

Valid Account Assignments by Fund

Fund 1101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
11010097	2099001000		Association of IPFW Women		12/31/9999	Lloyd, B.
11010098	2099001000		NAHUA Newsletter		12/31/9999	Sandstrom, A.
11010099	2099001000		American Association of University Profess		12/31/9999	Ushenko, A.
11010100	2099001000		American Geophysical Union		12/31/9999	Isiorho, S.
11010101	2099001000		Foreign Student Insurance		12/31/9999	Michalec, P.
11010103	2099001000		National Association of Geoscience Teachers		12/31/9999	Drummond, C.
11010104	2099001000		Willis Gift		12/31/9999	Wartell, M.
11010105	2099001000		Small Claims Court Fees		12/31/9999	Michalec, P.
11010106	2099001000		Development Pending & Clearing		12/31/9999	Leist, S.
11010107	2099001000		Midwest Psychological Association		12/31/9999	Blakemore, E.
11010108	2099001000		Mathematical Association of America		12/31/9999	Beineke, L.
11010109	2099001000		Pending & Clearing		12/31/9999	Michalec, P.
11010110	2099001000		IP Foundation Temporary Cash Balance		12/31/9999	Gebhart, D.
11010111	2099001000		IP Foundation School of Business & Mana		12/31/9999	Gebhart, D.
11010112	2099001000		IP Foundation Helmke Library Undesignat		12/31/9999	Gebhart, D.
11010113	2099001000		IP Foundation McKay Farm		12/31/9999	Gebhart, D.
11010114	2099001000		IP Foundation Art Institute		12/31/9999	Gebhart, D.
11010115	2099001000		IP Foundation Discretionary Fund		12/31/9999	Gebhart, D.

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11010116	2099001000		IP Foundation McKay Development		12/31/9999	Gebhart, D.
11010275	2099001000		Midwest Intercollegiate Volleyball Associati		12/31/9999	Heffron, T.

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12010025	2099001000		IB: Allen County Extension Service		12/31/9999	Davich, P.
12010026	2099001000		IB: IP Foundation		12/31/9999	Gebhart, D.
12010027	2099001000		IB: Royal Dons		12/31/9999	Heffron, T.
12010028	2099001000		IB: Campus Ministry		12/31/9999	Davich, P.
12010029	2099001000		IB: The Communicator		12/31/9999	Davich, P.
12010030	2099001000		IB: Alumni Association		12/31/9999	Davich, P.
12010031	2099001000		IB: Parkview Clinic		12/31/9999	Davich, P.
12010032	2099001000		IB: Pizza Hut		12/31/9999	Davich, P.
12010033	2099001000		IB: Splendid Fare		12/31/9999	Davich, P.
12010034	2099001000		IB: Subway		12/31/9999	Davich, P.
12010035	2099001000		IB: Intervarsity Christian Fellowship		12/31/9999	Davich, P.
12010036	2099001000		IB: Unity Performing Arts Foundation		12/31/9999	Davich, P.
12010037	2099001000		IB: Ipfw Bookstore		12/31/9999	Davich, P.
12010038	2099001000		IB: Volleydons		12/31/9999	Davich, P.
12010039	2099001000		IB: Higher Grounds		12/31/9999	Davich, P.
12010040	2099001000		IB: Fort Wayne Community Band		12/31/9999	Davich, P.
12010041	2099001000		IB: Taco Bell		12/31/9999	Davich, P.
12010042	2099001000		IB: LFW - Fort Wayne on Board		12/31/9999	Chrzan, J.

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12010043	2099001000		IB: Questa Foundation		12/31/9999	Davich, P.
12010044	2099001000		Sci Cntl 2002		12/31/9999	Davich, P.
12010045	2099001000		IB: Student Housing		12/31/9999	Davich, P.
12010046	2099001000		IB: Student Organization Recharges		12/31/9999	Moore, A.
12010047	2099001000		IB SHRM SO		12/31/9999	Moore, A.
12010048	2099001000		IB Black Collegian Caucus SO		12/31/9999	Moore, A.
12010049	2099001000		IB Anthropology Club SO		12/31/9999	Moore, A.
12010050	2099001000		IB Society of Women Engineers SO		12/31/9999	Moore, A.
12010051	2099001000		IB IEE SO		12/31/9999	Moore, A.
12010052	2099001000		Delta Sigma Pi		12/31/9999	Moore, A.
12010053	2099001000		Sigma Alpha Iota		12/31/9999	Moore, A.
12010054	2099001000		Phi Theta Kappa		12/31/9999	Moore, A.
12010055	2099001000		Acs Stu Org		12/31/9999	Moore, A.
12010056	2099001000		Geosciences Club		12/31/9999	Moore, A.
12010057	2099001000		Criminal Justice Club		12/31/9999	Moore, A.
12010058	2099001000		History Club		12/31/9999	Moore, A.
12010059	2099001000		Sme Stu Org		12/31/9999	Moore, A.
12010060	2099001000		Ag For Prevet		12/31/9999	Moore, A.

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12010061	2099001000		Northeast Indiana Equal Rights Education		12/31/9999	Moore, A.
12010062	2099001000		Campus Ministry		12/31/9999	Moore, A.
12010063	2099001000		Psi-Chi		12/31/9999	Moore, A.
12010064	2099001000		Delta Gamma		12/31/9999	Moore, A.
12010065	2099001000		Pagan Stu All		12/31/9999	Moore, A.
12010066	2099001000		Grad Bus Council		12/31/9999	Moore, A.
12010067	2099001000		Aslapah		12/31/9999	Moore, A.
12010068	2099001000		Girl Scouts		12/31/9999	Moore, A.
12010069	2099001000		Campus Hope Center		12/31/9999	Moore, A.
12010070	2099001000		Art Student League		12/31/9999	Moore, A.
12010071	2099001000		Student Alumni Assoc		12/31/9999	Moore, A.
12010072	2099001000		Voices Not Victims		12/31/9999	Moore, A.
12010073	2099001000		Voice Of Inspiration		12/31/9999	Moore, A.
12010074	2099001000		Phi Kappa Theta		12/31/9999	Moore, A.
12010080	2099001000		OMNICRON HONOR SOCIETY		12/31/9999	Moore, A.
12010081	2099001000		STUDTS FREE TIBET		12/31/9999	Moore, A.
12010082	2099001000		NATL ASSC BLACK ENGR		12/31/9999	Moore, A.
12010083	2099001000		STITCHERY		12/31/9999	Moore, A.

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12010084	2099001000		SAE STU ORG		12/31/9999	Moore, A.
12010085	2099001000		ACCOUNTING SOCIETY		12/31/9999	Moore, A.
12010086	2099001000		IVCF		12/31/9999	Moore, A.
12010087	2099001000		SPEECH & HEARING CLUB		12/31/9999	Moore, A.
12010088	2099001000		ASME STUDENT ORG		12/31/9999	Moore, A.
12010089	2099001000		MUSIC EDUC NATL CONF		12/31/9999	Moore, A.
12010090	2099001000		HONORS STUDENT GROUP		12/31/9999	Moore, A.
12010091	2099001000		STUDENT AMBASSODORS		12/31/9999	Moore, A.
12010092	2099001000		FRENCH CLUB		12/31/9999	Moore, A.
12010093	2099001000		ACM STUDENT ORG		12/31/9999	Moore, A.
12010094	2099001000		MUSIC THERAPY ORG		12/31/9999	Moore, A.
12010095	2099001000		PSYCHOLOGY CLUB		12/31/9999	Moore, A.
12010096	2099001000		SIGMA PHI EPSILON		12/31/9999	Moore, A.
12010097	2099001000		MATH CLUB		12/31/9999	Moore, A.
12010098	2099001000		PHI KAPPA THETA		12/31/9999	Moore, A.
12010099	2099001000		BIOLOGY CLUB		12/31/9999	Moore, A.
12010100	2099001000		ANIMATION UNDERGRND		12/31/9999	Moore, A.
12010101	2099001000		HISPANOS UNIDOS		12/31/9999	Moore, A.

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12010102	2099001000		INTL STUDENT ORG		12/31/9999	Moore, A.
12010103	2099001000		CERAMICS CLUB		12/31/9999	Moore, A.
12010104	2099001000		DANCE CLUB		12/31/9999	Moore, A.
12010105	2099001000		BETA GAMMA SIGMA		12/31/9999	Moore, A.
12010106	2099001000		ARTS GROUP		12/31/9999	Moore, A.
12010107	2099001000		MARKETING CLUB		12/31/9999	Moore, A.
12010108	2099001000		CAMPUS CRUSADE		12/31/9999	Moore, A.
12010109	2099001000		EDUC FOR EXCELLENCE		12/31/9999	Moore, A.
12010110	2099001000		NEWMAN GROUP		12/31/9999	Moore, A.
12010111	2099001000		AMERICAN CHORAL DIR		12/31/9999	Moore, A.
12010112	2099001000		AMER SOC INT DESGN		12/31/9999	Moore, A.
12010113	2099001000		ASME PRE MED		12/31/9999	Moore, A.
12010114	2099001000		UNAS		12/31/9999	Moore, A.
12010115	2099001000		VISUAL DESIGN ASSOC		12/31/9999	Moore, A.
12010116	2099001000		PI BETA PHI		12/31/9999	Moore, A.
12010117	2099001000		ANIME 101		12/31/9999	Moore, A.
12010118	2099001000		COMPUTER INFO SOC		12/31/9999	Moore, A.
12010119	2099001000		BETA BETA BETA		12/31/9999	Moore, A.

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12010120	2099001000		STUDENT THEATRE ORG		12/31/9999	Moore, A.
12010121	2099001000		MASTODON WRESTLING		12/31/9999	Moore, A.
12010122	2099001000		BANGLADESH STU ORG		12/31/9999	Moore, A.
12010123	2099001000		CHESS CLUB		12/31/9999	Moore, A.
12010124	2099001000		CHRISTIAN ATHLETES		12/31/9999	Moore, A.
12010125	2099001000		BLUE ANGELS		12/31/9999	Moore, A.
12010126	2099001000		UNIVERSAL GAMING		12/31/9999	Moore, A.
12010127	2099001000		COALITION SOC JUST		12/31/9999	Moore, A.
12010128	2099001000		CIRCLE K OF IPFW		12/31/9999	Moore, A.
12010129	2099001000		PHARMACY CLUB		12/31/9999	Moore, A.
12010130	2099001000		PI MU EPSILON		12/31/9999	Moore, A.
12010131	2099001000		STUDENT WELLNESS		12/31/9999	Moore, A.
12010132	2099001000		ASSOC BURMESE STU		12/31/9999	Moore, A.
12010133	2099001000		POL SCI ORG		12/31/9999	Moore, A.
12010134	2099001000		HOSPITALITY CLUB		12/31/9999	Moore, A.
12010135	2099001000		STUDENTS FREE TIBET		12/31/9999	Moore, A.
12010136	2099001000		WATERSKI/WAKEBOARD		12/31/9999	Moore, A.
12010137	2099001000		MASTODONS IN ACTION		12/31/9999	Moore, A.

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12010138	2099001000		LIONS CLUB		12/31/9999	Moore, A.
12010139	2099001000		FINANCE SOCIETY		12/31/9999	Moore, A.
12010140	2099001000		APICS		12/31/9999	Moore, A.
12010141	2099001000		UPSILON PI EPSILON		12/31/9999	Moore, A.
12010142	2099001000		MUSLIM STU ORG		12/31/9999	Moore, A.
12010143	2099001000		GLOBAL CHRIS FWSHP		12/31/9999	Moore, A.
12010153	2099001000		20-Weigand Construction		12/31/9999	Davich, P.
12010155	2099001000		Proj Design & Piping		12/31/9999	Davich, P.
12010156	2099001000		FW Children's Choir		12/31/9999	Davich, P.
12010157	2099001000		FAME		12/31/9999	Davich, P.
12010161	2099001000		Fort Wayne Philharmonic		12/31/9999	Wartell, M.
12010162	2099001000		Nelligan Sports Marketing		12/31/9999	Heffron, T.
12010168	2099001000		Equestrian Club		12/31/9999	Moore, A.

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13010155	2099001000		Kilbourne E H Schl		12/31/9999	Michalec, P.
13010157	2099001000		General Awards Fund		12/31/9999	Michalec, P.
13010158	2099001000		Michigan Merit Award		12/31/9999	Michalec, P.
13010159	2099001000		Md Higher Edu Schl		12/31/9999	Michalec, P.
13010160	2099001000		Alt Loan Pgm		12/31/9999	Michalec, P.
13010161	2099001000		Cole Fdn Award		12/31/9999	Michalec, P.
13010162	2099001000		Outside Awards		12/31/9999	Michalec, P.
13010172	2099001000		CA GOVERNOR'S SCHL		12/31/9999	Michalec, P.
13010174	2099001000		VT SSACI		12/31/9999	Michalec, P.
13010185	2099001000		SSACI Nursing Scholarship		12/31/9999	Michalec, P.
13010341	2099001000		Questa Foundation Loans		12/31/9999	Michalec, P.
13010153	2099007000		No Amer Philips Schl		12/31/9999	Michalec, P.
13010154	2099007000		Kappa Kappa Kappa		12/31/9999	Michalec, P.

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Fund 1302

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13021999	2099001000		Ssaci High Edu 98-99		12/31/9999	Michalec, P.
13022000	2099001000		Ssaci High Edu 99-00		12/31/9999	Michalec, P.
13022001	2099001000		Ssaci High Edu 00-01		12/31/9999	Michalec, P.
13022002	2099001000		Ssaci High Edu 01-02		12/31/9999	Michalec, P.
13022003	2099001000		Ssaci High Edu 02-03		12/31/9999	Michalec, P.
13022004	2099001000		Ssaci High Edu 03-04		12/31/9999	Michalec, P.
13022005	2099001000		Ssaci High Edu 04-05		12/31/9999	Michalec, P.
13022006	2099001000		Ssaci High Edu 05-06		12/31/9999	Michalec, P.
13022007	2099001000		Ssaci Highr Ed 06-07		12/31/9999	Michalec, P.
13022008	2099001000		SSACI HIGHR ED 07-08		12/31/9999	Michalec, P.

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Fund 1303

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13032001	2099001000		Pt Student 2000-01		12/31/9999	Michalec, P.
13032002	2099001000		Pt Student 2001-02		12/31/9999	Michalec, P.
13032003	2099001000		Pt Student 2002-03		12/31/9999	Michalec, P.
13032004	2099001000		Pt Student 2003-04		12/31/9999	Michalec, P.
13032005	2099001000		Pt Student 2004-05		12/31/9999	Michalec, P.
13032006	2099001000		Pt Student 2005-06		12/31/9999	Michalec, P.
13032007	2099001000		Ssaci Pt Stu 06-07		12/31/9999	Michalec, P.
13032008	2099001000		SSACI PT STU 07-08		12/31/9999	Michalec, P.

This report lists the authorized combinations of funds and cost centers and funds and internal orders. With limited exceptions, SAP does not perform validation on these combinations. Funds, cost centers, and internal orders are independent accounting elements; as long as they exist, they can be used in almost any combination; therefore, it is important when preparing documents that the correct combinations are entered. This report has been developed with the intent of displaying accounting information as it should be entered on shopping cards, invoice vouchers, p-card vouchers, and other documents involving income (4xxxxx) or expense (5xxxxx) G/L accounts. Individuals who have situations involving so-called "balance sheet" entries (i.e. entries with G/L accounts 1xxxxx, 2xxxxx, and 3xxxxx) should consult with Accounting Services for instruction on the proper data entry requirements for these entries. Questions about the contents of this report should be referred to Assistant Comptroller for Accounting Services and Fiscal Systems, Kettler Hall, G83, 16326.

Valid Account Assignments by Fund

Fund 1304

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13042003	2099001000		Ssaci R Byrd 02-03		12/31/9999	Michalec, P.
13042006	2099001000		Ssaci R Byrd 05-06		12/31/9999	Michalec, P.
13042007	2099001000		Ssaci R Byrd 06-07		12/31/9999	Michalec, P.
13042008	2099001000		SSACI R BYRD 07-08		12/31/9999	Michalec, P.
13042009	2099001000		SSACI Byrd Honors Scholarship 2008-09		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1305

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13052005	2099001000		Ssaci Nursing 04-05		12/31/9999	Michalec, P.
13052006	2099001000		Ssaci Nursing 05-06		12/31/9999	Michalec, P.
13052007	2099001000		Ssaci Nursing 06-07		12/31/9999	Michalec, P.
13052008	2099001000		SSACI NURSING 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1306

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13062001	2099001000		Natl Gd Supp 2000-01		12/31/9999	Michalec, P.
13062002	2099001000		Natl Gd Supp 2001-02		12/31/9999	Michalec, P.
13062003	2099001000		Natl Gd Supp 2002-03		12/31/9999	Michalec, P.
13062004	2099001000		Natl Gd Supp 2003-04		12/31/9999	Michalec, P.
13062005	2099001000		Natl Gd Supp 2004-05		12/31/9999	Michalec, P.
13062006	2099001000		Natl Gd Supp 2005-06		12/31/9999	Michalec, P.
13062007	2099001000		Ssaci Natl Gd 06-07		12/31/9999	Michalec, P.
13062008	2099001000		SSACI NATL GD 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1307

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13072000	2099001000		21st Cent Schl 99-00		12/31/9999	Michalec, P.
13072001	2099001000		21st Cent Schl 00-01		12/31/9999	Michalec, P.
13072002	2099001000		21st Cent Schl 01-02		12/31/9999	Michalec, P.
13072003	2099001000		21st Cent Schl 02-03		12/31/9999	Michalec, P.
13072004	2099001000		21st Cent Schl 03-04		12/31/9999	Michalec, P.
13072005	2099001000		21st Cent Schl 04-05		12/31/9999	Michalec, P.
13072006	2099001000		21st Cent Schl 05-06		12/31/9999	Michalec, P.
13072007	2099001000		21st Cent Schl 06-07		12/31/9999	Michalec, P.
13072008	2099001000		21ST CENT SCHL 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1308

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13080000	2099001000		Dis Vet Child		12/31/9999	Michalec, P.
13082003	2099001000		Pheart Child 2002-03		12/31/9999	Michalec, P.
13082004	2099001000		Pheart Child 2003-04		12/31/9999	Michalec, P.
13082005	2099001000		Pheart Child 2004-05		12/31/9999	Michalec, P.
13082006	2099001000		Pheart Child 2005-06		12/31/9999	Michalec, P.
13082007	2099001000		Ssaci Purpleht 06-07		12/31/9999	Michalec, P.
13082008	2099001000		SSACI PURPLEHT 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1309

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13092006	2099001000		Ssaci Minority 05-06		12/31/9999	Michalec, P.
13092007	2099001000		Ssaci Minority 06-07		12/31/9999	Michalec, P.
13092008	2099001000		SSACI MINORITY 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1310

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13102005	2099001000		Ssaci Hoosier 04-05		12/31/9999	Michalec, P.
13102006	2099001000		Ssaci Hoosier 05-06		12/31/9999	Michalec, P.
13102007	2099001000		Ssaci Hoosier 06-07		12/31/9999	Michalec, P.
13102008	2099001000		SSACI HOOSIER 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1311

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13112003	2099001000		Gearup 2002-03		12/31/9999	Michalec, P.
13112004	2099001000		Gearup 2003-04		12/31/9999	Michalec, P.
13112005	2099001000		Gearup 2004-05		12/31/9999	Michalec, P.
13112006	2099001000		Gearup 2005-06		12/31/9999	Michalec, P.
13112007	2099001000		Ssaci Gearup 06-07		12/31/9999	Michalec, P.
13112008	2099001000		SSACI GEARUP 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 1312

