

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
	230000						Southern Oregon University	Westhelle, Paul		
		231000					Jefferson Public Radio	Christian, Mitchell	JPRGOA	JPR General Ops: Administration
		232000					JPR Administration		JPRGOD	JPR General Ops: Development
		233000					JPR Development		JPRGOP	JPR General Ops: Programming
		234000					JPR Programming		JPRGOE	JPR General Ops: Engineering
		235000					JPR Engineering		JPRGON	JPR General Ops: New Media
		236000					JPR News Media		JPRGOR	JPR General Ops: Revenue
		237000					JPR Undistributed Revenues			
							JPR Misc. Grants			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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		
					262231		Women's Soccer	Sayre, Matt		
					262232		Women's Softball	Pistole, Jessica		
					262235		Women's Tennis	Sayre, Matt		
					262240		Women's Wrestling			
					262250		Women's Track	Gatlin, Grier		
					262260		Women's Cross Country	Gatlin, Grier		
					262270		Women's Intramural			
					262280		Women's Athletic Insurance			
					262290		Women's Sports Travel			
				262300			Sports Information	McDermott, Joshua		
				262400			Trainer			
				262450			Athletic Games Management			
					265500		Sports Band	Sayre, Matt		
				262500			Intercollegiate IFC Revenue Pool			
				262999			Athletic Sports Camps			
				263000			Sports Camps: General			
				263010			W. Basketball Team Camp		ATHSCL	Ath.Sports Camps: W. Basketball
				263011			W. Basketball Individual Camp			
				263013			Men's Wrestling Camp		ATHSCW	Ath.Sports Camps: M. Wrestling
				263014			Football Camp	Howard, Craig	ATHSCF	Ath.Sports Camps: Football
				263015			Volleyball Camp		ATHSCV	Ath.Sports Camps: Volleyball
				263016			M. Basketball Team Camp			
				263017			M. Basketball Individual Camp			
				263018			Track-Running Summer Sports Camp			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
				263020			Softball Camp		ATHSCS	Ath.Sports Camps: Softball
				263021			Tennis Camp			
				263022			Women's Soccer Camp		ATHSCC	Ath.Sports Camps: W. Soccer
				263023			Men's Soccer Camp		ATHSCD	Ath.Sports Camps: Men's Soccer
				263024			Women's Wrestling Camp		ATHSCY	Ath.Sports Camps: Women's Wrestling
				263025			Cheerleading Camp	Sayre, Matt	ATHSCP	Cheerleading Camp
			264100				Athletic Uniform Sales			
			265000				Cheerleaders			
			267000				Club Sports	Malcom, Marquis		
			268100				Intramural Payroll Clearing			
			268200				Raider Athletics General Gifts			
			334540				Fitness Center			
			544339				SA Crew Club			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		341210					Southern Oregon University			
		344900					Center for Instructional Support	Suter, Vicki		
			344910				Digital Media Center			
			345000				Digital Media Operations		RVTDDU	RVTV Digital Distribution Upgrade
							Rogue Community TV		RVTGAH	RVTV:Fixed-Price Contact Support

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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		INTIEP	Intensive English Program
		325200					Overseas Programs		INTPGM	International Program Operations
		325270					Global Grads Internship Program			
		389999					International Program Endowment			
			390000				International Program Endowment			
	330000						Academic Departments	Walsh, Susan		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		353000					Oregon Center for the Arts at SOU	Humphrey, David		
			331490				Performing Arts Dept			
				331491			Performing Arts Operations		PADWRK	PAD Workshops & Events (non-credit)
							Music			
					331060		Chamber Music Concerts			
					331501		Music Department			
					331510		Music Department Operations			
						331520	CF Music Special Courses			
						331521	CF Music Room/Lessons (MUP)			
						331522	CF Music (MUS)			
						331523	CF Music 202			
						331524	CF Class Sheet Music			
						331525	CF Ensemble Sheet Music			
						331526	CF Electronic & Computer Music Lab			
						331530	Music Concerts			
						331531	Choirs			
						331532	Symphonic Band			
						331533	Instrumental Jazz			
						331535	Music Dept Percussion			
						331536	Music Keyboard Workshops			
						331537	Musical Groups-consolidated			
						331540	Music Activities			
						331541	Music Facilities Rental			
						331542	Instrument Rentals			
						331544	Music Activities General Operation	s		
						331545	Music Saxophone Studies			
					331550		Chamber Music Workshop		MUSCMW	Music Activities:Chamber Wkshp Fee
					331552		Saxaphone Workshop		MUSSSW	Music Activities:SaxaphoneWkshp Fee
					331555		Siskiyou Saxophone Workshop		MSSSSW	Music Activities:Saxophone Wkshop F

