

**DEPARTMENT ID**

Divisional breakdown of the University

<b>DeptID</b>	<b>Description</b>
1300000000	Coll of Business - Admin Office
1300001000	Small Business Development Ctr
1300002000	International Trade Center
1300004000	Bus Admin Bud Allocation
1300100000	Accounting
1300200000	Business & Economic Research
1300200100	CBA-Faculty Support
1300250000	Ctr for Economic Development
1300400000	Economics & Finance
1300410000	Real Estate Market Center
1300450000	Hotel Restaurant & Tourism Adm
1300450100	Food Lab (Rest Fee)
1300600000	Management
1300650000	Marketing
1300700000	MBA Program
1300750000	Exec MBA on Campus Admin
1300751000	EMBA - Jamaica Prog Admin
1800000000	Metropolitan College
1800100000	Metro Downtown Center
1800100100	Metro - Tourism-Econ Dev
1800100110	Metro Non-Credit Tourism
1800101000	Metro - DTC Credit
1800101100	Paralegal studies - Credit
1800101200	Medical Coding
1800102000	Metro - DTC Non-Credit
1800102100	Contract Training
1800102200	Professional Continuing Ed
1800102300	Computer Tech Training Center
1800102400	Professional Practice
1800102500	Paralegal Studies - Non-Credit
1800200000	Metro Academic Extension
1800200100	Lakefront Operations
1800200200	Jefferson Operations
1800200300	Slidell Operations
1800200400	Bachelor of General Studies
1800200500	Off Campus Centers
1800201000	Academic Extension - Credit
1800201100	Distance Education
1800201200	Contract Credit
1800201300	Institutes
1800201400	Credit Instruction
1800201500	Stennis
1800201600	Inbound
1800201700	Critical Language Program
1800202000	Academic Extention- Non-Credit
1800202100	Lifestyle-Leisure
1800202200	Career Services
1800202300	Center Society, Law & Justice
1800202400	Metro Non-Credit Navy Project
1800202500	INPL - Int'l Non-Profit Ldrshp

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<b>DeptID</b>	<b>Description</b>
1800300000	Metro International Education
1800300100	International
1800300200	Center Austria
1800301000	International Ed - Credit
1800301100	Innsbruck Summer School
1800301200	European Center
1800301300	Costa Rica
1800301400	Glories of France
1800301500	Brunnenberg
1800301600	Prague summer Seminars
1800301700	Academic Year Abroad
1800301800	Critical Language Program
1800301900	Greece Honors Program
1800302000	International Ed - Non-Credit
1800302100	IELP
1800302200	Austrian Student Program
1800302300	Three Cities Music
1800302400	China
1800302500	Greek Vistas
1800302600	Madrid
1800400000	Metro Conference Services
1800400100	Department of Interior
1800400200	IPPPM
1800401000	Conference Svc - Non-Credit
1800500000	Eisenhower Center
1800600000	D-Day Museum
2400000000	Coll of Edu - Admin Office
2400001000	Student Teaching Office
2400002000	Col of Ed - Organized Research
2400003000	Education Budget Allocation
2400100000	Curriculum & Instruction
2400200000	Human Perform & Health Promot
2400200100	HPPH Facility-Field Rentals
2400300000	Education Leadership & Found
2400500000	Spec Ed & Habilitative Svc
2700000000	Coll of Eng - Admin Office
2700001000	Col of Engr Org Research
2700002000	LEAP Program
2700003000	Strategic Fclty Init - Engrng
2700200000	Civil & Enviromental Engr
2700300000	Electrical Engineering
2700400000	Mechanical Engineering
2700500000	Naval Arch & Marine Engr
2700501000	NA&ME Tow Tank Internal Ops
2700502000	NA&ME Tow Tank External Ops
2700600000	Engineering Management
2700700000	GCRMTC
2700701000	GCRMTC - Houston
2700800000	Nat Bio-Dynamic Lab (NBDL)
3700000000	Graduate School

