

CHART OF ACCOUNTS-DEPARTMENT/SCHOOL ORDER
UPDATED THROUGH JULY 2011
FUND 11

OVERHEAD DEPARTMENTS

RESEARCH -75

2010	Office Scholarly Research
2011	Faculty Research Awards
2200	Inst. of Church Ministry
2250	Center Statistical Serv

PUBLIC SERVICE-76

2500	Adv Aviation Center
2550	Drug identification
2600	Community Service Prgm (CSAP)

ACADEMIC SUPPORT-77

3000	Grad Studies-Dean
30_0	Deans Office (All Schools)
3150	Distributed Education
3170	Academic Assessment
3200	Drivers Education (Academy)
3210	General Education
3250	Honors Program
3301	Airpark Operations (Tech)
3302	Repair Station Airpark (Tech)
3350	Archeology Inst (Seminary)
3351	Horn Museum (Seminary)
3352	Tall Jalul - 75 (Seminary)
3353	Archaeol Publ - 75 (Sem)
3400	Cont Ed Ministries (Sem)
3500	Library
3510	Ctr for Adv Research - 75
3650	Child Dev Center
3700	Inst Hisp Ministry (Seminary)
3800	Howard Performing Arts Ctr - 76
3900	University Press
3901	Sem Studies Journal (AUSS)
3902	Education Journal (JRCE)

STUDENT SERVICES-78

4000	Academic Records
4001	Griggs University (frmrlly: HSI)
4020	Campus Ministries
4050	Counseling & Testing
4300	Single Parent Program
4350	Student Health
4400	Social Recreation
4401	Student Act Projects
4420	International Students
4450	Enrollment Services
4451	Telecounseling
4750	Student Services Admin
4751	Undergraduate Leadership
4752	Food Fair-Prog 76
4754	SA/SM Sponsor
4755	Intramurals
4757	Student General Fees

INSTITUTIONAL SUPPORT-80

5000	Alumni Office
5001	Annual Giving
5050	Provost
5051	Bulletin Preparation
5100	Accreditation Dept
5150	ITS-Admin Systems
5151	ITS-Client Services - 77
5153	ITS-Servers & Networks - 77
5154	ITS-CIO - 80
5200	University Advancement
5201	Gymnic Troups
5209	VP Advancement-Gen Inc/Exp
5270	Financial Admin VP
5300	Financial Records
5350	Student Financial Services
5370	General Counsel
5400	Hospitality
5410	Housing Admin
5420	ITS - Institutional Research
5450	Risk Management
5500	Human Resources
5550	Plant Admin
5552	Renovations - 82

INSTRUCTIONAL SUPPORT-80 (CONT'D)

5559	Plant Manager Genl Inc/Exp
5600	Central Mail Service
5650	Presidents Office
5659	Pres- General
5700	Inetgrated Mktg & Comm (IMC)
5701	Convention Services Office
5750	Campus Safety
5800	Transportation
5850	ITS - Telecommunications
5853	ITS - Video Distribution (Aces) 76
5900	Development
5901	Capital Campaign
5910	Trust Services
5990	General -Other Inc & Exp *
599_	General (all schools)
5997	Seminary General-also 77 or 78

OPERATIONS & MAINTENANCE-82

6050	Plant Service
6200	Custodial
6250	Electricity
6350	Grounds
6400	Central Heat
6600	Roads & Parking
6650	Sewer
6750	Garbage & Trash
6800	Water
	11-6850 Water Softening (closed)
6900	Depreciation - Prog 82

AUXILIARIES-90

0444	Litho Tech
	(Actv# 044466 Screen Graphics)
0681	Wave Project
0682	Physics Enterprise
7100	Bookstore
7150	Houses
7200	Dairy
7250	Dormitory-Men (Meier)
7251	Deans' Workshop - 70
7300	Dormitory-Women
7400	University Towers
7450	Farm
7455	Vineyard
7500	Dining Services
7550	Apartments
7990	General-Other Inc. & Exp

