California Lutheran University
Department List
Updated as of 9/29/16

Disclaimer: ***It is the responsibility of each assigned Budget Officer to ensure adequate funding is available for every transaction. A department number listed here does not necessarily indicate that budget is available.***

Fund	*Department*	*Department/Description*	*Budget Officer*	*Signing Authority*	*Division Oversight*	*Notes*
10	11000	Arts & Sci	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11001	NB-Arts & Sci	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11020	A&S Honors Pgm	Wee, Allison	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11110	Art	Hengst, Tim	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11111	NB-Art	Hengst, Tim	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11113	NB-Art Dept Improvement fund	Hengst, Tim	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11117	NB-Ctr for Media Arts	Hengst, Tim	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11120	Comm Arts	Pagliassotti, Dru	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11121	NB-Comm Art	Pagliassotti, Dru	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11123	NB-High School Debate	Docter, Sharon	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11124	NB-Lambda Pi Eta Chapter	Medders, Ryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11125	Echo	Hettinga, Kirstie	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11126	NB-Echo	Hettinga, Kirstie	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11130	TArts	Gardner, Kenneth	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11131	NB-Drama	Gardner, Kenneth	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11133	NB-Stars on Campus	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11140	Music	Spraggins, Mark	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11141	NB-Music	Spraggins, Mark	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11142	NB-Choir CD	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11143	NB-Suzanne Freeman Mem Concert	Spraggins, Mark	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11144	NB-Kingsmen Qrtet	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11145	NB-Wmn's Quartet	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11146	Applied Music	Spraggins, Mark	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11147	NB-Summer Vocal Institute	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11148	NB-Chamber Music Program	Geeting, Dan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11149	NB-Practice Pipe Organ	Spraggins, Mark	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11199	NB-Bio-Chem Equipment	Butcher, Kristine	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11210	Biology	Marcey, David	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11211	NB-Biology	Marcey, David	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11214	NB-Edmund's Science Fnd	Bilodeau, William	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11215	Fletcher Jones Biol Chair	Marcey, David	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11218	NB-Amgen Smr Sci	Huvard, Andrea	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11219	NB-Biology start-up	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
10	11220	Chemistry	Butcher, Kristine	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11227	NB-Swenson Sum Science Intnshp	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	11229	NB-STAUFFER Chair	Hoffman, Kathryn	$1,000	Hanrahan, Grady-Associate Provost	
10	11230	Geology	Bilodeau, William	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11231	NB-Geology	Bilodeau, William	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11232	NB-Geo-Smith Endow	Bilodeau, William	$1,000	Hanrahan, Grady-Associate Provost	
11	11233	NB-Arboretum Plant Markers	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11234	NB-Tannaci Start Up	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
10	11235	Environ Science	Huvard, Andrea	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11236	NB-EScience - Smith End	Huvard, Andrea	$1,000	Hanrahan, Grady-Associate Provost	
11	11237	NB-Amgen Sponsored Fellowship	Hanrahan, Grady	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	*Reopened for FY 13-14; additional funds received*
11	11238	NB-Geo-Evensen Endow	Bilodeau, William	$1,000	Hanrahan, Grady-Associate Provost	
11	11239	NB-Science Prog Supp-Greenlee	Clark, Lana	$1,000	Wheatly, Steve-VP University Advancement	
10	11240	Math	Brown, Chris	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11243	Computer Sci	Reinhart, Craig	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11246	Physics	Deisz, John	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11249	NB-Math co-curricular fund	Brown, Chris	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11250	Bioengineering	Reinhart, Craig	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11253	NB-Bioeng Restricted	Reinhart, Craig	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11258	NB-EPA Fellowship	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	11259	NB-CA Wellness Grant #2011-150	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	11260	NB-Stauffer Fellows Chem	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	11261	NB-NSF PULSE Grant	Marcey, David	$1,000	Hanrahan, Grady-Associate Provost	
10	11305	Liberal Studies	McCambridge, Michael	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Michael McCambridge –> Joan Griffin*
10	11310	English	Rasmussen, Bryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
11	11311	NB-English	Rasmussen, Bryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11312	NB-Lyle Murley	Rasmussen, Bryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11313	NB-Sigma Tau Delta	Rasmussen, Bryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11314	NB-Everson/Corey Symposium	Rasmussen, Bryan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11333	NB-Rimbaugh Exch	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11334	NB- French	Renick, Karen	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11337	Language and Cultures	Wigginton, Sheridan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11340	History	Reaves, Michaela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11341	NB-Donna Fargo History	Reaves, Michaela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11342	NB-Scan/Baltic Inst	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11345	NB-Asianetwork/Vietnam Exp	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11347	NB-MUSD History Wkshps	Reaves, Michaela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11350	Philosophy	Chen, Xiang	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11351	NB-H Stoner Clrk	Tierney, Nathan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11360	Religion	Thomas, Samuel	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11361	NB-Religion	Thomas, Samuel	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11363	NB-Engl Drama Sem	Gardner, Kenneth	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11364	Belgum Chair	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11368	NB-Youth and Family Ministry	Windham-Hughes, Colleen	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
