Center			
				586100			Student Recreation Cntr Operations		RECNTN	Student Recreation Center Operation
									RECEDR	Rec.Cntr:Equip.Reserve\Inventory
									RECBMR	Recreation Cntr:Building Maint Res

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		575000					Southern Oregon University			
			570000				Student Health & Wellness Center	Chang, Victor		
							Student Health Center	Phillips, Sue	HEALTH	Health Center
									HEARES	Health Center:Minor Equip Reserve
									HEFPEP	Health: Fam.Planning Expansion Proj
									HEINSU	Student Health Cost Reimbursement
									HEAEDR	HealthEquip Depre/Asset Replace

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
	325000						Southern Oregon University			
		325100					International Programs	Roberson, Virginia		
							International Programs Operations		SUABRD	Student Affa:Study Abroad Assistant
		325200					Overseas Programs			
		325270					Global Grads Internship Program			
		389999					International Program Endowment			
			390000				International Program Endowment			
	330000						Academic Departments	Walsh, Susan		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
			331870				Center for Sustainability		CFSZSF	Center for Sustainability SF
			332000				Business Program			
				332010			Business Program Operations			
				332020			Business: Dean's Reserves			
						332021	Business: Enrollment Reserves			
						332022	Business: Undistributed Reserves			
				332100			School of Business Operations			
						332110	Business Dept. Operations			
						332115	Business Majors Resource Fees			
						332120	CF Business Special Courses			
						332121	CF Business			
				332200			Sch of Business:Hospitality Program			
				332400			Small Business Development Center			
				332440			MBA Program			
				332450			Masters in Management Program			
				332460			Non-Profit Management			
			354010				Dir Office -Bus, Comm & Enviro			
				354022			Bus, Comm & Env -Indirect Cost Res			
				354025			Ashland Non-Profit Hub			
				354030			Innovation and Leadership			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		355000					Div of Education Health &Leadership	King, John		
			334300				Education Program			
				334301			Education Department			
				334305			Education Dept Operations & Reserve			
					334310		Education Department Operations			
						334313	Sch of Education Reserves			
						334316	Sch of Educ: Enrollment Reserve			
					334320		CF Education Special Courses			
						334321	CF Education Media Supplies			
						334322	CF Art Ed Methods Supplies			
				334330			Educ: Professional Development			
				334340			Early Childhood Program			
					334341		Early Childhood Program			
				334360			Education Workshops			
				334365			Education: Intensive English Prog			
				334370			Teacher Education Lab Experience			
				334371			Masters of Education Program			
					334372		Masters of Education			
					334373		Educ: English as Second Language			
				334376			Educ: Read Oregon			
				334380			NCATE Accreditation			
				334381			Education Department Grants			
					334382		Education Grants: Thorpe			
					334383		Education Grants: Abrams			
					334384		Education Grants: Paulson, R.			
					334385		Education Grants: Other			
					334386		Education Grants: Mills, G.			
					334387		Education Grants: McCain, G.			
					334388		Education Grants: Dorr, Patricia			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
					334389		Education Grants: Gassman, Gregg			
				335072			CAS Grants: Hilligoss, Linda			
			334490				Health/PE & Leadership			
				334049			Military Science			
					334050		Military Science Operations			
					334051		Military Science Federal Workstudy			
					334055		CF Army Gold Special Courses			
						334056	CF Army Gold Course Fees			
						334057	CF MS Land Navigation			
				334501			Health and PE Department			
					334510		Health and PE Operations			
					334512		OAL Gifts	King, John		
					334520		CF Health & PE Special Courses			
						334521	CF Scuba Program			
						334522	CF Rock Climbing			
						334524	CF Outdoor Leadership			
						334525	CF PE Activities			
						334526	CF PE Ballet/Jazz			
						334527	CF HE410/510 NW Ath Facilities			
						334528	CF PE Bowling			
						334529	CF PE Skating			