CLEARING ACCOUNTS-97

9000	Staff Benefits Variable
9010	Grad training (need activity code!)
9020	Griggs University (Transition costs)
	For Griggs Curr Operating Costs
	use 350100-9930-xxxx-77
9021	Pacific Press-Bible Commentary
9040	Leasehold-Medical Center
	Use: 11-5990-xxxx-80-904001
9070	AIM
9080	PMC
9090	White Estate
9110	International Learn System
9150	Apple Valley Nat Foods-Billed Costs
9180	NAD Evang Institute
9190	Donations Clearing
9200	General Clearing Acct
9250	GC Session
9270	HPAC Events Clearing

SCHOOL DEPARTMENTS

INSTRUCTIONAL-70

0010	Agriculture	2
0030	Clinical and Lab Sciences	1
0040	Art	1
0070	Behavioral Science	1
0100	Biology	1
0140	Accounting-Fin-Econ	4
0170	Chemistry	1
0200	Communication	1
0210	Speech Pathology/Audiology	1

SCHOOL DEPARTMENTS(CONT'D)

INSTRUCTIONAL-70	School Designation
0230	Architecture 3
0251	Flight School 2
0252	Airframe & Powerplnt School 2
0260	ED & Counseling Psych 4
0261	Cntr Assess & Learn (UCAL)76 4
0300	Eng Technol 2
0310	Computer Sciences 2
0320	English 1
	(Actv# 032021 Writing Center - 77) 1
0380	History 1
0410	Nutrition 1
	(Actv# 041020 Physical Education) 1
0440	Digital Media & Photography 2
0441	Auto Tech -77 2
0450	Information Systems/SBA 6
0480	Mgmt & Marketing 6
0500	Mathematics 1
0501	Mathematics Lab 1
0530	International Language 1
0560	Music 1
0590	Nursing 1
0591	Nurse Practitioner Clinic-76 1
0651	Swim Pool-Prog 78 1
0660	Phys Therapy 1
0661	Phys Therapy - Dayton Ext 1
0662	Advance Masters in Phy Therapy 1
0680	Physics 1
0740	Religion (& Biblical Languages) 1
0770	Social Work 1
0805	Leadership 4
0807	Teaching-Learning-Curriculum (TLC) 4
09_0	General Education All
0912	Intensive English Program (CIEP) 1
	(Actv# 091210 Action America)
0941	OISI 4
0971	Faculty Development 7
1000	Student Success Ctr (Academic Advsg)
1001	Fall Orientation - 77
1050	Inst of World Miss
1100	Church History 7
1150	Christian Ministries 7
1170	Doctor of Ministry 7
1200	Missions 7
1250	New Testament 7
1300	Old Testament 7
1320	Religious Education 7
1350	Theology and Philosophy 7
1400	Academy * 9
1450	Elementary * 9
1510	MSA- International Development
1800	Berrien County ISD
1822	Singapore MS Extension 2
1840	Affiliations and Extensions 4
1860	Extension- Business 6
1862	Singapore Extension 6
1863	Taiwan Extension 6
1864	Trinidad Extension 6
1867	Portland Extension 6
1870	International Extension Sch 7
1871	NAD Extension Schools 7
1872	NAD Extension - Hispanic 7
19_0	Tours and Workshops All

QUICK REFERENCE

11-25421	New Life Church
11-25408	BSCF
11-25374	Black Student Assn Seminary

270275	K-16 Collaboration (76)
271302	Hebrew Adv Worsh (Beit Bnei Zion)
275653	President's Circle (80)
273502	Adv Heritage Ctr (77)

11-4750-9460-78	CARL
# 402024	Higher Ground (Camp Min SS)

