

| Org                                   | Unit Title      | Division | Organization Title                     | Financial Manager   | Fund   |        |        |
|---------------------------------------|-----------------|----------|--|---------------------|--------|--------|--------|
|                                       |                 |          |  |                     | E&G    | Desig. | Aux.   |
| <b>College of Arts &amp; Sciences</b> |                 |          |  | <b>Lynn Maurer</b>  |        |        |        |
| 20196                                 | Arts & Sciences | Academic | Gladys City                            | Gray, Troy          | 110010 | 140001 |        |
| 20400                                 | Arts & Sciences | Academic | College of Arts and Science            | Maurer, Lynn        | 110010 | 140001 |        |
| 20401                                 | Arts & Sciences | Academic | Dean of Arts and Sciences              | Maurer, Lynn        | 110010 | 140001 |        |
| 20403                                 | Arts & Sciences | Academic | Arts and Sciences IDC                  | Maurer, Lynn        |        | 140126 |        |
| 20405                                 | Arts & Sciences | Academic | College of Arts and Sciences Enhanceme | Maurer, Lynn        |        | 140200 |        |
| 20406                                 | Arts & Sciences | Academic | Journal of Humanities                  | Sanderson, James B. |        | 140001 |        |
| 20407                                 | Arts & Sciences | Academic | LU Publishing                          | Sanderson, James B. |        |        | 160019 |
| 20411                                 | Arts & Sciences | Academic | Biology                                | Terry, Randall G.   | 110010 | 140001 |        |
| 20421                                 | Arts & Sciences | Academic | Chemistry                              | Lei, Xiangyang      | 110010 | 140001 |        |
| 20425                                 | Arts & Sciences | Academic | Physics                                | Cole, Philip L.     | 110010 | 140001 |        |
| 20441                                 | Arts & Sciences | Academic | English and Modern Languages           | Sanderson, James B. | 110010 | 140001 |        |
| 20442                                 | Arts & Sciences | Academic | Center for Philosophy Studies          | Sanderson, James B. |        | 140001 |        |
| 20451                                 | Arts & Sciences | Academic | Earth Space Science                    | Jordan, Jimmie L.   | 110010 | 140001 |        |
| 20461                                 | Arts & Sciences | Academic | History                                | Boone, Rebecca      | 110010 | 140001 |        |
| 20471                                 | Arts & Sciences | Academic | Nursing                                | Stinson, Cynthia A. | 110010 | 140001 |        |
| 20472                                 | Arts & Sciences | Academic | Nursing Program Fee                    | Stinson, Cynthia A. |        | 140035 |        |
| 20473                                 | Arts & Sciences | Academic | Nursing Application Fee                | Stinson, Cynthia A. |        | 140035 |        |
| 20474                                 | Arts & Sciences | Academic | Cont'd Nursing Education               | Stinson, Cynthia A. |        | 140046 |        |
| 20481                                 | Arts & Sciences | Academic | Political Science                      | Sowers, Thomas      | 110010 | 140001 |        |
| 20491                                 | Arts & Sciences | Academic | Psychology                             | Kirk, Edythe E.     | 110010 | 140001 |        |
| 20501                                 | Arts & Sciences | Academic | Sociology Soc Work Crim Just           | Wright, Stuart A.   | 110010 | 140001 |        |
| 20502                                 | Arts & Sciences | Academic | Social Work Local                      | Wright, Stuart A.   |        | 140001 |        |
| 20531                                 | Arts & Sciences | Academic | Writing Center                         | Ravey, Jennifer H.  |        | 140001 |        |
| 20541                                 | Arts & Sciences | Academic | Computer Science                       | Andrei, Stefan      | 110010 | 140001 |        |
| 20551                                 | Arts & Sciences | Academic | Mathematics                            | Alm, Jeremy         | 110010 | 140001 |        |
| 20561                                 | Arts & Sciences | Academic | University Studies                     | Maurer, Lynn        | 110010 | 140001 |        |
| 21012                                 | Arts & Sciences | Academic | Art Student Supplies                   | Kiel, Dennis M.     |        | 140208 |        |
| 21401                                 | Arts & Sciences | Academic | Center of General Studies              |                     |        | 140001 |        |

|                            |                                   |          |                                     |                   |        |        |  |
|----------------------------|-----------------------------------|----------|-------------------------------------|-------------------|--------|--------|--|
| <b>College of Business</b> |                                   |          |                                     | <b>Dan French</b> |        |        |  |
| 20600                      | Business                          | Academic | College of Business                 | French, Dan       | 110010 | 140001 |  |
| 20601                      | Business                          | Academic | Dean of Business                    | French, Dan       | 110010 | 140001 |  |
| 20603                      | Business                          | Academic | College of Business Program Fee     | French, Dan       |        | 140071 |  |
| 20605                      | Business                          | Academic | College of Business IDC             | French, Dan       |        | 140134 |  |
| 20611                      | Business                          | Academic | Accounting                          | French, Dan       | 110010 | 140001 |  |
| 20621                      | Business                          | Academic | Economics and Finance               | French, Dan       | 110010 | 140001 |  |
| 20631                      | Business                          | Academic | Information Systems and Analysis    | French, Dan       | 110010 | 140001 |  |
| 20641                      | Business                          | Academic | Management, Marketing, Business Law | French, Dan       | 110010 | 140001 |  |
| 20671                      | Small Business Development Center | Academic | Small Business Development Center   | Mulcahy, David M. | 110010 |        |  |
| 20681                      | Business                          | Academic | Construction Management             | French, Dan       | 110010 | 140001 |  |

|  |                                |          |                                  |                    |        |        |  |
|--|--------------------------------|----------|----------------------------------|--------------------|--------|--------|--|
| <b>Sponsored Programs &amp; Graduate Studies</b> |                                |          |                                  | <b>Jerry Lin</b>   |        |        |  |
| 20201  | ORSPA & Grad Studies           | Academic | Research Development             | Lin, Che-Jen Jerry | 110010 | 140001 |  |
| 20202  | ORSPA & Grad Studies           | Academic | Sponsored Program Administration | Lin, Che-Jen Jerry | 110010 | 140001 |  |
| 20205  | ORSPA & Grad Studies           | Academic | Sponsored Program Admin IDC      | Lin, Che-Jen Jerry |        | 140125 |  |
| 20209  | Sponsored Programs             | Academic | Invest. IDC                      | Lin, Che-Jen Jerry |        | 140125 |  |
| 20833  | ORSPA & Grad Studies           | Academic | Materials Instrumentation Center | Lin, Che-Jen Jerry |        | 140001 |  |
| 20843  | Center for Water & Air Quality | Academic | Center for Water & Air Quality   | Lin, Che-Jen Jerry | 110010 | 140001 |  |
| 21201  | ORSPA & Grad Studies           | Academic | Graduate Studies                 | Lin, Che-Jen Jerry | 110010 | 140001 |  |
| 21204  | ORSPA & Grad Studies           | Academic | Graduate Studies Application     | Lin, Che-Jen Jerry |        | 140054 |  |
| 30613  | ORSPA & Grad Studies           | Academic | Compliance Scholarships          | Lin, Che-Jen Jerry |        | 140001 |  |
| 30615  | ORSPA & Grad Studies           | Academic | Graduate Scholarships            | Lin, Che-Jen Jerry |        | 140001 |  |