~~11~~	~~11369~~	~~NB-IFYC Teagle Grant~~	~~Windham-Hughes, Colleen~~	~~$1,000~~	~~Hanrahan, Grady-Associate Provost~~	*Closed 6/1/16*
10	11370	CEJ	Duarte, Cynthia	$1,000	Hanrahan, Grady-Associate Provost	
11	11371	NB-Gender/Ethnic Studies	Stockard, Russell	$1,000	Hanrahan, Grady-Associate Provost	
11	11376	NB-Center for Equality&Justice	Duarte, Cynthia	$1,000	Hanrahan, Grady-Associate Provost	
11	11377	NB-CEJ Fellowships	Duarte, Cynthia	$1,000	Hanrahan, Grady-Associate Provost	
10	11380	Multi Media Pgm	Restuccio, Dan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11410	Psychology	Diriwaechter, Rainer	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11411	NB-Psych	Diriwaechter, Rainer	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11420	Sociology	Yasuike, Akiko	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11421	NB-Sociology	Yasuike, Akiko	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11422	NB-Culver Endowment Pgms	Griffin, Joan	$5,000	Hanrahan, Grady-Associate Provost	
10	11425	Women's Studies	Yasuike, Akiko	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11430	Poli Sci	Marichal, Jose	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11431	Uyeno-Tseng Professorship	Brint, Michael	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11435	Int'l Studies	Freeland, Gregory	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11440	Criminology	Lim, Helen	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11441	NB-Alpha Phi Sigma	Lim, Helen	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11510	ESSM	LeBlanc, Michele	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11511	NB-ESSM	LeBlanc, Michele	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	11512	Human Perf Lab	LeBlanc, Michele	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	11515	NB-Biomechanics Grant	LeBlanc, Michele	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	12500	GSOE-Dean	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12502	NB-Rio School District partner	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	12510	GSOE-C&G	Uellendahl, Gail	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	12550	GSOE-MA Ed Lead	Eyermann, Therese	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	12600	GSOE	Martindale, Maura	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
~~10~~	~~12603~~	~~Deaf Hard of Hearing~~	~~Martindale, Maura~~	~~$1,000~~	~~Neilson, Leanne-Provost, VP Academic Affairs~~	*Closed 6/1/16; use 10-12600 instead.*
11	12604	NB-Deaf&Hard of Hearing Ctr	Martindale, Maura	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
~~10~~	~~12605~~	~~GSOE-Spec Ed~~	~~Hillis, Mike~~	~~$5,000~~	~~Neilson, Leanne-Provost, VP Academic Affairs~~	*Closed 6/1/16; use 10-12600 instead.*
11	12607	NB-Michael Moffitt Spkr Series	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12608	NB-TPA -GSOE	Cosenza, Mike	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12609	NB-VUSD/C&G CLU Partnership	Eyermann, Therese	$1,000	Hanrahan, Grady-Associate Provost	
11	12621	NB-GSOE	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12623	NB-Henderson Ed Ldr	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12629	NB-BTSA Prjcts	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12652	NB-CRLP General Account	Myers, Nancy	$1,000	Hanrahan, Grady-Associate Provost	
11	12656	NB-Program Devel	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12657	NB-Spec Ed Internships	Martindale, Maura	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12660	NB-Spec Ed Intern VI	Martindale, Maura	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12667	NB-Hearing Imp Program	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12671	NB-Ctr for Innovative Learning	Hillis, Mike	$5,000	Hanrahan, Grady-Associate Provost	
11	12672	NB-Social Justice Conf	Contreras, Leisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12680	NB-Phi Delta Kappa Dinners	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	

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11	12682	NB-Special Ed Interns	Martindale, Maura	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12685	NB-Project ACT	McCambridge, Michael	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12687	NB-Susan Price AIP	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12689	NB-CSMP14 (7/1/14-6/30/17)	Myers, Nancy	$1,000	Hanrahan, Grady-Associate Provost	
11	12690	NB-NGSS	Hillis, Mike	$5,000	Hanrahan, Grady-Associate Provost	
11	12691	NB-NCLB 12 (Jul 15-Jun 16)	Myers, Nancy	$1,000	Hanrahan, Grady-Associate Provost	
11	12696	NB-DOE D/HH Grant 2016	Hillis, Mike	$5,000	Hanrahan, Grady-Associate Provost	*Effective 1/1/16 - 12/31/16 only*
10	12700	EdD	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12750	NB-Educ Ldrshp Initiatives	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	12850	CC MEdLeadership	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	12999	NB - GSOE Grad Reinvest	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13700	Management	Witman, Paul	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13703	NB-School of Management	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13705	NB-VC HHS Proj	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13710	NB-Dean's Devel	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13716	NB-Student Managed Fund	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13717	NB-Pearson Speaker Series	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13718	NB-Alne Accting Lectureship	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13719	NB-Maxey StudentStudy/Research	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13722	NB-SOM Events	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13723	NB-Delta Sigma Pi SOM	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13750	MBA	Vaiman, Vlad	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13751	IMBA	Domicone, Harry	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13752	MBA Reinv	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13753	Online MBAFP	Starn, Harry	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13757	Online MBA	Gillies, Bruce	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13758	Online MBA Austria	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13759	NB-SOM Reinv	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13761	MBA-EP	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13770	MS-IST	Ilie, Virginia	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	13780	Masters in Economics	Hamilton, Dan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13781	NB-CERF-Ctr for Econ Res/Frcst	Hamilton, Dan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	13782	NB-Overton Econ Scholars	Lesh, Kirk	$1,000	Hanrahan, Grady-Associate Provost	