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
13120000	2099001000		Dis Pd Fd Child		12/31/9999	Michalec, P.
13122006	2099001000		LE SURVIVOR 2005-06		12/31/9999	Michalec, P.
13122007	2099001000		Ssaci Le Survr 06-07		12/31/9999	Michalec, P.
13122008	2099001000		SSACI LE SURVR 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2000001000		Balance Sheet		12/31/9999	Davich, P.
21010000	2001001000		Office Of Engagement		12/31/9999	Ryan, S.
21010000	2001002000		Equal Employment Opportunity Office		12/31/9999	Butler, M.
21010000	2001003000		Chancellor General Operating		12/31/9999	Wartell, M.
21010000	2001003001		Faculty Senate		12/31/9999	Wartell, M.
21010000	2001003002		Substance Abuse Cncl		12/31/9999	Wartell, M.
21010000	2001003003		Omnibus Lecture Supp		12/31/9999	Wartell, M.
21019000	2001003004		Chancellor Reserve		12/31/9999	Wartell, M.
21019000	2001003005		IU Foundation Service Fee Reserve		12/31/9999	Branson, W.
21019000	2001003006		Purdue Central Service Fee Reserve		12/31/9999	Branson, W.
21010000	2001004000		Ceremonies		12/31/9999	Messmann, M .
21010000	2001006000		Alumni Relations		12/31/9999	Wagner, K.
21010000	2001007000		Univ Rel & Comm		12/31/9999	Walters, I.
21010000	2001007001		40th Anniversary		12/31/9999	Walters, I.
21010000	2001007002		Grad Pgm Advertising		12/31/9999	Walters, I.
21010000	2001007005		ANNUAL REPORT		12/31/9999	Walters, I.
21010000	2001008000		Development Office		12/31/9999	Ruffolo, L.
21010000	2001009000		College Cable Access Center		12/31/9999	Lohmuller, B.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2001010000		Publications		12/31/9999	Walters, I.
21010000	2002001000		Vcfa		12/31/9999	Branson, W.
21010000	2002001001		Hobson Center		12/31/9999	Branson, W.
21010000	2002001002		Erp Expenditures		12/31/9999	Branson, W.
21019000	2002001003		VC Financial Affairs Reserve		12/31/9999	Branson, W.
21019000	2002001004		Special Allocations		12/31/9999	Branson, W.
21019000	2002001005		Research Reserve		12/31/9999	Branson, W.
21010000	2002001006		Prospective Campus Improvements		12/31/9999	Branson, W.
21010000	2002003000		Student Finance		12/31/9999	Michalec, P.
21010000	2002003001		Bank Service Charges		12/31/9999	Michalec, P.
21010000	2002005000		Purchasing		12/31/9999	Elick, C.
21010000	2002006000		Comptroller		12/31/9999	Gebhart, D.
21010000	2002006001		Bus Ofc - Dcs		12/31/9999	Jackson, D.
21010000	2002006002		Bus Ofc - Athl		12/31/9999	Heffron, T.
21010000	2002006003		Fisc Sys Conv		12/31/9999	Gebhart, D.
21010000	2002006004		Bus Ofc - Vpa		12/31/9999	Romines, B.
21010000	2002006005		Bus Ofc - A&S		12/31/9999	Greenberg, N.
21010000	2002006006		Bus Ofc - Etc		12/31/9999	Gebhart, D.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2002006007		Bus Ofc - Pea/Hsc		12/31/9999	Webber, T.
21010000	2002006008		Bus Ofc - Bms/Educ		12/31/9999	Webber, T.
21010000	2002006009		Bus Ofc - Stu Affs		12/31/9999	Reynolds, D.
21010000	2002006010		Bus Ofc - Devp		12/31/9999	Leist, S.
21010000	2002006011		Bus Ofc - Stu Acts		12/31/9999	Reynolds, D.
21010000	2002006012		Senior Business Manager		12/31/9999	Bezdon, D.
21010000	2002006013		Contract Specialist		12/31/9999	Mclendon, R.
21010000	2002008000		Human Resources		12/31/9999	Costello, R.
21010000	2002008001		Employee Assistance Program		12/31/9999	Costello, R.
21010000	2002008002		HR Organizational Development		12/31/9999	Costello, R.
21010000	2002009000		Information Technology Services		12/31/9999	Kostrubanic, R.
21010000	2002009001		Campus Computing Equipment		12/31/9999	Kostrubanic, R.
21010000	2002009002		Technology Fees		12/31/9999	Kostrubanic, R.
21010000	2002009003		Technology Fee Recurring Expenses		12/31/9999	Kostrubanic, R.
21010000	2002009004		Its Special Projects		12/31/9999	Kostrubanic, R.
21010000	2002010000		Phys Plant Admin		12/31/9999	Harris, H. J.
21010000	2002010001		Union Bldg Oper		12/31/9999	Harris, H. J.
21010000	2002010002		TECH SUPPT SVCS		12/31/9999	Harris, H. J.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2002011000		Rad Env Mgmt		12/31/9999	Flinn, S.
21010000	2002012000		Grounds		12/31/9999	Smith, T.
21010000	2002013000		Operations & Maintenance		12/31/9999	Henderson, J.
21010000	2002013001		Utility Reserve		12/31/9999	Henderson, J.
21010000	2002013002		Utilities		12/31/9999	Henderson, J.
21010000	2002013003		Minor Rep & Alt		12/31/9999	Henderson, J.
21010000	2002013004		Energy Sav Debt Svc		12/31/9999	Henderson, J.
21010000	2002013005		Rep Reh Res		12/31/9999	Henderson, J.
21010000	2002014000		Building Services		12/31/9999	Heath, B.
21010000	2002015000		Shipping & Receiving		12/31/9999	Holcomb, D.
21010000	2002016000		Police & Safety		12/31/9999	Holcomb, D.
21010000	2002017000		Special Repairs & Alterations		12/31/9999	Harris H J
21010000	2002018000		Telephone Operations		12/31/9999	Niswonger, J.
21010000	2002018001		Tele Toll Charges		12/31/9999	Niswonger, J.
21010000	2002018002		Tele Rent & Rep		12/31/9999	Niswonger, J.
21010000	2002019000		Campus Services Card		12/31/9999	Zerkle, L.
21010000	2002022000		Athletics Administration		12/31/9999	Heffron, T.
21010000	2002022001		Wellness Program		12/31/9999	Tillipough, J.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2002026000		Accounting Services		12/31/9999	Davich, P.
21010000	2002026001		BTA Recharges		12/31/9999	Davich, P.
21010000	2002028000		Special Events General		12/31/9999	Zerkle, L.
21010000	2003004000		Student Life		12/31/9999	Moore, A.
21010000	2003004001		Freshman Orientation		12/31/9999	Moore, A.
21010000	2003006000		Vcsa		12/31/9999	McClellan, G.
21010000	2003006001		Diversity Council		12/31/9999	McClellan, G.
21019000	2003006003		VC Student Affairs Reserve		12/31/9999	McClellan, G.
21010000	2003007000		Diversity & Multicultural Affairs (DMA)		12/31/9999	Christmon, K.
21010000	2003007001		Center for Women & Returning Adults		12/31/9999	Douse, C.
21010000	2003007003		Summer Bridge Program		12/31/9999	Christmon, K.
21010000	2003008000		Dean Of Students		12/31/9999	Bialik, D.
21010000	2003008002		Office of Services to Students w/ Disabiliti		12/31/9999	Wagenfeld, E.
21010000	2003012000		Career Services		12/31/2050	Parker, J.
21010000	2003012002		Job Locator Program		6/30/9999	Parker, J.
21010000	2003013000		Mastodon Academic Performance - Suppor		12/31/2050	Clark, L.
21010000	2003014000		Academic Success Center		12/31/2050	Busby, B.
21010000	2003014001		Mastodon Academic Counseling (MAC)		12/31/2050	Meriwether, R.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2003014002		First Year Experience (FYE)		12/31/2050	Anderson, G.
21010000	2003014003		Center for Academic Success and Advance		12/31/2050	Busby, B.
21010000	2003015000		Testing Services		12/31/2050	Nothnagel, J.
21010000	2004001000		Vice Chancellor for Academic Affairs		12/31/9999	McKinney, W.
21010000	2004001001		Honors Program		12/31/9999	Dhawale, S.
21010000	2004001002		Tv Studio		12/31/9999	Lohmuller, B.
21010000	2004001003		Facet		12/31/9999	McKinney, W.
21010000	2004001004		Celt		12/31/9999	McKinney, W.
21010000	2004001005		Graduate Pgm Admin		12/31/9999	McKinney, W.
21019000	2004001006		VC Academic Affairs Reserve		12/31/9999	McKinney, W.
21010000	2004001007		CELT Instructional Video Services		12/31/9999	McKinney, W.
21010000	2004002000		Inst Res & Analysis		12/31/9999	Dahl, J.
21010000	2004003000		Office of Research & External Support		12/31/9999	Albayyari, J.
21010000	2004003001		Undergraduate Research Committee		12/31/9999	Albayyari, J.
21010000	2004003002		Human Rights Institute		12/31/9999	Albayyari, J.
21010000	2004003003		CELT Support Reserve		12/31/9999	Albayyari, J.
21010000	2004003004		Systems Engineering Search		12/31/9999	Albayyari, J.
21010000	2004003005		NISTEM Support		12/31/9999	Albayyari, J.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004004000		School of Education - Admin		12/31/9999	Kanpol, B.
21010000	2004004001		Critic Teachers		12/31/9999	Kanpol, B.
21010000	2004004002		Curriculum Lab		12/31/9999	Kanpol, B.
21010000	2004004003		EDUC Adv & Lic Center		12/31/9999	Kanpol, B.
21010000	2004004004		HPER		12/31/9999	Kanpol, B.
21010000	2004004005		Scholar-Practitioner		12/31/9999	Kanpol, B.
21010000	2004004007		SOE Part-Time Instructional Expenses		12/31/9999	Kanpol, B.
21010000	2004005000		Educational Studies		12/31/9999	Nichols, J.
21010000	2004005001		EDST Part-Time Instructional Expenses		12/31/9999	Nichols, J.
21010000	2004005002		EDST Summer Session S&W		12/31/9999	Nichols, J.
21010000	2004006000		Professional Studies		12/31/9999	Burg, J
21010000	2004006002		EDPS Part-Time Instructional Expenses		12/31/9999	Burg, J
21010000	2004006003		EDPS Part-Time Instr		12/31/9999	Burg, J.
21010000	2004007000		Consumer & Family Sciences		12/31/9999	Niser, J.
21010000	2004007002		CFS Part-Time Instructional Expenses		12/31/9999	Niser, J.
21010000	2004008000		Engineering		12/31/9999	Pomalaza-Raez, C.
21010000	2004008001		ENGR Student Labs		12/31/9999	Pomalaza-Raez, C
21010000	2004008002		Chair of Systems Engineering - ORES Sup		12/31/9999	Drummond, C.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004008004		ENGR Part-Time Instructional Expenses		12/31/9999	Meuller, D.
21010000	2004009000		Bus Mgmt Sci Admin		12/31/9999	Chang, O.
21010000	2004009001		Grad Bus Ofc		12/31/9999	Chang, O.
21010000	2004009002		DSBMS Stu Adv Ctr		12/31/9999	Chang, O.
21010000	2004009003		In Ctr For Econ Educ		12/31/9999	Chang, O.
21010000	2004009004		AACSB ACCRED SUPP		12/31/9999	Chang, O.
21010000	2004010000		Accounting & Finance		12/31/9999	Pollock, K.
21010000	2004010001		Pension Institute General		12/31/9999	Miller, G.
21010000	2004012000		Management & Marketing		12/31/9999	Khamalah, J.
21010000	2004012001		MONTERRY TRIP SUPP		12/31/9999	Khamalah, J.
21010000	2004013000		Health Sci Admin		12/31/9999	Finke, L.
21010000	2004013001		Fac Res & Devp		12/31/9999	Finke, L.
21010000	2004013002		Beh Health & Fam Stu		12/31/9999	Finke, L.
21010000	2004013003		Iupui Social Work		12/31/9999	Finke, L.
21010000	2004013004		HHS Student Success Center		12/31/9999	Finke, L.
21010000	2004014000		Arts & Sci Admin		12/31/9999	Drummond, C.
21010000	2004014001		Peace & Conflict Studies		12/31/9999	Drummond, C.
21010000	2004014002		Gerontology		12/31/9999	Drummond, C.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004014003		A&S Graduate Staff Reserve		12/31/9999	Drummond, C.
21010000	2004014004		Faculty Professional Development		12/31/9999	Drummond, C.
21010000	2004014005		1st Yr Experience		12/31/9999	Drummond, C.
21010000	2004014006		A&S Part-Time Instruction Reserve		12/31/9999	Drummond, C.
21010000	2004014007		COAS/CASA Part-Time Instr Expenses		12/31/9999	Drummond, C.
21010000	2004014008		A&S Summer Session S&W		12/31/9999	Drummond, C.
21010000	2004015000		Arts & Sciences Academic & Student Servi		12/31/9999	Drummond, C.
21010000	2004015001		Ctr Acad Supp Adv		12/31/9999	Drummond, C.
21010000	2004016000		Fine Arts		12/31/9999	Goodman, D.
21010000	2004016001		Campus Art Exhibits		12/31/9999	Goodman, D.
21010000	2004016003		Visual Communication & Design Technolo		12/31/9999	David-West, H.
21010000	2004016006		FINA Part-Time Instructors		12/31/9999	Goodman, D.
21010000	2004017000		Women's Studies		12/31/9999	Badia, J.
21010000	2004017001		WOST Part-Time Instructional Expenses		12/31/9999	Badia, J.
21010000	2004018000		Communication Sciences & Disorders		12/31/9999	Hess, L.
21010000	2004018001		CSD Part-Time Instructional Expenses		12/31/9999	Hess, L.
21010000	2004019000		Journalism		12/31/9999	Colbert, J.A.
21010000	2004019001		JOUR Part-Time Instructional Expenses		12/31/9999	Colbert, J.A.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004020000		English and Linguistics		12/31/9999	Aasand, H.
21010000	2004020001		Graduate Aide		12/31/9999	Aasand, H.
21010000	2004020002		Clio: Vcaa And A&S S		12/31/9999	Aasand, H.
21010000	2004020003		ENGL Part-Time Instructional Expenses		12/31/9999	Aasand, H.
21010000	2004020004		Writing Program		12/31/9999	Aasand, H.
21010000	2004021000		Liberal Studies		12/31/9999	Kaufmann, M.
21010000	2004021001		LBST Part-Time Instructional Expenses		12/31/9999	Kaufmann, M.
21010000	2004021002		LBST Part-Time Instr		12/31/9999	Drummond, C.
21010000	2004022000		History		12/31/9999	Fisher, B.
21010000	2004022001		HIST Part-Time Instructional Expenses		12/31/9999	Fischer, B.
21010000	2004023000		Intl Lang Cult Stu		12/31/9999	Corbin, L.
21010000	2004023001		Intl Studies		12/31/9999	Roberts, S.
21010000	2004023003		ILCS Part-Time Instructional Expenses		12/31/9999	Corbin, L.
21010000	2004024000		Philosophy		12/31/9999	Buldt, B.
21010000	2004024001		PHIL Part-Time Instructional Expenses		12/31/9999	Buldt, B.
21010000	2004025000		Political Science		12/31/9999	Lutz, J.
21010000	2004025001		Downs Center General Fund		12/31/9999	Downs, A.
21010000	2004025002		Pre-Law Advising		12/31/9999	Lutz, J.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004025003		POLS Part-Time Instructional Expenses		12/31/9999	Lutz, J.
21010000	2004025004		Lugar Scholar Program		12/31/9999	Downs, A.
21010000	2004026000		Psychology		12/31/9999	Blakemore, J.E.
21010000	2004026001		PSY Part-Time Instructional Expenses		12/31/9999	Blakemore, E.
21010000	2004026003		PSY Summer Session S&W		12/31/9999	Blakemore, E.
21010000	2004027000		Sociology		12/31/9999	Iadicola, P.
21010000	2004027001		Survey		12/31/9999	Iadicola, P.
21010000	2004027002		Graduate Aide		12/31/9999	Iadicola, P.
21010000	2004027003		SOC Part-Time Instructional Expenses		12/31/9999	Iadicola, P.
21010000	2004028000		Communication		12/31/9999	Dixson, M.
21010000	2004028001		Graduate Aide		12/31/9999	Dixson, M.
21010000	2004028002		COM Part-Time Instructional Expenses		12/31/9999	Dixson, M.
21010000	2004029000		Anthropology		12/31/9999	Sutter, R.
21010000	2004029001		Dec Sci Inst Supp		12/31/9999	Kuznar, L.
21010000	2004029002		Arch Survey Support		12/31/9999	McCullough, R.
21010000	2004029003		ANTH Part-Time Instructional Expenses		12/31/9999	Sutter, R.
21010000	2004030002		Tutoring Center		12/31/9999	Busby, B.
21010000	2004030005		1st Yr Experience		12/31/9999	Busby, B.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004031000		Vis Perf Arts Admin		12/31/9999	O'Connor, C.
21010000	2004031001		Art Scene		12/31/9999	O'Connor, C.
21010000	2004032000		Theatre		12/31/9999	O'Connell, J.
21010000	2004032001		Theatre Productions		12/31/9999	O'Connell, J.
21010000	2004032002		THTR Part-Time Instructors		12/31/9999	O'Connell, J.
21010000	2004032003		THTR Summer Session S&W		12/31/9999	O'Connor, J.
21010000	2004033000		Biology		12/31/9999	Kingsbury, B
21010000	2004033001		Life Sci Res Ctr		12/31/9999	Kingsbury, B
21010000	2004033002		Lab Instr		12/31/9999	Kingsbury, B
21010000	2004033003		Rept Amph Cons Mgmt		12/31/9999	Kingsbury, B
21010000	2004033004		Graduate Aide		12/31/9999	Kingsbury, B
21010000	2004033005		Iu Supp - Gillespie		12/31/9999	Kingsbury, B
21010000	2004033006		Biology Development		12/31/9999	Kingsbury, B
21010000	2004033007		BIOL Part-Time Instructional Expenses		12/31/9999	Kingsbury, B.
21010000	2004033008		Equipment Repair & Replacement Reserve		12/31/9999	Kingsbury, B.
21010000	2004034000		Chemistry		12/31/9999	Friedman, R.
21010000	2004034001		Lab Instr		12/31/9999	Friedman, R.
21010000	2004034002		CHEM Part-Time Instructional Expenses		12/31/9999	Friedman, R.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004035000		Mathematics		12/31/9999	Legg, D.
21010000	2004035001		Graduate Aide		12/31/9999	Legg, D.
21010000	2004035002		MATH Part-Time Instructional Expenses		12/31/9999	Legg, D.
21010000	2004036000		Physics		12/31/9999	Masters, M.
21010000	2004036001		Supp - Masters Miers		12/31/9999	Masters, M.
21010000	2004036002		Nsf Match - Masters		12/31/9999	Masters, M.
21010000	2004036003		Lab Instr		12/31/9999	Masters, M.
21010000	2004036004		PHYS Part-Time Instructional Expenses		12/31/9999	Masters, M.
21010000	2004037000		Geosciences		12/31/9999	Isiorho, S.
21010000	2004037001		Instructional Travel		12/31/9999	Isiorho, S.
21010000	2004037002		RESEARCH FARLOW		12/31/9999	Farlow, J.
21010000	2004037003		GEOS Part-Time Instructional Expenses		12/31/9999	Isiorho, S.
21010000	2004038000		ETCS Admin		12/31/9999	Voland, G.
21010000	2004038001		Etcs Computer Labs		12/31/9999	Voland, G.
21010000	2004038002		Outreach Pgm Supp		12/31/9999	Voland, G.
21010000	2004038003		Student Success Ctr		12/31/9999	Voland, G.
21010000	2004038004		Army ROTC		12/31/9999	Broberg, H.
21010000	2004038006		ETCS Summer Session S&W		12/31/9999	Voland, G.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004038007		ETCS Part-Time Instruction		12/31/9999	Voland, G.
21010000	2004040000		CEIT		12/31/9999	Broberg, H.
21010000	2004040001		CEIT Lab		12/31/9999	Broberg, H.
21010000	2004041000		Mfg & Constr Engr Tech & Interior Design		12/31/9999	Albayyari, J.
21010000	2004041001		MCET Drafting Lab		12/31/9999	Albayyari, J.
21010000	2004041002		Mfg & Constr Engr Tech & Interior Design		12/31/9999	Albayyari, J.
21010000	2004041003		Center for the Built Environment Support		12/31/9999	Leffers, R.
21010000	2004042000		Nursing		12/31/9999	Sternberger, C.
21010000	2004042002		Nursing Part-Time Instructional Expenses		12/31/9999	Sternberger, C.
21010000	2004043000		Organizational Leadership & Supervision		12/31/9999	McDonald, K.
21010000	2004043002		OLS Part-Time Instructional Expenses		12/31/9999	McDonald, K.
21010000	2004044000		Computer Science		12/31/9999	Ng, P.
21010000	2004044002		CS Part-Time Instructional Expenses		12/31/9999	Chair
21010000	2004045000		Human Services		12/31/9999	Eber, P.
21010000	2004045002		HSRV Part-Time Instructional Expenses		12/31/9999	Eber, P.
21010000	2004046000		General Studies		12/31/9999	Fellers-Hook, J.
21010000	2004046002		General Studies Part-Time Instructional Ex		12/31/9999	Hook, J.
21010000	2004048000		Ofc of Acad Internships, Co-Op Educ, & S		12/31/9999	Barrick, D.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2004049000		Library		12/31/9999	Truesdell, C.
21010000	2004049001		Data Search Services		12/31/9999	Truesdell, C.
21010000	2004049002		Library Books		12/31/9999	Truesdell, C.
21010000	2004051000		Continuing Studies		12/31/9999	Conklin, D.
21010000	2004053000		Dental Education		12/31/9999	Kracher, C.
21010000	2004053001		Dental Kits		12/31/9999	Kracher, C.
21010000	2004053002		Faculty Development		12/31/9999	Kracher, C.
21010000	2004053004		Dental Part-Time Instructional Expenses		12/31/9999	Kracher, C.
21010000	2004054000		Dental Hygiene		12/31/9999	Valliere, B.
21010000	2004055000		Dental Assisting		12/31/9999	Kracher, C.
21010000	2004056000		Dental Lab Tech		12/31/9999	Ringel, C.
21010000	2004057000		Pub & Env Affs		12/31/9999	Grant, J.
21010000	2004057001		Comm Res Inst		12/31/9999	Stafford, J.
21010000	2004057003		SPEA Part-Time Instructional Expenses		12/31/9999	Grant, J.
21010000	2004058000		Music		12/31/9999	Bean, R.
21010000	2004058003		MUS Part-Time Instructional Expenses		12/31/9999	Bean, R.
21010000	2004059000		Visual Comm & Design		12/31/9999	David-West, H.
21010000	2004059003		VCD Part-Time Instruction		12/31/9999	David-West, H.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2005001000		Enrollment Management (new)		12/31/9999	Franke, M.
21010000	2005001001		Student Information System Support		12/31/9999	Franke, M.
21019000	2005001002		Enrollment Management Reserve		12/31/9999	Franke, M.
21010000	2005001003		First Year Programs		12/31/9999	Franke, M.
21010000	2005001005		Freshman Orientation		12/31/9999	Franke, M.
21010000	2005002000		Admissions		12/31/9999	Isaacs, C.
21010000	2005002001		Student Recruiting		12/31/9999	Isaacs, C.
21010000	2005002002		Marketing		12/31/9999	Isaacs, C.
21010000	2005002003		Collegiate Connection		12/31/9999	Carol Isaacs
21010000	2005002004		Crossroads		12/31/9999	Brown, A.
21010000	2005003000		Registrar		12/31/9999	McLaughlin, P.
21010000	2005003001		Bulletins		12/31/9999	McLaughlin, P.
21010000	2005004000		Financial Aid		12/31/9999	Cramer, J.
21010000	2005005000		International Student Services		12/31/9999	Franke, M.
21010000	2090001000		Police/Ff Pension		12/31/9999	Branson, W.
21010000	2090002000		Fringe Benefits		12/31/9999	Branson, W.
21010000	2090002001		Fee Remit Staff Dep		12/31/9999	Branson, W.
21010000	2090002002		Fee Remit Gen Fund		12/31/9999	Branson, W.