						334530	CF PE Cardio Fit			
						334531	CF Ski & Snowboard Classes			
						334532	CF Fly Fishing Classes			
						334533	CF PE Yoga/Pilates			
						334534	CF Hiking/Backpacking			
						334535	CF Swiftwater Rescue			
						334536	CF Challenge Course Faciliation			
						334537	CF PE Leadership Education			
						334538	Pacific Programs (Field Trips)			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
							Southern Oregon University			
						334539	CF PE Lifeguarding			
						334541	CF PE Wrestling Cond attire			
						334542	CF HE Chinese Herbs			
						334543	CF OAL Wilderness Remote First Aid			
						334544	CF PE Care & Prevention of Injurie	s		
						334545	CF Sea Kayaking			
						334546	CF OAL Outdoor Pursuits			
						334547	CF OAL Mountaineering			
						334548	CF OAL Whitewater Activities			
						334549	CF Exercise Physiology			
						334551	CF OAL Bike Maintenance			
						334552	CF OAL Boat Maintenance			
						334553	CF OAL Trail Running			
						334554	CF OAL Ski/Snbd Maintenance			
						334555	CF OAL Mountain Biking			
						334556	CF OAL Whitwtr Kayaking			
					334550		Recreation Center		PERCTG	Phys Ed Recreation Tags
					334560		Gym Suit Service			
			355010				Dir Office -Educatn, Hlth & Leadrsh			
			355022				Educatn, Hlth & Leads-Ind Cost Res			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	360000						Library	Gayton, Jeffrey		
		360010					Library Programs			
			361000				Library Operations			
				361100			Library General Operations			
				361101			Library Event Mgt			
				361110			Library Grant Activity			
					361102		Library Grants: Cleland-Sipfle	Cleland-Sipfle, Kathryn		
					361111		Library Grants: Adalian	Gayton, Jeffrey		
					361112		Library Grants: Cedar-Face	Cedar-Face, Mary Jane		
			362000				Library Books, Binding & Info Serv			
				362100			Library Books, Binding & Info Serv			
				362110			Book Sales through River City Books			
			364000				Library Document Services			
							Library Documents: Copying Svcs		LIBDCY	Library:Document Serv:Copying Serv
									LIBEDR	Lib Doc Serv Equip Depre/Asset Repl
				364400			Library Document Svc: Equip Reserve			
	365000						Learning Commons			
			328502				Learning Commons Operations			
			584600				Colloquium Assistance Program			
	585000						Career Development Services			
			555000				Career Center General Activity			
			585100				Career Fair			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	542200						Director of Housing and Operations	Robitz, John		
		543000					Residential Education & Services			
			543100				Housing Admin - Residence Halls		RESHLS	Res Halls:Residence Halls Admin
									RESANC	ResHalls: N.Campus Village
									RESNER	NCVillage Repair/Replace Reserve
									RESNPR	Res Halls: N.Campus Village Payroll
									RESANG	NCVillage Oper Contingency Fund
									RESANS	NCVillage Surplus Fund
									RESEDR	Res Halls: Eq Depre/Asset Replaceme
									RESMER	Res Halls: Minor Equip Reserve
			543500				Residence Hall Maintenance		RESMAI	Res Halls: Maintenance
			543550				Housing Federal Workstudy			
			543600				Residential Life			
				543610			Director Residential Life		RESLIF	Res Halls: Residential Life
									RESSCF	Res Halls:Student Conduct Fines
									RESIRC	Inter-Residence Council - SOU Funds
				543613			Res Halls: Inter-Residence Council			
				543620			Assistant Director Residential Life			
				545950			Family Housing\Real Property Rental			
					546100		Rentals Administration		SURPAD	SU:Real Property Operations:Adm
									SURED	Real Property Depre/Asset Replaceme
									SUFHAD	SU:Family Housing:Administration
									SUFHDR	Family Housing Depre/Asset Replace
									RESCON	Res Halls: Conferences
									RESDEM	Cascade Demolition Reserve
									RESACC	Housing Project Partnership
			543700				HOU Conferences			
			543750				Cascade Demolition Reserve			
			543751				Housing Project Partnership			
			544190				SOU Food Service			
				543210			Cascade Food Services		RESCDR	Cascade Dining Depre/Asset Replac
				543220			SU Food Services		SUFODR	SU:Food Servi Eq Depre/Asset Replac
				543260			Food Service Commissions & Overhead			
				543270			Contracted Food Services		RESDEX	Food Services - Contracted