10	13790	SOM-Dean	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	14000	Bachelor's Degree for Professionals	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Previously known as ADEP*
10	14300	MPA	Damooei, Jamshid	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	14305	NB-Gallegly Center	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
11	14310	NB-Gallegly Distinguished Spkr	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
11	14315	NB-Gallegly Resident Scholar	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
10	14400	Dean Graduate Psychology	Holigrocki, Rick	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	14410	MFT TO/OX	Banker, Jamie	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	14411	NB-Family Mediation	Banker, Jamie	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	14420	MSCP	Bedics, Jamie	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Was combined w/10-14410 in FY 11/12; reactivated effective FY 12/13*
10	14430	MSCS	Ilie, Virginia	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	14500	PsyD Clinical Psychology	Holigrocki, Rick (Fall) / Puopolo, Mindy (Spring)	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	14501	Graduate School of Psychology	Swanson, Stacy	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Stacy Swanson --> Rick Holigrocki*
11	14999	NB- Grad A&S Grad Reinvest	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	15000	Summer School	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	16000	Continuing Ed	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	16200	Online Education Programs	Hillis, Mike	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	17100	Art Exhibit	Sellin, Christine	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	17110	Choir Tour	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	17112	NB-Extended Choir Tour	Morton, Wyant	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	17130	TArts Supplies	Gardner, Kenneth	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	17139	Theatre Arts Prod	Gardner, Kenneth	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	17161	NB- Award for Excellence	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	17180	Study Abroad	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17181	NB-Fac/Stf Travel Seminar	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17182	NB-Lessons From Abroad	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17183	NB-Oxford Contingency	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17210	Stdy Abrd-SCU Australia	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17211	Stdy Abrd-Guanajuato	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	

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10	17212	Stdy Abrd-Wash DC	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17213	Stdy Abrd-Austria	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17215	Stdy Abrd-France	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17217	Stdy Abrd-HK Baptist	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17219	Stdy Abrd-England	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17221	Stdy Abrd Oxford	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17224	EDU Doctoral Travel	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17225	NB-Imagining Venice Travl Sem	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17226	Thailand Travel Seminar	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17227	NB-Cuba 2013	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17228	NB-China Travel Seminar	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
11	17229	NB-Barcelona Travel Seminar	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	17230	Stdy Abrd Aberdeen	Loberg, Lisa	$1,000	Hanrahan, Grady-Associate Provost	
10	18000	Athl Admin	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18002	Lifeguards	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18004	Equipment Room	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18025	Athletic Training	Davis, Kecia	$1,000	Kimball, Chris-President	
10	18050	Cheerleading	McEnroe, Kami	$1,000	Kimball, Chris-President	
10	18100	Baseball	Slimak, Martin	$1,000	Kimball, Chris-President	
11	18102	NB-Baseball Endowment fund	Slimak, Martin	$1,000	Kimball, Chris-President	
10	18150	Baseball - JV	Slimak, Martin	$1,000	Kimball, Chris-President	
10	18175	Softball	Day, Debra	$1,000	Kimball, Chris-President	
10	18200	Basketball-Men	Rider, Richard	$1,000	Kimball, Chris-President	
10	18250	JV Basketball	Rider, Richard	$1,000	Kimball, Chris-President	
10	18275	Wmns Basketball	Goldblatt, Lindsay	$1,000	Kimball, Chris-President	
10	18295	Women's JV Basketball	Goldblatt, Lindsay	$1,000	Kimball, Chris-President	
10	18300	Cross Country	Lea, Matthew	$1,000	Kimball, Chris-President	
10	18400	Football	McEnroe, Ben	$1,000	Kimball, Chris-President	
11	18404	NB-LB Ftbl Classic	McEnroe, Ben	$1,000	Kimball, Chris-President	
10	18500	Men's Golf	Lindgren, Jeff	$1,000	Kimball, Chris-President	
10	18525	Women's Golf	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18550	Swimming/Diving	Dodd, Thomas	$1,000	Kimball, Chris-President	
10	18560	Water Polo-Men's	Rond, Craig	$1,000	Kimball, Chris-President	
10	18575	Water Polo-Wmn's	Rond, Craig	$1,000	Kimball, Chris-President	
10	18600	Soccer	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18650	Soccer - Men's JV	Kuntz, Dan	$1,000	Kimball, Chris-President	
10	18675	Soccer - Women	Marino, Frank	$1,000	Kimball, Chris-President	
10	18695	Women's JV Soccer	Marino, Frank	$1,000	Kimball, Chris-President	
10	18700	Tennis-Men	Gennette, Michael	$1,000	Kimball, Chris-President	
10	18775	Tennis-Wmn	McPadden, Vanessa	$1,000	Kimball, Chris-President	
10	18800	Track	Lea, Matthew	$1,000	Kimball, Chris-President	