# LAMAR UNIVERSITY

MEMBER THE TEXAS STATE UNIVERSITY SYSTEM™

| Org   | Unit Title             | Division | Organization Title                      | Financial Manager    | Fund   |        |      |
|---|------------------------|----------|---|----------------------|--------|--------|------|
|   |                        |          |   |                      | E&G    | Desig. | Aux. |
| <b>College of Education &amp; Human Development</b> |                        |          |   | <b>Robert Spina</b>  |        |        |      |
| 20700   | Education & Human Dev. | Academic | College of Education & Human Devel      | Spina, Robert J.     | 110010 | 140001 |      |
| 20701   | Education & Human Dev. | Academic | Dean Education and Human Developmen     | Spina, Robert J.     | 110010 | 140001 |      |
| 20703   | Education & Human Dev. | Academic | Professional Services                   | Weinbaum, Rebecca K. |        | 140001 |      |
| 20704   | Education & Human Dev. | Academic | College of Education IDC                | Spina, Robert J.     |        | 140127 |      |
| 20705   | Education & Human Dev. | Academic | Master Teaching Program                 | Spina, Robert J.     |        | 140001 |      |
| 20708   | Education & Human Dev. | Academic | CAEP                                    | Spina, Robert J.     |        | 140001 |      |
| 20710   | Education & Human Dev. | Academic | College of Education Enhancement        | Spina, Robert J.     |        | 140202 |      |
| 20711   | Education & Human Dev. | Academic | Educational Leadership                  | O'Connor, Johnny     | 110010 | 140001 |      |
| 20712   | Education & Human Dev. | Academic | Cardinal Center for Adv Leadership      | Spina, Robert J.     |        | 140001 |      |
| 20713   | Education & Human Dev. | Academic | Educator Prep Program                   | Spina, Robert J.     |        | 140015 |      |
| 20717   | Education & Human Dev. | Academic | Microsoft Certified Educator            | Spina, Robert J.     |        | 140081 |      |
| 20718   | Education & Human Dev. | Academic | TExES 068                               | Spina, Robert J.     |        | 140082 |      |
| 20721   | Education & Human Dev. | Academic | Nutrition, Hospitality & Human Services | Killough, Jill E.    | 110010 | 140001 |      |
| 20722   | Education & Human Dev. | Academic | Dietetic Internship Program             | Killough, Jill E.    |        | 140005 |      |
| 20723   | Education & Human Dev. | Academic | Hospitality Culinary Program            | Killough, Jill E.    |        | 140006 |      |
| 20731   | Education & Human Dev. | Academic | Health and Kinesiology                  | Chilek, Daniel       | 110010 | 140001 |      |
| 20734   | Education & Human Dev. | Academic | Health and Kinesiology Discretionary    | Chilek, Daniel       |        | 140209 |      |
| 20741   | Education & Human Dev. | Academic | Professional Pedagogy                   | Titus, Freddie       | 110010 | 140001 |      |
| 20776   | Education & Human Dev. | Academic | Counseling and Special Populations      | Lopez, Belinda       | 110010 | 140001 |      |
| 20902   | Education & Human Dev. | Academic | TExES and Certification Office          | Weinbaum, Rebecca K. | 110010 | 140001 |      |

|                               |                           |          |                                     |                    |        |        |  |
|-------------------------------|---------------------------|----------|-------------------------------------|--------------------|--------|--------|--|
| <b>College of Engineering</b> |                           |          |                                     | <b>Brian Craig</b> |        |        |  |
| 20522                         | Engineering               | Academic | SeoulTech English Summer Program    | Craig, Brian N.    |        | 140067 |  |
| 20800                         | Engineering               | Academic | College of Engineering IDC          | Craig, Brian N.    |        | 140128 |  |
| 20801                         | Engineering               | Academic | Dean of Engineering                 | Craig, Brian N.    | 110010 | 140001 |  |
| 20811                         | Engineering               | Academic | College of Engineering              | Craig, Brian N.    | 110010 | 140001 |  |
| 20812                         | Engineering               | Academic | College of Engin. Academic Support  | Craig, Brian N.    |        | 140203 |  |
| 20813                         | Engineering               | Academic | College of Engineer Ambass Progm    | Craig, Brian N.    |        | 140001 |  |
| 20816                         | Engineering               | Academic | Engineering Abroad                  | Craig, Brian N.    |        | 140074 |  |
| 20821                         | Tx Haz Waste Research Ctr | Academic | Tx Haz Waste Research Ctr           | Ho, Tho C.         | 110010 |        |  |
| 20831                         | Engineering               | Academic | Chemical Engineering                | Ho, Tho C.         | 110010 | 140001 |  |
| 20832                         | Engineering               | Academic | Chemical Engineering Academ Support | Ho, Tho C.         |        | 140012 |  |
| 20841                         | Engineering               | Academic | Civil Engineering                   | Haselbach, Liv M.  | 110010 | 140001 |  |
| 20842                         | Engineering               | Academic | Civil Engineering Academic Support  | Haselbach, Liv M.  |        | 140013 |  |
| 20851                         | Engineering               | Academic | Electrical Engineering              | Tcheslavski, Gleb  | 110010 | 140001 |  |
| 20852                         | Engineering               | Academic | Electrical Engin. Academic Support  | Tcheslavski, Gleb  |        | 140150 |  |
| 20861                         | Engineering               | Academic | Industrial Engineering              | Zaloom, Victor     | 110010 | 140001 |  |
| 20871                         | Engineering               | Academic | Mechanical Engineering              | Craig, Brian N.    | 110010 | 140001 |  |
| 20872                         | Engineering               | Academic | Mechanical Engin. Academic Support  | Craig, Brian N.    |        | 140065 |  |
| 20881                         | Texas Air Research Center | Academic | Texas Air Research Center           | Ho, Tho C.         | 110010 |        |  |