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Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2090002003		Fee Remit Oth Inst		12/31/9999	Branson, W.
21010000	2090002004		Fee Remit Statutory		12/31/9999	Branson, W.
21010000	2090002005		Fee Remit Contract		12/31/9999	Branson, W.
21010000	2090002006		Fee Remit Gra Staff		12/31/9999	Branson, W.
21010000	2090002007		Fee Remit Dep Spouse		12/31/9999	Branson, W.
21010000	2090002008		Fee Remit Oth Staff		12/31/9999	Branson, W.
21010000	2090003000		Ctrl Budget Reserves		12/31/9999	Branson, W.
21010000	2090004000		Property Insurance		12/31/9999	Branson, W.
21010000	2099002000		Other General Income		12/31/9999	Branson, W.
21010000	2099003000		Incidental Fees		12/31/9999	Branson, W.
21010000	2099004000		Interest Income		12/31/9999	Branson, W.
21010000	2099005000		Oth Adm Recoveries		12/31/9999	Branson, W.
21010000	2099006000		Overhead		12/31/9999	Branson, W.
21010000	2099008000		Gen Univ Approp		12/31/9999	Branson, W.
21010000	2099009000		Collegiate Fees		12/31/9999	Branson, W.
21010000	2099009001		Fac Rep & Exp Hold		12/31/9999	Branson, W.
21010000	2099009003		Student Service Complex Fee (Updated)		12/31/9999	Gebhart, D
21010000	2099009004		First Year Program Fees		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000	2099010000		Misc Exp / Rchg		12/31/9999	Gebhart, D
21010000	2099010001		IU Credit Union Recharge		12/31/9999	Gebhart, D
21010000	2099010002		Labor Studies Rchg		12/31/9999	Crouch, M.
21010000	2099010003		Pcard Rchg Acct		12/31/9999	Davich, P.
21010000	2099010004		Agency Ws Overcharge		12/31/9999	Michalec, P.
21010000		5200001684	ASAP Program		12/31/9999	Douse, C.
21010000		5200006940	Ross - Startup		12/31/9999	Ross, J.
21010000		5200006941	DiClementi Research Allocation		12/31/9999	DiClementi, J.
21010000		5200007084	Holocaust Institute Program Support		12/31/9999	Kanpol, B.
21010000		5200007541	Walther - Div Coun		12/31/9999	Iadicola, P.
21010000		5200007620	Remnant Trust Exhibit		12/31/9999	Wartell, M.
21010000		5200008007	General Season Production Costs		12/31/9999	O'Connell, J.
21010000		5200008008	Costume Shop		12/31/9999	O'Connell, J.
21010000		5200008014	Two Rooms (General)		12/31/2009	O'Connell, J.
21010000		5200008163	Purely Dance 08-09		12/31/2009	O'Connell, J.
21010000		5200008667	Visiting Writers Series		12/31/9999	Kalamaras, G.
21010000		5200009260	Brush Up on Your Shakespeare		12/31/9999	O'Connell, J.
21010000		5200009865	The Yellow Boat (09-10)		6/30/2011	O'Connell, J.

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Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000		5200009866	Eurydice (09-10)		6/30/2011	O'Connell, J.
21010000		5200009867	Noises Off		6/30/2011	O'Connell, J.
21010000		5200009868	Studio Production #1 (09-10)		6/30/2011	O'Connell, J.
21010000		5200009869	Studio Production #2 (09-10)		6/30/2011	O'Connell, J.
21010000		5200009870	Summer Musical Theater Intensive (09-10)		6/30/2011	O'Connell, J.
21010000		5200009871	Urinetown (09-10)		12/31/9999	O'Connell, J.
21010000		5200009922	PDA - D. Young		12/31/9999	Young, D.
21010000		5200010140	CASA Part-Time Instructional Expenses		12/31/9999	Busby, B.
21010000		5200010180	Visiting Asst. Professor Search - Spring 20		12/31/9999	Aasand, H.
21010000		5200010303	Omnibus Lecture Series 2009-10		6/30/2010	Shanks, K.
21010000		5200010441	Staff Recruiting - Visiting Instr Media Prod		12/31/2009	Dixson, M.
21010000		5200010520	Vist Asst Prof COM (2009-10)		12/31/2009	Dixson, M.
21010000		5200010583	Asst Prof Biology 10		12/31/2011	Chair of Search
21010000		5200010643	ICLS Cultural Programs		12/31/9999	Corbin, L
21010000		5200010644	Faculty Development Award - Kim		12/31/9999	Kim, B.
21010000		5200010775	Vist. Asst. Professor of Physics T - 2009		12/31/2009	Yoder, J.
21010000		5200010900	Vis Instr of Music/Int. Dir Choral Studies -		12/31/2009	Chair of Search
21010000		5200010901	Vist Inst Media Prod Search 2009		12/31/2009	Dixson, M.

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Valid Account Assignments by Fund

Fund 2101

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21010000		5200010902	Asst Prof/Dir Jour Search 2009		12/31/2009	Dixson, M.
21010000		5200010903	Asst Prof of Rhetoric Search 2009		12/31/2009	Dixson, M.
21010000		5200010904	Gasoline Expenditures		12/31/9999	Harris, H. J.
21010000		5200010905	Road Salt		12/31/9999	Harris, H. J.
21010000		5200010906	Gravel		12/31/9999	Harris, H.J.
21010000		5200010907	Herbicides		12/31/9999	Harris, H. J.
21010000		5200010908	Fertilizer		12/31/9999	Harris, H.J.
21010000		5200010909	Ice Melt		12/31/9999	Harris, H. J.
21010000		5200010910	Sand		12/31/9999	Harris, H. J.
21010000		5200011009	Holiday Inn Walk Way		12/31/9999	Henderson, J.
21010000		5200011041	J.Strayer Research		12/31/9999	Buldt, B.
21010000		5200011060	2009 Human Rights Institute		12/31/2010	Buldt, B.
21010000		5200011180	Plex Operating Costs		12/31/9999	Smith, T.
21010000		5200011280	Qasim-Start UP		12/31/9999	Friedman, R.
21010000		5200011340	West Campus Irrigation Project		12/31/9999	Harris, J.
21010000		5200011347	Incinerator Bdg Demo		12/31/9999	Harris, H. J.
21010000		5200011433	AHEC-Interim		12/31/9999	O'Connell, K.
21010000		5200011441	Office of International Programs		12/31/9999	Weatherford, K.

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Fund 2101

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21010000		5200011480	Sutter - PDA		12/31/9999	Sutter, R.
21010000		5200011481	Kuznar- PDA		12/31/9999	Sutter, R.
21010000		5200011482	Odden - PDA		12/31/9999	Sutter, R.
21010000		5200011483	Andres - PDA		12/31/9999	Sutter, R.
21010000		5200011484	Boorbieva - PDA		12/31/9999	Sutter, R.
21010000		5200011485	Kline - PDA		12/31/9999	Sutter, R.
21010000		5200011521	Asst Prof History Search 09-10		6/30/2010	Lutz, J.
21010000		5200011720	Asst Prof English Search 2009-10		12/31/2010	Aasand, H.
21010000		5200011780	Asst Prof Dental Educ Search 2009-10		12/31/2010	Kracher, C.
21010000		5200011785	Asst Prof Dgtl Media Search 09-10		12/31/2010	Dixon, M
21010000		5200011806	Asst Prof PEA Search 2009-10		6/30/2010	Grant, J.
21010000		5200011807	Asst Prof Mus Theory Search 2009-10		6/30/2010	Bean, R.
21010000		5200011808	Asst Prof Music Search 2009-10		12/31/9999	Bean, R.
21010000		5200011844	Asst Prof OLS Search 2009-10		12/31/2010	McDonald, K.
21010000		5200011974	Asst Professor of Math Search 2009-10		6/30/2010	Legg, D.
21010000		5200012085	Housing Marketing		12/31/9999	Harris, H.J.
21010000		5200012086	Visiting Asst Professor of Religious Studies		6/30/2010	Buldt, B.
21010000		5200012087	Assistant Professor of Philosophy Search 0		6/30/2010	Buldt, B.

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Valid Account Assignments by Fund

Fund 2101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
21010000		8000008439	Research Corporation: Cost Sharing	201835	6/30/2010	Vasquez, D
21010000		8000021898	Indiana Campus Compact (Cost Sharing)		5/31/2010	Barrick, D.
21010000		8000026258	National Park Service 103437 - Cost Shari	103437	12/31/2009	McCullough, R.

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Valid Account Assignments by Fund

Fund 2201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22010411	2001003000		Unrestricted Gifts & Grants		12/31/9999	Wartell, M.
22010412	2001003000		Chancellor Miscellaneous Revenue		12/31/9999	Wartell, M.
22010413	2001003000		Endowment Admin Fee		12/31/9999	Wartell, M.
22010418	2001004000		Ceremonies Misc Rev		12/31/9999	Messmann, M .
22010426	2001006000		Alumni Misc Revenue		12/31/9999	Wagner, K.
22010427	2001007000		URC Misc Revenue		12/31/9999	Walters, I.
22010428	2001008000		Development Misc Rev		12/31/9999	Ruffolo, L.
22010432	2001009000		CCAC Misc Revenue		12/31/9999	Lohmuller, B.
22010433	2001009000		Contract Revenue		12/31/9999	Lohmuller, B.
22010434	2001010000		Publications Misc Rv		12/31/9999	Walters, I.
22010405	2002001000		Cost Reduction Incen		12/31/9999	Branson, W.
22010406	2002001000		Contracted Commissio		12/31/9999	Branson, W.
22010407	2002001000		Departmental Support		12/31/9999	Branson, W.
22010408	2002003000		Bursar Misc Revenue		12/31/9999	Michalec, P.
22010410	2002005000		Purchasing Misc Reve		12/31/9999	Elick, C.
22010414	2002006000		Comptroller Misc Rev		12/31/9999	Gebhart, D.
22010429	2002008000		HR Misc Revenue		12/31/9999	Costello, R.
22010430	2002009000		IT Svcs Misc Revenue		12/31/9999	Kostrubanic, R.

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Fund 2201

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22010431	2002009000		Tech Fee Salvage Rev		12/31/9999	Kostrubanic, R.
22010498	2002010000		PhysPlt Misc Rev		12/31/9999	Harris, H. J.
22010499	2002014000		Bldg Svcs Misc Rev		12/31/9999	Heath, B.
22010500	2002015000		Ship Rec Misc Rev		12/31/9999	Holcomb, D.
22010501	2002016000		Police & Safety Miscellaneous Income		12/31/9999	Davis, J.
22010502	2002016000		Law Enforcement Continuing Education Re		12/31/9999	Davis, J.
22010503	2002018000		Telephone Operations Miscellaneous Reve		12/31/9999	Niswonger, J.
22010511	2002022016		Athletic Department Designated Income		12/31/9999	Heffron, T.
22010409	2002026000		Accounting Services Unrestricted Income		12/31/9999	Davich, P.
22010422	2003006000		VDSA Misc Revenue		12/31/9999	McClellan, G.
22010606	2003007000		DMA Misc. Incom		12/31/9999	Christmon, K.
22010424	2003007001		CWRA Misc Revenue		12/31/9999	Wagenfeld, E.
22010423	2003008000		Dean of Stu Misc Rev		12/31/9999	Bialik, D.
22010425	2003008000		OSSD Misc Revenue		12/31/9999	Wagenfeld, E.
22010420	2003012000		Career Services Misc Inc		12/31/9999	Parker, J.
22010470	2003014003		CASA Designated Income		12/31/9999	Busby, B.
22010415	2004001000		VCAA Misc Revenue		12/31/9999	McKinney, W.
22010416	2004001001		Honors Pgm Misc Rev		12/31/9999	Dhawale, S.

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Fund 2201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22010553	2004001004		CELT MISC INCOME		12/31/9999	McKinney, W.
22010435	2004004000		Educ Adm Misc Rev		12/31/9999	Kanpol, B.
22010436	2004004000		Curr Lab Misc Rev		12/31/9999	Kanpol, B.
22010437	2004005000		Ed Studies Misc Rev		12/31/9999	Nichols, J.
22010536	2004006000		Prof Stu Misc Rev		12/31/9999	Burg, J.
22010438	2004007000		CFS Misc Revenue		12/31/9999	Niser, J.
22010439	2004008000		ENGR Misc Revenue		12/31/9999	Pomalaza-Raez, C.
22010440	2004008000		Residuals-C-p-raez		12/31/9999	Pomalaza-Raez, C.
22010441	2004008000		Chair Systems Engr Incentive Income		12/31/9999	Walter, S.
22010442	2004009000		DSBMS Misc Revenue		12/31/9999	Chang, O.
22010443	2004009000		Mba Module Classes		12/31/9999	Chang, O.
22010444	2004009000		Best Institute Resid		12/31/9999	Chang, O.
22010445	2004010000		Accounting & Finance Miscellaneous Inc		12/31/9999	Pollock, K.
22010447	2004012000		MGMK Misc Revenue		12/31/9999	Khamalah, J.
22010448	2004013000		Health Sci Misc Rev		12/31/9999	Finke, L.
22010449	2004013000		Hsr Indust Residuals		12/31/9999	Finke, L.
22010450	2004014000		A & S Misc Revenue		12/31/9999	Drummond, C.
22010451	2004015000		AcadStuSv Misc Rev		12/31/9999	Drummond, C.

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Fund 2201

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22010452	2004016000		Fine Arts Misc Rev		12/31/9999	Goodman, D.
22010454	2004017000		Womens Stu Misc Rev		12/31/9999	Badia, J.
22010455	2004018000		CSD Misc Rev		12/31/9999	Hess, L.
22010456	2004019000		Jounalism Misc Rev		12/31/9999	Colbert, J.A.
22010457	2004020000		ENGL Misc Revenue		12/31/9999	Aasand, H.
22010605	2004020004		Writing Program Miscellaneous Income		12/31/9999	Aasand, H.
22010458	2004022000		HIST Misc Revenue		12/31/9999	Fischer, B.
22010459	2004023000		ILCS Misc Revenue		12/31/9999	Corbin, L.
22010460	2004023000		International Studies Misc. Revenue		12/31/9999	Corbin, L.
22010461	2004024000		PHIL Misc Revenue		12/31/9999	Buldt, B.
22010462	2004025000		POLS Misc Revenue		12/31/9999	Lutz, J.
22010463	2004026000		PSY Misc Revenue		12/31/9999	Blakemore, J.E.
22010464	2004027000		SOC Misc Revenue		12/31/9999	Iadicola, P.
22010465	2004028000		COM Misc Revenue		12/31/9999	Dixon, M.
22010466	2004029000		ANTH Misc Revenue		12/31/9999	Sutter, R.
22010467	2004029000		Arch Surv Residuals		12/31/9999	McCullough, R.
22010468	2004029000		Arch Surv Indot Res		12/31/9999	McCullough, R.
22010469	2004029000		Kuznar Residuals		12/31/9999	Kuznar, L.