10	18970	Volleyball-Men	Judd, Kevin	$1,000	Kimball, Chris-President	
10	18975	Volleyball-Women	Roesel, Kellee	$1,000	Kimball, Chris-President	
11	18990	Athl Maint	Canacoo, Joel	$1,000	Kimball, Chris-President	*Under Jim McHugh ($5,000 signing authority)*
10	18995	Women's JV Volleyball	Roesel, Kellee	$1,000	Kimball, Chris-President	
10	19200	Ofc of UG Research	Sell, Andrea	$1,000	Hanrahan, Grady-Associate Provost	
11	19201	NB-UG Research Summer	Sell, Andrea	$1,000	Hanrahan, Grady-Associate Provost	
11	19202	NB-Foster Family Fdn Grant	Fogg, Julia	$1,000	Hanrahan, Grady-Associate Provost	
11	19203	NB-Jung Summer Bio Sci Fellow	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	19204	NB-Dorfman Summer Enviro Sci	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	19205	NB-Culver Student Research Pgm	Sell, Andrea	$1,000	Hanrahan, Grady-Associate Provost	
10	19300	Sponsored Research	Owens, Kelly	$1,000	Hanrahan, Grady-Associate Provost	
11	19301	NB-NCAA/CARE	Holmberg, Patrick	$1,000	Hanrahan, Grady-Associate Provost	
11	19302	NB-WM Keck Life Science	Marcey, David	$1,000	Hanrahan, Grady-Associate Provost	
11	19303	NB-PACE	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
~~11~~	~~19304~~	~~NB-NASPA~~	~~Hanrahan, Grady~~	~~$5,000~~	~~Hanrahan, Grady-Associate Provost~~	*Closed 8/1/16*
11	19305	NB-Chemistry Research	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	19306	NB-Comm Srvc Pgm	Holigrocki, Rick	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	21000	Events-Ext	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	21300	NC Events/Conf	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	21400	EF Program-Conf/Events	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	21600	Kingsmen-Summer Festival	Hengst, Tim	$1,000	Kimball, Chris-President	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
11	21650	NB-Kingsmen-Education Tours	Hengst, Tim	$1,000	Kimball, Chris-President	
11	21700	NB-Arete Vocal Ensemble	Morton, Wyant	$1,000	Kimball, Chris-President	
11	21710	NB-Franzen Organ Gift Fund	Johnson, Kyle	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	21800	NB-Conejo Film Festival	Hengst, Tim	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	21900	Ctr for Entrepreneur	Panesis, Michael	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	Michael Panesis -- Gerhard Apfelthaler
10	21950	Ctr for Non-Profit Leadership	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	21951	NB-Ctr for Non-Profit Ldrshp	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
12	22000	KCLU	Olson, Mary	$5,000	Kimball, Chris-President	
12	22040	KCLU CPB Programming	Olson, Mary	$5,000	Kimball, Chris-President	
12	22050	NB-KCLU Bnft Prjct	Olson, Mary	$5,000	Kimball, Chris-President	
12	22060	NB-KCLU Program	Olson, Mary	$5,000	Kimball, Chris-President	
10	23000	Preschool	Davis, Elaine	$1,000	Davis, Karen-VP Administration & Finance	*Elaine Davis →Ryan Van Ommeren*
11	23010	NB-Preschool	Davis, Elaine	$1,000	Davis, Karen-VP Administration & Finance	*Elaine Davis →Ryan Van Ommeren*
11	24004	NB-AHF Grant	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	
11	24005	NB-MSUB Summer Food Program	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	24006	NB-UB Verizon Grant	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	
11	24007	NB-Edison Int'l Grant- UB&MSUB	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	24009	NB-UB WF Grant	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	24039	NB-MSUB 15-16	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	*For activity through 8/31/16, use 11-24040 effective 9/1/16*
11	24040	NB-MSUB 16-17	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	*Effective 9/1/16*
11	25000	NB-Upward Bound non-grant	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	25005	NB-UB Summer Food Pgm	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	25015	NB-Destino/VCCF	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	
11	25020	NB-Johns Hopkins	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	
11	25039	NB-Upward Bound 15-16	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	*For activity through 8/31/16, use 11-25040 effective 9/1/16*
11	25040	NB-Upward Bound 16-17	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	*Effective 9/1/16*
11	25510	NB-CIF Info Ctr for Women	Starn, Harry	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	25511	NB-Fin Plan-Info Ctr for Women	Starn, Harry	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	26040	NB-UB CV Summer Food Pgm	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	
11	26046	NB-15/16 UB Centinela Valley	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	*For activity through 8/31/16, use 11-26047 effective 9/1/16*
11	26047	NB-16/17 UB Centinela Valley	Opzeeland, Christine	$1,000	Hanrahan, Grady-Associate Provost	*Effective 9/1/16*
11	26101	NB-Talent Search 16/17	Galvez, Sergio	$1,000	Hanrahan, Grady-Associate Provost	*Effective 9/1/16*
11	27000	Athletics Summer Sports Camps	McHugh, James	$5,000	Kimball, Chris-President	
11	27010	NB-Elderhostel	Huvard, Andrea	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	27100	Athletics Summer Baseball Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27200	Athletics Summer MensBsktblCamp	McHugh, James	$5,000	Kimball, Chris-President	
11	27275	AthleticsSummer WmnsBsktblCamp	McHugh, James	$5,000	Kimball, Chris-President	
11	27400	Athletics Summer Football Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27550	Athletics Summer Swimming Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27560	AthleticsSummer WaterPolo Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27600	Athletics Summer Soccer Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27700	AthleticsSummer MensTennisCamp	McHugh, James	$5,000	Kimball, Chris-President	
11	27970	AthleticsSummer Mens VB Camp	McHugh, James	$5,000	Kimball, Chris-President	
11	27975	AthleticsSummer Wmns VB Camp	McHugh, James	$5,000	Kimball, Chris-President	
10	31100	Library	Badal, Lala	$1,000	Hanrahan, Grady-Associate Provost	
10	31101	Libr-Psych	Badal, Lala	$1,000	Hanrahan, Grady-Associate Provost	
10	31102	Libr-EdD	Badal, Lala	$1,000	Hanrahan, Grady-Associate Provost	
10	31110	CLUnet/ISS Special Projects	Graham, Michael	$1,000	Marselian, Zareh, Chief Information Officer	
11	31113	NB-Parsons Foundation Grant-99	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	31121	NB-Library	Hanrahan, Grady	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	31122	NB-Lbry Sci Fund	Hanrahan, Grady	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	31124	NB-Libr Equipment	Hanrahan, Grady	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	31300	Media Serv/Labs	Rewal, Glen	$1,000	Marselian, Zareh, Chief Information Officer	