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|   |                           |          |                                  |                           | E&G    | Desig. | Aux.   |
| <b>College of Fine Arts &amp; Communication</b> |                           |          |                                  | <b>Derina Holtzhausen</b> |        |        |        |
| 21000   | Fine Arts & Communication | Academic | College of Fine Arts and Comm    | Holtzhausen, Derina R.    | 110010 | 140001 |        |
| 21001   | Fine Arts & Communication | Academic | Dean of Fine Arts and Comm       | Holtzhausen, Derina R.    | 110010 | 140001 |        |
| 21002   | Fine Arts & Communication | Academic | College of Fine Arts Enhancement | Holtzhausen, Derina R.    |        | 140205 |        |
| 21011   | Fine Arts & Communication | Academic | Art                              | Meeks, Donna M.           | 110010 | 140001 |        |
| 21013   | Fine Arts & Communication | Academic | Dishman Art Museum               | Kiel, Dennis M.           | 110010 |        |        |
| 21021   | Fine Arts & Communication | Academic | Communication                    | Tindall, Natalie Tiana J. | 110010 | 140001 |        |
| 21022   | Fine Arts & Communication | Academic | KVLU Radio                       | Balentine, Byron          |        | 140001 |        |
| 21031   | Fine Arts & Communication | Academic | Deaf Studies and Deaf Education  | Clark, Mary D.            | 110010 | 140001 |        |
| 21032   | Fine Arts & Communication | Academic | Speech and Hearing Services      |                           | 110010 | 140001 |        |
| 21033   | Fine Arts & Communication | Academic | Hearing Aids                     |                           |        | 140039 |        |
| 21037   | Fine Arts & Communication | Academic | Deaf Studies RIP                 | Clark, Mary D.            |        | 140207 |        |
| 21041   | Fine Arts & Communication | Academic | Music                            | Shook, Brian A.           | 110010 | 140001 |        |
| 21042   | Fine Arts & Communication | Academic | Theatre and Dance                | Wright, Christopher G.    | 110010 | 140001 | 160001 |
| 41006   | Fine Arts & Communication | Academic | Band                             | Shook, Brian A.           |        |        | 160001 |
| 41009   | Fine Arts & Communication | Academic | Choir                            | Shook, Brian A.           |        |        | 160001 |
| 41010   | Fine Arts & Communication | Academic | Drama                            | Wright, Christopher G.    |        |        | 160001 |
| 41013   | Fine Arts & Communication | Academic | Pep Band                         | Shook, Brian A.           |        |        | 160001 |
| 41017   | Fine Arts & Communication | Academic | Jazz Band                        | Shook, Brian A.           |        |        | 160001 |
| 41018   | Fine Arts & Communication | Academic | Opera                            | Shook, Brian A.           |        |        | 160001 |
| 41019   | Fine Arts & Communication | Academic | Orchestra                        | Shook, Brian A.           |        |        | 160001 |
| 41023   | Fine Arts & Communication | Academic | University Press                 | Coughlan, Andrew H.       |        |        | 160001 |
| 41030   | Fine Arts & Communication | Academic | Marching Band                    | Shook, Brian A.           |        |        | 160001 |
| 41035   | Fine Arts & Communication | Academic | Music Summer Clinic              | Shook, Brian A.           |        |        | 160016 |

|                         |                        |          |                                      |                         |        |        |        |
|-------------------------|------------------------|----------|--------------------------------------|-------------------------|--------|--------|--------|
| <b>Academic Affairs</b> |                        |          |                                      | <b>Brenda Nichols</b>   |        |        |        |
| 17002                   | Academic Affairs       | Academic | International Student Services       | Brown, Daniel           | 110010 | 140001 |        |
| 20001                   | Academic Affairs       | Academic | Provost & VP Academic Affairs        | Nichols, Brenda S.      | 110010 | 140001 |        |
| 20004                   | Academic Affairs       | Academic | Faculty Development Leave            | Nichols, Brenda S.      |        | 140001 |        |
| 20006                   | Academic Affairs       | Academic | Prov & VP for Acad Aff Contingency   | Nichols, Brenda S.      | 110010 | 140001 |        |
| 20007                   | Undergraduate Research | Academic | Undergraduate Research               | Bahrim, Cristian        |        | 140001 |        |
| 20008                   | Academic Affairs       | Academic | Study Abroad & Student Exchange      | Brown, Daniel           | 110010 | 140001 |        |
| 20016                   | Academic Affairs       | Academic | Science, Technology & Research       | Nichols, Brenda S.      | 110010 | 140001 |        |
| 20023                   | Academic Affairs       | Academic | Research Start-Ups                   | Nichols, Brenda S.      |        | 140001 |        |
| 20061                   | Academic Affairs       | Academic | Center for History and Culture       | Nichols, Brenda S.      |        | 140001 |        |
| 20063                   | Academic Affairs       | Academic | Center for Educational Innovation    | Nichols, Brenda S.      |        | 140001 |        |
| 20101                   | Academic Affairs       | Academic | Senior Associate Provost             | Brown, Daniel           | 110010 | 140001 |        |
| 20102                   | Academic Affairs       | Academic | Faculty Senate                       |                         |        | 140001 |        |
| 20116                   | Academic Affairs       | Academic | Price Auditorium                     | Nichols, Brenda S.      |        | 140115 |        |
| 20141                   | TALH-Honors            | Academic | Texas Academy Leadership in Humanity | Thibodeaux, Tilisia     | 110010 | 140001 |        |
| 20161                   | Planning & Assessment  | Academic | Planning and Assessment              | Hefner-Babb, Theresa S. | 110010 | 140001 |        |
| 20192                   | Distance Education     | Academic | LEAP                                 | Nichols, Brenda S.      |        | 140001 |        |
| 20199                   | Distance Education     | Academic | Distance Education                   | Nichols, Brenda S.      |        | 140027 |        |
| 20303                   | Planning & Assessment  | Academic | Quality Enhancement Program          | Hefner-Babb, Theresa S. | 110010 | 140001 |        |
| 20402                   | Academic Affairs       | Academic | Center of Study Abroad               | Brown, Daniel           |        | 140029 |        |
| 20702                   | Distance Education     | Academic | Higher Education Partnership         | Nichols, Brenda S.      |        | 140001 |        |
| 21202                   | Academic Affairs       | Academic | DSDE Abroad                          | Brown, Daniel           |        | 140072 |        |
| 21210                   | Academic Affairs       | Academic | Social Sciences Abroad               | Brown, Daniel           |        | 140072 |        |
| 21217                   | Academic Affairs       | Academic | Business Spain Abroad                | Brown, Daniel           |        | 140072 |        |
| 21220                   | Academic Affairs       | Academic | SPHS South America Abroad            | Brown, Daniel           |        | 140072 |        |
| 21221                   | Academic Affairs       | Academic | Media and Culture Abroad             | Brown, Daniel           |        | 140072 |        |
| 21301                   | TALH-Honors            | Academic | Honors Program                       | Thibodeaux, Tilisia     | 110010 | 140001 |        |
| 21402                   | Academic Affairs       | Academic | Mc Nair IDC                          | Brown, Daniel           |        | 140132 |        |
| 21411                   | Academic Affairs       | Academic | Center Teaching & Learning Enhancem  |                         | 110010 | 140001 |        |
| 41003                   | Academic Affairs       | Academic | International Student Council        | Brown, Daniel           |        |        | 160001 |
| 41022                   | Academic Affairs       | Academic | Academic Lecture Series              | Brown, Daniel           |        |        | 160001 |

