

Account Type	Old USL Billing Code	New Nav Billing Code
PRESIDENT'S OFFICE	1101	2052N
HUMAN RIGHTS & HARASSMENT OFF.	1105	6106N
UNIVERSITY SECRETARIAT	1107	1052N
INNOVATIVE LEARNING CENTRE	1111	8302N
EXTERNAL AFFAIRS	1115	8052N
OFF OF INSTITUTIONAL ANALYSIS	1201	1102N
ADVANCEMENT SERVICES	1303	8204N
MARKETING & COMMUNICATION	1306	8152N
UNIVERSITY EVENTS	1307	8352N
CONFERENCE SERVICES	1308	8354N
VP ACADEMIC OFFICE	2101	3052N
INSTITUTION WIDE - VP ACADEMIC	2102	3054N
INTERNATIONAL STUDENT OFFICE	2104	4210N
CITL	2105	3422N
RESEARCH & ADMINISTRATION	2112	7052N
INTERNATIONAL GLOBAL COLLEGE	2121	3418N
ELP - OPERATING	2125	3576N
ELP- SUMMER EXPLORE	2126	3552N
ELP - TCP PROGRAM	2127	3574N
ELP - AUGUST INTENSIVE	2128	3554N
ELP-14 WEEK PROGRAM	2129	3556N
ELP- SPRING EXPLORE	2130	3558N
ELP - ENGLISH SPECIFIC PURPOSE	2131	3560N
ELP - HOMESTAY	2132	3562N
ELP - JULY INTENSIVE	2133	3564N
ELP - JANUARY INTENSIVE	2134	3566N
ELP-ESP-CUSTOMIZED PROGRAM	2135	3568N
CWE SUMMER	2136	3570N
ELP - CWE WINTER	2137	3572N
GOV'T, INDIGENOUS, COM. AFFAIR	2211	8104N
VP OF STUDENT LIFE	2400	4052N
REGISTRAR'S OFFICE	2401	4152N
urban and inner city studies	4148	3136N
education	4220	3206N
geography	2606	7054-7009N
vp (finance and administration) office	3102	5054N
human resources	3242	6104N
Bill Wedlake FitnessCentre	3315	3357N
Athletics United Health&RecPlex	3319	3368N
Library (GOOD)	4701	3452N
Collegiate ModelSchool	4821	3654N
ALUMNI AFFAIRS	2403	8252N
STDT. HEALTH SERVICES	2404	4202N
CAREER SERVICES	2405	4204N
STUDENT CENTRAL	2406	4206N
REGISTRAR - GRAD STUDIES	2407	4156N

ALUMNI/DONOR DATABASE SYSTEMS	2410	8254N
ENROLMENT SERVICES. - ADMIN.	2411	4102N
ES - ABORIGINAL INITIATIVES	2412	4208N
ADMISSIONS	2421	4114N
AWARDS	2431	4116N
RECORDS	2441	4160N
TIMETABLING-SCHEDULING OFFICE	2449	4164N
COUNSELLING JOINED WITH 2405	2451	4212N
STUDENT ADVISORS	2472	4214N
ACCESSIBILITY SERVICES	2473	4216N
ADULT LEARNING	2474	4218N
IUS - ADMINISTRATION	2601	7054N
IUS - MPPI	2602	7056N
IUS - PUBLICATIONS	2603	7054-7003N
IUS - COMMUNITY UPDATE PLAN	2604	7054-7005N
IUS - CJUR	2607	7054-7011N
IUS -IMMIGRANT SETTLEMENT SERV	2609	7054-7015N
IUS - SUCCESSFUL TENANCIES	2611	7054-7017N
IUS - IMMIGRANT SETTLE SERVICE	2612	7054-7019N
IUS-MENTAL HEALTH CC EXTENSION	2620	7054-7027N
IUS - WEST BROADWAY HQI	2621	7054-7029N
IUS - LIBRARY	2631	7054-7031N
IUS - MENTAL HEALTH	2650	7054-7047N
IUS - AFRICAN HPS PROJECT	2652	7054-7051N
ART - J.GIBSON	2710	3066-0000N
VP FINANCE & ADMINISTRATION	3101	5052N
Chief Operating Officer	3104	5202N
RISK MGMT & OPERATIONAL AUDIT	3107	6202N
Security	3221	6152N
REC and Athletic Services	3369	3372N
SAFETY	3108	6254N
FINANCIAL SERVICES	3201	5104N
Project Management Office	3209	5204-5065N
Technology Solutions Centre	3219	5204N
Campus Operations	3220	5214N
PHYSICAL PLANT	3231	5152N
CAMPUS INFRASTRUCTURE	3235	5152-5009N
HUMAN RESOURCES	3241	6102N
SUSTAINABILITY	3251	6302N
ATHLETICS - ADMINISTRATION	3301	3352N
ATHLETICS - ATHLETIC THERAPY	3309	3358N
ATHLETICS - MARKETING	3310	3352-4001N
ATHLETICS-MENS SOCCER	3311	3354-4024N
ATHLETICS-WOMENS SOCCER	3312	3354-4025N
WOMEN'S WRESTLING	3313	3354-4026N
ATHLETICS-CONSESSIONS	3316	3356-4043N
ATHLETICS--SALES SHOP	3317	3356-4044N