10	31370	MultiPurpose Comp Labs	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	31380	Dept Labs Computer R&R	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	31400	Faculty Computers	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	31500	Ctr for Teaching & Learning	DeMartino, Cynthia	$1,000	Hanrahan, Grady-Associate Provost	
10	33100	CTR Service Learn	Kelly, Louise	$1,000	Hanrahan, Grady-Associate Provost	
11	33110	NB-ACC	Brennan, Beth	$1,000	Hanrahan, Grady-Associate Provost	
10	33200	Distance Learning	Starn, Harry	$1,000	Hanrahan, Grady-Associate Provost	
10	34000	Associate Provost	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
10	34001	Faculty Research Start-Up	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
11	34002	NB-Associate Provost Events	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
11	34010	NB-CLA Faculty Award	Weaver, Tim	$1,000	Hanrahan, Grady-Associate Provost	
10	35000	Dean A & S	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	35010	Freshman Colloquium	Johnson, Kapp	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36000	Provost Prof Dev	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36001	Sabbatical	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36002	FADC Award	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36003	NB-Pam Jolicoeur Award	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36004	NB-SOM Advisory Council Fund	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36005	NB-AIM Math Teachers' Circle	Carlson, Nathan	$1,000	Hanrahan, Grady-Associate Provost	
11	36006	NB-SOM Seed Fund	Apfelthaler, Gerhard	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36010	Honor's Day	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36014	Fclty Retreat	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36015	NB-Hewlett Fund	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36017	Kwan Fong Art Gallery	Schmid, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
11	36018	NB-Representational Art Conf	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	36019	Honors Day Event Planning	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36021	NB-Barbro O.P.S. Fund	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
11	36025	NB-Fong Asian Stdies	Griffin, Joan	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36030	NB-Uyeno Ctr-IntlStu	Brint, Michael	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	36032	NB-Pearson Schlrs Global Soc	Freeland, Gregory	$1,000	Hanrahan, Grady-Associate Provost	
11	36045	NB-CDI Fac Devel	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
11	36046	NB-CDI HR	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
11	36071	NB-Egertson Ministry Training	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	36080	NB-Segerhammer Center	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	36090	NB-Foster Scholars	Hoang, Haco	$1,000	Hanrahan, Grady-Associate Provost	
11	36100	NB-Cntr-AppSciComp	Hanrahan, Grady	$5,000	Hanrahan, Grady-Associate Provost	
10	37000	Grad Arts & Sci	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	37100	MFTC Ctr	Aharon-Ezer, Janice	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	37102	NB-Lutheran Pastor Counsel Fnd	Puopolo, Mindy	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	37103	NB-Community Counseling Svcs	Puopolo, Mindy	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	37104	NB-Forgotten Children	Puopolo, Mindy	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	37105	NB-VCCF Comm Counseling	Holigrocki, Rick	$5,000	Hanrahan, Grady-Associate Provost	
10	37200	MFTC Oxnard	Aharon-Ezer, Janice	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	38000	Assessment	Reynolds, Rodney	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	39900	Wm Rolland Gallery of Fine Art	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
11	39905	NB-AnnPeppersFdn Arts/EdSeries	Waltz, Marylee	$1,000	Wheatly, Steve-VP University Advancement	
11	39950	NB-Gallegly Archive Collection	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
11	40100	NB-Sdnt Svcs Gen'l	Roper, Melinda	$25,000	Roper, Melinda-VP Student Affairs	
10	40137	SOM International Relations	Domicone, Harry	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Harry Domicone --> Gerhard Apfelthaler*
10	41000	VP Stdnt Affairs	Roper, Melinda	$25,000	Roper, Melinda-VP Student Affairs	
10	41015	Judicial Affairs	Loo, Salma	$1,000	Roper, Melinda-VP Student Affairs	
10	41100	Admissions	Elgarico, Michael	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	41103	NB-Mltcltrl Assi.	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
10	41120	Admissions Events	Elgarico, Michael	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41130	Recruitment	Elgarico, Michael	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41140	Adm-Communication	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41151	PROS Woodland Hills Admissions	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41200	Grad/PROS Admissions	Hoener, Thomas	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	41232	NB-Warner Fair	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	41250	GRAD/PROS Mktg	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41251	PROS Mkting	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41252	MBA-FP Marketing	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41254	MBA Mkting	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41255	GSOE Mkting	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41256	MSCS Mkting	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41257	Psych/MFT Mkting	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41258	MPPA Mkting	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41261	PsyD. Marketing	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41271	MS Econ Marketing	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41272	Online MBA Marketing	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41273	MSIST Marketing	Janjic, Larisa	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
10	41300	VP Enrollment Mgmt & Mkting	Ward, Matthew	$25,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	41400	International Admissions	Rowley, Dane	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	41500	NB-HSI Task Force	Ward, Matthew	$25,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	42000	Registrar	Kohnke, Maria	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	43000	Financial Aid	McKeen, Jerry	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	43010	NB-Ahmanson Veterans Schlp In.	McKeen, Jerry	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	43500	Student Employment	McKeen, Jerry	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	44010	Career Svcs	Lewis, Cindy	$1,000	Roper, Melinda-VP Student Affairs	