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|                           |                    |               |                                     |                     | E&G    | Desig. | Aux.   |
| <b>Financial Services</b> |                    |               |                                     |                     |        |        |        |
|                           |                    |               |                                     | <b>Jamie Larson</b> |        |        |        |
| 30008                     | Financial Services | Finance & Ops | Institutional Reserve & Contingency | Larson, Jamie S.    |        | 140001 |        |
| 30013                     | Financial Services | Finance & Ops | SB500 Hurricane Harvey              | Larson, Jamie S.    | 120015 |        |        |
| 30017                     | Financial Services | Finance & Ops | Tropical Storm Recovery             | Larson, Jamie S.    | 110010 |        |        |
| 30102                     | Financial Services | Finance & Ops | Payment Services                    | Larson, Jamie S.    | 110010 |        |        |
| 30110                     | Financial Services | Finance & Ops | Financial Services                  | Larson, Jamie S.    | 110010 | 140001 |        |
| 30111                     | Financial Services | Finance & Ops | Reporting, Compliance & Post Award  | Larson, Jamie S.    | 110010 | 140001 |        |
| 30112                     | Financial Services | Finance & Ops | University Insurance                | Larson, Jamie S.    |        | 140001 |        |
| 30114                     | Financial Services | Finance & Ops | Employee Education Plans            | Larson, Jamie S.    |        | 140001 |        |
| 30115                     | Financial Services | Finance & Ops | TSUS Office Support                 |                     |        | 140001 |        |
| 30131                     | Financial Services | Finance & Ops | Student Business Services           | Larson, Jamie S.    | 110010 | 140001 |        |
| 30132                     | Financial Services | Finance & Ops | Cashiering                          | Larson, Jamie S.    | 110010 |        |        |
| 30138                     | Financial Services | Finance & Ops | SORM                                | Larson, Jamie S.    | 110010 |        |        |
| 30139                     | Financial Services | Finance & Ops | University IDC                      | Larson, Jamie S.    |        | 140025 |        |
| 30151                     | Financial Services | Finance & Ops | Payroll                             | Larson, Jamie S.    | 110010 |        |        |
| 30161                     | Financial Services | Finance & Ops | Procurement Services                | Larson, Jamie S.    | 110010 | 140001 |        |
| 30172                     | Financial Services | Finance & Ops | Graduate Setaside                   | Larson, Jamie S.    |        | 140033 |        |
| 30173                     | Financial Services | Finance & Ops | Under Graduate Setaside             | Larson, Jamie S.    |        | 140032 |        |
| 30174                     | Financial Services | Finance & Ops | TPeg Scholarships                   | Larson, Jamie S.    |        | 140008 |        |
| 30190                     | Financial Services | Finance & Ops | Designated Tutiton Transfers        |                     |        | 140001 |        |
| 30209                     | Financial Services | Finance & Ops | Master Lease                        |                     | 110010 |        |        |
| 30500                     | Financial Services | Finance & Ops | HB1 General Appropriations          |                     | 110010 |        |        |
| 30502                     | Financial Services | Finance & Ops | HEF                                 |                     | 110012 |        |        |
| 30503                     | Financial Services | Finance & Ops | State Transfers                     |                     | 110010 |        |        |
| 30505                     | Financial Services | Finance & Ops | Benefit Retirees Ins                | Larson, Jamie S.    | 110010 | 140001 |        |
| 30508                     | Financial Services | Finance & Ops | HEF Transfers                       |                     | 110012 |        |        |
| 30510                     | Financial Services | Finance & Ops | Tuition                             |                     | 110010 |        |        |
| 30511                     | Financial Services | Finance & Ops | Lab Fee                             |                     |        |        |        |
| 30512                     | Financial Services | Finance & Ops | Transcripts                         |                     |        |        |        |
| 30514                     | Financial Services | Finance & Ops | Interest Revenue                    |                     |        |        |        |
| 30516                     | Financial Services | Finance & Ops | Miscellaneous Income                |                     |        |        |        |
| 30518                     | Financial Services | Finance & Ops | Tuition Service Fee                 |                     |        |        |        |
| 30521                     | Financial Services | Finance & Ops | Returned Check Fee                  |                     |        |        |        |
| 30524                     | Financial Services | Finance & Ops | Miscellaneous Student Fees          |                     | 110010 |        |        |
| 30550                     | Financial Services | Finance & Ops | Tuition Transfers of Tpeg           |                     | 110010 |        |        |
| 30901                     | Financial Services | Finance & Ops | Tuition Revenue Bond Debt Service   |                     | 110010 | 140001 |        |
| 34000                     | Financial Services | Finance & Ops | State Work Study                    |                     | 120002 |        |        |
| 43005                     | Financial Services | Finance & Ops | Debt Service Dining Hall            |                     |        |        | 160006 |
| 47013                     | Financial Services | Finance & Ops | Food Services Transfers             | Wagner, Robert      |        |        | 160006 |
| 47021                     | Financial Services | Finance & Ops | Barnes and Noble Bookstore          |                     |        |        | 160004 |

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|-------------------|------------|---------------|------------------------------------|---------------------|--------|--------|--|
| <b>Facilities</b> |            |               |                                    |                     |        |        |  |
|                   |            |               |                                    | <b>David Martin</b> |        |        |  |
| 30201             | Facilities | Finance & Ops | Associate VP Facilities Management | Martin, David       |        | 140001 |  |
| 30204             | Facilities | Finance & Ops | Building Maintenance               | Martin, David       |        | 140001 |  |
| 30205             | Facilities | Finance & Ops | Utilities                          | Martin, David       | 110010 |        |  |
| 30211             | Facilities | Finance & Ops | Fleet Maintenance                  | Martin, David       |        | 140001 |  |
| 30216             | Facilities | Finance & Ops | Strategic - Facilities Maintenance | Martin, David       |        | 140001 |  |
| 30231             | Facilities | Finance & Ops | Custodial Services                 | Martin, David       |        | 140001 |  |
| 30241             | Facilities | Finance & Ops | Grounds Maintenance                | Martin, David       |        | 140001 |  |
| 30251             | Facilities | Finance & Ops | Energy Management                  | Martin, David       |        | 140001 |  |