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<b>DeptID</b>	<b>Description</b>
3700001000	Graduate Enhancement Program
3700002000	BOR Info Tech Initiative
4300000000	Coll of Lib Arts- Admin Office
4300000100	LA Admn Int'l Student Recruti
4300001000	Creative Writing Workshop
4300002000	Louisiana Poll
4300003000	Lib Arts Organized Research
4300004000	LA Undergrad Inst Sup #1
4300005000	LA Undergrad Inst Sup #2
4300006000	LA Undergrad Inst sup #3
4300100000	Anthropology
4300150000	Arts Administration
4300250000	Drama & Communications
4300251000	Drama - Organized Research
4300253000	Drama & Comm - Org Research
4300300000	English
4300301000	Women's Studies
4300350000	Fine Arts
4300351000	Fine Arts Studio Courses
4300352000	Electronic Imaging Lab
4300450000	Foreign Languages
4300500000	Geography
4300550000	History
4300551000	History - Organized Research
4300650000	Music
4300651000	Jazz Studies
4300700000	Philosophy
4300750000	Political Science
4300751000	Pol Sci - Organized Research
4300850000	Sociology
4300950000	Military Science
5700000000	College of Science - Admin
5700001000	Master of Arts - Sci Teaching
5700002000	Col of Sci Budget Allocation
5700100000	Biological Science
5700200000	Environmental Sciences &Policy
5700300000	Chemistry
5700301000	Chemistry - Organized Research
5700302000	Strategic Fclty Init - Science
5700400000	Computer Science
5700500000	Geology & Geophysics
5700501000	Geo & Geoph - Organized Res
5700600000	Developmental Math
5700601000	Developmental Math - Counselor
5700602000	Developmental Math - Tutor Cen
5700700000	Mathematics
5700701000	Math Sec. College Funded
5700800000	Physics
5700801000	Physics - Virginia
5700900000	Psychology

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<b>DeptID</b>	<b>Description</b>
6100000000	CUPA - Administration
6100001000	CUPA Budget Allocation
6100100000	CUPA - Instruction
6100100100	CUPA - Organized Research
7500000000	Library Administration
8100000000	Office of the Chancellor
8100001000	Chan Official Allowances
8100002000	Chancellor's Lecture Series
8100100000	Internal Audit
8100200000	EEO Office
8100300000	University Advancement
8100400000	Office of NCAA Compliance
8200000000	Office of Academic Affairs
8200100000	Office of Associate Provost
8200101000	Honors Program
8200102000	General Studies Program
8200103000	Institution Effect-Accredation
8200104000	Seraphia Leyda Fellowships
8200105000	Provost Budget Reserves
8200105010	Current Year Adjustments
8200105020	Provost Instructional Support
8200105030	Provost Adjunct Faculty Sup
8200107000	Office of Freshman Affairs
8200108000	Excellence in Learning & Teach
8200200000	Office of Diversity Programs
8200201000	Women's Center
8200202000	Center for Pacific Rim
8200300000	Institutional Research
8200400000	Academic Services
8200401000	Registrar's Office
8200402000	Instructional Media & Technolg
8200403000	Testing Services
8200403100	Miscellaneous Services
8200500000	Financial Aid
8200501000	Student Loan Collection
8200600000	Enrollment Management
8200600100	Enroll Mgt Mkt & Recruiting
8200600200	New Student Orientation
8200601000	Office of Admissions
8200601100	Science Fair
8200602000	Off of Retention-Upward Bound
8200604000	Student Support Services
8200605000	Proj Pass, Access & Prestart
8200606000	College Life-New Vision Prog
8200607000	Developmental Education
8200607100	Development ED - Univ Success
8200700000	Univ Computing & Comm
8200700100	Student Tech Fee Control
8200701000	Telecommunications & Elect Mgt
8200701100	Network Installations