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Valid Account Assignments by Fund

Fund 2201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22010471	2004031000		VPA Misc Revenue		12/31/9999	O'Connor, C.
22010472	2004032000		THTR Misc Revenue		12/31/9999	O'Connell, J.
22010473	2004033000		BIOL Misc Revenue		12/31/9999	Kingsbury, B
22010474	2004033000		Mourad Residuals		12/31/9999	Kingsbury, B
22010475	2004033000		Kingsbury Residuals		12/31/9999	Kingsbury, B
22010476	2004033000		Dhawale Residuals		12/31/9999	Kingsbury, B
22010477	2004034000		CHEM Misc Revenue		12/31/9999	Friedman, R.
22010478	2004034000		Linn Royalty Revenue		12/31/9999	Friedman, R.
22010479	2004034000		Residual Inc-Ericson		12/31/9999	Friedman, R.
22010480	2004035000		MATH Misc Revenue		12/31/9999	Legg, D.
22010481	2004036000		PHYS Misc Revenue		12/31/9999	Masters, M.
22010482	2004037000		GEOS Misc Revenue		12/31/9999	Isiorho, S.
22010483	2004038000		ETCS Misc Revenue		12/31/9999	Voland, G.
22010484	2004038000		Industr Residuals		12/31/9999	Voland, G.
22010486	2004040000		CEIT Miscellaneous Revenue		12/31/9999	Broberg, H.
22010487	2004041000		MCET Misc Revenue		12/31/9999	Albayyari, J.
22010488	2004042000		NURS Misc Revenue		12/31/9999	Sternberger, C.
22010489	2004043000		OLS Misc Revenue		12/31/9999	McDonald, K.

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Valid Account Assignments by Fund

Fund 2201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22010490	2004044000		Computer Science Misc Revenue		12/31/9999	Ng, P.
22010567	2004044000		Residuals - Sedlmeyer		12/31/9999	Ng, P.
22010491	2004045000		HuSvc Misc Revenue		12/31/9999	Eber, P.
22010492	2004046000		GenStu Misc Revenue		12/31/9999	Fellers-Hook, J.
22010590	2004047000		Med Ed Miscellaneous Income		12/31/9999	Vilensky, J.
22010493	2004048000		OACS Misc Rev		12/31/9999	Barrick, D.
22010494	2004049000		LIBR Misc Revenue		12/31/9999	Truesdell, C.
22010496	2004051000		DCS Misc Revenue		12/31/9999	Conklin, D.
22010497	2004052000		ICEE Misc Revenue		12/31/9999	Kracher, C.
22010504	2004053000		Dental Ed Misc Rev		12/31/9999	Kracher, C.
22010505	2004054000		Dental Hyg Misc Rev		12/31/9999	Valliere, B.
22010506	2004055000		Dental Asst Misc Rev		12/31/9999	Kracher, C.
22010507	2004056000		Dntl Lab Tch Misc Re		12/31/9999	Ringel, C.
22010508	2004057000		SPEA Misc Revenue		12/31/9999	Grant, J.
22010509	2004058000		MUS Misc Revenue		12/31/9999	Bean, R.
22010510	2004058000		Balwin Piano Sales		12/31/9999	Bean, R.
22010453	2004059000		VCD Misc Revenue		12/31/9999	David-West, H.
22010417	2005002000		Admissions Misc Rev		12/31/9999	Isaacs, C.

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Valid Account Assignments by Fund

Fund 2201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22010419	2005003000		Registrar Misc Rev		6/30/9999	McLaughlin, P.
22010421	2005004000		Financial Aid Misc Income		12/31/9999	Cramer, J.
22010457		5200011581	TENL Program		12/31/9999	Sun, H.
22010472		5200011786	Kennedy Center ACT Field Trip		12/31/9999	O'Connell, J.
22010472		5200011787	American College Dance Festival Field Trip		12/31/9999	O'Connell, J.
22010472		5200011788	US Institute of Theater Technology Field T		12/31/2009	O'Connell, J.
22010472		5200011789	NYC Theater Field Trips		12/31/9999	O'Connell, J.
22010472		5200011790	UPTA Field Trip		12/31/9999	O'Connell, J.

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Valid Account Assignments by Fund

Fund 2202

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22020211	2001004000		Commencement Revenue		12/31/9999	Messmann, M .
22020290	2002003002		Citilink Passes		12/31/9999	Michalec, P.
22020262	2002008000		CSSAC Events		12/31/9999	Costello, R.
22020247	2002010000		Ginsberg Warehouse Operations		12/31/9999	Harris, H. J.
22020256	2002010000		NE Campus Operations		12/31/9999	Harris, H. J.
22020212	2003004000		Soar Events Revenue		12/31/9999	Moore, A.
22020294	2003004000		Co-Curricular Transcripts		12/31/9999	Moore, A.
22020269	2003006000		Student Planners		12/31/9999	McClellan, G.
22020260	2003007000		Great Men & Women		12/31/9999	Christmon, K.
22020249	2003012000		Career Fest		12/31/9999	Parker, J.
22020213	2004004000		Stu Teach Placement		12/31/9999	Kanpol, B.
22020214	2004004000		Scholar-Practitioner		12/31/9999	Kanpol, B.
22020306	2004009000		DSBMS Technical Assistance Projects		12/31/9999	Chang, O.
22020215	2004013000		Behav Hlth Fam Stu		12/31/9999	O'Connell, K
22020263	2004016002		VCD Events		12/31/9999	David-West, H.
22020245	2004032000		THEATRE BLDG OPS		12/31/9999	O'Connell, J.
22020216	2004033000		Bacterial Srce Trck		12/31/9999	Kingsbury, B
22020217	2004033000		Water Qual Assess		12/31/9999	Kingsbury, B

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Valid Account Assignments by Fund

Fund 2202

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22020271	2004033000		Biological Testing Balance Sheet		12/31/9999	Kingsbury, B.
22020218	2004038000		Etcs Tech Svcs		12/31/9999	Voland, G.
22020219	2004042000		Nursing Tests		12/31/9999	Sternberger, C.
22020236	2004053000		DENTAL KITS DHYG YR1		12/31/9999	Kracher, C.
22020237	2004053000		DENTAL KITS DLT I		12/31/9999	Kracher, C.
22020238	2004053000		DENTAL KITS DAST		12/31/9999	Kracher, C.
22020239	2004053000		DENTAL KITS DHYG YR2		12/31/9999	Kracher, C.
22020270	2004053000		Dental Kits DLT 2		12/31/9999	Kracher, C.
22020244	2004058000		MUSIC BLDG OPS		12/31/9999	Bean, R.
22020217		5200011281	Allen Co Soil/Water		12/31/9999	Gillespie, R.
22020306		5200011588	Palm Island Resorts Strategy & Marketing		12/31/9999	Chang, O.

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Valid Account Assignments by Fund

Fund 2203

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22030296	2004038000		SciTEC Programs - Operations		12/31/9999	Voland, G.
22030297	2004038000		First Lego League		12/31/9999	Voland, G.
22030298	2004038000		Future Cities Compet		12/31/9999	Voland, G.
22030299	2004038000		Adventures in Computing for Teens (ACT)		12/31/9999	Voland, G.
22030300	2004038000		Glo-Leadership Camp		12/31/9999	Voland, G.
22030301	2004038000		Science & Engineering Fair		12/31/9999	Voland, G.
22030302	2004038000		Mathcounts		12/31/9999	Voland, G.
22030303	2004038000		Minority Outreach		12/31/9999	Voland, G.
22030304	2004051000		Dcs Reserve		12/31/9999	Conklin, D.

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Valid Account Assignments by Fund

Fund 2204

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22040126	2001003000		Remnant Trust Revenue		12/31/9999	Wartell, M.
22040119	2003012000		Career Fairs		12/31/9999	Parker, J.
22040082	2003014001		National Student Exchange		12/31/9999	Parker, J.
22040121	2004005000		NISTEM Products		12/31/9999	Nowak, J.
22040083	2004007000		Consumer & Fmly Sci		12/31/9999	Niser, J.
22040084	2004007000		Hrt Field Trips		12/31/9999	Niser, J.
22040085	2004008000		Engr Practicum		12/31/9999	Pomalaza-Raez, C.
22040088	2004013000		Laf St Fam Hlth Clnc		12/31/9999	Finke, L.
22040089	2004020000		Clio		12/31/9999	Aasand, H.
22040090	2004020000		Confluence		12/31/9999	Aasand, H.
22040091	2004020000		Appleseed Writing Project		12/31/9999	Dehr, K.
22040092	2004020000		Engl Ling Practicums		12/31/9999	Aasand, H.
22040093	2004020000		Clio: Capital Reserve		12/31/9999	Aasand, H.
22040094	2004029000		Archeological Survey		12/31/9999	McCullough, R.
22040095	2004029000		Arch Survey Reserve		12/31/9999	McCullough, R.
22040096	2004032000		Theatre Series		12/31/9999	O'Connell, J.
22040097	2004032001		Theatre Productions Revenue		12/31/9999	O'Connell, J.
22040098	2004033000		Animal Research Clin		12/31/9999	Kingsbury, B

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Valid Account Assignments by Fund

Fund 2204

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22040099	2004033000		Crooked Lake Bio Sta		12/31/9999	Kingsbury, B
22040100	2004033000		Biology Practicum		12/31/9999	Kingsbury, B
22040101	2004034000		Biostratum Project		12/31/9999	Friedman, R.
22040102	2004034000		Chemistry Practicum		12/31/9999	Friedman, R.
22040117	2004038000		ROBOCUP		12/31/9999	Voland, G.
22040104	2004040000		CEIT Practicum		12/31/9999	Broberg, H.
22040105	2004041000		MCET Practicum		12/31/9999	Albayyari, J.
22040107	2004044000		Computer Science Practicum		12/31/9999	Ng, P.
22040108	2004053000		Dental Clinic		12/31/9999	Kracher, C.
22040109	2004053000		Laf St Dental Clinic		12/31/9999	Kracher, C.
22040118	2004056000		DENTAL LAB SERVICES		12/31/9999	Ringel, C.
22040110	2004057000		Community Res Inst		12/31/9999	Stafford, J.
22040111	2004058000		Opera Workshop		12/31/9999	Bean, R.
22040120	2004058000		Honors Jazz Showcase		12/31/9999	Bean, R.
22040128	2004058001		Music Therapy Clinic Revenue		12/31/9999	Bean, R.
22040097		5200008007	General Season Production Costs		12/31/9999	O'Connell, J.
22040097		5200008008	Costume Shop		12/31/9999	O'Connell, J.
22040097		5200008014	Two Rooms (Revenue)		12/31/2009	O'Connell, J.

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Valid Account Assignments by Fund

Fund 2204

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22040097		5200008163	Purely Dance 08-09		12/31/2009	O'Connell, J.
22040097		5200009260	Brush Up on Your Shakespeare		12/31/9999	O'Connell, J.
22040097		5200009865	The Yellow Boat (09-10)		6/30/2011	O'Connell, J.
22040097		5200009866	Eurydice (09-10)		6/30/2011	O'Connell, J.
22040097		5200009867	Noises Off		6/30/2011	O'Connell, J.
22040097		5200009868	Studio Production #1 (09-10)		6/30/2011	O'Connell, J.
22040097		5200009869	Studio Production #2 (09-10)		6/30/2011	O'Connell, J.
22040097		5200009870	Summer Musical Theater Intensive (09-10)		6/30/2011	O'Connell, J.
22040097		5200009871	Urinetown (09-10)		6/30/2011	O'Connell, J.
22040094		5200009906	FW PENN AVE 905		12/31/9999	McCullough, R.
22040094		5200009923	907 Housing Opp TAA		12/31/9999	McCullough, R.
22040094		5200009933	Davey Resource T908		12/31/9999	McCullough, R.
22040094		5200009963	906 Crawford/Smith F		12/31/9999	McCullough, R.
22040094		5200010201	910 IrvingGravel TAA		12/31/9999	McCullough, R.
22040094		5200010561	#911 Donahue/Goshen		12/31/9999	McCullough, R.
22040094		5200010958	Prophetstown/HH		12/31/9999	McCullough, R.
22040094		5200011439	#919 Tyner Cemetery		12/31/9999	McCullough, R.
22040094		5200011526	920 Upper Ely Inter		12/31/9999	McCullough, R.

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Valid Account Assignments by Fund

Fund 2204

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
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Valid Account Assignments by Fund

Fund 2206

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22060002	2003008000		Alcohol Sanctions		12/31/9999	Bialik, D.
22060013	2004010001		Pension Institute Revenue		12/31/9999	Miller, G.
22060003	2004013000		Health Sci Research		12/31/9999	Finke, L.
22060016	2004013000		Behavioral Health & Family Services Opera		12/31/9999	O'Connell, K.
22060018	2004013000		Behavioral Health & Family Studies Traini		12/31/9999	O'Connell, K.
22060004	2004027000		Comm Resources Devp		12/31/9999	Iadicola, P.
22060005	2004033000		Herp Center		12/31/9999	Kingsbury, B
22060006	2004034000		Ericson - Phosphate		12/31/9999	Friedman, R.
22060020	2004035000		Math TAP		12/31/9999	Legg, D.
22060007	2004037000		Electron Microscopy		12/31/9999	Isiorho, S.
22060011	2004038000		CIID OPERATING		12/31/9999	Voland, G.
22060014	2004038005		Wireless Technology Center of Excellence		12/31/9999	Cooklev, T.
22060017	2004040000		TAA-Powergain		12/31/9999	Broberg, H.
22060010	2004041000		MCET Testing		12/31/9999	Albayyari, J.
22060009	2004041003		Ctr For Built Envir		12/31/9999	Leffers, R.
22060015	2004043000		TAA ITT Virt Communication		12/31/9999	McDonald, K.
22060012	2004044000		TAA SJRWI 1007		12/31/9999	Ng, P.
22060236	2004057000		TAA Allen County Board of Commissioners		12/31/9999	Grant, J.

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Valid Account Assignments by Fund

Fund 2206

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22060019		5200005670	LFW-Operating		12/31/9999	Chrzan, J.
22060019		5200005671	LFW-Youth Leadership		12/31/9999	Chrzan, J.
22060019		5200005672	LFW-Alumni		12/31/9999	Chrzan, J.
22060019		5200005673	LFW-FW On Board		12/31/9999	Chrzan, J.
22060019		5200005674	LFW-NFP Alliance		12/31/9999	Chrzan, J.
22060019		5200005690	LFW-Building Communitites		12/31/9999	Chrzan, J.

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Valid Account Assignments by Fund

Fund 2208

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22080000	2000001000		CE Balance Sheet		12/31/9999	Conklin, D.
22080000	2004051000		Dcs Admin		12/31/9999	Conklin, D.
22080000	2004051001		Dcs Credit Admin		12/31/9999	Conklin, D.
22080000	2004051002		Off-Campus Cr Ops		12/31/9999	Conklin, D.
22080000	2004051003		Dcs Credit Warsaw		12/31/9999	Conklin, D.
22080000	2004051004		Distance Learning		12/31/9999	Conklin, D.
22080000	2004051005		Weekend College		12/31/9999	Conklin, D.
22080000	2004051006		Teacher Workshops		12/31/9999	Conklin, D.
22080000	2004051007		Dcs Nc Admin		12/31/9999	Conklin, D.
22080000	2004051008		Dcs Nc Public Ops		12/31/9999	Conklin, D.
22080000	2004051009		Dcs Nc Contract Ops		12/31/9999	Conklin, D.
22080000	2004051010		2SCHOOL BASED PROGRAM		12/31/9999	Conklin, D.
22080000	2004051011		Accelerated MBA Program		12/31/9999	Conklin, D.

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Valid Account Assignments by Fund

Fund 2209

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22090000		5000001251	2AFRO A210-01I		12/31/9999	Conklin, D.
22090000		5000003467	2ANTH B200-03W		12/31/9999	Conklin, D.
22090000		5000003468	2ANTH E105-07W		12/31/9999	Conklin, D.
22090000		5000003469	2ANTH E105-05I		12/31/9999	Conklin, D.
22090000		5000003470	2ANTH E105-04CD		12/31/9999	Conklin, D.
22090000		5000003471	2ARET 123D-02I		12/31/9999	Conklin, D.
22090000		5000003472	2ARET 167D-01I		12/31/9999	Conklin, D.

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Valid Account Assignments by Fund

Fund 2210

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
22100000		5100000948	Leadership Fort Wayne		12/31/9999	Chrzan, J.
22100000		5100000949	Leadership Fort Wayne Youth Programs		12/31/9999	Chrzan, J.
22100000		5100000960	Summer Youth Institute		12/31/9999	Christmon, K.
22100000		5100000968	2006 A&S Honors Banquet		12/31/9999	Drummond, C.
22100000		5100007988	2008 VPA Honors Banquet		12/31/9999	O'Connor, C.
22100000		5100008531	Tapestry 2009		12/31/9999	Walters, I.
22100000		5100009179	Honors Band 2009		12/31/2009	Bean, R.
22100000		5100009180	Madrigal Dinner 2009		12/31/2009	Bean, R.
22100000		5100010059	Three Rivers Choral Festival 2008		12/31/9999	Prickett, T.
22100000		5100011192	Bowen Institute 2009		12/31/9999	Downs, A.
22100000		5100011328	2009 VPA Honors Banquet		12/31/2010	O'Connor, C.
22100000		5100011389	APSAC Luncheon 2009		12/31/9999	Tolliver, K.
22100000		5100011427	School of Education Spring Banquet 2009		12/31/2009	Kanpol, B.
22100000		5100011907	COAS Honors Banquet 2010		12/31/2010	Drummond, C.
22100000		5100012080	Tapestry 2010		12/31/9999	Walters, I.
22100000		5100013027	Choral Festival 2009		12/31/9999	Bean, R.
22100000		5100013049	Honor Band 2009-10		12/31/9999	Bean, R.
22100000		5100013050	Madrigal Dinner 2009-10		12/31/9999	Bean, R.

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Valid Account Assignments by Fund

Fund 2210

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
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This report lists the authorized combinations of funds and cost centers and funds and internal orders. With limited exceptions, SAP does not perform validation on these combinations. Funds, cost centers, and internal orders are independent accounting elements; as long as they exist, they can be used in almost any combination; therefore, it is important when preparing documents that the correct combinations are entered. This report has been developed with the intent of displaying accounting information as it should be entered on shopping cards, invoice vouchers, p-card vouchers, and other documents involving income (4xxxxx) or expense (5xxxxx) G/L accounts. Individuals who have situations involving so-called "balance sheet" entries (i.e. entries with G/L accounts 1xxxxx, 2xxxxx, and 3xxxxx) should consult with Accounting Services for instruction on the proper data entry requirements for these entries. Questions about the contents of this report should be referred to Assistant Comptroller for Accounting Services and Fiscal Systems, Kettler Hall, G83, 16326.

Valid Account Assignments by Fund

Fund 2401

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24010033	2002019000		Student Union Operations		12/31/9999	Zerkle, L.
24010033	2002019001		Pool Room		12/31/9999	Zerkle, L.
24010033	2002019002		Student Union Utilities		12/31/9999	Zerkle, L.
24010033	2002019003		Student Union Maintenance		12/31/9999	Zerkle, L.
24010033	2002019004		Union Bldg. Capital		12/31/9999	Zerkle, L.
24010033	2002019005		ID Card Operations		12/31/9999	Zerkle, L.
24010034	2002020000		Student Housing		12/31/9999	Branson, W.
24010034	2002020001		Student Housing Operations		12/31/9999	Branson, W.
24010034	2002020002		Student Housing Food Service		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 2405

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24050038	2002001000		Hca Residuals		12/31/9999	Branson, W.
24050039	2002021000		Athletic Center Operations		12/31/9999	Heffron, T.
24050042	2002021000		Heffner Soccer Field		12/31/9999	Heffron, T.
24050064	2002022000		CPR Training		12/31/9999	Heffron, T.
24050040	2002022001		Fitness Training		12/31/9999	Tillipaugh, J.
24050041	2002022001		Wellness Services		12/31/9999	Tillipaugh, J.
24050045	2002022003		Men's Basketball Events		12/31/9999	Heffron, T.
24050056	2002022003		Men's Basketball Camps		12/31/9999	Heffron, T.
24050046	2002022004		Men's Volleyball Events		12/31/9999	Heffron, T.
24050058	2002022005		Men's Soccer Camps		12/31/9999	Heffron, T.
24050061	2002022005		Soccer Showcase		12/31/9999	Heffron, T.
24050069	2002022005		Men's Soccer Special Events		12/31/9999	Heffron, T.
24050047	2002022006		Baseball Events		12/31/9999	Heffron, T.
24050059	2002022006		Baseball Camps		12/31/9999	Heffron, T.
24050048	2002022007		Men's Tennis Events		12/31/9999	Heffron, T.
24050049	2002022008		Men's Golf Events		12/31/9999	Heffron, T.
24050050	2002022009		Women's Basketball Events		12/31/9999	Heffron, T.
24050068	2002022009		Women's Basketball Camps		12/31/9999	Heffron, T.