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|                          |                   |               |                              |                   | E&G    | Desig. | Aux.   |
| <b>Campus Operations</b> |                   |               |                              |                   |        |        |        |
| 20005                    | Campus Operations | Finance & Ops | Environmental Sustainability | Flosi, Alicen B.  |        | 140001 |        |
| 30101                    | Campus Operations | Finance & Ops | Campus Operations            | Wagner, Robert    | 110010 | 140001 |        |
| 30105                    | Campus Operations | Finance & Ops | University Vending           | Wagner, Robert    |        |        | 160043 |
| 30141                    | Campus Operations | Finance & Ops | Contract Administration      | Wagner, Robert    | 110010 | 140001 |        |
| 30162                    | Campus Operations | Finance & Ops | Logistical Support           | Wagner, Robert    | 110010 | 140001 |        |
| 30235                    | Campus Operations | Finance & Ops | Special Events               | Wagner, Robert    |        |        | 161038 |
| 30501                    | Campus Operations | Finance & Ops | Risk Management              | Wagner, Robert    | 110010 | 140001 |        |
| 30601                    | Campus Operations | Finance & Ops | Parking                      | Wagner, Robert    |        |        | 160009 |
| 30619                    | Campus Operations | Finance & Ops | Parking Lot Maintenance      | Wagner, Robert    |        |        | 160009 |
| 30841                    | Campus Operations | Finance & Ops | Post Office Operations       | Wagner, Robert    |        | 140001 |        |
| 42011                    | Campus Operations | Finance & Ops | Montagne Center              | Wagner, Robert    |        |        | 160040 |
| 45006                    | Campus Operations | Finance & Ops | Student ID                   | Wagner, Robert    |        |        | 160011 |
| 47012                    | Campus Operations | Finance & Ops | Food Services                | Wagner, Robert    |        |        | 160006 |
| 50051                    | Campus Operations | Finance & Ops | Event Management             | Wagner, Robert    |        | 140001 |        |

|                                 |                        |               |                                       |                      |                      |        |        |
|---------------------------------|------------------------|---------------|---------------------------------------|----------------------|----------------------|--------|--------|
| <b>Finance &amp; Operations</b> |                        |               |                                       |                      |                      |        |        |
|                                 |                        |               |                                       |                      | <b>Jeremy Alltop</b> |        |        |
| 20079                           | Finance & Operations   | Finance & Ops | Strategic Initiative - Instruction    | Alltop, Jeremy       | 110010               | 140001 |        |
| 20080                           | Finance & Operations   | Finance & Ops | Strategic Initiative - Acad Support   | Alltop, Jeremy       | 110010               | 140001 |        |
| 20606                           | CICE                   | Finance & Ops | Lamar CICE                            | Crizer, Daucy        |                      | 140085 |        |
| 20803                           | Midstream              | Finance & Ops | Center for Midstream Management       | Kalb, Thomas         | 110010               | 140001 |        |
| 20853                           | Midstream              | Finance & Ops | Midstream Management Workshops        | Kalb, Thomas         |                      | 140034 |        |
| 20864                           | Port Management        | Finance & Ops | Center-Advances in Study of Port Mgmt | Stromberg, Rolf E.   | 110010               |        |        |
| 20865                           | Port Management        | Finance & Ops | Port Management Workshops             | Stromberg, Rolf E.   |                      | 140086 |        |
| 30001                           | Finance & Operations   | Finance & Ops | VP for Finance and Operations         | Alltop, Jeremy       | 110010               | 140001 |        |
| 30005                           | Finance & Operations   | Finance & Ops | VPFO Contingency                      | Alltop, Jeremy       | 110010               | 140001 |        |
| 30016                           | Finance & Operations   | Finance & Ops | Institutional Royalties               | Alltop, Jeremy       |                      | 140088 |        |
| 30018                           | Finance & Operations   | Finance & Ops | Strategic Initiative - Institutional  | Alltop, Jeremy       | 110010               | 140001 |        |
| 30113                           | Finance & Operations   | Finance & Ops | University Contingency                | Alltop, Jeremy       |                      | 140100 |        |
| 30118                           | Finance & Operations   | Finance & Ops | Disaster Recovery Fund                | Alltop, Jeremy       |                      | 140900 |        |
| 30121                           | Finance & Operations   | Finance & Ops | Budget and Analysis                   | Rodriguez, Kenneth   | 110010               |        |        |
| 30159                           | Finance & Operations   | Finance & Ops | University Reserve                    | Alltop, Jeremy       | 110010               | 140001 | 160004 |
| 30203                           | Construction           | Finance & Ops | Construction & Planning               | Miller, Katherine E. |                      | 140001 |        |
| 30311                           | Information Technology | Finance & Ops | IT Service Desk                       | Stewart, Sean P.     |                      | 140009 |        |
| 30341                           | Information Technology | Finance & Ops | IT Operations                         | Stewart, Sean P.     |                      | 140009 |        |
| 30351                           | Information Technology | Finance & Ops | IT Micro Computer Support Services    | Stewart, Sean P.     |                      |        |        |
| 30361                           | Information Technology | Finance & Ops | IT Client Computing & Networking      | Stewart, Sean P.     |                      | 140009 |        |
| 30381                           | Information Technology | Finance & Ops | IT Media Services                     | Alltop, Jeremy       | 110010               | 140009 |        |
| 30401                           | Human Resources        | Finance & Ops | Human Resources                       | Sanchez, Tony        | 110010               | 140001 |        |
| 30403                           | Human Resources        | Finance & Ops | Campus Consolidated HR Services       | Sanchez, Tony        |                      | 140001 |        |
| 31001                           | Center for Resiliency  | Finance & Ops | Center for Resiliency                 | Hasselbach, Liv      | 110010               |        |        |