11	44011	NB-Volunteer Center	Lewis, Cindy	$1,000	Roper, Melinda-VP Student Affairs	
11	44013	NB-4A Cause Intern Pgm	Lewis, Cindy	$1,000	Roper, Melinda-VP Student Affairs	
11	44022	NB-Wmn's Pgms	Nack, Adina	$1,000	Hanrahan, Grady-Associate Provost	
10	44110	Counseling	Maril, Ginny	$1,000	Roper, Melinda-VP Student Affairs	
10	44120	Center for Student Success	Vaiz, Erashel	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Formerly known as CAAR*
11	44121	NB-LRC	Naginey, Angela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	44122	NB-Adapt Tech Lab	Kohnke, Maria	$5,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	44123	Student Retention & Success	Naginey, Angela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	44125	Disability Support Services	Vaiz, Erashel	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	*Formerly known as Acad Res for Students w/Disabl*
10	44130	Writing Ctr	Chiu, Scott	$1,000	Hanrahan, Grady-Associate Provost	
10	44140	Math Lab	Fogel, Karrolyne	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	45110	Intl Services	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
10	45115	Comm Serv Ctr	Cozzi, Nicole	$1,000	Roper, Melinda-VP Student Affairs	
11	45116	NB-Glbl Commty Efforts	Cozzi, Nicole	$1,000	Roper, Melinda-VP Student Affairs	
10	45117	ASCLU-Comm Serv Ctr	Cozzi, Nicole	$1,000	Roper, Melinda-VP Student Affairs	
10	45120	Multi Cultural - CLU	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
10	45130	Multi-Cultural ASCLU	Hall, Juanita	$5,000	Roper, Melinda-VP Student Affairs	
10	45140	Diversity Initiatives	Hall, Juanita	$5,000	Kimball, Chris-President	
10	45200	Health Svcs	Lauchner, Kerri	$1,000	Roper, Melinda-VP Student Affairs	
11	45221	NB-Benson Memorial	Lauchner, Kerri	$1,000	Roper, Melinda-VP Student Affairs	
11	45222	NB-Stdnt Medcl Assis	Lauchner, Kerri	$1,000	Roper, Melinda-VP Student Affairs	
11	45510	NB-Private Clubs & Orgs	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
10	45600	ASCLU Pgms Brd	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45624	NB-Sec Stu Alliance	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45625	NB-Drama Club	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45628	NB-Ice Hockey Club	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45635	NB-Hip Hop Organization	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45637	NB-Republ Club	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45640	NB-Hillel Club	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45644	NB-Glory Project	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45650	NB-Knights Rugby Tm	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45657	NB-CLU-PBL	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45658	NB-Black Stnt Union	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45662	NB-Club Teach	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45664	NB-Regal Dance Team	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45679	NB-Native Amer & Friends	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45681	NB-Jogging Club	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45688	NB-Club Italia	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45692	NB-iCLU Radio	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45699	NB-ASCLU Emgcy Fnd	Treptow, Andrea	$1,000	Roper, Melinda-VP Student Affairs	
10	45700	Student Orgs & Pubs	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45709	NB-Echo	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	45730	NB-Morning Glory	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	*Changed from Fund 10 to 11 (non-budgeted)*
10	45800	ASCLU Senate (capital account)	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
10	45900	ASCLU Exec Cab	Treptow, Andrea	$1,000	Roper, Melinda-VP Student Affairs	
10	46000	SA-CLU	Silverman, Scott	$5,000	Roper, Melinda-VP Student Affairs	
10	46001	StuPgms - ASCLU	Silverman, Scott	$5,000	Roper, Melinda-VP Student Affairs	
11	46002	NB-ODK	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
10	46003	Student Union	Silverman, Scott	$5,000	Roper, Melinda-VP Student Affairs	
10	46010	Summer Student Programs-ASCLU	Caldwell, Ri'chard	$1,000	Roper, Melinda-VP Student Affairs	
11	46019	NB-Summer Student Prgms	Silverman, Scott	$5,000	Roper, Melinda-VP Student Affairs	
10	46020	ASCLU-FFC	Canacoo, Joel	$1,000	Kimball, Chris-President	
10	46030	ASCLU: Transitions/Leadership	Faucher, Jaime	$1,000	Roper, Melinda-VP Student Affairs	
10	46040	ASCLU: Leadership Programs	Faucher, Jaime	$1,000	Roper, Melinda-VP Student Affairs	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
10	46100	Orientation	Faucher, Jaime	$1,000	Roper, Melinda-VP Student Affairs	
11	46109	NB-Orientation	Faucher, Jaime	$1,000	Roper, Melinda-VP Student Affairs	*For the next fiscal year's sponsorships paid in at end of current fiscal year*
10	46200	Homecoming & Family Weekend	Treptow, Andrea	$1,000	Roper, Melinda-VP Student Affairs	
10	46300	Wellness Programs	Billet, Brett	$1,000	Roper, Melinda-VP Student Affairs	
10	46400	Fitness Ctr	Canacoo, Joel	$1,000	Kimball, Chris-President	*Under Jim McHugh ($5,000 signing authority)*
10	46500	CLU Garden	Thomas, Samuel	$1,000	Hanrahan, Grady-Associate Provost	*Changed from Fund 11 to 10 (CLU budgeted) effective 6/1/14*
10	47100	Artists/Spkr Series	Ramirez, Eva	$1,000	Kimball, Chris-President	
10	47200	IM Sports	Billet, Brett	$1,000	Roper, Melinda-VP Student Affairs	
10	48000	CMinistries	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48001	NB-Adlt Mnstry	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	48002	NB-Nw Erth (Endwd)	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48003	NB-Lord of Life	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48004	NB-Fth Devel Fnd	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	48005	NB-W States Youth Gathering	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48006	NB-Community Compact	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	48007	NB-ELCA Malaria Project	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48008	NB-Ministry Futures	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
10	48009	Jewish Outreach	Michael, Belle	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	48011	NB-Food Pantry	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