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Valid Account Assignments by Fund

Fund 2405

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24050051	2002022010		Women's Volleyball Events		12/31/9999	Heffron, T.
24050057	2002022010		Women's Volleyball Camps		12/31/9999	Heffron, T.
24050052	2002022011		Women's Tennis Events		12/31/9999	Heffron, T.
24050053	2002022012		Men's Cross-Country Events		12/31/9999	Heffron, T.
24050043	2002022016		Special Events Reserve		12/31/9999	Heffron, T.
24050044	2002022016		Athletic Apparel Sales		12/31/9999	Heffron, T.
24050054	2002022016		Athletics Special Events		12/31/9999	Heffron, T.
24050055	2002022016		NCAA Volleyball Tour		12/31/9999	Heffron, T.
24050062	2002022016		Concessions		12/31/9999	Heffron, T.
24050060	2002022018		Sports Marketing Events		12/31/9999	Heffron, T.
24050074	2002022019		Women's Soccer Special Events		12/31/9999	Heffron, T.
24050075	2002022019		Women's Soccer Camps		12/31/9999	Heffron, T.
24050063	2003013000		NCAA Academic Enhancement Fund		12/31/9999	Clark, L.

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Valid Account Assignments by Fund

Fund 2406

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24060197	2001007000		Ipfw Spirit Merchand		12/31/9999	Walters, I.
24060200	2001009000		College Cable Access		12/31/9999	Lohmuller, B.
24060223	2002001000		2007 Flexible Spending Account		12/31/9999	Branson, W.
24060193	2002004000		M - Plan - Hmo - Ft.		12/31/9999	Costello, R.
24060198	2002007000		University Stores		12/31/9999	Elick, C.
24060199	2002009000		Blackberry Recharges		12/31/9999	Kostrubanic, R.
24060202	2002015000		Postage And Freight		12/31/9999	Holcomb, D.
24060203	2002015000		Bulk Mail Services		12/31/9999	Holcomb, D.
24060204	2002016000		Special Event Security Revenue		12/31/9999	Davis, J.
24060205	2002018000		Telecommunications Services		12/31/9999	Niswonger, J.
24060208	2002025000		Parking Facilities -		12/31/9999	Harris, H. J.
24060209	2002025000		Parking Facilities -		12/31/9999	Harris, H. J.
24060210	2002025000		Mandatory Parking Fe		12/31/9999	Franke, M.
24060211	2002027000		Salvage Operations		12/31/9999	Elick, C.
24060250	2002028000		Campus Box Office		12/31/9999	Zerkle, L.
24060196	2003008003		Child Care Center		12/31/9999	Place, L.
24060195	2003015000		Prometrics CBT		12/31/9999	Nothnagel, J.
24060201	2004016000		Fine Arts Stores		12/31/9999	Goodman, D.

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Valid Account Assignments by Fund

Fund 2406

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24060206	2004058000		Music Concert Series		12/31/9999	Bean, R.
24060207	2004058000		Jazz Ensemble Fundra		12/31/9999	Bean, R.
24060250		5200009805	Regal Discount Tickets		12/31/9999	Zerkle, L.
24060250		5200009820	Tesh 2009-03-19		12/31/9999	Zerkle, L.

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Valid Account Assignments by Fund

Fund 2407

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24070005	2002022000		Athletic Reserve		12/31/9999	Heffron, T.
24070005	2002022002		Intramural Athletics		12/31/9999	Heffron, T.
24070005	2002022003		Mens Basketball		12/31/9999	Heffron, T.
24070005	2002022004		Mens Volleyball		12/31/9999	Heffron, T.
24070005	2002022005		Mens Soccer		12/31/9999	Heffron, T.
24070005	2002022006		Baseball		12/31/9999	Heffron, T.
24070005	2002022007		Tennis		12/31/9999	Heffron, T.
24070005	2002022008		Men's Golf		12/31/9999	Heffron, T.
24070005	2002022009		Womens Basketball		12/31/9999	Heffron, T.
24070005	2002022010		Womens Volleyball		12/31/9999	Heffron, T.
24070005	2002022011		Womens Tennis		12/31/9999	Heffron, T.
24070005	2002022012		Mens Cross Country		12/31/9999	Heffron, T.
24070005	2002022013		Athletic Training		12/31/9999	Heffron, T.
24070005	2002022014		Cheerleaders		12/31/9999	Heffron, T.
24070005	2002022015		Sports Information		12/31/9999	Heffron, T.
24070005	2002022016		Athletic Department		12/31/9999	Heffron, T.
24070006	2002022016		Athletic Awards		12/31/9999	Heffron, T.
24070005	2002022017		Women's Softball		12/31/9999	Heffron, T.

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Valid Account Assignments by Fund

Fund 2407

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24070005	2002022018		Marketing Promotions		12/31/9999	Heffron, T.
24070005	2002022019		Women's Soccer		12/31/9999	Heffron, T.
24070005	2002022020		Indoor Track Field		12/31/9999	Heffron, T.
24070005	2002022021		Outdoor Track Field		12/31/9999	Heffron, T.
24070005	2002022022		Womens Cross Country		12/31/9999	Heffron, T.
24070005	2002022023		Womens Golf		12/31/9999	Heffron, T.
24070005	2002022024		Mens Volleyball Post		12/31/9999	Heffron, T.
24070004	2003010000		Activities Reserve		12/31/9999	Moore, A.
24070004	2003010001		Stu Govt Office		12/31/9999	Moore, A.
24070004	2003010002		Purdue Indiana Theatre (PIT)		12/31/9999	O'Connell, J.
24070004	2003010003		Student Activities Board		12/31/9999	Moore, A.
24070004	2003010004		University Music		12/31/9999	Bean, R.
24070004	2003010005		Fine Arts Student Activities		12/31/9999	Moore, A.
24070004	2003010006		Visual Communication & Design Student A		12/31/9999	David-West, H.
24070004	2003010007		Honors Program Support		12/31/9999	Moore, A.
24070004	2003010008		Mentoring Program Support		12/31/9999	Moore, A.
24070004	2003010009		Ctr Women Rtn Adults Support		12/31/9999	Moore, A.
24070004	2003010010		SOAR Program Support		12/31/9999	Moore, A.

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Valid Account Assignments by Fund

Fund 2407

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24070004	2003010011		CASA Support		12/31/9999	Moore, A.
24070004	2003010012		Ceremonies Supp		12/31/9999	Moore, A.
24070004	2003010013		Stomp Pep Band		12/31/9999	Moore, A.
24070004	2003010014		S.O.L.D.		12/31/9999	Moore, A.
24070004	2003010015		Ambassadors Supp		12/31/9999	Moore, A.
24070004	2003010016		DMA STUDENT FUNDS		12/31/9999	Christmon, K.
24070004	2003010017		ADMISSION STARS		12/31/9999	Moore, A.
24070004	2003010018		STUDENT ACHIEVEMENT		12/31/9999	Moore, A.
24070004	2003010019		FYE SUPPORT		12/31/9999	Moore, A.
24070004	2003010020		PERSONAL COUNSELING		12/31/9999	Moore, A.
24070004	2003010021		ACCS STUDENT EVENTS		12/31/9999	Moore, A.
24070004		5200010444	ISS Events Support		12/31/9999	Bradley, H.

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Valid Account Assignments by Fund

Fund 2409

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
24090010	2002023000		Printing Services		12/31/9999	Lecy, T.
24090010	2002023001		Coin Op Copiers		12/31/9999	Lecy, T.
24090011	2002024000		Transportation		12/31/9999	Harris, H. J.
24090009	2004049000		Library Services		12/31/9999	Truesdell, C.

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Valid Account Assignments by Fund

Fund 3102

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
31020000	2001001000		State Appropriations - Engagement		12/31/9999	Ryan, S.

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Valid Account Assignments by Fund

Fund 3205

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
32050039		5200003811	Allen County Externsion Service		12/31/9999	Talbott, M.

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Valid Account Assignments by Fund

Fund 4101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
41010000		8000005847	National Science Fou		4/30/2010	Kanpol, B.
41010000		8000032184	National Science Foundation - Hilpert - 10	104082	8/31/2010	Hilpert, J.

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Valid Account Assignments by Fund

Fund 4103

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
41030000		8000024116	INSGC - Fort Wayne	101717	3/14/2010	Albayyari, J.
41030000		8000032844	Wyle Labs - Ericson - 104208	104208	12/31/2009	Ericson, K.
41030000		8000032844	Wyle Labs 104208 - Ericson	104208	12/31/2009	Ericson, K.

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Valid Account Assignments by Fund

Fund 4105

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
41050000		8000032696	Oak Ridge National Laboratory - Eroglu -1	104192	3/31/2010	A. Eroglu

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Valid Account Assignments by Fund

Fund 4107

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
41070000		8000024761	National Park Service	103437	12/31/2009	McCullough, R.
41070000		8000026462	National Park Service - Travel 0% F&A	103437	12/31/2009	McCullough, R.
41070000		8000026689	University of Southern Indiana Subcontrac	103437	12/31/2009	McCullough, R.

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Valid Account Assignments by Fund

Fund 4111

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
41110000		8000029466	A Gregg 09/10Trio-Upward Bound	102743	8/31/2010	Gregg, A.
41110000		8000029467	A Gregg 09/10 Stipend Trio Upward Boun	102743	8/31/2010	Gregg, A.

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Valid Account Assignments by Fund

Fund 4201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
42010000		8000020444	INDOT MT. AUBURN # 2		12/31/9999	McCullough, R.
42010000		8000025350	IPFW Institute for Pension Plan Managem	203344	9/30/2010	Miller, G.
42010000		8000029108	IN Dept of Natural Resources - 203847	203847	6/30/2010	McCullough, R.
42010000		8000029110	Field School and Archaeology Month 2009	203848	6/30/2010	McCullough, R.
42010000		8000029165	Thirteen Millennia: Native American Life i	203855	5/30/2010	Truesdell, C.
42010000		8000029508	IN Economic Development Corporation 20	203902	12/31/2009	McCroy, K.
42010000		8000030641	Wetland Enhancement & Forest Replacem	203701	2/5/2011	McCullough, R.
42010000		8000031744	21st Century Scholars Program 2009-10 G		8/31/2010	Christmon, K.
42010000		8000031745	21st Century Scholars Program - 2009-10		8/31/2010	Christmon, K.
42010000		8000032283	Aspin Inc. - O'Connell - 204123		6/30/2010	O'Connell, K.
42010000		8000032909	INDNR 204201 - McCullough	204201	1/4/2010	McCullough, R.
42010000		8000032909	IDNR 204201 - McCullough	204201	1/4/2010	McCullough, R.

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Valid Account Assignments by Fund

Fund 4301

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
43010000		8000007143	Research Corporation	201835	6/30/2010	Vasquez, D.
43010000		8000009746	Research Corporation - INCOME ONLY	201835	6/30/2010	Vasquez, D.
43010000		8000018744	Chang Start Up Costs	202518	6/30/2010	Chang, F.
43010000		8000018788	Vilensky - Indiana University	202536	6/30/2010	Vilensky, J.
43010000		8000018788	Misc Research Related		6/30/2010	Vilensky, J.
43010000		8000021897	Indiana Campus Compact	202925	5/31/2010	Barrick, D.
43010000		8000022397	IPFW I-STEM Account	202643	11/30/2009	Nowak, J.
43010000		8000025337	Indiana University - 203342 - Vilensky	203342	5/30/2010	Vilensky, J.
43010000		8000025859	Eastern Box Turtles and Prescribed Burnin	203423	12/31/2010	Kingsbury, B.
43010000		8000026160	Science Olympiad	202643	11/30/2009	Nowak, J.
43010000		8000026171	EarthWatch Insititue - Costa Rican Sea Tu	203456	9/29/2011	Paladino, F.
43010000		8000027374	University of Illinois at Champaign-Urbana	203612	6/30/2010	Alhassan, M.
43010000		8000029146	Literacy and Family History	203854	12/1/2009	Rumsey, S.
43010000		8000030267	09-10 Medical Education Center Budget	203962	6/30/2010	Chang, F.
43010000		8000030267	09-10 Medical Education Center Budget	203962	6/30/2010	Chang, L.
43010000		8000030689	FY 2009-2010 IUF Miscellaneous Expenses	203962	6/30/2010	Chang, F.
43010000		8000031158	IUPUI 204026 - Chang	204026	6/30/2010	Chang, F.
43010000		8000032391	Ball State University - 204135 - Cooklev	204135	8/14/2010	Cooklev, T.

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Valid Account Assignments by Fund

Fund 4301

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
43010000		8000032391	Ball State University 204135 - Cooklev	204135	8/14/2010	Cooklev, T.

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Valid Account Assignments by Fund

Fund 4901

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
49010000		8000027697	Interns for Indiana	301010	10/31/2013	Barrick, D.

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Valid Account Assignments by Fund

Fund 5101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51011398	2001001000		Office of Engagement		12/31/9999	Ryan, S.
51011399	2001003000		Friends of the University Award		12/31/9999	Wartell, M.
51011400	2001003000		CAC Service To Students Award		12/31/9999	Wartell, M.
51011401	2001003000		Outstanding Research Award		12/31/9999	Wartell, M.
51011402	2001003000		Pride Plus Clerical Award		12/31/9999	Wartell, M.
51012184	2001003000		Rhinehart Music Center Building Support		12/31/9999	Wartell, R.
51011480	2001008000		GIFTS-IN-KIND		12/31/9999	Ruffolo, L.
51011397	2002001000		Asc Professional Dev		12/31/9999	Branson, W.
51011446	2002016000		Law Enforcement Continuing Education Fu		12/31/9999	Davis, J.
51012238	2002023000		Printing Services Gifts-in-Kind		12/31/9999	Davich, P.
51011405	2003001000		Professional Develop		12/31/9999	Isaacs, C.
51011406	2003006000		Diversity Week Gifts		12/31/9999	McClellan, G.
51011407	2003007000		Lincoln Foundation Summer Bridge Progra		12/31/9999	Christmon, K
51011408	2003007000		Summer Bridge 2005		12/31/9999	Christmon, K
51011409	2003007000		Summer Bridge 2006		12/31/9999	Christmon, K
51011651	2003007000		SUMMER BRIDGE 2007		12/31/9999	Christmon, K
51011403	2004001000		Associate Faculty Te		12/31/9999	McKinney, W.
51011404	2004001000		Leepoxy Plastics Und		12/31/9999	McKinney, W.

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Valid Account Assignments by Fund

Fund 5101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51011410	2004004000		P Martone Supv Sems		12/31/9999	Kanpol, B.
51011411	2004004000		Seidel Mem Endow Fnd		12/31/9999	Kanpol, B.
51011412	2004004000		Inst For Holocaust		12/31/9999	Kanpol, B.
51012380	2004004000		Gifts-in-Kind - School of Education		12/31/9999	Kanpol, B.
51011413	2004005000		Foellinger Sci Intgr		12/31/9999	Nowak, J.
51011414	2004008000		Senior Project Support		12/31/9999	Pomalaza-Raez, C
51011415	2004008000		Ashrae Senior Design		12/31/9999	Pomalaza-Raez, C
51011416	2004008000		Steel Dynamics Chr		12/31/9999	Pomalaza-Raez, C
51011417	2004008000		Engineering Gift Fun		12/31/9999	Pomalaza-Raez, C.
51012374	2004008000		ENGR Gifts-In-Kind		12/31/9999	Accounting Services
51011418	2004009000		Purchasing Ed		12/31/9999	Chang, O.
51011419	2004009000		Lawson International		12/31/9999	Chang, O.
51011420	2004009000		Intl Educ & Travel		12/31/9999	Chang, O.
51011421	2004009000		Erp/Sap Gifts		12/31/9999	Chang, O.
51011422	2004009000		Doermer Fam Ipfw		12/31/9999	Chang, O.
51011672	2004009000		Willis Professor of Entrepreneurship		12/31/9999	Chang, O.
51012228	2004009000		Shipchandler, Z.E. Merit Scholarship		12/31/9999	Chang, O.
51011423	2004010000		Shaffer Chr Finance		12/31/9999	Pollock, K.

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Valid Account Assignments by Fund

Fund 5101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51011424	2004012000		Rolland Mimi & Ian		12/31/9999	Khamalah, J.
51011425	2004013000		Health Sci Res Gifts		12/31/9999	Finke, L.
51012232	2004013000		Behavioral Health & Family Studies Gifts		12/31/9999	O'Connell, K.
51011426	2004014000		A&S Gifts-In-kind		12/31/9999	Drummond, C.
51011427	2004017000		Women's Studies Gifts		12/31/9999	Badia, J.
51011428	2004020000		Chapman Professor of English		12/31/9999	Aasand, H.
51011429	2004020000		Chapman Professor of English Operations		12/31/9999	Aasand, H.
51012233	2004029004		ILPF - Thompson		12/31/9999	Thompson, C.
51011430	2004031000		Fpa Equipment		12/31/9999	O'Connor, C.
51011431	2004031000		Arts Connection		12/31/9999	O'Connor, C.
51011432	2004031000		Gifts-In-kind		12/31/9999	O'Connor, C.
51011433	2004033000		Schrey Prof Biology		12/31/9999	Kingsbury, B
51012306	2004033000		Blumenthal Research Gifts		12/31/9999	Blumenthal, E.
51012323	2004033000		Mustafa Research Gifts		12/31/9999	Mustafa, A.
51011434	2004034000		Gifts-In-kind		12/31/9999	Friedman, R.
51011435	2004035000		Schrey Prof Math		12/31/9999	Legg, D.
51012324	2004037002		Farlow Research Gifts		12/31/9999	Farlow, J
51011436	2004038000		Unrestricted Gifts		12/31/9999	Voland, G.

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Valid Account Assignments by Fund

Fund 5101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51011437	2004038000		Robotics Curricula G		12/31/9999	Voland, G.
51011438	2004038000		Chr Systems Engr		12/31/9999	Voland, G.
51011439	2004038000		Edu/Engr 199 Collabo		12/31/9999	Voland, G.
51011440	2004038000		Gifts-In-kind		12/31/9999	Voland, G.
51011693	2004038000		ROBOCUP GIFTS		12/31/9999	Voland, G.
51011663	2004038005		ITT Chair of Wireless Communications		12/31/9999	Cooklev, T.
51011441	2004040000		Hollander CEIT Senior Project		12/31/9999	Broberg, H.
51011481	2004040000		20-GIFT-IN-KIND FOR ECET AT FWC		12/31/9999	Broberg, H.
51012378	2004041000		MCET Gifts-in-Kind		12/31/9999	Accounting Services
51012282	2004041003		Sustainable Construction Projects Gifts		12/31/9999	Leffers, R.
51011442	2004042000		Unrestricted Gifts		12/31/9999	Sternberger, C.
51011443	2004042000		Kk Graham Fac Schlr		12/31/9999	Sternberger, C.
51011444	2004043000		Unrestricted Gifts		12/31/9999	McDonald, K.
51011445	2004049000		Willig Award		12/31/9999	Truesdell, C.
51012237	2004053000		Dental Education Gifts-in-Kind		12/31/9999	Davich, P.
51011447	2004054000		St Joseph Comm Healt		12/31/9999	Valliere, B.
51011448	2004058000		Opera Workshop Gifts		12/31/9999	Bean, R.
51011449	2004058000		Parrish Music Endow		12/31/9999	Bean, R.