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
						331122	CF Drawing/Painting			
						331123	CF Ceramics			
						331124	CF Sculpture			
						331126	CF Printmaking			
						331127	CF Photography			
						331129	CF Art Education			
						331130	CF Art History			
						331131	CF Computer Art			
						331132	CF Design			
						331133	CF Art Theory/Practice			
						331135	CF Art- Digital Media Foundations			
						331136	CF Applied Multimedia			
						331137	CF Museum Studies			
						331138	CF Art - Studio Foundation			
					333013		Applied Multimedia			
				331150			Creative Writing			
				334995			INWA Inst of New Writing Ashland			
					334996		Inst of New Writing Ashland-Ops		INWANC	Inst of New Writing Ashland(non-cr)
				335013			Emerging Media & Digital Arts			
			379999				Schneider Art Museum			
				380000			Schneider Art Museum Operations		SMWKSH	Schneider Museum Workshop

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		354000					Div for Business, Communicatn & Env	Jones, Gregory		
			331200				Communications Program			
				331210			Communications Program Operations		COMWKS	Communiation Wkshops
				331220			CF Communication Special Courses			
					331051		CF Humanities			
					331222		Communication GF Course Fees			
					331223		CF Mediation			
		331250					Environmental Studies			
				313150			Environmental Studies Operations			
				313155			Enviornmental Studies Grants			
					313190		S.O.Instit. for Envir Study (temp)			
					333461		ENV Research: Elliott			
					333462		ENV Research: Dittmer			
					334410		Geography Grants (Temporary)			
				313160			Environmental Studies Course Fees			
					313161		Environmental Studies CF - General			
					313162		Enviro Study CF-Geog 433/533 Soils			
					313163		Environmental Studies Field Trips		ENVFTA	Env Studies Field Trip Activities
									ENVFTB	Envir Study FT:Summer Camps-Geology
									ENVFTC	Env St Field Trips: Geology Various
					313164		Envir Studies CF: Geology Supplies			
					313166		Envir Studies CF: 210			
				313200			Environmental Studies Grants			
					313201		Environmental Grants: Jones, Greg			
					313203		Environmental Grants: Lane, Charles			
					313205		Environmental Grants: Shibley, Mark			
					313206		Environmental Grants: Smith,Vincent			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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			
			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		SBDCWK	SBDC NC Workshops & Activities
				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	Designated Operations	
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		EDUMLL	Institute for Multi Level Learning
									EDUHOL	Educ: Holistic T&L Conference
				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		EDUEAR	Early Childcare Programs
				334360			Education Workshops		EDUDIS	Educ: Anti-Discrim Workshop
									EDUWKS	Education: Non-Credit 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	Designated Operations	
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)			
									PEDFTA	Pacific Programs: NZ/OZ Winter Prog
									PEDFTB	Pacific Programs: Nepal

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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		PECMRC	Phys Ed Community Recreation Prog
					334560		Gym Suit Service			
			355010				Dir Office -Educatn, Hlth & Leadrsh			
			355022				Educatn, Hlth & Leads-Ind Cost Res			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		356000					Div of Humanities & Culture	Rex, Scott		
			326000				Gender, Sexuality & Women's Studies			
			331280				Language, Literature, & Philosophy	Rex, Scott		
				331290			Language,Lit &Philosophy GF Revenue			
			331300				English Department			
				331310			English Department Operations			
					331311		English Program		ENGWRI	English:Oregon Writing Project
									ENGBLA	Blackwell Book Reviews
					331313		Writing Across Curriculum			
					331314		English Federal Workstudy			
				331320			CF English			
					331321		CF English: Film			
					331322		CF English: ENG101/102			
		331350					Philosophy			
			331351				Philosophy Operations			
				331370			Religion Program			
		331400					Foreign Languages/Literature			
			331410				Foreign Language Department		FLAACT	Foreign Language: Activities
				331411			Foreign Languages Federal Workstudy			
				331420			CF Foreign Language Special Courses			
					331421		CF Foreign Languages			
					331422		CF Foreign Languages: Film Courses			
					331423		CF Foreign Languages: 2nd Language			
		334650					Native American Studies			
			334660				Native American Studies		FNSKNT	Konaway Nika Tillicum Youth Academy

