

Organization	Organization Title
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
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
322425	Compensated Absences
324100	Montana Island Lodge
324223	Adams Center Events
324227	Adams Center Alcohol
324245	AC Road Game Clearing
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
327035	Technology Fixed Costs
327040	University Unallocated
331011	Provost Allocation
331015	Academic Support Initiatives
331016	Green Thread Initiative
331020	Academic Affairs - Other
331035	Academic Support Allocations
331036	Graduate Support
331040	Int'l Faculty Replacement
331055	Provost Instructional Support
331061	Green Thread Initiative
331065	Quality Enhancement
331076	OTO-Enrollment Services VSI
331080	Search Committees
331135	Assessments
331145	Freshman Interest Group

331154	Academic Opportunity Funds-Graduate
331161	Global Leadership Initiative
331162	PoND-Creative Writing
331163	PoND-Wildlife Biology
331164	PoND-Organismal Biology & Ecology
331166	OTO-Student Success/Advising VSI
331171	International Developmental Studies
331172	Latin American Studies
331174	S & SE Asia Studies
331175	Russian Studies
332115	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
332518	Humanities and SciencesSmrOnlineWTR
332525	African American Studies
332567	Writing Project
332610	Liberal Studies
332670	Center for Ethics
332745	H & S - State Research
332750	Humanities & Sciences
333105	Sabbatical Replacements/SOBA
333111	School of Business SmrOnlineWinter
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
335515	Sabbatical Replacement/Law
335516	School of Law SmrOnlineWinter
336590	Material Sciences Program
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
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
341155	FY16 OTO Funding
341157	Campus Assault Prevent OTO FY16FY17
342150	Griz Central
361120	Research Development
361125	Faculty Salaries
361211	Property Insurance
361212	Insurance
361220	Chemistry Stores
361500	Developmentally Disabled Prog
361800	Stella Duncan Memorial
369100	College Humanities/Sciences F&A
369500	College Forestry/Conservation F&A
369700	Health Prof/Biomedical Sciences F&A
369900	Miscellaneous F&A
391410	Net Investment in Plant