| Org   | Unit Title                  | Division  | Organization Title                      | Financial Manager  | Fund                  |        |        |  |
|---|-----------------------------|-----------|---|--------------------|-----------------------|--------|--------|--|
|   |                             |           |   |                    | E&G                   | Desig. | Aux.   |  |
| <b>Advancement</b>                          |                             |           |   |                    | <b>Jaun Zabala</b>    |        |        |  |
| 50001                                       | Advancement                 | President | University Advancement                  | Zabala, Juan J.    |                       | 140001 |        |  |
| 50021                                       | Advancement                 | President | Advancement Support                     | Zabala, Juan J.    |                       | 140023 |        |  |
| 50031                                       | Advancement                 | President | Alumni Affairs                          | Zabala, Juan J.    |                       | 140018 |        |  |
| 50041                                       | Advancement                 | President | Development (DL5000)                    | Zabala, Juan J.    |                       |        |        |  |
| <b>Information Mgmt/Library</b>             |                             |           |   |                    | <b>Arne Almquist</b>  |        |        |  |
| 20131                                       | Information Management      | President | VP Info Mgmt & Decision Support         | Almquist, Arne     | 110010                | 140001 |        |  |
| 21101                                       | Library                     | Academic  | Library Services                        | Almquist, Arne     |                       | 140010 |        |  |
| 21102                                       | Library                     | Academic  | Library Charges and Fines               | Nichols, Brenda    |                       | 140010 |        |  |
| 21103                                       | Library                     | Academic  | Library Acquisitions                    | Almquist, Arne     |                       | 140010 |        |  |
| 30301                                       | Information Management      | President | Information Management                  | Almquist, Arne     |                       | 140009 |        |  |
| 30321                                       | Information Management      | President | IT Enterprise Applications              | Almquist, Arne     | 110010                | 140009 |        |  |
| 30371                                       | Information Management      | President | IT Data Security                        | Almquist, Arne     | 110010                | 140009 |        |  |
| 30391                                       | Information Management      | President | IT Project Plan Management & Assessm    | Almquist, Arne     | 110010                | 140009 |        |  |
| <b>Office of the President</b>              |                             |           |   |                    | <b>Jaime Taylor</b>   |        |        |  |
| 10101                                       | Office of President         | President | Office of President                     | Taylor, Jaime      | 110010                | 140001 | 160030 |  |
| 10103                                       | Office of President         | President | Staff Senate                            | Taylor, Jaime      |                       | 140001 |        |  |
| <b>Global Diversity &amp; Intcl Affairs</b> |                             |           |   |                    | <b>Norman Bellard</b> |        |        |  |
| 10108                                       | Global Diversity            | President | Global Diversity Enhancement            | Bellard, Norman    |                       | 140001 |        |  |
| 10110                                       | Global Diversity            | President | Community Relations                     | Bellard, Norman J. |                       | 140001 |        |  |
| 10112                                       | Global Diversity            | President | Women and Philanthropy                  | Bellard, Norman J. |                       | 140083 |        |  |
| 17000                                       | Global Diversity            | President | VP of Global Diversity & Intcl Aff      | Bellard, Norman    |                       | 140001 |        |  |
| 17001                                       | Global Diversity            | President | Diversity & Intercultural Affairs       | Bellard, Norman    | 110010                | 140001 |        |  |
| 17003                                       | Global Diversity            | President | Men of Excellence                       | Bellard, Norman    |                       | 140001 |        |  |
| 17005                                       | Global Diversity            | President | UNIDAD Scholars Program                 | Bellard, Norman    |                       | 140001 |        |  |
| 21230                                       | Global Diversity            | President | International Training for Students     | Bellard, Norman    |                       | 140075 |        |  |
| 41067                                       | Global Diversity            | President | Global Diversity & Inclusion Prog       | Bellard, Norman    |                       |        | 160001 |  |
| <b>Enrollment Mgmt &amp; Marketing</b>      |                             |           |   |                    | <b>Katrina Brent</b>  |        |        |  |
| 17006                                       | Enrollment Mgmt & Marketing | President | Veteran's Affairs                       | Brent, Katrina     | 110010                |        |        |  |
| 20010                                       | Enrollment Mgmt & Marketing | President | Scholarships                            | Brent, Katrina     | 110010                | 140001 |        |  |
| 20012                                       | Enrollment Mgmt & Marketing | President | Office of Scholarships & Fin. Aid       | Brent, Katrina     |                       | 140001 |        |  |
| 20017                                       | Enrollment Mgmt & Marketing | President | International Student Recruitment       | Brent, Katrina     |                       | 140001 |        |  |
| 20111                                       | Enrollment Mgmt & Marketing | President | Enrollment Services                     | Brent, Katrina     | 110010                | 140001 |        |  |
| 20112                                       | Enrollment Mgmt & Marketing | President | Cheer/Dance Scholarships                | Brent, Katrina     |                       | 140001 |        |  |
| 20114                                       | Enrollment Mgmt & Marketing | President | Area Recruiting                         | Mayer, Deidra      | 110010                | 140001 |        |  |
| 20151                                       | Enrollment Mgmt & Marketing | President | Registrar                               | Short, William D.  | 110010                | 140001 |        |  |
| 20152                                       | Enrollment Mgmt & Marketing | President | Commencement                            | Short, William D.  |                       | 140001 |        |  |
| 20155                                       | Enrollment Mgmt & Marketing | President | Enrollment Management                   | Brent, Katrina M.  | 110010                | 140001 |        |  |
| 20156                                       | Enrollment Mgmt & Marketing | President | Undergraduate Advising Center           | Brent, Katrina M.  | 110010                | 140058 |        |  |
| 20158                                       | Enrollment Mgmt & Marketing | President | Recruitment Marketing                   | Brent, Katrina M.  |                       | 140001 |        |  |
| 20174                                       | Enrollment Mgmt & Marketing | President | Freshman Interest Groups (FIGS)         | Brent, Katrina M.  |                       | 140001 |        |  |
| 20175                                       | Enrollment Mgmt & Marketing | President | CAS Heroes on the Water- Veteran's Aff. | Brent, Katrina M.  |                       | 140069 |        |  |
| 20193                                       | Enrollment Mgmt & Marketing | President | Retention and Student Services          | Brent, Katrina M.  |                       | 140001 |        |  |
| 20301                                       | Enrollment Mgmt & Marketing | President | Welcome Center                          | Deland, Hanna      |                       | 140001 |        |  |
| 20302                                       | Enrollment Mgmt & Marketing | President | Center for Academic Success             | Brent, Katrina M.  | 110010                | 140058 |        |  |
| 20305                                       | Enrollment Mgmt & Marketing | President | Cardinal Lead                           | Brent, Katrina M.  |                       | 140001 |        |  |
| 21004                                       | Enrollment Mgmt & Marketing | President | Music Excellence Award                  | Brent, Katrina M.  |                       | 140001 |        |  |
| 21412                                       | Enrollment Mgmt & Marketing | President | Web Communications                      | Brent, Katrina M.  | 110010                |        |        |  |
| 30171                                       | Enrollment Mgmt & Marketing | President | Student Financial Aid                   | Brent, Katrina M.  | 110010                | 140001 |        |  |
| 30616                                       | Enrollment Mgmt & Marketing | President | Cardinal Scholars                       | Brent, Katrina M.  |                       | 140001 |        |  |
| 30617                                       | Enrollment Mgmt & Marketing | President | Mirabeau Scholarships                   | Brent, Katrina M.  |                       | 140001 |        |  |
| 30621                                       | Enrollment Mgmt & Marketing | President | South Houston Recruitment Initiative    | Brent, Katrina M.  |                       | 140001 |        |  |
| 30622                                       | Enrollment Mgmt & Marketing | President | Transfer Excellence Scholarship         | Brent, Katrina M.  |                       | 140001 |        |  |
| 30623                                       | Enrollment Mgmt & Marketing | President | Legends Scholars Scholarship            | Brent, Katrina M.  |                       | 140001 |        |  |

| Org   | Unit Title                  | Division  | Organization Title                  | Financial Manager | Fund |        |      |
|-------|-----------------------------|-----------|-------------------------------------|-------------------|------|--------|------|
|       |                             |           |                                     |                   | E&G  | Desig. | Aux. |
| 30624 | Enrollment Mgmt & Marketing | President | Living-Learning Community Schol     | Brent, Katrina M. |      | 140001 |      |
| 30626 | Enrollment Mgmt & Marketing | President | South Park Neighborhood Scholarship | Brent, Katrina M. |      | 140001 |      |
| 30627 | Enrollment Mgmt & Marketing | President | Academic Excellence                 | Brent, Katrina M. |      | 140001 |      |
| 30630 | Enrollment Mgmt & Marketing | President | Distinguished Scholars              | Brent, Katrina M. |      | 140001 |      |
| 50011 | Enrollment Mgmt & Marketing | President | Marketing & Communications          | Brent, Katrina M. |      | 140001 |      |