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7			Index Code	Index Description
		357000					Southern Oregon University	Ettlich, Sheryl		
							Science,Tech,Eng & Math Division			
							Biology			
							Biology General			
					333111		Biology Administration			
					333112		Biology Field Trips		BIOFTA	Biology Field Trips - Ferguson
									BIOFTE	Biology Field Trip: BI471, BI571
									BIOFTG	Biology Field Trips:Weldon
									BIOFTI	Biology Field Trips: Parker
									BIOFTK	Biology Field Trips: Stone, K.
					333113		Biology Gifts			
					333114		Biology Research\Grants			
							333115 Biology Research: Southworth			
							333117 Biology Research: Parker			
							333118 Biology Research: Janes			
							333160 Biology Research: Lang			
							333162 Biology Research: Ferguson			

ORGANIZATIONAL HEIARCHY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
						333165	Biology Research: Roden		BIOSIF	Biology Research-Roden
						333167	Biology Research: Oswald			
						333168	Biology Research: May			
						333169	Biology Research: Christianson			
						333170	Biology Research: Schroeder			
					335042		Science Building			
							CF Biology Special Courses			
					333121		CF Biology Supplies			
					333124		CF Biology Breakage Course Fee			
				333130			Biology Storeroom			
				333135			Biology Workshops/Conferences			
				335066			Deer Creek Center			
		333140					Environmental Education		EECFIF	Env Ed -Fall in the Field
									EECFI	EE Field Trips
		333180					Chemistry,Physics,Mat & Engineering	Hughes, Laura		
						333181	Chem,Physics,Mat & Engineering Dept			
		333200					Chemistry			
						333210	Chemistry Department			
						333220	CF Chemistry Special Courses			
						333221	CF Chem Supplies			
						333222	Chemistry Special Courses	Ettlich, Sheryl		
						333230	Chemistry Storeroom			
						333240	Chemistry Federal Workstudy			
						333250	Chemistry Grants			
						333252	Chemistry Research/Grants:Chapman			
						333253	Chemistry Research/Grants:Other			
						333254	Chemistry Research/Grants:Schepmann			
						333255	Chemistry Grants:Petrovic			
		333300					Computer Sciences			
						333310	Computer Sciences Department		CSCDGG	Discrete Global Grids Conference