Acct 9412 changes Prog 70 to 77
*** Can have other program codes**

FUND 2 - ORGN 9920
PROJECT FUNDS

210021	Policy Development
210022	Stevens Misc
210023	Behavioral Health
210024	Indonesia Project
210025	E. Canada Project
210026	NIJ Match
210027	Caribbean Project
210028	S. Africa Project
210029	Thailand Project
210030	Domestic Violence - Spady
210031	Hawaii Conf Project
210032	Media Addition Project
210033	E/S Stevens
210034	DEC (Drug Endangered Children)
210035	Australia Project
210350	Music Materials Center
210352	Plant Admin Special Proj Fund
211020	76 Communication Production Proj Fund
211040	70 College Pastoral Lab
211061	78 Lamson Hall Ministries
211062	78 Meier/Burman Ministries
211200	75 Market-Comm Study
211223	76 Socrates Project (D. Murray)
211231	75 Notable German Amer Webpage
211232	Theological German Dictionary
211245	76 Global Evangelism
211250	76 Free Enterprise Lect Ser
211251	76 Students In Free Enterprise
211270	70 JN Andrews Mem Chair- End
211305	75 Heshbon Archeological
211319	Academy Adv Placement Prog
211320	78 Academy Student Miss
211325	70 Acad Leaders on Leadership
211321	70 Academy PE Tour
211350	80 Hisp Endowment Fund
211360	70 Nursing Curriculum Dev
211390	76 College Stu Missionary
211391	76 Student Task Force
211394	76 Disaster Relief
211395	76 New York City Evangelism
211430	80 Harrigan Mem Fund
211460	70 Swallen Lecture Series
211490	76 Gymnics Projects
211495	78 Newmyer Classic Basketball Tour
211500	75 Money from AU Research
211550	Adv Intl'l Educ Research
211605	70 SE-BCISD Math Endorsement
211610	76 Christian Leadership Center
211611	76 Jnl of Applied Christian Ldrsp (JACL)
211615	76 NAD Principals Conf
211625	Intl'l Institute for Religious Liberty
211630	77 Center of Cont Ed Min
211631	Center of Cont Ed-NAD Proj
211632	76 Inst for Diversity-W Douglas
211635	80 Academy Fruit Fund
211650	76 Phys Therapy Research
211655	75 Shabbat Shalom
211715	80 Womens Schol Committee
211720	75 Physics Dept Project
211730	76 Nutrition Conference
211752	70 PT Continuing Education
211753	PT Alumni Missions
211800	70 Leadership Round Table Educ
211815	76 CYE-Video Project 7 Principles
211818	CYE Internet Radio
211823	76 Camporee 2004
211870	77 Honors Society
211880	76 Inst for Prevention of Addiction
211881	76 Keller Lect Endow
211882	76 IPA Research Development
211883	76 Inst Prev of Addiction Travel Fund
211884	76 IPA School of Addiction
211885	76 IPA Research
211886	HIV Risk Reduc (Domestic Violence)
211930	PMC Organ Project-Ken Logan
211935	IFAMS (Mission Studies) - Maier
211940	70 B Hasso End Chair-Teaching Excel

PROJECT FUNDS CONT'D

211945	Malawi Research Project-Doss
211960	75 MA in Youth Ministry-R Wisbey
211965	76 Center for Women Clergy-Seminary
211970	77 Center for College Faith
211980	77 NEAS Bulletin-Merling
215073	New Undergrad Bldg - Bueller Hall
217050	Muslim Ministry Leadership Dev
218072	Nethery Hall Renovations
218075	Architecture Renovation
218076	Legacy of Leadership Campaign
218080	SAGE - Serv to Adv Grad Educ

CYE PROJECTS - Use Orgn# 28xx

311393	76 Cruise with a Mission
311820	CYE
311821	Giraffe News/Society
311822	Music and Worship
311823	Camporee 2014
311824	Project We Care
311826	YouthLeadership Developmt
311829	Church of Refuge
311830	The One Project
311831	Bible Summit
311832	Children's Ministry
311833	Speakers Bureau
311834	Creative Arts