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<b>DeptID</b>	<b>Description</b>
8200701200	Telephone Installations
8200701300	Local Telephone Service
8200701400	Long Distance Service
8200701500	On Campus Residence Network
8200702000	Computer Svc Sys Dev
8200703000	PeopleSoft Implementation
8200800000	Human Resources
8200900000	Learning Resource Center
8300000000	Property & Facilities Dev
8300100000	Research & Tech Facilities
8300101000	Technology Enterprise Cen
8300102000	Research & Tech Park
8300200000	Facility Planning & Construct
8400000000	Financial Services
8400100000	Controller Functions
8400101000	Grants & Contracts
8400200000	Budget Office
8400300000	Office of Accounting Services
8400301000	Bursar Operations
8400302000	Accounts Payable
8400303000	Payroll
8400304000	General Accounting
8400304100	Accounts Receivable
8400304110	Student Loan Collection
8400400000	Purchasing
8400401000	Property Control
8400402000	University Office Supplies
8500000000	Research & Sponsored Programs
8500100000	Post Awards Administration
8500200000	Center for Energy Res Man
8500300000	Public Service Training
8600000000	Govt Affairs, Alumni & Dev
8600100000	Dev & Capital Campaign
8600200000	WWNO-KTLN
8600201000	Programing & Production
8600202000	Broadcasting
8600203000	Programing Inform & Promotion
8600204000	Fund Raising & Membership Dev
8600205000	Underwriting & Grants
8600300000	Ogden Musem of Southern Art
8600400000	Alumni Affairs
8700000000	Student Affairs - Campus Svc
8700001000	Aux Svc Mgt Capital
8700100000	Univ Relations & Campus Svc
8700101000	Kiefer UNO Lakefront Arena
8700101100	Arena Facilities
8700101101	Arena Alterations & Repairs
8700101110	Arena Building Ops & Services
8700101120	Arena Special Acquisitions
8700101200	Arena Aquatics

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Divisional breakdown of the University

<b>DeptID</b>	<b>Description</b>
8700101300	Arena Concessions
8700101310	Arena Novelties
8700101400	Arena Box Office
8700101500	Arena Events
8700102000	University Center
8700102100	UC Administration
8700102200	UC Building Services
8700102299	Fac Svs Projects-UC Bldg Svs
8700102300	Candy Shop
8700102400	Miscellaneous Activities
8700102500	Recreation Area
8700102600	Rentals & Leases
8700102700	University Center Programs
8700103000	Auxillary Services
8700103100	Bookstore
8700103199	Fac Svs Projects-Bookstore
8700103200	Campus Copy
8700103300	Food Services
8700103310	Food Services - Meal Plan
8700103320	Food Services -University Cen
8700103329	Fac Svs Projects-UC Food Svs
8700103330	Food Services - The Cove
8700103339	Fac Svs Projects-Cove
8700103400	Parking Facilities
8700103410	Parking Facilities Capital
8700103500	Vending Services
8700104000	Student Housing
8700104100	Bienville Hall
8700104110	Bienville H Student Retention
8700104199	Fac Svs Projects-Bienville Hal
8700104200	Lafitte Village
8700104299	Fac Svs Projects-Lafitte Vllg
8700104300	Privateer Place
8700105000	Environmental Health & Safety
8700106000	Campus Mail
8700107000	Marketing & Communications
8700107010	Marketing & Commun-Resale
8700107100	Publications
8700108000	Recreation & Intramural Sports
8700108010	RIS Concessions
8700108100	Tennis Activities
8700108110	East Campus Tennis Courts
8700108200	HP & HP Summer Sports
8700108210	East Campus Tennis Utilities
8700108300	Intramurals Fields Activities
8700108310	Intramural Field Services
8700108400	Fitness Center
8700108500	RIS Leisure Sports
8700108600	Flag Football
8700109000	Public Information