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Valid Account Assignments by Fund

Fund 5101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51011532	2004058000		MARCUS PIANO COMPETI		12/31/9999	Bean, R.
51011533	2004058000		MARCUS MASTER CLASS		12/31/9999	Bean, R.
51011562	2004058000		MARCUS PIANO CAMP		12/31/9999	Bean, R.
51011646	2004058000		GIFTS-IN-KIND FW MUSIC		12/31/9999	Bean, R.
51011837	2004058000		Music Equipment & Equipment Maintenanc		12/31/9999	Bean, R.
51011691	2005002000		Schwab Foundation		12/31/9999	Isaacs, C.
51011412		5200007084	Holocaust Institute Program		12/31/9999	Kanpol, B.

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Valid Account Assignments by Fund

Fund 5102

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51020235	2004003000		Undergraduate Research Gifts		12/31/9999	Albayyari, J.
51020236	2004003000		IU Intercampus Research - Butler		12/31/9999	Albayyari, J.
51020237	2004008000		Itt Unix Equip Gifts		12/31/9999	Pomalaza-Raez, C
51020238	2004014000		Pippert Science Research Scholar		12/31/9999	Drummond, C.
51020262	2004022000		IU INTER-CAMPUS RESEARCH - WEINER		12/31/9999	Fischer, B.
51020313	2004022000		IUICR-Livschiz 2009		12/31/9999	Livshciz, A.
51020240	2004026000		Spssi - Blakemore		12/31/9999	Blakemore, J.E.
51020241	2004026000		Spssi Teaching Matls		12/31/9999	Blakemore, J.E.
51020242	2004029000		Mastodon Restoration		12/31/9999	McCullough, R.
51020243	2004029000		Arch Survey Gifts		12/31/9999	McCullough, R.
51020244	2004029000		Ipag Sandstroms 2006		12/31/9999	Sutter, R.
51020245	2004033000		Iu Icr - Blumenthal		12/31/9999	Kingsbury, B
51020246	2004033000		Paladino Turtle Gift		12/31/9999	Kingsbury, B
51020247	2004033000		Iu Icr - Mustafa		12/31/9999	Kingsbury, B
51020248	2004033000		Prs - Cooper		12/31/9999	Kingsbury, B
51020260	2004033000		PIPPERT08-PALADINO		12/31/9999	Kingsbury, B
51020310	2004033000		Pippert 09 - Kingsbury		12/31/9999	Kingsbury, B.
51020249	2004034000		Vit B6 In Autism Gif		12/31/9999	Friedman, R.

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Valid Account Assignments by Fund

Fund 5102

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51020250	2004035000		Prs - Weakley		12/31/9999	Legg, D.
51020251	2004035000		Prs - Dragnev		12/31/9999	Legg, D.
51020252	2004035000		Prs - Coffman		12/31/9999	Legg, D.
51020309	2004035000		Pippert 09 - Frederick		12/31/9999	Frederick, W.
51020253	2004037000		2006 Res Sch-Farlow		12/31/9999	Farlow, J.
51020295	2004037002		IUICR - Farlow 2008		12/31/9999	Farlow, J.
51020254	2004047000		Iu Icr Vilensky		12/31/9999	Vilensky, J.
51020265	2004057000		IU INTERCAMPUS RESEARCH-ZIEGLER 20		12/31/9999	Grant, J.
51020239		5200011441	International Programs Gifts		12/31/9999	Weatherford, K.

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Valid Account Assignments by Fund

Fund 5103

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51030146	2001001000		Opportunity Indiana Business Plan Compet		12/31/9999	Ryan, S.
51030111	2001003000		Campus History Study		12/31/9999	Wartell, M.
51030161	2001003000		Remnant Trust Gifts Balance Sheet		12/31/9999	Wartell, M.
51030110	2001003003		Omnibus Lecture Gift		12/31/9999	Wartell, M.
51030115	2001009000		College Cable Access		12/31/9999	Lohmuller, B.
51030112	2003008000		Fast Program		12/31/9999	Bialik, D.
51030116	2004004000		Gte Ipfw/Fwcs Pre-K-		12/31/9999	Kanpol, B.
51030114	2004005000		Nistem		12/31/9999	Nowak, J.
51030117	2004005000		Lego Robotics Worksh		12/31/9999	Nowak, J.
51030159	2004005000		AAUW-Nichols		12/31/9999	Nichols, J.
51030118	2004009000		Entrepreneurial Development		12/31/9999	Chang, O.
51030119	2004009000		Indiana Center For Economic Ed		12/31/9999	Chang, O.
51030141	2004013000		LAF ST FAM HLTH CTR		12/31/9999	Finke, L.
51030145	2004013000		NE INDIANA-AREA HEALTH EDUC CTR GI		12/31/9999	Finke, L.
51030120	2004014000		Math And Science Camp		12/31/9999	Drummond, C.
51030122	2004025000		Lugar Scholars Progr		12/31/9999	Downs, A.
51030121	2004025001		Mike Downs Center Gifts		12/31/9999	Downs, A.
51030123	2004027000		Iu Icr		12/31/9999	Iadicola, P.

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Valid Account Assignments by Fund

Fund 5103

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51030124	2004027000		Iu Pres Soc Sci Coun		12/31/9999	Iadicola, P.
51030125	2004031000		Rassuli Lili Suzuki		12/31/9999	O'Connor, C.
51030126	2004031000		Caa Student Support		12/31/9999	O'Connor, C.
51030127	2004033000		Herp Center Gifts		12/31/9999	Kingsbury, B
51030128	2004038000		Sum Min Engr Pgm		12/31/9999	Voland, G.
51030129	2004038000		Dir Outreach Act		12/31/9999	Voland, G.
51030130	2004038000		Insite Gifts		12/31/9999	Voland, G.
51030131	2004038000		First Lego League G		12/31/9999	Voland, G.
51030132	2004038000		Future Cities Gifts		12/31/9999	Voland, G.
51030133	2004038000		SPICE Gifts		12/31/9999	Voland, G.
51030134	2004038000		Sci & Eng Fair Gifts		12/31/9999	Voland, G.
51030135	2004038000		Leadership Camp Gift		12/31/9999	Voland, G.
51030136	2004038000		Bridge Des Comp Gift		12/31/9999	Voland, G.
51030149	2004038005		ITT Ctr for Wireless Comm - Support		12/31/9999	Cooklev, T.
51030165	2004042000		St. Joseph Community Foundation		12/31/9999	Sternberger, C.
51030154	2004051000		DCS Gifts		12/31/9999	Conklin, D.
51030143	2004053000		MATTHEW 25 DENTAL GIFTS		12/31/9999	Kracher, C.
51030161		5200007620	Remnant Trust Exhibit		12/31/9999	Wartell, M.

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Valid Account Assignments by Fund

Fund 5103

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51030110		5200010303	Omnibus Lecture Series 2009-10		12/31/9999	Shanks, K.

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Valid Account Assignments by Fund

Fund 5104

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51040031	2004018000		Donewald Library Gft		12/31/9999	Hess, L.
51040032	2004049000		Kilbourne Lib Fund		12/31/9999	Truesdell, C.
51040033	2004049000		Helmke Library Endow		12/31/9999	Truesdell, C.
51040034	2004049000		Class Of 1992 Gift		12/31/9999	Truesdell, C.
51040035	2004049000		Library Gifts		12/31/9999	Truesdell, C.
51040036	2004049000		Lib Campaign Undesig		12/31/9999	Truesdell, C.
51040037	2004049000		Lib Campaign Mat Acq		12/31/9999	Truesdell, C.
51040038	2004049000		Lib Campaign Cap Imp		12/31/9999	Truesdell, C.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060671	2001003000		Friends Of The University		12/31/9999	Wartell, M.
51060672	2001003000		Annual Fund Drive		12/31/9999	Wartell, M.
51060673	2001003000		Ulmer Memorial Award		12/31/9999	Wartell, M.
51060689	2001006000		Alumni Relations Gifts		12/31/9999	Wagner, K.
51060690	2001006000		Mastodon Statue Gift		12/31/9999	Wagner, K.
51060691	2001006000		Site Enhancements		12/31/9999	Wagner, K.
51060692	2001006000		Class Legacy Sculptu		12/31/9999	Wagner, K.
51060922	2001006000		Alumni Plaza Gifts		12/31/9999	Wagner, K.
51060693	2001007000		Mastodons On Parade		12/31/9999	Walters, I.
51060829	2001007000		University Relations Gifts		12/31/9999	Walters, I.
51060963	2001007000		Tapestry Gifts		12/31/9999	Walters, I.
51060694	2001008000		Development Gifts		12/31/9999	Ruffolo, L.
51060695	2001008000		Class Of 2000 Gift		12/31/9999	Ruffolo, L.
51060696	2001008000		Class Of 2002 Gift		12/31/9999	Ruffolo, L.
51060697	2001008000		Class Of 2003 Gift		12/31/9999	Ruffolo, L.
51060698	2001008000		Class Of 2004 Gift		12/31/9999	Ruffolo, L.
51060699	2001008000		Class Of 2005 Gift		12/31/9999	Ruffolo, L.
51060700	2001008000		Class Of 2006 Gift		12/31/9999	Ruffolo, L.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060849	2001008000		Class of 2007 Gift		12/31/9999	Ruffolo, L.
51060954	2001008000		Class of 2008 Gifts		12/31/9999	Ruffolo, L.
51060674	2002006000		Comptroller Gifts		12/31/9999	Gebhart, D.
51060768	2002022001		Fitness/Wellness Gifts		12/31/9999	Tillipaugh, J.
51060770	2002022003		Men's Basketball Gifts		12/31/9999	Heffron, T.
51060771	2002022004		Men's Volleyball Gifts		12/31/9999	Heffron, T.
51060772	2002022005		Men's Soccer Gifts		12/31/9999	Heffron, T.
51060773	2002022006		Men's Baseball Gifts		12/31/9999	Heffron, T.
51060774	2002022007		Men's Tennis Gifts		12/31/9999	Heffron, T.
51060775	2002022008		Men's Golf Gifts		12/31/9999	Heffron, T.
51060776	2002022009		Women's Basketball Gifts		12/31/9999	Heffron, T.
51060777	2002022010		Women's Volleyball gifts		12/31/9999	Heffron, T.
51060778	2002022011		Women's Tennis Gifts		12/31/9999	Heffron, T.
51060779	2002022012		Men's Cross-Country Gifts		12/31/9999	Heffron, T.
51060917	2002022014		Cheerleading Gifts		1/1/9999	Heffron, T.
51060769	2002022016		Athletic Department Gifts		12/31/9999	Heffron, T.
51060780	2002022016		Athletic Department Operations Gifts		12/31/9999	Heffron, T.
51060918	2002022017		Softball Gifts		1/1/9999	Heffron, T.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060830	2002022019		Women's Soccer Gifts		12/31/9999	Heffron, T.
51060781	2002022022		Women's Cross Country Gifts		12/31/9999	Heffron, T.
51060782	2002022023		Women's Golf Gifts		12/31/9999	Heffron, T.
51060679	2003004000		Friends Of IPFW Ambassadors Support		12/31/9999	Moore, A.
51060681	2003006000		Student Affs Gifts		12/31/9999	McClellan, G.
51060682	2003007000		DMA Gifts		12/31/9999	Christmon, K.
51060684	2003008000		OSSD Gifts		12/31/9999	Wagenfeld, E.
51060685	2003008000		AADP Gifts		12/31/9999	Bialik, D.
51060686	2003008000		Class Of 1998 Gift		12/31/9999	Wagenfeld, E.
51060687	2003008003		Childcare Ctr Gifts		12/31/9999	Place, L.
51060688	2003008003		Foellinger Foundation		12/31/9999	Place, L.
51060678	2003012000		Career Services Gifts		12/31/9999	Parker, J.
51060732	2003014003		CASA Gifts		12/31/9999	Busby, B.
51060675	2004001000		VCAA Gifts		12/31/9999	McKinney, W.
51060676	2004001000		Honors Program Gifts		12/31/9999	McKinney, W.
51060677	2004001004		CELT Gifts		12/31/9999	McKinney, W.
51060701	2004003000		PRF International Travel Grants Fund		12/31/9999	Albayyari, J.
51060702	2004004000		School of Education Gifts		12/31/9999	Kanpol, B.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060703	2004004000		Curriculum Lab Gifts		12/31/9999	Kanpol, B.
51060704	2004005000		Educational Studies Gifts		12/31/9999	Nichols, J.
51060705	2004006000		Professional Studies Gifts		12/31/9999	Burg, J.
51060706	2004007000		Dinner Series Gifts		12/31/9999	Niser, J.
51060707	2004007000		HRT Program Gifts		12/31/9999	Niser, J.
51060708	2004009000		DSBMS Gifts		12/31/9999	Chang, O.
51060709	2004009000		Grad Business Gifts		12/31/9999	Chang, O.
51060710	2004009000		Bus Res & Proj		12/31/9999	Chang, O.
51060855	2004009000		2007 Intl Business Plan Competition		12/31/9999	Chang, O.
51060711	2004010000		Accounting & Finance Unrestricted Gifts		12/31/9999	Pollock, K.
51060712	2004010000		BKD Accounting Education Gift		12/31/9999	Pollock, K.
51060714	2004012000		MGMK Gifts		12/31/9999	Khamalah, J.
51060715	2004013000		HHS Gifts		12/31/9999	Finke, L.
51060716	2004014000		Arts & Sciences Gifts		12/31/9999	Drummond, C.
51060718	2004016000		Fine Arts Gifts		12/31/9999	Goodman, D.
51060720	2004018000		CSD Gifts		12/31/9999	Hess, L.
51060721	2004019000		Journalism Gifts		12/31/9999	Colbert, J.A.
51060722	2004020000		ENGL Gifts		12/31/9999	Aasand, H.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060723	2004022000		HIST Gifts		12/31/9999	Fischer, B.
51060724	2004023000		ILCS Gifts		12/31/9999	Corbin, L.
51060725	2004024000		Philosophy Gifts		12/31/9999	Buldt, B.
51060726	2004025000		POLS Gifts		12/31/9999	Lutz, J.
51060727	2004026000		Psychology Gifts		12/31/9999	Blakemore, J.E.
51060728	2004027000		Sociology Gifts		12/31/9999	Iadicola, P.
51060729	2004028000		Communication Gifts		12/31/9999	Dixson, M.
51060730	2004029000		Anthropology Gifts		12/31/9999	Sutter, R.
51060731	2004029000		ARCH Survey Gifts		12/31/9999	Sutter, R.
51060733	2004031000		VPA Gifts		12/31/9999	O'Connor, C.
51060734	2004031000		Gallery Gifts		12/31/9999	O'Connor, C.
51060735	2004032000		Theatre Gifts		12/31/9999	O'Connell, J.
51060736	2004032000		English Bonter Mitchell Foundation		12/31/9999	O'Connell, J.
51060737	2004032000		Theatre Gifts		12/31/9999	O'Connell, J.
51060738	2004033000		BIOL Gifts		12/31/9999	Kingsbury, B
51060739	2004035000		MATH Gifts		12/31/9999	Legg, D.
51060740	2004036000		Physics Gifts		12/31/9999	Masters, M.
51060741	2004037000		Geosciences Gifts		12/31/9999	Isiorho, S.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060744	2004040000		CEIT Gifts		12/31/9999	Broberg, H.
51060745	2004041000		MCET Gifts		12/31/9999	Albayyari, J.
51060746	2004042000		Parkview Nursing		12/31/9999	Sternberger, C.
51060747	2004042000		Parkview Cap Imprv		12/31/9999	Sternberger, C.
51060748	2004044000		Computer Science Gifts		12/31/9999	Ng, P.
51060749	2004045000		Human Services Gifts		12/31/9999	Eber, P.
51060750	2004046000		General Studies Gifts		12/31/9999	Fellers-Hook, J.
51060751	2004048000		OACS Gifts		12/31/9999	Barrick, D.
51061054	2004049000		Learning Commons Gifts		12/31/2009	Truesdell, C.
51060752	2004053000		Dental Education Gifts		12/31/9999	Kracher, C.
51060753	2004053000		Dental Clinic Equip		12/31/9999	Kracher, C.
51060754	2004054000		Dental Hygiene Gifts		12/31/9999	Valliere, B.
51060755	2004055000		Dental Assisting		12/31/9999	Kracher, C.
51060756	2004056000		Dental Lab Technology Gifts		12/31/9999	Ringel, C.
51060757	2004057000		PEA Gifts		12/31/9999	Grant, J.
51060758	2004058000		Music Gifts		12/31/9999	Bean, R.
51060759	2004058000		Music Therapy Gifts		12/31/9999	Bean, R.
51060760	2004058000		Jazz Ensemble Gifts		12/31/9999	Bean, R.

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Valid Account Assignments by Fund

Fund 5106

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51060761	2004058000		Choral Ensemble Gift		12/31/9999	Bean, R.
51060762	2004058000		Flute Ensemble Gifts		12/31/9999	Bean, R.
51060763	2004058000		Saxophone Quartet Gi		12/31/9999	Bean, R.
51060764	2004058000		Symphonic Winds Gift		12/31/9999	Bean, R.
51060765	2004058000		Music Education Gift		12/31/9999	Bean, R.
51060766	2004058000		Woodwind Quartet Gif		12/31/9999	Bean, R.
51060767	2004058000		Guitar Ensemble Gift		12/31/9999	Bean, R.
51060719	2004059000		VCD Gifts		12/31/9999	David-West, H.
51060680	2005004000		Financial Aid Office Gifts		12/31/9999	Cramer, J.
51061061	2005005000		ISS Gifts		12/31/9999	Vacant
51060716		5100000968	2006 A&S Honors Banquet Gift Support		12/31/9999	Drummond, C.
51060716		5100011907	2010 COAS Honors Banquet Gifts		12/31/2010	Drummond, C.

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Valid Account Assignments by Fund

Fund 5107

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
51070003	2004049000		Library - Iu Support		12/31/9999	Truesdell, C.

