

## Interdepartmental Billing - Print Shop

Department	Sub-Account	Fund	Dept	Project
Presidents Office	General	31400	1100	
TR Center	General	31400	1102	
University Relations	Open Records	22714	1200	
	General	31400	1200	
Athletic Administration	Athletic - Administration General	27001	1400	
	Athletic - Athletic Training	27005	1400	
	Athletic - Baseball	27010	1400	
	Athletic - Baseball Recruiting	27011	1400	
	Athletic - Mens Basketball	27020	1400	
	Athletic - Mens Basketball Recruiting	27021	1400	
	Athletic - Womens Basketball	27030	1400	
	Athletic - Womens Basketball Recruiting	27031	1400	
	Athletic - Cross Country	27050	1400	
	Athletic - Cross Country Recruiting	27051	1400	
	Athletic - Football	27080	1400	
	Athletic - Football Recruiting	27081	1400	
	Athletic - Golf	27090	1400	
	Athletic - Golf Recruiting	27091	1400	
	Athletic - Softball	27120	1400	
	Athletic - Softball Recruiting	27121	1400	
	Athletic - Sports Information	27007	1400	
	Athletic - Track	27130	1400	
	Athletic - Track Recruiting	27131	1400	
	Athletic - Volleyball	27150	1400	
	Athletic - Volleyball Recruiting	27151	1400	
	Athletic - Men's Wrestling	27170	1400	
	Athletic - Men's Wrestling Recruiting	27171	1400	
	Athletic - Women's Wrestling	27180	1400	
	Athletic - Women's Wrestling Recruiting	27181	1400	
	Athletic - Cheerleading	27040	1400	
	Athletic Initiative - Athletic Training	27006	1400	
	Athletic Initiative - Baseball	27012	1400	
	Athletic Initiative - Mens Basketball	27022	1400	
	Athletic Initiative - Womens Basketball	27032	1400	
	Athletic Initiative - Cross Country	27052	1400	
	Athletic Initiative - Football	27082	1400	
	Athletic Initiative - Golf	27092	1400	
	Athletic Initiative - Softball	27122	1400	
	Athletic Initiative - Track	27132	1400	
	Athletic Initiative - Volleyball	27152	1400	
	Athletic Initiative - Men's Wrestling	27172	1400	
	Athletic Initiative - Women's Wrestling	27182	1400	
	Athletic Initiative - Athletic General	27002	1400	
	Athletic Initiative - Cheerleading	27042	1400	
	Athletic - Rodeo	27100	1400	
	Athletic - Rodeo Recruiting	27101	1400	
	Athletic Initiative - Rodeo	27102	1400	
Enrollment Services	General	31303	1500	
	Esports	22721	1500	

	Shooting Sports	22722	1500	
Vice President	General	31000	2000	
Provost	General	31000	2000	
Stoxen Library	Letters	30900	2010	
	Packages	30900	2010	
Institutional Research	General	31101	2025	
DSU Bismarck	General	31000	2031	
DSU Williston	General	31000	2032	
Theodore Roosevelt Scholars (TR Program)	General	31000	2040	
Academic Records	General	31000	2050	
School of Education	Dean	31000	2100	
	West River Teacher Center	22627	2100	
	General	30200	2105	
	Art	30200	2105	
	Art Gallery	22501	2105	
	Language and Literature Dept.	30200	2105	
	Music	30200	2105	
	Teacher Education Dept.	30200	2105	
	Theater	30200	2105	
School of Applied Sciences	Dean	31000	2160	
	General	30200	2165	
	Math and Computer Science Dept.	30200	2165	
	Natural Sciences Dept.	30200	2165	
	EPSCoR Grant	40500	2165	DSU0005609
	Social Sciences Dept.	30200	2165	
	Nursing Dept	30200	2170	
School of Professional Studies	Dean	31000	2190	
	General	30200	2193	
	Agriculture Dept.	30200	2193	
	Kinesiology	30200	2193	
	CTE	30200	2197	
School of Business & Entrepreneurship	Dean	31000	2230	
	General	30200	2235	
Finance and Administration	COO	31400	3000	
Computer Services	General	31500	3030	
Institutional Support	Follett - University Store	22586	3040	
	BooHawks	22695	3040	
Facility Operations	General	31800	3050	
	B A C	10552	3050	
	SAC	10562	3050	
	Security / Public Safety	31800	3050	
Human Resources	General	31400	3100	
Business Affairs	General	31400	3101	
Student Affairs	Dean of Students	31300	5100	
Financial Aid	General	31301	5110	
Student Affairs - General	Campus Activities Board	22554	5112	
	Student Senate	22555	5112	
	Intramurals	22560	5112	
	Homecoming	22562	5112	
	University Health Service (Student Health)	22595	5112	
	University Health Service (Mental Health)	22703	5112	
International Programs	General	31302	5113	
Student Center Operations	Sodexo-Dining Services	10505	5120	
Resident Life	DeLong Hall	10540	5130	
	Main Campus Apts	10544	5130	

	Lowman Walton	10546	5130	
	Selke Hall	10547	5130	
	Woods Hall	10548	5130	
Heritage Foundation	HF General	89800	1300	
	BHFA (Sports)	89800	1300	
	Bike A Thon	89800	1300	
	Cowboys and Candlelight	89800	1300	
	Fine Arts Patron World first invite	89800	1300	
	HF VETS	89800	1300	
	Phone A Thon	89800	1300	
	Rodeo Council	89800	1300	
	Retirees Brunch Homecoming	89800	1300	
	Scholarships	89800	1300	
	Society Banquet invites	89800	1300	
	Rodeo Club	89800	1300	
	YULETYME	89800	1300	
Agency Funds	Business Club	82503	3120	
	Agriculture Club	82510	3120	