

Account	Exec Level	Exec Name	Dept No	Dept Name
420508	40	ACADEMIC OFFICES	613	DIVERSITY
420509	40	ACADEMIC OFFICES	641	OFFICE OF FINANCIAL PLANNING & BUDGET
420510	10	THE COLLEGE		
420511	11	PRECOLLEGIATE EDUCATION		
420512	13	URBAN LABS		
420514	22	PHYSICAL SCIENCES DIVISION		
420515	40	ACADEMIC OFFICES	659	CENTER FOR IDENTITY + INCLUSION
420516	40	ACADEMIC OFFICES	662	UCHICAGO GRAD
420517	40	ACADEMIC OFFICES	701	OFFICE FOR EQUAL OPPORTUNITY PROGRAMS
420519	40	ACADEMIC OFFICES	757	CHICAGO CENTER FOR TEACHING
420520	12	URBAN EDUCATION INSTITUTE		
420521	21	HUMANITIES DIVISION		
420522	23	SOCIAL SCIENCES DIVISION		
420523	41	ORIENTAL INSTITUTE		
420524	32	LAW SCHOOL		
420525	35	HARRIS GRADUATE SCHOOL OF PUBLIC POLICY STUDIES		
420526	36	SCHOOL OF SOCIAL SERVICE ADMINISTRATION		
420528	42	ACADEMIC INITIATIVES	614	HUMAN RIGHTS
420529	99	AFFILIATED ORGANIZATIONS		
420530	30	CHICAGO BOOTH		
420531	31	DIVINITY SCHOOL		
420532	42	ACADEMIC INITIATIVES	740	SMART MUSEUM
420533	42	ACADEMIC INITIATIVES	741	COURT THEATRE
420534	34	INSTITUTE FOR MOLECULAR ENGINEERING		
420535	14	BECKER FRIEDMAN PROGRAMMING		
420536	43	INTERNATIONAL HOUSE		
420537	42	ACADEMIC INITIATIVES	758	STEVANOVICH INSTITUTE ON THE FORMATION OF KNOWLEDGE
420538	22	PHYSICAL SCIENCES DIVISION		
420539	86	OTHER RESEARCH INITIATIVES	744	OFFICE OF RADIATION SAFETY
420540	40	ACADEMIC OFFICES	610	OFFICE OF THE PROVOST
420541	86	OTHER RESEARCH INITIATIVES	754	OFFICE OF RESEARCH SAFETY
420542	42	ACADEMIC INITIATIVES	612	ARTS
420543	86	OTHER RESEARCH INITIATIVES	651	OFFICE OF RESEARCH ADMINISTRATION
420543	86	OTHER RESEARCH INITIATIVES	771	GLOBUS
420544	44	INFORMATION TECHNOLOGY SERVICES		
420545	45	LIBRARY		
420546	46	GRAHAM SCHOOL FOR GENERAL STUDIES		
420547	47	THE CHAPEL		
420548	86	OTHER RESEARCH INITIATIVES	653	POLSKY CENTER FOR ENTREPRENEURSHIP AND INNOVATION
420550	50	PRESIDENT		
420552	42	ACADEMIC INITIATIVES	625	THE INSTITUTE OF POLITICS
420553	40	ACADEMIC OFFICES	608	UCHICAGO NOW
420554	42	ACADEMIC INITIATIVES	605	MANSUETO INSTITUTE
420555	42	ACADEMIC INITIATIVES	226	NEUBAUER FAMILY COLLEGIUM FOR CULTURE AND SOCIETY
420555	42	ACADEMIC INITIATIVES	606	CENTER FOR THE STUDY OF RACE, POLITICS, & CULTURE
420556	56	UNIVERSITY PRESS		
420557	14	BECKER FRIEDMAN PROGRAMMING		
420558	58	CAMPUS AND STUDENT LIFE		
420559	59	ENROLLMENT AND STUDENT ADVANCEMENT		
420560	60	VICE PRESIDENT ALUMNI RELATIONS AND DEVELOPMENT		
420565	65	VICE PRESIDENT FOR INVESTMENTS		
420566	66	GLOBAL ENGAGEMENT OFFICE		
420568	68	CAMPUS & STUDENT LIFE AUXILIARY SERVICES		
420570	70	VICE PRESIDENT FOR CIVIC ENGAGEMENT		
420571	71	VICE PRESIDENT FOR COMMUNICATIONS		
420575	75	VICE PRESIDENT AND GENERAL COUNSEL		
420578	78	VP & CHIEF HUMAN RESOURCE OFFICER		
420580	80	EVP AND CHIEF FINANCIAL OFFICER (CFO)		
420581	81	DEPARTMENT OF SAFETY AND SECURITY		
420582	82	FINANCE		
420583	83	ADMINISTRATIVE INITIATIVES & PMO		
420585	85	VICE PRESIDENT FOR RESEARCH		
420586	86	OTHER RESEARCH INITIATIVES	755	RESEARCH COMPUTING CENTER
420590	90	FACILITIES SERVICES		

Allocation Category	Subaccount
Equipment Depreciation	9476
Equipment Capitalization	9477
Building Depreciation	9478
Interest	9479
Facilities	9480
Undergraduate Tuition	
Tuition Allocation - Enrollments	9482
Tuition Allocation - Metric	9483
Utilities	
Electricity	9491
Chilled Water	9493
MWRD	9492
City Water & Sewer	9481
Steam	9497
Natural Gas Small	9495
Natural Gas FST	9494