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Valid Account Assignments by Fund

Fund 5201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
52010030	2001006000		Class Of 1994 Gift		12/31/9999	Wagner, K.
52010031	2001008000		Class Of 1995 Gift		12/31/9999	Ruffolo, L.
52010032	2001008000		Class Of 1996 Gift		12/31/9999	Ruffolo, L.
52010028	2002001000		Campus Beautificatio		12/31/9999	Branson, W.
52010029	2002001000		Science Bldg Mall		12/31/9999	Branson, W.
52010033	2002012000		Class Of '69 Anniver		12/31/9999	Smith, T.
52010034	2002012000		Class Of 1997 Gift		12/31/9999	Smith, T.
52010035	2002012000		Alumni Millenium Pjt		12/31/9999	Smith, T.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62012334	2001003000		Chapman Scholars Fund		12/31/9999	Wartell, M.
62011879	2002022003		Men's Basketball Scholarship		12/31/9999	Heffron, T.
62011880	2002022004		Men's Volleyball Scholarship		12/31/9999	Heffron, T.
62011894	2002022004		Friedel Men's Volleyball Scholarship		12/31/9999	Heffron, T.
62012396	2002022004		Ball, Arnie Legacy Scholarship		12/31/9999	Heffron, T.
62012449	2002022004		Ball, Lloy Men's Volleyball Scholarship		12/31/9999	Heffron, T.
62012480	2002022004		Balthaser, Ken & Linda Men/s Volleyball Sc		12/31/9999	Heffron, T.
62012506	2002022004		Leonard Family Endowed Scholarship for V		12/31/9999	Heffron, T.
62011881	2002022005		Men's Soccer Scholarships		12/31/9999	Heffron, T.
62011882	2002022006		Baseball Scholarships		12/31/9999	Heffron, T.
62011883	2002022007		Men's Tennis Scholarships		12/31/9999	Heffron, T.
62011884	2002022008		Men's Golf Scholarships		12/31/9999	Heffron, T.
62011885	2002022009		Women's Basketball Scholarships		12/31/9999	Heffron, T.
62011886	2002022010		Women's Volleyball Scholarships		12/31/9999	Heffron, T.
62016524	2002022010		Miller, R&J Charitable Fund Scholarship		12/31/9999	Heffron, T.
62011887	2002022011		Women's Tennis Scholarships		12/31/9999	Heffron, T.
62011888	2002022012		Men's Cross Country Scholarships		12/31/9999	Heffron, T.
62012358	2002022012		Brown, Chris Mem Schlrshp		12/31/9999	Heffron, T.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011784	2002022016		Coca Cola Scholarships		12/31/9999	Heffron, T.
62011878	2002022016		Bickley Athletic Scholarship		12/31/9999	Heffron, T.
62011890	2002022016		Gates Athletic Scholarships		12/31/9999	Heffron, T.
62011895	2002022016		Special Assistance Fund		12/31/9999	Heffron, T.
62011896	2002022016		Leonard, E. Athletic Scholarship		12/31/9999	Heffron, T.
62011897	2002022016		Student-Athlete Opportunity Fund		12/31/9999	Heffron, T.
62011898	2002022016		Lee L Coach Award		12/31/9999	Cramer, J.
62011899	2002022016		Lee L Harper Scholarship		12/31/9999	Heffron, T.
62011900	2002022016		Doermer, R. Athletic Scholarship		12/31/9999	Heffron, T.
62011903	2002022016		Smith, Carlyle & Georgia Wilbur Athletic S		12/31/9999	Cramer, J.
62011904	2002022016		Ulmschneider Athletic Scholarship		12/31/9999	Heffron, T.
62011905	2002022016		Carnaghi Athletic Scholarship		12/31/9999	Heffron, T.
62011906	2002022016		Waterfield Athletic Scholarship		12/31/9999	Heffron, T.
62011989	2002022016		Laux, Tony Athletic Scholarship		12/31/9999	Heffron, T.
62012042	2002022016		Venderly, Ron Athletic Scholarship		12/31/9999	Heffron, T.
62012057	2002022016		IPFW Division I Scholarships		12/31/9999	Heffron, T.
62012498	2002022016		Kachmann Tennis Scholarship		12/31/9999	Heffron, T.
62016534	2002022016		FWCF Waterfield Athletic Scholarship		12/31/9999	Heffron, T.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62016546	2002022016		Cole, Olive B Foundation Athletic Scholars		12/31/9999	Heffron, T.
62011889	2002022017		Women's Softball Scholarships		12/31/9999	Heffron, T.
62011891	2002022019		Women's Soccer Scholarships		12/31/9999	Heffron, T.
62011892	2002022020		Coed Indoor Track & Field Scholarships		12/31/9999	Heffron, T.
62011893	2002022021		Coed Outdoor Track & Field Scholarships		12/31/9999	Heffron, T.
62011901	2002022022		Women's Cross-Country Scholarships		12/31/9999	Heffron, T.
62011902	2002022023		Women's Golf Scholarships		12/31/9999	Heffron, T.
62011783	2005004000		Steeg Engr Sch		12/31/9999	Cramer, J.
62011785	2005004000		Miss Ipfw		12/31/9999	Cramer, J.
62011786	2005004000		Honors Program Schol		12/31/9999	Cramer, J.
62011787	2005004000		Seidel Memorial Sch		12/31/9999	Cramer, J.
62011788	2005004000		Stonebarger Sch Fund		12/31/9999	Cramer, J.
62011789	2005004000		Meeks Crim Just Endw		12/31/9999	Cramer, J.
62011790	2005004000		Willis Family Schlrs		12/31/9999	Cramer, J.
62011791	2005004000		Whitney Memorial Sch		12/31/9999	Cramer, J.
62011792	2005004000		Henebry Scholarship		12/31/9999	Cramer, J.
62011793	2005004000		Afcea Indiana Chapte		12/31/9999	Cramer, J.
62011794	2005004000		Kuhne Memorial Schol		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011795	2005004000		Ft. Wayne Str Rod		12/31/9999	Cramer, J.
62011796	2005004000		Frato Scholarship		12/31/9999	Cramer, J.
62011797	2005004000		General Motors Sch		12/31/9999	Cramer, J.
62011798	2005004000		Nayes Laverne Schl		12/31/9999	Cramer, J.
62011799	2005004000		Ulmer Scholarship		12/31/9999	Cramer, J.
62011800	2005004000		Watson Wm Scholars		12/31/9999	Cramer, J.
62011801	2005004000		Scott Levan Scholar		12/31/9999	Cramer, J.
62011802	2005004000		Minority Scholarship		12/31/9999	Cramer, J.
62011803	2005004000		Lee Helen Educ Grnt		12/31/9999	Cramer, J.
62011804	2005004000		Ap Staff Dep Scholr		12/31/9999	Cramer, J.
62011805	2005004000		Jehl Leo & Jack Sch		12/31/9999	Cramer, J.
62011806	2005004000		Kenworthy Mem Sch		12/31/9999	Cramer, J.
62011807	2005004000		Beaumont Schlp		12/31/9999	Cramer, J.
62011808	2005004000		Bash James Schlr		12/31/9999	Cramer, J.
62011809	2005004000		Robinson Deb L Schl		12/31/9999	Cramer, J.
62011810	2005004000		Cs Staff Dep Scholr		12/31/9999	Cramer, J.
62011811	2005004000		Executive Women Intl		12/31/9999	Cramer, J.
62011812	2005004000		40th Anniversary Sch		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011813	2005004000		Gouloff Memorial Sch		12/31/9999	Cramer, J.
62011814	2005004000		Anniversary Sch		12/31/9999	Cramer, J.
62011815	2005004000		Gideon Fred R Schl		12/31/9999	Cramer, J.
62011816	2005004000		Onwood Scholarship		12/31/9999	Cramer, J.
62011817	2005004000		Ipfw Fine Arts Sch		12/31/9999	Cramer, J.
62011818	2005004000		Bus Educ Schlrshp		12/31/9999	Cramer, J.
62011819	2005004000		Bratement Gert Schl		12/31/9999	Cramer, J.
62011820	2005004000		Perry Wm D Mem Shcl		12/31/9999	Cramer, J.
62011821	2005004000		Amigos De Los Hispan		12/31/9999	Cramer, J.
62011822	2005004000		Unrestricted Schlr		12/31/9999	Cramer, J.
62011823	2005004000		Wehnert Scholarship		12/31/9999	Cramer, J.
62011824	2005004000		Smith Fine Arts		12/31/9999	Cramer, J.
62011825	2005004000		Women Ret Adult Schl		12/31/9999	Cramer, J.
62011826	2005004000		Van Drew Scholarship		12/31/9999	Cramer, J.
62011827	2005004000		Johnston Scholarship		12/31/9999	Cramer, J.
62011828	2005004000		Pu Alumni Schlp		12/31/9999	Cramer, J.
62011829	2005004000		Indiana University A		12/31/9999	Cramer, J.
62011830	2005004000		Beard Scholarship		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011831	2005004000		Lam Memorial Sch		12/31/9999	Cramer, J.
62011832	2005004000		Cal Comm Fdn Schl		12/31/9999	Cramer, J.
62011833	2005004000		Smith Memorial Sch		12/31/9999	Cramer, J.
62011834	2005004000		Ator Memorial Sch		12/31/9999	Cramer, J.
62011835	2005004000		Assn Of Ipfw Women		12/31/9999	Cramer, J.
62011836	2005004000		Loessi Scholarship		12/31/9999	Cramer, J.
62011837	2005004000		Class 1991 Schlp		12/31/9999	Cramer, J.
62011838	2005004000		Class 1993 Schlp		12/31/9999	Cramer, J.
62011839	2005004000		Tapestry Scholarship		12/31/9999	Cramer, J.
62011840	2005004000		Alfe Corp Grp Schol		12/31/9999	Cramer, J.
62011841	2005004000		Cole Fnd Scholarship		12/31/9999	Cramer, J.
62011842	2005004000		Lantz Scholarship		12/31/9999	Cramer, J.
62011843	2005004000		Mitchell Schol Fund		12/31/9999	Cramer, J.
62011844	2005004000		Ft. Wayne Gen Sch		12/31/9999	Cramer, J.
62011845	2005004000		Wise Scholarship		12/31/9999	Cramer, J.
62011846	2005004000		Dykstra Mem Sch		12/31/9999	Cramer, J.
62011847	2005004000		Stein Scholarship		12/31/9999	Cramer, J.
62011848	2005004000		Johnson Scholarship		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011849	2005004000		Nern Memorial Sch		12/31/9999	Cramer, J.
62011850	2005004000		Chestnut Fund		12/31/9999	Cramer, J.
62011851	2005004000		Native American Scho		12/31/9999	Cramer, J.
62011852	2005004000		Smith Diverstiy Sch		12/31/9999	Cramer, J.
62011853	2005004000		Smith Car & Geo Wil		12/31/9999	Cramer, J.
62011854	2005004000		Collegiate Conn Schl		12/31/9999	Cramer, J.
62011855	2005004000		Emergency Child Care		12/31/9999	Cramer, J.
62011856	2005004000		Waterfield Fdn Sch		12/31/9999	Cramer, J.
62011857	2005004000		Shaffer Paul E Scho		12/31/9999	Cramer, J.
62011858	2005004000		Shaffer Paul E Jr A		12/31/9999	Cramer, J.
62011859	2005004000		Auer Arts Schlp		12/31/9999	Cramer, J.
62011860	2005004000		Zielinski Angel Fund		12/31/9999	Cramer, J.
62011861	2005004000		Buter Theatre Sch		12/31/9999	Cramer, J.
62011862	2005004000		Neff Dental Schlp		12/31/9999	Cramer, J.
62011863	2005004000		Venderly Scholarship		12/31/9999	Cramer, J.
62011864	2005004000		Fishman Fine Arts		12/31/9999	Cramer, J.
62011865	2005004000		Treesh Bequest		12/31/9999	Cramer, J.
62011866	2005004000		Ipfw Alumni Scholars		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011867	2005004000		Balthaser Staff Devp		12/31/9999	Cramer, J.
62011868	2005004000		Helmke Spea Schlp		12/31/9999	Cramer, J.
62011869	2005004000		Sangam Assn Schlr		12/31/9999	Cramer, J.
62011870	2005004000		Engle Music Therapy		12/31/9999	Cramer, J.
62011871	2005004000		White Adell M Schol		12/31/9999	Cramer, J.
62011872	2005004000		Spiegel Margaret Sc		12/31/9999	Cramer, J.
62011873	2005004000		Leepoxy Plastics In		12/31/9999	Cramer, J.
62011874	2005004000		Int'l Student Schola		12/31/9999	Cramer, J.
62011875	2005004000		Parkview Nursing Sch		12/31/9999	Cramer, J.
62011876	2005004000		Friends Of The Univ		12/31/9999	Cramer, J.
62011877	2005004000		Brown Ink Society Fu		12/31/9999	Cramer, J.
62011907	2005004000		Consumer & Family Sc		12/31/9999	Cramer, J.
62011908	2005004000		Engineering Scholars		12/31/9999	Cramer, J.
62011909	2005004000		Business & Managemen		12/31/9999	Cramer, J.
62011910	2005004000		Beta Gamma Sigma Sch		12/31/9999	Cramer, J.
62011911	2005004000		Graduate Scholarship		12/31/9999	Cramer, J.
62011912	2005004000		Cole Fnd Scholarship		12/31/9999	Cramer, J.
62011913	2005004000		Alfe Corporate Group		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011914	2005004000		Doermer Fam Ipfw		12/31/9999	Cramer, J.
62011915	2005004000		Accounting Scholarsh		12/31/9999	Cramer, J.
62011916	2005004000		Ernst & Young Accoun		12/31/9999	Cramer, J.
62011917	2005004000		Bkd Accounting Educa		12/31/9999	Cramer, J.
62011918	2005004000		Dulin Ward & Dewald		12/31/9999	Cramer, J.
62011919	2005004000		Economics And Financ		12/31/9999	Cramer, J.
62011920	2005004000		Bullion George W. M		12/31/9999	Cramer, J.
62011921	2005004000		Manzer J Mem Schlr		12/31/9999	Cramer, J.
62011922	2005004000		Mgmt & Mktg Schlr		12/31/9999	Cramer, J.
62011923	2005004000		Labov & Beyond		12/31/9999	Cramer, J.
62011924	2005004000		Tapestry Parkview		12/31/9999	Cramer, J.
62011925	2005004000		Marquardt Scholarshi		12/31/9999	Cramer, J.
62011926	2005004000		Journalism Scholarsh		12/31/9999	Cramer, J.
62011927	2005004000		Arts & Sciences Scho		12/31/9999	Cramer, J.
62011928	2005004000		Van Coufoudakis Sch		12/31/9999	Cramer, J.
62011929	2005004000		Dettmer Scholarship		12/31/9999	Cramer, J.
62011930	2005004000		Fine Arts Scholars		12/31/9999	Cramer, J.
62011931	2005004000		Motz Fam Visual Arts Scholarship		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011932	2005004000		Visual Communication & Design Scholarshi		12/31/9999	Cramer, J.
62011933	2005004000		Women's Studies Scho		12/31/9999	Cramer, J.
62011934	2005004000		Audiology & Speech S		12/31/9999	Cramer, J.
62011935	2005004000		Education Scholarshi		12/31/9999	Cramer, J.
62011936	2005004000		Szymanski Ed Sch		12/31/9999	Cramer, J.
62011937	2005004000		Project Team Scholar		12/31/9999	Cramer, J.
62011938	2005004000		English And Linguist		12/31/9999	Cramer, J.
62011939	2005004000		Williams Ernest And		12/31/9999	Cramer, J.
62011940	2005004000		Hollander Scholarshi		12/31/9999	Cramer, J.
62011941	2005004000		History Scholarships		12/31/9999	Cramer, J.
62011942	2005004000		Houseman Penelope L		12/31/9999	Cramer, J.
62011943	2005004000		Violette History Sch		12/31/9999	Cramer, J.
62011944	2005004000		Delta Kappa Gamma		12/31/9999	Cramer, J.
62011945	2005004000		Hunter Scholarship		12/31/9999	Cramer, J.
62011946	2005004000		Psychology Sciences		12/31/9999	Cramer, J.
62011947	2005004000		Sociology Scholarshi		12/31/9999	Cramer, J.
62011948	2005004000		Communication Schola		12/31/9999	Cramer, J.
62011949	2005004000		Anthropology Scholar		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011950	2005004000		Provost Anthropology		12/31/9999	Cramer, J.
62011951	2005004000		Visual & Performing Arts Scholarship		12/31/9999	Cramer, J.
62011952	2005004000		Ipfw Study Abroad Sc		12/31/9999	Cramer, J.
62011953	2005004000		Philosophy Scholarsh		12/31/9999	Cramer, J.
62011954	2005004000		Political Science Sc		12/31/9999	Cramer, J.
62011955	2005004000		Pit Scholarship		12/31/9999	Cramer, J.
62011956	2005004000		Biology Scholarship		12/31/9999	Cramer, J.
62011957	2005004000		Chemistry Scholarshi		12/31/9999	Cramer, J.
62011958	2005004000		Mathematical Science		12/31/9999	Cramer, J.
62011959	2005004000		Beineke Math Schlp		12/31/9999	Cramer, J.
62011960	2005004000		Physics Scholarships		12/31/9999	Cramer, J.
62011961	2005004000		Hyman Sch Nursing		12/31/9999	Cramer, J.
62011962	2005004000		Engineering & Techno		12/31/9999	Cramer, J.
62011963	2005004000		Student Society Scho		12/31/9999	Cramer, J.
62011964	2005004000		Northrop Grumman Sch		12/31/9999	Cramer, J.
62011965	2005004000		Caldwell Arch-Engr		12/31/9999	Cramer, J.
62011966	2005004000		Caet Scholarship		12/31/9999	Cramer, J.
62011967	2005004000		Eet Scholarships		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011968	2005004000		Emery Ronald C. Mem		12/31/9999	Cramer, J.
62011969	2005004000		Nursing Scholarships		12/31/9999	Cramer, J.
62011970	2005004000		Alexander Nursing		12/31/9999	Cramer, J.
62011971	2005004000		Swinehart Mem Sch		12/31/9999	Cramer, J.
62011972	2005004000		Human Services Schol		12/31/9999	Cramer, J.
62011973	2005004000		Bieberich E Schlrsp		12/31/9999	Cramer, J.
62011974	2005004000		General Studies Scho		12/31/9999	Cramer, J.
62011975	2005004000		Broyles Scholarship		12/31/9999	Cramer, J.
62011976	2005004000		Neff Scholarship		12/31/9999	Cramer, J.
62011977	2005004000		Schenkel A. W. Mem		12/31/9999	Cramer, J.
62011978	2005004000		Hook George E. Pre-		12/31/9999	Cramer, J.
62011979	2005004000		Stanley Business Sch		12/31/9999	Cramer, J.
62011980	2005004000		Moran H Schl Trust		12/31/9999	Cramer, J.
62011981	2005004000		Engeler Math Sch		12/31/9999	Cramer, J.
62011982	2005004000		Venderly Ed Sch		12/31/9999	Cramer, J.
62011983	2005004000		Dental Scholarships		12/31/9999	Cramer, J.
62011984	2005004000		Dental Hygeine Schol		12/31/9999	Cramer, J.
62011985	2005004000		Hayduk Dental Hygien		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62011986	2005004000		Pub & Env Affs Schlr		12/31/9999	Cramer, J.
62011987	2005004000		Music Department Sch		12/31/9999	Cramer, J.
62011988	2005004000		Kirby Fam Music Ed		12/31/9999	Cramer, J.
62011990	2005004000		Hagerman Mem Sch		12/31/9999	Cramer, J.
62012059	2005004000		COMPUTER SCIENCE SCH		12/31/9999	Cramer, J.
62012060	2005004000		GOTLOB DAVID MEM		12/31/9999	Cramer, J.
62012061	2005004000		WOMEN'S ATHLETIC SCH		12/31/9999	Cramer, J.
62012162	2005004000		Parrish Endowed Music Scholarship		12/31/9999	Cramer, J.
62012163	2005004000		Heller Music Endowment Scholarship		6/28/9999	Cramer, J.
62012179	2005004000		MANHEIM, WERNER SCH		12/31/9999	Cramer, J.
62012182	2005004000		MARCUS MUSIC SCH		12/31/9999	Cramer, J.
62012183	2005004000		SUPERVISION SCHOLARS		12/31/9999	Cramer, J.
62012184	2005004000		MANHEIM, EMILIE		12/31/9999	Cramer, J.
62012204	2005004000		MARSHA WALB HELLER MUSIC ENDOWM		12/31/9999	Cramer, J.
62012233	2005004000		DUKES DAY		12/31/9999	Cramer, J.
62012250	2005004000		DAVID STARR JORDAN		12/31/9999	Cramer, J.
62012252	2005004000		BART BIRCHEFF SCHLR		12/31/9999	Cramer, J.
62012255	2005004000		ITT SCHOLARSHIP		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
62012294	2005004000		Rachdi, Naseem Memorial Scholarship		12/31/9999	Cramer, J.
62012304	2005004000		Rhinehart Music Center Scholarship		12/31/9999	Cramer, J.
62012306	2005004000		Bruening, Bill & Jean Scholarship		12/31/9999	Cramer, J.
62012311	2005004000		FW Comm Fdn Waterfield Scholarship		12/31/9999	Cramer, J.
62012361	2005004000		Harper D&D Endow Schlrshp in Engnrng		12/31/9999	Cramer, J.
62012362	2005004000		Harper, D&D Endow. Schlrshp in Business		12/31/9999	Cramer, J.
62012427	2005004000		MacPhail, Raiinn Malis Scholarship		12/31/9999	Cramer, J.
62012450	2005004000		Friedel, Arthur W. Chemistry Scholarship		12/31/9999	Cramer, J.
62016486	2005004000		Auer Foundation IPFW Scholarship Fund		12/31/9999	Cramer, J.
62016530	2005004000		Fort Wayne German Heritage Society Scho		12/31/9999	Dahl, V.
62016539	2005004000		FWCF - FW Homebuilders Assn		12/31/9999	Cramer, J.