10	48100	Chapel	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	48101	NB-Chapel	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
10	49000	Res Life	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
10	49001	RA Training	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	49039	NB-SSS 15-16	Jaloma, Elena	$1,000	Hanrahan, Grady-Associate Provost	*For activity through 8/31/16, use 11-49040 effective 9/1/16*
11	49040	NB-SSS 16-17	Jaloma, Elena	$1,000	Hanrahan, Grady-Associate Provost	*Effective 9/1/16*
10	49100	SSS-SOAR Program	Jaloma, Elena	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	49150	NB-CIC/Walmart College Success	Jaloma, Elena	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	51000	Unrestr Schlp	McKeen, Jerry	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	52370	NB-Provost Award	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	54025	Ander/Smith Endowment Award	Reaves, Michaela	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	54332	NB-Inspir Award	Maxwell-Doherty, Scott	$1,000	Kimball, Chris-President	
11	54397	Ledbetter Prize	Wines, Joan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	54565	Signora O. Peterson Prize	Fogg, Julia	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	54730	Van Doren Poetry Prize	Wines, Joan	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	60100	NB-Owned Life Ins Policies	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
10	61000	Gov Board	Kimball, Chris	$250,000	Kimball, Chris-President	
10	61100	Convocators	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
10	62000	Pres Ofc	Kimball, Chris	$250,000	Kimball, Chris-President	
11	62001	NB-Prsdnts Hwlett	Kimball, Chris	$250,000	Kimball, Chris-President	
11	62010	NB-Pres Inauguration	Kimball, Chris	$250,000	Kimball, Chris-President	
11	62020	NB-Victory Club	McHugh, James	$5,000	Kimball, Chris-President	
11	62021	NB-Victory Club Golf Tourn.	McHugh, James	$5,000	Kimball, Chris-President	
11	62022	NB-Victory Club Brick Campaign	McHugh, James	$5,000	Kimball, Chris-President	
11	62030	NB-Student/Faculty Conf Fund	Curley, Rian	$1,000	Kimball, Chris-President	
10	62040	Title IX	McHugh, James	$5,000	Kimball, Chris-President	
10	62050	SCIAC	Kimball, Chris	$250,000	Kimball, Chris-President	
10	62100	Strat Plan	Rex, Barbara	$1,000	Davis, Karen-VP Administration & Finance	
10	63000	Provost	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
11	63001	NB-Provost Events	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63010	Commencement	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63011	Commencement Events Planning	Neilson, Leanne	$150,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63060	Accred/Review Pgm	Reynolds, Rodney	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63300	ISS	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	63305	Staff Computer Replacement	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	63350	Phone	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	63400	Inst Research	Alexander, Cathy	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63501	Acad Site WH	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	63502	Acad Site OX	Buono, Lisa	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	64000	VP Admin	Davis, Karen	$150,000	Davis, Karen-VP Administration & Finance	
11	64005	NB-PLTS Proposed Merger	Davis, Karen	$150,000	Davis, Karen-VP Administration & Finance	
10	64010	AVP Facilities & Planning	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	64100	Bus Ofc	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
10	64105	Monthly Payment Plan	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	
10	64106	Touch Net	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	
10	64110	Perkins Coll.	Mendoza, Juan	$1,000	Davis, Karen-VP Administration & Finance	
10	64120	Planning & Budget	Rex, Barbara	$1,000	Davis, Karen-VP Administration & Finance	
10	64150	Trusts & Invest	Mayeda, Sui-Yuk	$1,000	Davis, Karen-VP Administration & Finance	
10	64200	Personnel	Parham, Patricia	$1,000	Davis, Karen-VP Administration & Finance	
10	64210	Trip Reduction Program	Parham, Patricia	$1,000	Davis, Karen-VP Administration & Finance	
10	64250	LINK	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	64260	Connect	Nguyen, Linh	$1,000	Neilson, Leanne-Provost, VP Academic Affairs	
10	64300	Gen'l Instit	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	
10	64310	Benefits	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	
11	64399	NB-Insurance Reserve	Marsh, Thomas	$10,000	Davis, Karen-VP Administration & Finance	
10	64400	Security	Hilke, David	$1,000	Davis, Karen-VP Administration & Finance	
10	64425	Welcome Ctr	Hilke, David	$1,000	Davis, Karen-VP Administration & Finance	
10	64450	Reg Compl	Hilke, David	$1,000	Davis, Karen-VP Administration & Finance	
10	64525	Van Pool	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	64550	Exec Mtr Pool	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	64600	Mail	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	64700	Printing Services	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	64750	Copy Machines	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	64800	Campus & Aux Svcs	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	64850	Events-Int	Webster-Smith, Vanessa	$1,000	Davis, Karen-VP Administration & Finance	
10	65000	VP Univ Adv	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
10	65100	E&GP	Holmes, Rich	$1,000	Wheatly, Steve-VP University Advancement	
10	65120	Dev - GSOE	Swanson, Stacy	$1,000	Wheatly, Steve-VP University Advancement	
10	65130	Dev - SOM	Swanson, Stacy	$1,000	Wheatly, Steve-VP University Advancement	
10	65140	Dev - KCLU	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
10	65170	Dev - GSOP	Swanson, Stacy	$1,000	Wheatly, Steve-VP University Advancement	
10	65200	Media Rel	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	65210	SID	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	65240	CLU Magazine	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	65300	Univ Rel	Fulford, Lynda	$5,000	Kimball, Chris-President	
11	65315	NB-Athletic Club	Keitel, Cindy	$1,000	Kimball, Chris-President	
11	65341	NB-50th Anniversary	Ward, Matthew	$25,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	65350	NB-Community Ldrs	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	65380	University Marketing	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
11	65391	NB-Marketing Initiative	Ward, Matthew	$25,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	65400	Alum Rel	Hessemer, Stephanie	$1,000	Wheatly, Steve-VP University Advancement	