| Athletics |           |           |                                 | Marco Born  |  |  |        |
|-----------|-----------|-----------|---------------------------------|-------------|--|--|--------|
| 43001     | Athletics | President | Debt Service Soccer             | Born, Marco |  |  | 161016 |
| 43002     | Athletics | President | Debt Service Football           | Born, Marco |  |  | 161016 |
| 60000     | Athletics | President | Athletic Fee                    | Born, Marco |  |  | 161016 |
| 60001     | Athletics | President | Athletics Director              | Born, Marco |  |  | 161016 |
| 60003     | Athletics | President | Athletic Business Office        | Born, Marco |  |  | 161016 |
| 60004     | Athletics | President | Athletic Souvenirs              | Born, Marco |  |  | 161006 |
| 60005     | Athletics | President | Athletic Corporate Sponsorship  | Born, Marco |  |  | 161016 |
| 60006     | Athletics | President | Cardinal Club                   | Born, Marco |  |  | 161016 |
| 60010     | Athletics | President | NCAA Special Assistance Fund    | Born, Marco |  |  | 161024 |
| 60020     | Athletics | President | NCAA Special Distribution       | Born, Marco |  |  | 161022 |
| 60022     | Athletics | President | Academic Enhancement Disc       | Born, Marco |  |  | 161040 |
| 60023     | Athletics | President | Hall of Honors                  | Born, Marco |  |  | 161041 |
| 60024     | Athletics | President | Strength Training Disc          | Born, Marco |  |  | 161039 |
| 60025     | Athletics | President | Strength Training               | Born, Marco |  |  | 161016 |
| 60026     | Athletics | President | Championships                   | Born, Marco |  |  | 161016 |
| 60027     | Athletics | President | Athletic Training Disc          | Born, Marco |  |  | 161042 |
| 60028     | Athletics | President | Mens Basketball Camp            | Born, Marco |  |  | 161043 |
| 60029     | Athletics | President | Athletic Video                  | Born, Marco |  |  | 161016 |
| 60031     | Athletics | President | Athletic Development            | Born, Marco |  |  | 161016 |
| 60032     | Athletics | President | Athletic Development Disc       | Born, Marco |  |  | 161037 |
| 60033     | Athletics | President | Tennis Court Main.              | Born, Marco |  |  | 161023 |
| 60041     | Athletics | President | Athletic Academics Affairs      | Born, Marco |  |  | 161016 |
| 60071     | Athletics | President | Media Relations                 | Born, Marco |  |  | 161016 |
| 60081     | Athletics | President | Athletic Training               | Born, Marco |  |  | 161016 |
| 60082     | Athletics | President | Southland Conference            | Born, Marco |  |  | 161016 |
| 61000     | Athletics | President | Athletic Fee Transfers          | Born, Marco |  |  | 161016 |
| 61011     | Athletics | President | Mens Baseball                   | Born, Marco |  |  | 161016 |
| 61012     | Athletics | President | Mens Baseball Disc              | Born, Marco |  |  | 161001 |
| 61013     | Athletics | President | Mens Baseball Camp              | Born, Marco |  |  | 161111 |
| 61014     | Athletics | President | Mens Baseball Donations         | Born, Marco |  |  | 161003 |
| 61021     | Athletics | President | Mens Basketball                 | Born, Marco |  |  | 161016 |
| 61022     | Athletics | President | Mens Basketball Parking         | Born, Marco |  |  | 161004 |
| 61023     | Athletics | President | Mens Basketball Discretionary   | Born, Marco |  |  | 161002 |
| 61024     | Athletics | President | Mens Basketball Camp            | Born, Marco |  |  | 161110 |
| 61027     | Athletics | President | Home Game                       | Born, Marco |  |  | 161016 |
| 61031     | Athletics | President | Golf Mens                       | Born, Marco |  |  | 161016 |
| 61032     | Athletics | President | Mens Golf Disc                  | Born, Marco |  |  | 161017 |
| 61033     | Athletics | President | Mens Golf Camp                  | Born, Marco |  |  | 161112 |
| 61041     | Athletics | President | Tennis Mens                     | Born, Marco |  |  | 161016 |
| 61042     | Athletics | President | Tennis Mens Discretionary       | Born, Marco |  |  | 161018 |
| 61043     | Athletics | President | Mens Tennis Camp                | Born, Marco |  |  | 161113 |
| 61051     | Athletics | President | Track Mens                      | Born, Marco |  |  | 161016 |
| 61052     | Athletics | President | Mens Track Disc                 | Born, Marco |  |  | 161019 |
| 61071     | Athletics | President | Football                        | Born, Marco |  |  | 161016 |
| 61072     | Athletics | President | Football Suites                 | Born, Marco |  |  | 161014 |
| 61073     | Athletics | President | Mens Football Parking           | Born, Marco |  |  | 161016 |
| 61074     | Athletics | President | Mens Football Discretionary     | Born, Marco |  |  | 161013 |
| 61075     | Athletics | President | Mens Football Camp              | Born, Marco |  |  | 161115 |
| 65011     | Athletics | President | Womens Basketball               | Born, Marco |  |  | 161016 |
| 65012     | Athletics | President | Womens Basketball Discretionary | Born, Marco |  |  | 161010 |
| 65013     | Athletics | President | Womens Basketball Camp          | Born, Marco |  |  | 161130 |
| 65021     | Athletics | President | Golf Womens                     | Born, Marco |  |  | 161016 |

| Org   | Unit Title | Division  | Organization Title          | Financial Manager | Fund |        |        |
|-------|------------|-----------|-----------------------------|-------------------|------|--------|--------|
|       |            |           |                             |                   | E&G  | Desig. | Aux.   |
| 65022 | Athletics  | President | Golf Womens Discretionary   | Born, Marco       |      |        | 161030 |
| 65031 | Athletics  | President | Tennis Womens               | Born, Marco       |      |        | 161016 |
| 65032 | Athletics  | President | Tennis Womens Discretionary | Born, Marco       |      |        | 161031 |
| 65033 | Athletics  | President | Womens Tennis Camp          | Born, Marco       |      |        | 161132 |
| 65042 | Athletics  | President | Womens Track Disc.          | Born, Marco       |      |        | 161032 |
| 65051 | Athletics  | President | Womens Volleyball           | Born, Marco       |      |        | 161016 |
| 65052 | Athletics  | President | Womens Volleyball Disc      | Born, Marco       |      |        | 161035 |
| 65053 | Athletics  | President | Womens Volleyball Camp      | Born, Marco       |      |        | 161134 |
| 65071 | Athletics  | President | Womens Soccer               | Born, Marco       |      |        | 161016 |
| 65073 | Athletics  | President | Womens Soccer Disc          | Born, Marco       |      |        | 161036 |
| 65074 | Athletics  | President | Womens Soccer Camp          | Born, Marco       |      |        | 161135 |
| 65081 | Athletics  | President | Womens Softball             | Born, Marco       |      |        | 161016 |
| 65082 | Athletics  | President | Womens Softball Dis         | Born, Marco       |      |        | 161034 |
| 65083 | Athletics  | President | Womens Softball Camp        | Born, Marco       |      |        | 161136 |