ANCILLARY FUNDS - Use Orgn# 9930

350100	77 Griggs University Operating
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RESEARCH FUNDS

220085	75 UND Hispanic Capacity Project
220200	75 Berrien Community Found-Comm
220210	75 Lang & Lit (SALSA) - Caesar
220260	75 SDA Higher Ed - Kijai
220350	75 ASOR Research - LaBianca
220413	75 Christian Records Survey-McBride
220500	75 Univ of Arizona-Henson
220542	75 NSF DMS-1022494 Hen/Hayward
220661	75 Heuga Ms Research Proj
220682	75 NSF Physics 0099526 Kutzner
220683	75 NSF PYH-0969810 Summerscal
220800	75 School Improvement
220803	75 Circle - G Bradfield
220810	75 RWJ Found - AIDS Research
220811	75 IPA McKee AIDS Research
220812	75 Hawaii Project-IPA
220813	75 Wright State Univ Project-IPA
223050	75 Tall Hesban
225990	75 Gen Con Funded Research

ALLOCATED FUNDS - Orgn 9980

800301	78 Adv Robotics League
801910	75 Hesban
814021	78 Academy Alumni
814022	78 Academy Youth to Youth
814023	78 Academy Expo
814024	78 Academy Educational Tour
814025	78 Academy Kaleidoscope
814026	78 Academy Sanjo
814027	78 Academy Silhouette
814028	78 Academy Student Assn
814029	78 Academy Small Choir
814030	78 Academy PPI
814031	78 Academy SA Textbook
814032	78 Academy Band
814033	78 Academy National Honor Society
814034	78 Academy Austrian Tour
814035	78 Academy Spanish Tour
814038	Academy England
814040	78 Academy Fundraising

ALLOCATED FUNDS Con't - Orgn 9980

814520	78 Ruth Murdoch Fundraising
814550	70 Faculty Flower Fund
814570	78 Sch Camp 8th Grade Tch
814590	78 8th Grade Graduation
820350	76 Music-Ladies Choir-Lindsay
820360	76 Music-Orchestra-Trynchuk
820370	76 University Choirs-Zork
820380	76 University Singers-Zork
820390	76 Music-Wind Symphony-Mitchell
820391	76 Wind Symphony Europe Tour
820570	76 Singing Men Quartet-Lindsay
820590	77 Society-AU Scholars
841	78 Student Association (AUSA)
842	78 BRANCH (transfers only)
843	78 Grad Student Assoc
845600	78 Seminary Student Forum-North
845601	78 Seminary Forum-Worthy Student
845606	78 Seminary Forum-Health
890120	90 Lamson Hall Canteen
890160	90 Meier Hall Canteen

WAUS Orgn 2000

390	76 WAUS Operating Funds
391	76 WAUS Music for Kids

ACCOUNT NUMBER SUMMARY
FUNDS (Begin with number indicated)

Current Funds	
Current Unrestricted	1
Current Restricted	2
WAUS	3
Loan Fund/ Scholarship	4
Endowment Funds	
Quasi	5
Regular	6
Allocated Funds	8
Plant Fund	9

SCHOOLS

College of Arts and Sciences	1
College of Technology	2
Division of Architecture	3
School of Education	4
School of Business	6
Theological Seminary	7
Affiliations & Extensions	8
University Schools	9

PROGRAM
REVENUE

Tuition & Fees	51
Scholarships	52
Fed Grants & Contracts	55
State Grants & Contracts	56
Local Grants & Contracts	57
Private Contributions	60
Endowment Income	61
Contract Income	62
Educ & Other Sales	63
Auxiliary Sales	64

EXPENDITURES

Instruction	70
Organized Research	75
Public Service	76
Academic Support	77
Student Services	78
Institutional Support	80
Op & Maint by Plant	82
Depreciation	83
Scholarship-Govt funds	84
Mandatory Transfers	85
Non-Mandatory Transfers	86
Auxiliaries	90
Clearing Orgn Accounts	97