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<b>DeptID</b>	<b>Description</b>
8700110000	Public Events Coordination
8700200000	Operations & Maintenance
8700201000	O&M Admin Services
8700202000	Facility Support
8700203000	Facility Maintenance
8700203029	Fac Svs Chargebacks to Depts
8700203100	Building Operations
8700203200	Grounds
8700203240	Landscaping & Beautification
8700203250	Sp. Grounds - East Campus
8700203300	HVAC Maintenance
8700203400	Fac Svs-Dept Funded Projects
8700204000	Operations & Controls
8700204100	Operations
8700205000	Housekeeping
8700206000	University Utilities
8700206100	Utilities Indirect Cost Alloc
8700300000	Facility Renovation & Design
8700301000	Facility Ren & Des - Admin
8700302000	Professional Design
8700303000	Drafting & Reproduction
8700304000	Construction Management
8700305000	Construction
8700306000	Project Coordination
8700307000	Engineering Coop Program
8700400000	Intercollegiate Athletics
8700401100	Training Room
8700401200	Equipment Room
8700401300	Sports Information
8700401400	Athletic Strength&Conditioning
8700402000	Admin Support - Revenue
8700402100	Private Support (UNOAA)
8700402200	Marketing & Promotions
8700402300	Radio & TV Broadcasts
8700402400	Baseball Sign Maintenance
8700402410	Maestri Fld & Soccer Fac Maint
8700402500	Concessions
8700402510	Sports Store
8700403000	Men's Basketball
8700404000	Men's Baseball
8700405000	Men's Olympic Sports
8700405100	Men's Golf
8700405200	Men's Track & Field
8700405300	Men's Tennis
8700406000	Women's Basketball
8700407000	Women's Volleyball
8700408000	Womens Olympic Sports
8700408100	Women's Golf
8700408200	Women's Track& Field
8700408300	Women's Tennis

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<b>DeptID</b>	<b>Description</b>
8700408400	Women's Soccer
8700409000	Athletic Camps
8700409100	Men's Basketball Camp
8700409200	Women's Basketball Camp
8700409300	Baseball Camp
8700409400	Track & Field Camp
8700409500	Women's Volleyball Camp
8700409600	Tennis Camp
8700500000	University Police
8700501000	Vehicle Registration & Enforce
8700600000	Student Life
8700600100	Student Government
8700600110	Student Svc Fee Allocation
8700600120	Stu Svc Fee 1988 Ref
8700600200	Student Life Reserves
8700600210	Student Svc Fee Allocation Res
8700600220	1987 Referendum Reserve
8700600230	SGA Book Exchange Reserve
8700601000	Multicultural Affairs
8700602000	Judical & Student Assistance
8700603000	Career Place & Coop Ed
8700604000	Children's Center
8700604100	Children's Center - Reserve
8700605000	Counseling Services
8700606000	Disability Services
8700607000	International Students
8700608000	Student Development
8700608100	Orientation
8700609000	Student Health Services
8700609100	Student Health Svc- Reserves
8700610000	Campus Activities
9000101000	Staff Council