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		545000					Southern Oregon University	Larvick, Steven		
			545110				Bookstore		BKSOPR	Bookstore General Operations
							Bookstore General Operations		BKSEDR	Bookstore Equip Depre/Asset Replace

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
	570450						AVP for Enrollment & Retention	Garcia-Hanson, Lisa		
		315000					Outreach and Engagement	Stallman, Jeanne		
			340000				DCE Outreach & Engagement			
				340049			DCE Director's Office			
					340051		DCE Gifts			
						340055	DCE Federal Workstudy			
				341000			DCE Credit Programs			
						340060	DCE Ashland Campus General Overhead			
						341100	DCE Ashland Campus Programs			
						341199	DCE Distance Learning/Ed-Net			
						341220	DCE Ed-Net			
						341900	DCE Program Development (for-cred.)			
						341901	DCE Special Programs (for credit)			
				342900			DCE Youth Programs			
						343000	DCE Youth Classes (noncredit)			
						343010	DCE Academy TAG (noncredit)			
						343020	DCE Academic Comp (noncredit)			
						343030	DCE Youth AWSEM (noncredit)			
						343040	DCE Latino Academy (noncredit)			
						343050	ECP Native Amer Youth (noncredit)			
						343060	DCE Young Artists Inst (noncredit)			
				344000			DCE Adult Non-Credit Education			
						344200	DCE-OLLI			
						344500	DCE Residential Adult Ed			
				347500			DCE Noncredit Reserve			
				348000			DCE Non-Credit Programs			
						341750	DCE Program Development(non-credit)			
						342200	DCE Non-Credit Programs			
			342100				Higher Education Center			
				342110			Higher Ed Center Admin & Overhead		HECSFC	Higher Ed Center EAAC IFC Support

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		541315					Southern Oregon University			
			541310				Schneider Child Care Center	Debra Gary	SUCARE	SU Childcare Center
				541312			Schneider Children's Center		SUCEDR	Child Care:EquipDepre/Asset Replace
		570455					Schneider Ctr Federal Workstudy			
							Enroll&Retention Federal Workstudy			
		570460					Enrollment & Retention Office Ops	Garcia-Hanson, Lisa		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		471000					FMP Administration & Services	Gilliland, Drew		
			471009				FMP Admin. & Stores			
			471010				FMP Engineering			
			471011				FMP Campus Master Plan Update			
			471012				FMP: Capital Projects Support	Gilliland, Drew		
			471020				FMP Delivery Services			
			471030				FMP Campus Support			
			471040				FMP OR Dept of Energy Loan Repay			
			471050				FMP Campus Rentals			
				471051			FMP Motor Pool			
				471052			FMP Equipment Pool			
			471060				Facilities Mgt & Planning Sales			
			471070				Facilities Mgt & Planning Reserves			
			471071				FMP Off-campus User Support			
			473050				FMP Sustainability Council			
		471100					FMP Purchasing & Stores			
			471110				FMP Workorder Direct Billouts			
			471120				FMP Service Support Billouts			
			471130				FMP Stock Activity			
		472000					FMP Custodial			
		473000					FMP Building Maintenance			
		473010					FMP Lock Shop			
		473020					FMP McNeal Pool			
		473030					FMP Recycle Center			
		474000					FMP Grounds Maintenance			
		475000					FMP Utilities Operations			
		475010					FMP Electrical Operations			
		475020					FMP Asbestos			
		476000					FMP Power, Water, & Natural Gas			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
							Southern Oregon University			
		476500					Exp to be Reimb by Insurance			
		480000					Environmental Health & Safety			
			482000				Environmental Health & Safety		SAFFIN	Envir Health Safety Fines & Fees
			482010				EHSafety - Hazardous Waste Disp			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
	481999						Southern Oregon University	Creek, Frederick		
		481000					Campus Public Safety			
							Campus Public Safety Operations			
		482990					Parking Operations			
			483000				Parking General Operations		PKGFEE	Parking Operations
									PKGEDR	Parking Equip Depre/Asset Replace