ATHLETICS-BASEBALL	3380	3370-4121N
MCAC GIRL'S VB	3384	3370-4125N
SCIENCES - GENERAL	4102	3154N
ARTS - GENERAL	4104	3102N
RHETORIC, WRITING & COMMUN.	4105	3128N
ANTHROPOLOGY	4109	3160N
ARCHAEOLOGY FIELD SCHOOL	4110	3160-3023N
BIOLOGY	4111	3164N
APPLIED COMPUTER SCIENCE	4113	3162N
BUSINESS & ADMINISTRATION	4114	3262N
CHEMISTRY	4115	3166N
CLASSICS	4117	3108N
ECONOMICS	4119	3264N
ENGLISH	4123	3112N
MODERN LANGUAGES & LITERATURES	4125	3118N
GEOGRAPHY	4127	3172N
HISTORY	4131	3114N
MATHEMATICS	4135	3174N
MATHS - LEARNING CENTRE	4136	3174-3029N
PHILOSOPHY	4137	3120N
DEAN OF KINESIOLOGY-GENERAL	4138	3302N
KINESIOLOGY & APPLIED HEALTH	4139	3304N
PHYSICS	4141	3176N
POLITICS	4143	3124N
INDIGENOUS STUDIES	4144	3116N
PSYCHOLOGY	4145	3122N
RELIGION & CULTURE	4147	3126N
SOCIOLOGY	4149	3130N
THEATRE	4151	3132N
Finance Insurance	3302	5112N
DEAN OF B & E - GENERAL	4160	3252N
FAC. OF B & E - CO OP	4162	3256N
SCI.- ENVIRONMENTAL STUDIES	4165	3168N
CRIMINAL JUSTICE	4167	3110N
WOMEN'S & GENDER STUDIES	4169	3138N
BIOCHEMISTRY	4170	3178N
ENRICHMENT - MINI	4177	3180N
EDUCATION	4201	3202N
EDUCATION - PRACTICUM FEES	4202	3204N
EDUCATION - W.E.C.	4203	3216N
EDUCATION-DEVELOPMENT STUDIES	4204	3210N
EDUCATION - CATEP	4205	3218N
GRAD. STUDIES PROGRAM -GENERAL	4301	3504N
GSP - MASTERS IN DEV PRACTICE	4306	3504-3199N
CHAIR IN MENNONITE STUDIES	4411	3406N
CHAIR - GERMAN CDN STUDIES	4413	3408N
CISCO CHAIR	4417	3414N

THEOLOGY	4501	3702N
RICHARDSON COLLEGE	4520	3416N
MARRIAGE& FAMILY THERAPY (MFT)	4530	3220N
PACE - OPERATING ACCOUNT	4601	3602N
PACE -ICTS-Full-Time (IT&Comm)	4602	3606-3410N
PACE -ICTS-Part-Time (IT&Comm)	4603	3608-3430N
PACE - MARKETING (OPERATING)	4606	3604N
PACE - MANITOBA ARTS & CULTURE	4611	3608-3434N
PACE - EADP	4616	3608-3433N
SCHULICH - MASTERS CERTIFICATE	4617	3612-3460N
SCHULICH - SHORT COURSES	4618	3612-3461N
PACE - MANAGEMENT/HR PROGRAM	4619	3606N
PACE -MGMT PROG.CONTRACT TRNG	4620	3610-3450N
Connect Aborigin. To Manufactu	4621	3612-3462N
PACE - IPPD	4625	3614N
PACE - 55 PLUS	4626	3608-3435N
PACE - INTRO TO UNIVERSITY	4629	3608-3436N
DISTRIBUTED/DISTANCE LEARNING	4640	3430N
COLLEGIATE - REGULAR SESSION	4801	3652-3271N
FOOD SERVICES - CONTRACTED	5121	5316N
PARKING	5130	5252N
PRINTING SERVICES	5160	5254N
CAMPUS LIVING	5210	5318N
CAMPUS LIVING - HOSTEL	5216	5308-5059N