

Organization Code	Organization Title
191410	Net Investment in Plant
311100	President's Office
311110	President's Ofc - Admin Support
311400	University Functions
311600	Strategic Planning
311800	Presidential Lecture Series
312110	Athletic Trade Outs
321110	Settlements and Special Charges
321120	A & F Staff Development
321130	Admin & Finance Search Costs
321160	Development
321170	Institutional Member Fee
321180	MUS Self Funded Workers Comp
322110	Central SABHRS/Warrant Costs
322120	Student Loans
322121	Federal Loans-Principle Cancelled
322122	Federal Loans-Interest Cancelled
322130	Off-Campus Agency Billing
322140	OTO-Bus Srvs Veterans Success Init
322400	Business Actv/Investment Clearing
322410	GAAP Activity
322420	GAAP Activity/Receivables
322425	Compensated Absences
322430	Business Activities Bdgt Establishmt
324100	Montana Island Lodge
324223	Adams Center Events
324227	Adams Center Alcohol
326020	Faculty Termination Pay
326055	Payroll Accrual/260 Days
326060	Employee Benefit Pool
326070	Prior Year Pool
326074	HB13 Bonus/Incentives
326075	Bad Debt Expense
326080	Administrative Assessments
326085	Indirect Cost Assessments
326100	Assessments-Other
327010	Institutional Pay Plan
327020	Institutional Pay Plan - General
327035	Technology Fixed Costs
327040	University Unallocated
331011	Provost Allocation
331013	Program Delivery
331015	Academic Support Initiatives
331016	Green Thread Initiative
33101S	VP Academic Affairs/SUMMER
331020	Academic Affairs - Other
331030	Sabbatical Replacement
331035	Academic Support Allocations
331036	Graduate Support

331040	Int'l Faculty Replacement
331050	Market Adjustment
331055	Provost Instructional Support
331061	Green Thread Initiative
331065	Quality Enhancement
331076	OTO-Enrollment Services VSI
331080	Search Committees
331130	Extended/On-Line Degree Program
331135	Assessments
331140	Center for Teaching Excellence
331145	Freshman Interest Group
331154	Academic Opportunity Funds-Graduate
331156	Academic Opportunity Fund-Undergrad
331161	Global Leadership Initiative
331162	PoND-Creative Writing
331163	PoND-Wildlife Biology
331164	PoND-Organismal Biology & Ecology
331166	OTO-Student Success/Advising VSI
331170	Global Public Health
331171	International Developmental Studies
331172	Latin American Studies
331173	Irish Studies
331174	S & SE Asia Studies
331175	Russian Studies
33211S	MC Internal/SUMMER
332121	Missoula College SmrOnlineWinter
332217	OTO-Dual Enrollment-MissoulaCollege
332511	H & S Sabbatical Replacement
332512	H & S - Teaching Assistants
332513	H & S - Budget Management
332514	MT Science Fair
332515	CAS Computer Resource Manager
332518	Humanities and SciencesSmrOnlineWTR
332525	African American Studies
332567	Writing Project
332610	Liberal Studies
332655	Model UN
332670	Center for Ethics
332745	H & S - State Research
332750	Humanities & Sciences
333105	Sabbatical Replacements/SOBA
333110	Accounting & Finance
333111	School of Business SmrOnlineWinter
333120	Management and Marketing
333130	Management Information Systems
333150	MBA - Business
333155	MBA - Telecommunications
333515	Sabbatical Replacements/Education
333517	College ofEducation SmrOnlineWinter
333585	Montana Digital Academy

334115	Sabbatical Repl-Visual/Perform Arts
334116	Visual & Perform Arts-SmrOnlineWntr
334515	Sabbatical Replacements/Forestry
334517	College of Forestry&Conserv. SOW
334520	College of Forestry & Conservation
334523	Grizzly Bear Recovery Program
334545	College of Forestry/Consrv Research
334550	Travel Research
335115	Sabbatical Replacement/Journalism
335116	School of Journalism SmrOnlineWTR
335120	School of Journalism
335130	Radio-TV
335515	Sabbatical Replacement/Law
335516	School of Law SmrOnlineWinter
335520	School of Law
336515	Sabbatical Replacements/CHP&BS
336516	College of Health Prof & BioMed SOW
336570	OTO-Nueral Injury Center VSI
336590	Material Sciences Program
337121	Summer Session Administration
337122	UM Summer Session - Even
337125	UM Summer Session - Odd
337129	Wintersession
337137	Online Design Services
337150	Tech Assistance & Training
337521	Faculty Computers
337522	Academic Equipment
337523	Faculty Travel
337530	Faculty Evaluation
337555	VSI Carry Forward
338200	Office for Civic Engagement
34100B	VP Student Affairs Op Unit
341112	Student Affairs Vacancy Savings
341115	Student Affairs Search Costs
341120	Foreign Student Services
341121	Cal Murphy Student Affairs
341122	Platinum Presidential Room/Board
341126	Kyi-Yo Pow Wow
341127	Day of Dialogue
341140	Fraternity & Sorority Involvement
341141	Foreign Student Services Operations
341142	Kyi-Yo Pow Wow
341143	ASUM SA Funding
341150	MT Int'l Educators Conference
341157	Campus Assault Prevent OTO FY16FY17
342150	Griz Central
361100	VP Research & Creative Scholarship
361116	Research&CreativeScholar.VacancySav
361120	Research Development
361125	Faculty Salaries

361130	Research Outreach
361211	Property Insurance
361212	Insurance
361215	Risk Remediation
361220	Chemistry Stores
361500	Developmentally Disabled Prog
361800	Stella Duncan Memorial
361900	NSF EPSCoR
361905	Corps of Engineers
365100	Montana World Trade Center
369100	College Humanities/Sciences F&A
369500	College Forestry/Conservation F&A
369700	Health Prof/Biomedical Sciences F&A
369900	Miscellaneous F&A
391110	Unexpended Plant
391210	Renewal & Replacement in Plant
391310	Retirement of Indebtedness of Plant
391410	Net Investment in Plant