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<b>DeptID</b>	<b>Description</b>
9000300000	Fee Exemptions
9000301000	Athletics Fee Exemption
9000302000	Board of Supervisors Fee Exemp
9000303000	Children & Violence Fee Exempt
9000304000	Community Policing Fee Exempt
9000305000	Golden Age Fee Exemption
9000306000	Grad Assistants Fee Exemption
9000307000	LA Systematic Initiative Fee E
9000308000	LEQSF Grad Fellows Fee Exempt
9000309000	Miscellaneous Fee Exempt
9000310000	National Student Exchange
9000311000	National Guard Fee Exempt
9000312000	Kiefer Commissioned Peace Offi
9000313000	Kiefer Active Duty Military
9000314000	Prepstart Summer Fee Exemption
9000315000	Teach For America Fee Exempt
9000316000	Employees Education Privilege
9000317000	UNO-Xavier RCMS Fee Exempt
9000318000	LSU Full Time Employees Fee Ex
9000319000	Financial Hardship Waivers
9000400000	Scholarship & Awards
9000401000	Academic Common Market
9000402000	Adult Student Scholarship
9000403000	Athletics Fifth Year
9000404000	Athletics Gender Equity
9000405000	Basin Street Jazz
9000406000	Bienville Scholarship
9000407000	Chan Econ Dev Scholarship
9000408000	Chancellor's Scholarship
9000409000	Chancellor's National Merit
9000410000	Children of War Veterans
9000411000	Children of Dec Dis Fire Polic
9000412000	CODOFIL
9000413000	Decennial Honor Awards
9000414000	Founder's Scholarship
9000415000	Freshman Honor Awards
9000416000	Graduate Dean's Scholarship
9000417000	Honor Awards
9000418000	Horatio Alger Scholars
9000419000	Friendship Treaty (Innsbruck)
9000420000	James W. Ellis High School
9000421000	Louisiana Classroom Teachers
9000422000	Marcus B. Christian Graduate
9000423000	Music Scholarships
9000424000	Orleans Exchange
9000425000	Service Learning Scholarship

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<b>DeptID</b>	<b>Description</b>
9000426000	Spring Musical - Music
9000427000	Spring Musical - Drama
9000428000	Urban Leadership
9000429000	Visiting Scholars
9000430000	Ernest G. Chachere Fellowship
9000431000	Non-resident Fee Exemption Sch
9000432000	Classical Music Scholarship
9000433000	Adventure Abroad Awards
9000434000	Int'l Econ Dev Partnership
9000435000	Nouvell Orleans Transfer Schol
9000436000	Valedictorian Recognition Adw.
9000437000	Salutatorian Recognition Award
9000438000	Elysian Ensemble Award - Music
9000439000	Creative Arts Scholarships
9000440000	Crescent City Dr. Scholarship
9000441000	Grad Creative Writing Award
9000442000	Lafitte Scholarship
9000443000	Residential Life - Dorm
9000444000	Privateer Book Award
9000445000	Univ Success Fee Waiver
9000446000	High School Info Tech Pkg Fee
9100000000	Summer Session
9100001000	Sum Ses - Mini Ses #1
9100002000	Sum Ses - Mini Ses #2
9100100000	Sum Ses - Accounting
9100110000	Sum Ses - Econ & Fin
9100120000	Sum Ses - Hotel & Tourism
9100130000	Sum Ses - Management
9100140000	Sum Ses - Marketing
9100200000	Sum Ses - Curric & Inst
9100210000	Sum Ses - HP & HP
9100220000	Sum Ses - Ed Leadership
9100230000	Sum Ses - Sp Ed & Hab Svc
9100300000	Sum Ses - Civil Eng
9100310000	Sum Ses - Elect Eng
9100320000	Sum Ses - Mech Eng
9100400000	Sum Ses - Lib Arts Admin
9100410000	Sum Ses - Anthropology
9100420000	Sum Ses - Drama & Comm
9100420100	Sum Ses - Summer Theatre
9100430000	Sum Ses - English
9100440000	Sum Ses - Fine Arts
9100450000	Sum Ses - For Languages
9100460000	Sum Ses - Geography
9100470000	Sum Ses - History
9100480000	Sum Ses - Music
9100490000	Sum Ses - Philosophy
9100500000	Sum Ses - Pol Science
9100510000	Sum Ses - Sociology
9100600000	Sum Ses - Biology