| Student Engagement |                    |           |                                    | Vicki McNeil        |        |        |        |
|--------------------|--------------------|-----------|------------------------------------|---------------------|--------|--------|--------|
| 10109              | Student Engagement | President | Homecoming Parade                  | McNeil, Vicki L.    |        | 140001 |        |
| 20112              | Student Engagement | President | Academic Housing                   | McNeil, Vicki L.    |        | 140001 |        |
| 20171              | Student Engagement | President | Disability Resource Center         | Gray, Shawn R.      | 110010 | 140001 |        |
| 20172              | Student Engagement | President | Communication Access Services      | Gray, Shawn R.      |        | 140001 |        |
| 20332              | Student Engagement | President | Student Support Services IDC       | McNeil, Vicki L.    |        | 140133 |        |
| 30232              | Student Engagement | President | Custodial Services Housing         | Gatto, Peter        |        |        | 160005 |
| 30611              | Student Engagement | President | Police Department                  | Flores, Hector      | 110010 | 140001 |        |
| 30612              | Student Engagement | President | Texas Academy Security             | Flores, Hector      | 110010 |        |        |
| 40001              | Student Engagement | President | Vice President Student Affairs     | McNeil, Vicki L.    | 110010 | 140001 |        |
| 40011              | Student Engagement | President | AVP Students Affairs               | McNeil, Vicki L.    |        | 140001 |        |
| 41001              | Student Engagement | President | Student Gov Association            | McNeil, Vicki L.    |        |        | 160001 |
| 41002              | Student Engagement | President | Orientation                        | Van Zanden, Brandie |        |        | 160001 |
| 41004              | Student Engagement | President | Leadership Development             | Van Zanden, Brandie |        |        | 160001 |
| 41005              | Student Engagement | President | Student Conduct Fines              | McNeil, Vicki L.    |        |        | 160021 |
| 41011              | Student Engagement | President | Greek Council                      | McNeil, Vicki L.    |        |        | 160001 |
| 41015              | Student Engagement | President | Major Events                       | McNeil, Vicki L.    |        |        | 160001 |
| 41020              | Student Engagement | President | Student Organization Cosponsor     | McNeil, Vicki L.    |        |        | 160001 |
| 41025              | Student Engagement | President | Student Service Fee Reserve        | McNeil, Vicki L.    |        |        | 160001 |
| 41026              | Student Engagement | President | Shuttle Service                    | Flores, Hector      |        |        | 160001 |
| 41028              | Student Engagement | President | Student Service Fee Administration | McNeil, Vicki L.    |        |        | 160001 |
| 41043              | Student Engagement | President | Student Org Training/Support       | McNeil, Vicki L.    |        |        | 160001 |
| 41050              | Student Engagement | President | Setzer Center Programs             | McNeil, Vicki L.    |        |        | 160002 |
| 41053              | Student Engagement | President | Cardinal Welcome Week              | Van Zanden, Brandie |        |        | 160001 |
| 41055              | Student Engagement | President | Cardinal Village Operations        | Gatto, Peter        |        |        | 160005 |
| 41057              | Student Engagement | President | Cardinal Village Security          | Flores, Hector      |        |        | 160005 |
| 41060              | Student Engagement | President | Cheerleaders                       | McNeil, Vicki L.    |        |        | 160004 |
| 41063              | Student Engagement | President | Dance Team                         | McNeil, Vicki L.    |        |        | 160004 |
| 41064              | Student Engagement | President | Civic Engagement                   | Van Zanden, Brandie |        |        | 160001 |
| 41065              | Student Engagement | President | Kemble, Gentry, and Shaw           | McNeil, Vicki L.    |        |        | 160001 |
| 41066              | Student Engagement | President | Parents Council                    | Van Zanden, Brandie |        |        | 160001 |
| 41068              | Student Engagement | President | Cheer Team Operations              | McNeil, Vicki L.    |        |        | 160001 |
| 41069              | Student Engagement | President | Dance Team Operations              | McNeil, Vicki L.    |        |        | 160001 |
| 42031              | Student Engagement | President | Recreational Sports                | McNeil, Vicki L.    |        |        | 160012 |
| 42032              | Student Engagement | President | Recreational Sports Transfers      | McNeil, Vicki L.    |        |        | 160012 |
| 42034              | Student Engagement | President | Outdoor Pursuits                   | McNeil, Vicki L.    |        |        | 160012 |
| 42035              | Student Engagement | President | Intramurals                        | McNeil, Vicki L.    |        |        | 160012 |
| 42036              | Student Engagement | President | Aquatics                           | McNeil, Vicki L.    |        |        | 160012 |
| 42037              | Student Engagement | President | Aquatic Programs                   | Coots, Megan        |        |        | 160042 |
| 42038              | Student Engagement | President | Sports Club                        | McNeil, Vicki L.    |        |        | 160012 |
| 42039              | Student Engagement | President | Student Development                | McNeil, Vicki L.    |        |        | 160012 |
| 42040              | Student Engagement | President | Group Fitness                      | McNeil, Vicki L.    |        |        | 160012 |
| 42061              | Student Engagement | President | Student Health Center              | Gray, Shawn R.      |        |        | 160007 |
| 42071              | Student Engagement | President | Setzer Student Center              | McNeil, Vicki L.    |        |        | 160002 |



| Org   | Unit Title         | Division  | Organization Title            | Financial Manager | Fund |        |        |
|-------|--------------------|-----------|-------------------------------|-------------------|------|--------|--------|
|       |                    |           |                               |                   | E&G  | Desig. | Aux.   |
| 43003 | Student Engagement | President | Debt Service Rec Sports       |                   |      |        | 160012 |
| 43004 | Student Engagement | President | Debt Service Cardinal Village | McNeil, Vicki L.  |      |        | 160005 |
| 43006 | Student Engagement | President | Debt Service Setzer Center    |                   |      |        | 160002 |
| 45000 | Student Engagement | President | Student Services              | McNeil, Vicki L.  |      |        | 160001 |
| 45001 | Student Engagement | President | Career and Testing Center     | Robbins, Jocelyn  |      |        | 160008 |
| 45003 | Student Engagement | President | Sexual Violence Education     | Gray, Shawn R.    |      |        | 160001 |
| 46000 | Student Engagement | President | Student Services Fee Transfer | McNeil, Vicki L.  |      |        | 160001 |
| 47001 | Student Engagement | President | Cardinal Village              | Gatto, Peter      |      |        | 160005 |
| 47101 | Student Engagement | President | Cardinal Village Transfers    | Gatto, Peter      |      |        | 160005 |