10	65405	Alumni Board	Hessemer, Stephanie	$1,000	Wheatly, Steve-VP University Advancement	
10	65406	Student Ambassador	Putnam, Samantha	$1,000	Wheatly, Steve-VP University Advancement	
11	65415	NB-Hall of Fame	Ronning-Lindgren, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
10	65420	Homecoming	Hessemer, Stephanie	$1,000	Wheatly, Steve-VP University Advancement	
11	65425	NB-Alumni Brd Restricted	Ronning-Lindgren, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
11	65435	NB-50th Reunion	Ronning-Lindgren, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
11	65450	NB-Stu Almni Organ	Putnam, Samantha	$1,000	Wheatly, Steve-VP University Advancement	
11	65451	NB-Class of 67	Ronning-Lindgren, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
11	65540	NB-Planned Giving Symposium	Holmes, Rich	$1,000	Wheatly, Steve-VP University Advancement	
10	65600	Congregational Relations	Goehner, Desta	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
10	65605	Lutheran Identity Tour	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65615	NB-Senior Fest	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65622	NB-AAL Chrch Voc Grnt	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65628	NB-AAL Yth Mnstry	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
10	65630	Choir Tour Gatherings	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65635	NB-Thrivent Grant Pastor "MBA"	Goehner, Desta	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65640	NB-Cummings Interfaith Pgm	Cozzi, Nicole	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
11	65645	NB-The Wold Fund	Maxwell-Doherty, Scott	$1,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
10	65650	VP Mission & Identity	Maxwell-Doherty, Melissa	$25,000	Maxwell-Doherty, Melissa-VP Mission & Identity	
10	65700	Stewardship	Clark, Lana	$1,000	Wheatly, Steve-VP University Advancement	
10	65800	AVP Advancement	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
10	65810	Annual Fund	Spurgeon, Michelle	$1,000	Wheatly, Steve-VP University Advancement	
10	65830	Phone Campaign	Spurgeon, Michelle	$1,000	Wheatly, Steve-VP University Advancement	
10	65850	Cap Campaign-Science	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	

Fund	Department	Department/Description	Budget Officer	Signing Authority	Division Oversight	Notes
11	65855	NB-CLU 2014	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
12	65856	NB-KCLU Cptl Campaign	Wheatly, Stephen	$25,000	Wheatly, Steve-VP University Advancement	
10	65858	CLU 2012 Gold Pgm	Putnam, Samantha	$1,000	Wheatly, Steve-VP University Advancement	
10	65859	CLU 2012 Parents' Pgm	Hessemer, Stephanie	$1,000	Wheatly, Steve-VP University Advancement	
10	65860	Dev - Science	Calara, Kristine	$5,000	Wheatly, Steve-VP University Advancement	
10	65870	Prospect Research	Brown, Ashley	$1,000	Wheatly, Steve-VP University Advancement	
10	65900	Advmnt Svcs	Valdescaro, Eric	$1,000	Wheatly, Steve-VP University Advancement	
11	66110	NB-Corp Leaders Breakfasts	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	67000	Enrollment Mgmt & Marketing	Ward, Matthew	$25,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	67010	Advancement Marketing	Harper, Christie	$5,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	67100	Web Communications	Hagen, Erik	$1,000	Ward, Matt-VP Enrollment Mgmt & Marketing	
10	71000	Maint & Ops	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
11	71021	General Maintenance	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
11	71022	Ranch House Maintenance	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
11	71023	Chapel Maintenance	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
11	71024	Chapel Maint - Baptismal	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
11	71026	NB-Campus Storyboard Project	Fulford, Lynda	$5,000	Kimball, Chris-President	
10	71050	Sustainability	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
11	71060	NB- Nancy Hicks Memorial Bench	Ronning-Lindgren, Rachel	$1,000	Wheatly, Steve-VP University Advancement	
10	72000	Janitorial	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	73000	Bldg Trades	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	73500	Facil Mtr Pool	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74000	Grounds	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74060	Radio Tower Site	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74075	Faculty Houses	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74100	Gen'l Bldgs	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74300	Woodland Hills	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	74375	Westlake Village	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	74425	Oxnard Campus	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	74500	NC Facilities	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74505	NC Grounds	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74510	NC Pool Maint	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74600	SUB	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74700	Mattson House	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74750	Kallas House	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	74800	President's Residence	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	75000	Utilities	Jacobsen, Mark	$1,000	Davis, Karen-VP Administration & Finance	
10	76000	Deferred Maint	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	81000	Res Halls	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
11	81001	NB-Res Halls	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81011	NB-Mt Clef Pgm	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81021	NB-Pederson	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81031	NB-Thompson	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81051	NB-Old West	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81061	NB-Mogen/Krmr/Hses	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81071	NB-Grace	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81072	NB-Trinity Hall	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
11	81101	NB-New West	Paul, Christine	$1,000	Roper, Melinda-VP Student Affairs	
10	81130	Kramer Court	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	81200	Graduate Housing	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	81500	Non-Student Housing	Van Ommeren, Ryan	$25,000	Davis, Karen-VP Administration & Finance	
10	81600	Aux IT	Marselian, Zareh	$25,000	Marselian, Zareh, Chief Information Officer	
10	82100	Cafeteria	Oie, Clinton	$1,000	Davis, Karen-VP Administration & Finance	
10	82200	Bookstore	Oie, Clinton	$1,000	Davis, Karen-VP Administration & Finance	