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<b>DeptID</b>	<b>Description</b>
9100610000	Sum Ses - Chemistry
9100620000	Sum Ses - Computer Sci
9100630000	Sum Ses - Geology
9100630100	Sum Ses - Geo Field Cour
9100640000	Sum Ses - Mathematics
9100650000	Sum Ses - Physics
9100660000	Sum Ses - Psychology
9100670000	Sum Ses - Dev Math
9100700000	Sum Ses - Urban & Pub Affairs
9100800000	Sum Ses - Prestart Program
9200000000	Univ Fee Supported Activities
9200100000	Capital Improvement Fund
9200110000	Campus Beautification
9200110100	Campus Beautification- Reserve
9200120000	Auxiliary Plant Maint & Dev
9200120100	Aux. Plant Dev.& Maint. Improv
9200130000	Driftwood
9200130100	Driftwood- Reserve
9200130200	Driftwood - English Dept Sup
9200140000	Student Technology Initiative
9200140100	Student Utility Surcharge
9200140200	Recreation & Fitness Center
9200150000	Parking - Research Park
9200160000	Parking - East Campus

**The following department IDs are used, for the most part, internally by Accounting Services.**

9000000000	University Support
9000000097	Series 1997B Bond Issue
9000001996	Series 1996A Bond Issue
9000001997	Series 1997A Bond Issue
9000001998	Series 1998 Bond Issue
9000100000	Miscellaneous Expense
9000100001	Department for Depreciation
9000200000	Clearing Accounts
9000201000	Clr Acct -Araserve, Inc
9000202000	Clr Acct -Xerox Bus Svc
9000203000	Clr Acct - Credit Union
9000204000	Clr Acct - St Dept of Ed
9000205000	Clr Acct - Int'l Visitors
9000206000	Clr Acct -N O Aquatic Club
9000207000	Clr Acct -Century Development
9000208000	Clr Acct -Alumni Assn
9000209000	Clr Acct - LSU CO-OP
9000210000	Clr Acct LSU Med J Wilson
9000210001	Clr Acct LSUMC Victoria Basolo
9000210002	Clr Acct LSUMC - Linxiong Li
9000210003	Clr Acct-LSUMC-Lorelei Cropley
9000210004	Clr Acct LSUMC Liz Strickland

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<b>DeptID</b>	<b>Description</b>
9000211000	Clr Acct LSUMC Sch of Nursing
9000211001	Clr Acct LSUMC Statewide Trans
9000212000	Clr Acct UNO Ambassadors
9000213000	Clr Acct Dept Nat Resources
9000214000	Clr Acct LSUBR Ogden Museum
9000214001	Clr Acct LSUBR - Material Exch
9000215000	LSUMC Clearing Acct.
9000500000	Acad Aff Consent Degree
9000600000	ORM Insurance Premium
9000601000	Auxiliary ORM Allocation
9000700000	LSU System Allocation
9000701000	LSU Sys Allocation Restricted
9000800000	Budget Control
9000801000	Unbud Cur Yr Exp Instruct Sup
9000802000	Unbud Cur Yr Exp Research Sup
9000803000	Unbud Cur Yr Exp Pub Svc Sup
9000804000	Unbud Cur Yr Exp Academic sup
9000805000	Unbud Cur Yr Exp Student Svc
9000806000	Unbud Cur Yr Exp Inst Sup
9000807000	Unbud Cur Yr Exp Physical Plt
9000808000	Classified Merit - Budget Res
9000809000	Termination Pay Budget Reserve
9000810000	Faculty Pay Plan budget Res
9000811000	Required Salary Savings
9000812000	Act 971 of1985 Budget Reserve
9000813000	Scholarship Support Bud Res
9000814000	Unbud Cur Yr Exp EMBA
9000900000	Indirect Cost Support Depart
9000901000	I.C. Rec Operating Account
9000902000	I.C. Rec Budget Allocations
9000903000	I.C. Rec GCRMTC Orange Site
9000903100	I.C. Recovered - GCRMTC-EPA
9000904000	I.C. Rec NBDL
9000905000	I.C. Rec - Reserve Carry Over
9001000000	Johnson Control Contract
9001001000	Util Maint. Johnson Controls
9001002000	Util Maint. Johnson Controls A
9001003000	Johnson Controls Agreement
9001004000	Johnson Controls Agreement - A