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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				333311			Computer Sci Resource Fee Support			
				333320			CF Computer Science Special Course			
					333321		CF Computer Sciences Supply Fee			
				333350			Computer Science Grants			
					333351		Computer Science/Grants:Wilson			
			333416				Geology			
			333500				Mathematics			
				333510			Mathematics Department		MTH002	Math Advising/Tutor:<Mth100 Courses
									MTHLEA	Math:S.Oregon Math League
				333520			CF Math Special Courses			
					333521		CF Math Teach			
			333600				Physics			
				333610			Physics Department			
				333615			Physics			
				333620			CF Physics Special Courses			
					333621		CF Physics			
				333640			Physics Federal Workstudy			
				333650			Physics Research\Grants			
					333651		Physics Research\Grants: Abrahams			
					333665		Physics Research\Grants: Photinos			
					333670		Physics Research\Grants: Stringer			
					333675		Physics Research\Grants: Wu			
			357010				Dir Off -Science, Tech, Eng & Math			
				357022			Science, Tech,Eng&Math-Ind Cost Res			
				357025			STEM General Gifts	Ettlich, Sheryl		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
Level 1	Level 2	Level 3	Level 4	level 5	Level 6	Level 7	Southern Oregon University		Index Code	Index Description
		359000					Division of Undergraduate Studies	Ayers Preboski, Lee		
			322390				University Seminar Program			
				322400			University Seminar Operations		CURRYL	USEM Style Guide Royalties
							University Seminar "Waiver" Fees			
							University Seminar Prof Development			
			329515				Accelerated Baccalaureate Program			
			331825				University Studies			
			336000				House Experience Program			
				336015			House Experience Federal Workstudy			
				336100			House Admin & Develop GF Support			
				336200			House - Social Justice			
					336210		Social Justice House GF Support			
					336240		Social Justice House Gift Support			
					336250		CF: Social Justice House			
					336260		Social Justice House Field Trips		HSEFTB	Social Justice House Field Trips
			336300				House - Green			
					336310		Green House GF Support			
					336340		Green House Gift Support			
					336350		CF: Green House			
					336360		Green House Field Trips		HSEFTA	Green House Field Trips
			336400				House - Mind Body (MBY)			
					336410		Mind Body House GF Support			
					336450		CF: Mind Body House			
					336460		Mind Body House Field Trips		HSEFTC	Mind Body House Field Trips
			336500				House - Skeptics (SKC)			
					336510		Skeptics House GF Support			
					336550		CF: Skeptics House			
					336560		Skeptics House Field Trips		HSEFTD	Skeptics House Field Trips
			359010				Dir Off -Undergraduate Studies			
			359022				Undergraduate Studies -Ind Cost Res			
			359100				Bridge Program	Ayers Preboski, Lee		

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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	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)		ECPSAP	DCE Youth Classes (noncredit)
						343010	DCE Academy TAG (noncredit)		ECPTGP	DCE Academy TAG
						343020	DCE Academic Comp (noncredit)		ECPYPP	DCE Academic Comp (noncredit)
						343030	DCE Youth AWSEM (noncredit)		ECPAWS	DCE Youth AWSEM (noncredit)
						343040	DCE Latino Academy (noncredit)		ECPLAT	DCE Latino Academy (noncredit)
						343050	ECP Native Amer Youth (noncredit)		ECPNAP	ECP Native Amer Youth (noncredit)
						343060	DCE Young Artists Inst (noncredit)		ECPYAI	DCE Young Artists Institute
				344000			DCE Adult Non-Credit Education			
						344200	DCE-OLLI		ECPCEP	DCE Community Ed (noncredit)
									ECPLRP	DCE SOLIR Program (noncredit)
						344500	DCE Residential Adult Ed		ECPEHP	DCE Elderhostel & Senior Ventures
				347500			DCE Noncredit Reserve		ECPCTE	DCE Noncredit Reserve
				348000			DCE Non-Credit Programs			
						341750	DCE Program Development(non-credit)		ECPSPP	DCE Special Progams (non-credit)
						342200	DCE Non-Credit Programs			
			342100				Higher Education Center			
				342110			Higher Ed Center Admin & Overhead			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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				342120			Southern Oregon University			
				342135			Higher Ed Center Credit Instruction			
				342140			HEC: RCC Contractual Obligations			
							Higher Ed Center NonCredit Instruct		HECSIP	Higher Ed Center Trng (noncredit)

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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		583900					Southern Oregon University	Foster, Shawn		
			584000				Disability Resources Operations		ACCDUC	Disability Resources: U-CAM
			584050				Disability Resrce Federal Workstudy			
			584100				Sign Interpretation			
			584650				Assistive Technology Lab			

ORGANIZATIONAL HEIARCHEY							DESCRIPTION	MANAGER	Designated Operations	
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		
								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			
				615600			Administrative Service Credits			
	620000						Unallocated Reserves			
		625600					IFC Special Reserves			
			625630				Other IFC Reserves			
				625631			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		SOUDON	Unrestricted University Donations
									ADMCRT	Cascade Radio Theater Operations
		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	Designated Operations	
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		YEC05X	Year-end CompAbsences FT12
		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		SOUSCH	SOU Unrestr Donations OPER Scholars
	680100						SOU Foundation Scholarships			
	685000						Long-Term Student Loan Activity			
	685500						Short-Term Student Loan Activity			
	690000						Miscellaneous Contracts			

ORGANIZATIONAL HEIARCHEY

DESCRIPTION

MANAGER

Designated Operations

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