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Valid Account Assignments by Fund

Fund 6301

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
63010405	2004001000		Sampat P Mem Prize		12/31/9999	McKinney, W.
63010406	2004016000		Winger Best Of Show		12/31/9999	Goodman, D.
63010429	2004019000		Williams, Ernest and Hildreth Journalism A		12/31/9999	Colbert, J.A.
63010407	2004020000		Bowman Memorial Literature Award		12/31/9999	Aasand, H.
63010408	2004022000		Outstanding Hst Grad		12/31/9999	Fischer, B.
63010417	2004054000		IPFW GLORIA HUXOLL AWARD		12/31/9999	Valliere, B.
63010409	2004055000		Dent Asst Stu Awards		12/31/9999	Kracher, C.

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Valid Account Assignments by Fund

Fund 6401

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
64010151	2093004000		J Ulmer Emerg Loan		12/31/9999	Michalec, P.
64010152	2093004000		Fw Kmary Minor Loan		12/31/9999	Michalec, P.
64010153	2093004000		Fw Nurses Loans		12/31/9999	Michalec, P.
64010154	2093004000		Shortterm Tuition Ln		12/31/9999	Michalec, P.
64010155	2093004000		Weible Loan Fund		12/31/9999	Michalec, P.
64010156	2093004000		Fw Bs Nursing Loan		12/31/9999	Michalec, P.
64010157	2093004000		Walb Nursing Loan		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6402

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
64020000	2093005000		Federal Perkins Loan		12/31/9999	Michalec, P.
64020001	2093005000		Perkins Loan-3/17		12/31/9999	Michalec, P.
64020002	2093005000		Perkins Loan 1:3		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6403

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
64030000	2093004000		Teacher Canc Reimbur		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6404

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
64040000	2093004000		Interest On Invest		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6901

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69011999	2093001000		Fws Hold 1998-99		12/31/9999	Michalec, P.
69012002	2093001000		Fws Hold 2001-02		12/31/9999	Michalec, P.
69012004	2093001000		Fws Hold 2003-04		12/31/9999	Michalec, P.
69012005	2093001000		Fws Hold 2004-05		12/31/9999	Michalec, P.
69012006	2093001000		Fws Hold 2005-06		12/31/9999	Michalec, P.
69012007	2093001000		Fed Wksty Hold 06-07		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6904

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69042003	2093004000		Plus Loan 2002-03		12/31/9999	Michalec, P.
69042004	2093004000		Plus Loan 2003-04		12/31/9999	Michalec, P.
69042005	2093004000		Plus Loan 2004-05		12/31/9999	Michalec, P.
69042006	2093004000		Plus Loan 2005-06		12/31/9999	Michalec, P.
69042007	2093004000		Plus Lons 06-07		12/31/9999	Michalec, P.
69042008	2093004000		PLUS Loans		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6905

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69052010	2005004000		Stafford 2009-10		12/31/2010	Cramer, J.
69052001	2093004000		Stafford 2000-01		12/31/9999	Michalec, P.
69052002	2093004000		Stafford 2001-02		12/31/9999	Michalec, P.
69052003	2093004000		Stafford 2002-03		12/31/9999	Michalec, P.
69052004	2093004000		Stafford 2003-04		12/31/9999	Michalec, P.
69052005	2093004000		Stafford 2004-05		12/31/9999	Michalec, P.
69052006	2093004000		Stafford 2005-06		12/31/9999	Michalec, P.
69052007	2093004000		Stafford Eft 06-07		12/31/9999	Michalec, P.
69052008	2093004000		Stafford Loans		12/31/9999	Michalec, P.
69052009	2093004000		Stafford Loans 2008-09		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6909

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69091996	2093002000		Pell Grant 1995-96		12/31/9999	Michalec, P.
69091997	2093002000		Pell Grant 1996-97		12/31/9999	Michalec, P.
69091998	2093002000		Pell Grant 1997-98		12/31/9999	Michalec, P.
69092003	2093002000		Pell Grants 2002-03		12/31/9999	Michalec, P.
69092004	2093002000		Pell Grants 2003-04		12/31/9999	Michalec, P.
69092005	2093002000		Pell Grants 2004-05		12/31/9999	Michalec, P.
69092006	2093002000		Pell Grants 2005-06		12/31/9999	Michalec, P.
69092007	2093002000		Pell Grant 06-07		12/31/9999	Michalec, P.
69092009	2093002000		Pell 2008-09		12/31/9999	Squibb, S.

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Valid Account Assignments by Fund

Fund 6910

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69101997	2093003000		Seog Grant 1996-97		12/31/9999	Michalec, P.
69102003	2093003000		Seog Grant 2002-03		12/31/9999	Michalec, P.
69102004	2093003000		Seog Grant 2003-04		12/31/9999	Michalec, P.
69102005	2093003000		Seog Grant 2004-05		12/31/9999	Michalec, P.
69102006	2093003000		Seog Grant 2005-06		12/31/9999	Michalec, P.
69102007	2093003000		Seog Grant 06-07		12/31/9999	Michalec, P.
69102008	2093003000		SEOG 2007-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6914

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69142007	2093004000		Acad Comp Grant		12/31/9999	Michalec, P.
69142008	2093004000		ACAD COM GRNT 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 6915

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
69152007	2093004000		Smart Grant		12/31/9999	Michalec, P.
69152008	2093004000		SMART GRANT 07-08		12/31/9999	Michalec, P.

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Valid Account Assignments by Fund

Fund 7210

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72100297	2001003000		Ulmer Memorial Awd		12/31/9999	Davich, P.
72100305	2004004000		Seidel Mem Endow		12/31/9999	Davich, P.
72100306	2004004000		Inst For Holocaust		12/31/9999	Davich, P.
72100303	2004008000		Steel Dynamics Chr		12/31/9999	Davich, P.
72100304	2004008000		Chr Systems Engr		12/31/9999	Davich, P.
72100344	2004009000		Willis Professor in Entrepneuership		12/31/9999	Davich, P.
72100302	2004010000		Shaffer, Paul E. Chair of Finance Endowm		12/31/9999	Davich, P.
72100298	2004014000		Pippert Science Research Scholar		12/31/9999	Davich, P.
72100301	2004020000		Chapman Professor of English Endowment		12/31/9999	Davich, P.
72100343	2004038005		ITT Chair for Wireless Communications		12/31/9999	Davich, P.
72100300	2004040000		Hollander CEIT Senior Project Endowment		12/31/9999	Davich, P.
72100296	2004042000		Parkview Hosp Nurs		12/31/9999	Davich, P.
72100299	2004058000		Parrish Music Endow		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7215

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72150019	2004049000		Fw Class 1992 Library		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7220

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72201048	2001003000		Chapman Scholars Fund Endowment		12/31/9999	Davich, P.
72200885	2002022004		Friedel Mens V-Ball Endowment		12/31/9999	Heffron, T.
72201072	2002022004		Ball, Arnie Legacy Endowment		12/31/9999	Heffron, T.
72201095	2002022004		Ball, Lloy Men's Volleball Scholarship		12/31/9999	Heffron, T.
72201125	2002022004		Balthaser, Ken & Linda Men/s Volleyball Sc		12/31/9999	Heffron, T.
72201144	2002022004		Leonard Family Endowed Scholarships for		12/31/9999	Heffron, T.
72201154	2002022012		Brown, Chris Memorial Scholarship Endow		12/31/9999	Heffron, T.
72200876	2002022016		Waterfield Athletic Endowment		12/31/9999	Heffron, T.
72200902	2002022016		Carnaghi Athletic Endowment		12/31/9999	Heffron, T.
72200918	2002022016		Leonard Athletic Endowment		12/31/9999	Heffron, T.
72200963	2002022016		Venderly Athletic Scholarship		12/31/9999	Davich, P.
72200869	2004004000		Frato Memorial Endowment		12/31/9999	Davich, P.
72200884	2004004000		Szymanski Ed Sch		12/31/9999	Davich, P.
72200914	2004004000		Venderly Ed Sch		12/31/9999	Davich, P.
72200925	2004004000		Venderly Education		12/31/9999	Davich, P.
72200877	2004009000		Stanley Business Scholarship		12/31/9999	Davich, P.
72200890	2004009000		Doermer Fam Ipfw End		12/31/9999	Davich, P.
72200892	2004013000		Dykstra Memorial		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7220

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72200866	2004014000		Seidel Emil Memorial Scholarship		12/31/9999	Davich, P.
72200917	2004014000		Coufoudakis Scholarship		12/31/9999	Davich, P.
72200921	2004014000		Dettmer Scholarship		12/31/9999	Davich, P.
72200889	2004022000		Violette History Sch		12/31/9999	Davich, P.
72200920	2004029000		Provost Anthropology		12/31/9999	Davich, P.
72200871	2004031000		Waterfield Foundation Scholarship		12/31/9999	Davich, P.
72200873	2004031000		Labov & Beyond Scholarship		12/31/9999	Davich, P.
72200883	2004031000		Motz Fam Vis Arts		12/31/9999	Davich, P.
72200900	2004031000		Weinberg/Weigler		12/31/9999	Davich, P.
72200912	2004031000		Auer Scholarship		12/31/9999	Davich, P.
72200916	2004031000		Fishman Fine Arts		12/31/9999	Davich, P.
72200906	2004032000		Kenworthy Memorial		12/31/9999	Davich, P.
72200913	2004032000		Butler Scholarship		12/31/9999	Davich, P.
72200895	2004033000		Jehl Memorial		12/31/9999	Davich, P.
72200896	2004033000		Cornell Scholarship		12/31/9999	Davich, P.
72200899	2004034000		Onwood Memorial		12/31/9999	Davich, P.
72200875	2004035000		Beineke Math Scholarship		12/31/9999	Davich, P.
72200880	2004035000		Engeler Math Scholarship		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7220

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72200882	2004040000		Steeg Engr Schlp		12/31/9999	Davich, P.
72200904	2004040000		Lam Memorial Scholarship		12/31/9999	Davich, P.
72200867	2004041000		Schenkel Mem Scholarship		12/31/9999	Davich, P.
72200872	2004041000		Hagerman Memorial Scholarship		12/31/9999	Davich, P.
72200893	2004041000		Caldwell Louise		12/31/9999	Davich, P.
72200879	2004042000		Hyman Nursing		12/31/9999	Davich, P.
72200881	2004042000		Parkview Hosp Nurs		12/31/9999	Davich, P.
72200919	2004042000		Alexander Nursing		12/31/9999	Davich, P.
72200887	2004053000		Hayduk Dentl Hygiene		12/31/9999	Davich, P.
72200915	2004054000		Neff Dental Sch		12/31/9999	Davich, P.
72200878	2004057000		Helmke SPEA Scholarship		12/31/9999	Davich, P.
72200874	2004058000		Engle Music Therapy		12/31/9999	Davich, P.
72200886	2004058000		Kirby Fam Music Ed		12/31/9999	Davich, P.
72200888	2004058000		Heller Music Endow		12/31/9999	Davich, P.
72200905	2004058000		Ator Music Schlp		12/31/9999	Davich, P.
72200907	2004058000		Loessi Music Schlp		12/31/9999	Davich, P.
72200868	2005004000		AFCEA Indiana Chapter Endowment		12/31/9999	Davich, P.
72200870	2005004000		Ulmer Memorial Endowment		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7220

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72200891	2005004000		Mitchell Malissa		12/31/9999	Davich, P.
72200894	2005004000		Ft. Wayne St Rd Assn		12/31/9999	Davich, P.
72200897	2005004000		Lentz-Gouloff Mem		12/31/9999	Davich, P.
72200898	2005004000		Ipfw Anniversary Sch		12/31/9999	Davich, P.
72200901	2005004000		Perry Memorial Sch		12/31/9999	Davich, P.
72200903	2005004000		Van Drew Schlp		12/31/9999	Davich, P.
72200908	2005004000		Smith Diversity Sch		12/31/9999	Davich, P.
72200909	2005004000		Fw Class 1991 Schlp		12/31/9999	Davich, P.
72200910	2005004000		Fw Class 1993 Schlp		12/31/9999	Davich, P.
72200911	2005004000		Hutner Scholarship		12/31/9999	Davich, P.
72200922	2005004000		Willis Family Schlrs		12/31/9999	Davich, P.
72200923	2005004000		Meeks Crim Just Endw		12/31/9999	Davich, P.
72200924	2005004000		Marcus Music Endow		12/31/9999	Davich, P.
72201030	2005004000		Rhinehart Music Support		12/31/9999	Bean, R.
72201044	2005004000		Shaffer, Paul J.A. Students Fund		12/31/9999	Davich, P.
72201061	2005004000		Harper D & D Endow Schlp in Engrng		12/31/9999	Davich, P.
72201062	2005004000		Harper, D&D Endow. Schlshp in Business		12/31/9999	Davich, P.
72201096	2005004000		Friedel, Arthur W. Chemistry Scholarship E		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7220

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72201113	2005004000		Auer Foundation IPFW Endowment Fund		12/31/9999	Davich, P.
72201120	2005004000		Martinez, Liette Lola Mem. Scholarship En		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7221

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72210057	2004016000		Winger J & L		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7230

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72300021	2004008000		Chair of Systems Engineering		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7250

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72500126	2002012000		Ayers Virginia Mem		12/31/9999	Davich, P.
72500125	2004012000		Fort Wayne Association of Purchasing Man		12/31/9999	Davich, P.
72500138	2004058000		Music Equip & Equip. Maint. Quasi-Endow		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7255

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72550003	2004049000		Kilbourne Library		12/31/9999	Davich, P.
72550004	2004049000		Donewald Library		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7260

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72600159	2002022016		Bickley Athletic Sch		12/31/9999	Heffron, T.
72600161	2002022016		Gates Athletic Endowment		12/31/9999	Heffron, T.
72600148	2004008000		Johnson John Mem		12/31/9999	Davich, P.
72600146	2004009000		Stonebarger Mem		12/31/9999	Davich, P.
72600150	2004013000		Tapestry Parkview		12/31/9999	Davich, P.
72600156	2004014000		Wise Endowment		12/31/9999	Davich, P.
72600147	2004031000		Stein Scholarship		12/31/9999	Davich, P.
72600151	2004031000		Ipfw Vpa End Schlrsp		12/31/9999	Davich, P.
72600152	2004031000		Smith Steven Mem		12/31/9999	Davich, P.
72600160	2004031000		Ipfw Fine Arts Sch		12/31/9999	Davich, P.
72600149	2004043000		Swinehart Mem Sch		12/31/9999	Davich, P.
72600157	2004058000		Whitney Mem Sch		12/31/9999	Davich, P.
72600143	2005004000		Kuhne Mem Schlp		12/31/9999	Davich, P.
72600144	2005004000		Henebry Scholarship		12/31/9999	Davich, P.
72600145	2005004000		Alumni Scholarship		12/31/9999	Davich, P.
72600153	2005004000		Gen Endow - Ft Wayne		12/31/9999	Davich, P.
72600154	2005004000		Broyles Endowment		12/31/9999	Davich, P.
72600155	2005004000		Neff Endowment		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7260

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72600158	2005004000		Minority Sch Iu-Pu		12/31/9999	Davich, P.
72600162	2005004000		Smith Lloyd Mem Sch		12/31/9999	Davich, P.
72600163	2005004000		Nern Scholarship		12/31/9999	Davich, P.
72600166	2005004000		MANHEIM, WERNER SCH		12/31/9999	Davich, P.
72600167	2005004000		MANHEIM, EMILIE		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 7280

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
72800001	2000001000		Helmke Library		12/31/9999	Davich, P.
72800002	2000001000		Schrey Jack Endow		12/31/9999	Davich, P.
72800003	2000001000		Lantz Scholarship		12/31/9999	Davich, P.
72800004	2000001000		Chestnut Fund		12/31/9999	Davich, P.
72800005	2000001000		Wise Robert Endow		12/31/9999	Davich, P.

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Valid Account Assignments by Fund

Fund 8101

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
81010083	2099022000		Reserve For Campus I		12/31/9999	Branson, W.
81010084	2099022000		Reserve For Land Dev		12/31/9999	Branson, W.
81010085	2099022000		Contingency Repair &		12/31/9999	Branson, W.
81010086	2099022000		Debt Reserve		12/31/9999	Branson, W.
81010087	2099022000		Building Facilities		12/31/9999	Branson, W.
81010088	2099022000		Student Housing Debt		12/31/9999	Branson, W.
81010089	2099022000		Non-Mandatory Parkin		12/31/9999	Branson, W.
81010090	2099022000		Computer Development		12/31/9999	Branson, W.
81010091	2099022000		Student Union Bldg R		12/31/9999	Branson, W.
81010092	2099022000		Facility Repair And		12/31/9999	Branson, W.
81010093	2099022000		Reserve For Campus Expansion		12/31/9999	Branson, W.
81010094	2099022000		Campus Maintenance R		12/31/9999	Branson, W.
81010095	2099022000		Academic/Admin Bldg		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
82010809	2099020000		Yrend Capitalization		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8202

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
82020011	2099020000		Ser V Debt Proceeds		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8203

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
82030069	2099020000		2005-07 State R&R		12/31/9999	Branson, W.
82030070	2099020000		Sb 345 R&R		12/31/9999	Branson, W.
82030071	2099020000		Chiller Replacement		12/31/9999	Branson, W.
82030072	2099020000		Music Building		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8204

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
82040034	2099020000		St. Joe Bridge Gifts		12/31/9999	Branson, W.
82040035	2099020000		Music Bldg		12/31/9999	Branson, W.
82040036	2099020000		Stu Housing		12/31/9999	Branson, W.
82040037	2099020000		Stu Svcs Cx		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8301

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
83010055	2099023000		Investment In Plant		12/31/9999	Branson, W.
83010056	2099023000		Stu Fee Bd Ser E		12/31/9999	Branson, W.
83010057	2099023000		Oth Fac Debt Svc		12/31/9999	Branson, W.
83010058	2099023000		Energy Savings Plan		12/31/9999	Branson, W.
83010059	2099023000		Ser N Ref B&D		12/31/9999	Branson, W.
83010060	2099023000		Stu Fee Bd Ser O		12/31/9999	Branson, W.
83010061	2099023000		Stu Fee Bd Ser P		12/31/9999	Branson, W.
83010062	2099023000		Stufacsys Rev 2003b		12/31/9999	Branson, W.
83010063	2099023000		Lt Liab Ser V Music		12/31/9999	Branson, W.
83010064	2099023000		Cops 2006-Fw		12/31/9999	Branson, W.
83010068	2099023000		SERIES 2007 DEBT HOLDING		12/31/9999	Branson, W.
83010070	2099023000		FORT WAYNE HOUSING		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 8302

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
83020029	2099021000		Parking Facilities		12/31/9999	Branson, W.
83020030	2099021000		Stu Fee Bonds Ser E		12/31/9999	Branson, W.
83020031	2099021000		Energy Savings Plan		12/31/9999	Branson, W.
83020032	2099021000		Ser N Bonds Ref B&D		12/31/9999	Branson, W.
83020033	2099021000		Stu Fee Bonds Ser O		12/31/9999	Branson, W.
83020034	2099021000		Ser P Bonds Ref M		12/31/9999	Branson, W.
83020035	2099021000		Stu Fac Rev Bd 2003b		12/31/9999	Branson, W.
83020036	2099021000		Ser V Debt Ret		12/31/9999	Branson, W.
83020039	2099021000		COPS 2006 - FW		12/31/9999	Branson, W.
83020042	2099021000		SERIES 2007A DEBT RETIREMENT		12/31/9999	Branson, W.

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Valid Account Assignments by Fund

Fund 9201

Fund:	Funds Center:	Funded Program	Assignments.Name	Grant:	Valid To:	Responsible Person
92010014	2002026000		SUSPENSE CENTER		12/31/9999	Davich, P.

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