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
600000							General Institution			
	610000						Undistributed Revenues			
		347110					Summer Session Tuition			
		611000					Tuition	Denney, Mark	INCFEE	Incidental Fee Reserve
								Denney, Mark, Hartman-Turner, Donna		
		611500					Appropriations	Denney, Mark		
								Denney, Mark		
								Denney, Mark		
		612000					Business Services Charges			
			612050				General Income Collected by Bus Ser	Larvick, Steven		
			612300				Short Term Loan Service Charges			
			612500				Business Office Misc. Income			
			612750				Disasters/Emergencies			
		614000					Facilities Rentals			
		615000					Cost Recoveries			
			615100				Indirect Cost Recoveries		CLRIND	Clearing Account:Indirect Costs
			615600				Administrative Service Credits			
	620000						Unallocated Reserves			
		625600					IFC Special Reserves			
			625630				Other IFC Reserves			
				625631			Incidental Fee Reserve		IFCRES	Incidental Fee Reserve
		626300					Operating Reserve			
		626350					GF Grant Match Reserve			
		626450					Debt Service Obligations			
		626500					Grad Assistant Fee Rem. Reserve			
		626550					SOU Special Events			
		626700					Venture Development			
		627000					Other Undistributed Reserves			
		640100					Institution-wide Faculty Senate			
			321350				Inter-institution Faculty Senate	Walsh, Susan		
	630000						Assessments and Allocations			
		464100					Early Retirement Insurance Premium	Lardizabal, Alana		
		630100					General Institution Assessments			
		631000					Student Liability Insurance 041/050			
		634000					Central Activities Assessment			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Auxiliary	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		636000					Credit Card Expense			
		639000					Personnel State Assessment			
	639990						Institution-wide Expenses			
		640000					Institution-wide Expenses			
		640015					SOU "PEAK" Jobs Program Reserve	Brooks, Maxwell		
		640020					Year-end General Accruals			
	649999						Capital Projects			
		650000					Misc. Capital Projects			
		650010					Britt Main Floor West Remodel			
		650011					Biomass Boiler Plant Replace Study	Gilliland, Drew		
	660000						Property Acquisitions			
	670000						Agency Fund Operations			
	670200						HRIS:Human Resource Info.System			
	670300						HRIS: Payroll Overpay Receivable			
	680000						Financial Aid Disbursements			
	680100						SOU Foundation Scholarships			
	685000						Long-Term Student Loan Activity			
	685500						Short-Term Student Loan Activity			
	690000						Miscellaneous Contracts			

ORGANIZATIONAL HEIARCHEY**DESCRIPTION****MANAGER****Auxiliary**

Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	DESCRIPTION	MANAGER	Index Code	Index Description
	690400						Southern Oregon University			
	690500						Endowment Funds			
	690600						Historical Collections			
	690650						Surplus Property			
	690670						PICS,Pool Positions:BUDGET USE ONLY		CLPOOL	PICS, Unused Pool Positions(Budget)
		690671					HRIS System Flags			
		690672					HRIS: Mail to Employee			
		690673					HRIS: Employee to pick up check			
	690999						HRIS: Student Check Delivery: Dorms			
							Misc. Clearing Activity			
									YREND	Year End Accrual - Auxiliaries