

Northeastern State University
Fund Code Listing
Update August 2017

| Fund Type and Roll-up Fund | Fund | Description | Data Entry | Status |
|----------------------------|----------------------|--|------------|--------|
| 10 | Current Unrestricted | | | |
| 11 | E and G | | | |
| | L1100 | Current Unrestricted Funds | | |
| | L2100 | E and G General | | |
| | L3100 | E and G General | | |
| | L4100 | E and G General | | |
| | | 10001 Education and General | Y | A |
| | | 10002 Education and General Reserves | Y | A |
| | | 10050 CSHP Summer Earnings | Y | A |
| | | 10051 COBT Summer Earnings | Y | A |
| | | 10052 COED Summer Earnings | Y | A |
| | | 10053 COLA Summer Earnings | Y | A |
| | | 10999 Intra Agency Transfers Clearing 290 | Y | A |
| | L3110 | Academic Service Fees | | |
| | L4110 | Application Fees | | |
| | | 11001 Application Fee | Y | A |
| | | 11002 Optometry Application Fee | Y | A |
| | | 11003 International Application Fee | N | A |
| | | 11004 Graduate Application Fee | Y | A |
| | L4111 | Remedial Instruction Fee | | |
| | | 11101 Remedial Course Fee | Y | A |
| | L4112 | Extension Fees | | |
| | | 11201 Blended Course Fee | Y | A |
| | | 11202 Online Course Fee | Y | A |
| | L4113 | Special Instruction Fees | | |
| | | 11301 CLA Special Instruction Fee | Y | A |
| | | 11302 CBT Special Instruction Fee | Y | A |
| | | 11303 COE Special Instruction Fee | Y | A |
| | | 11304 SHP Special Instruction Fee | Y | A |
| | | 11305 SHP Occupational Therapy Enhance Fee | Y | A |
| | L4114 | Other Special Fees | | |
| | | 11401 CBT Other Special Fee | Y | A |
| | | 11402 COE Other Special Fee | Y | A |
| | | 11403 CEL Enhancement Fee | Y | A |
| | | 11404 Nursing Enhancement Undergrad Fee | Y | A |
| | | 11405 Nursing Enhancement Graduate Fee | Y | A |
| | | 11406 SLP Enhancement Undergrad Fee | Y | A |
| | | 11407 SLP Enhancement Graduate Fee | Y | A |
| | | 11408 Medical Technician Enhancement Fee | Y | A |
| | | 11409 Music Enhancement Fee | Y | A |
| | | 11410 COE Enhancement Fee | Y | A |
| | | 11411 CLA Enhancement Fee | Y | A |
| | | 11412 CBT Enhancement Fee | Y | A |
| | | 11413 Opt Enhancement Fee | Y | A |
| | | 11414 Medical Lab Science Enhancement Fee | Y | A |
| | | 11415 Nutritional Sciences Fee | Y | A |

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|--------------|------------------------------------|------------------------------------|---|---|
| | 11416 | Graduate Edu Enhancement Fee | Y | A |
| L4115 | Testing and Clinical Service Fees | | | |
| | 11501 | Physician Asst Clinical Fee | Y | A |
| L4116 | Facility and Equipment Fees | | | |
| | 11601 | CLA Facility and Equipment Fee | Y | A |
| | 11602 | COE Facility and Equipment Fee | Y | A |
| | 11603 | SHP Facility and Equipment Fee | Y | A |
| | 11604 | Opt Facility and Equipment Fee | Y | A |
| | 11605 | Music Private Fee | Y | A |
| | 11606 | Music Semi Private Fee | Y | A |
| | 11607 | CBT Facility and Equipment Fee | Y | A |
| L4117 | Classroom and Lab Supply Fees | | | |
| | 11701 | CLA Lab Supply Fee | Y | A |
| | 11702 | SHP Lab Supply Fee | Y | A |
| | 11703 | Opt Lab Supply Fee | Y | A |
| | 11704 | COE Lab Supply Fee | Y | A |
| L4118 | Other Academic Service Fees | | | |
| | 11801 | Strategies Fee - Academic Affairs | Y | A |
| | 11802 | Graduate College Admission Fee | Y | A |
| | 11803 | Graduation Fee | Y | A |
| | 11804 | International Student Fee | Y | A |
| | 11805 | International Scholars | Y | A |
| | 11806 | Records Fee | Y | A |
| | 11807 | Electronic Transcript Fee | Y | A |
| | 80143 | 290 B&T Building Repairs & Reno | Y | A |
| L3120 | Mandatory Fees | | | |
| L4122 | E G Part I Mandatory Fees | | | |
| | 12020 | Technology Fees | Y | A |
| L4123 | Student Activity Fee | | | |
| | 12030 | Student Activity Fee | N | A |
| L4124 | Cultural and Recreational Services | | | |
| | 12040 | Cultural and Recreational Services | Y | A |
| L4125 | Facility Fees | | | |
| | 12050 | Facility Fee 1 | N | A |
| | 12051 | Facility Fee 2 | N | A |
| | 12052 | Facility Fee 3 | N | A |
| | 12053 | Infrastructure Fee | N | A |
| L3130 | Tuition | | | |
| L4130 | General Tuition | | | |
| | 13010 | Resident Tuition Undergrad | Y | I |
| | 13020 | Resident Tuition Graduate | Y | I |
| | 13030 | Nonresident Tuition | Y | A |
| | 13040 | Resident Tuition Prof Programs | Y | A |
| L4133 | Off Campus Degree Tuition | | | |
| | 13310 | OCDP Criminal Justice | Y | A |
| | 13320 | OCDP Health Care Administration | Y | A |

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|--------------|--|-------------------------------------|---|---|
| | 13330 | OCDP Human Family Sciences | Y | A |
| | 13331 | COE HFS Sharing | Y | A |
| | 13340 | OCDP Certified Financial Planning | Y | A |
| | 13350 | OCDP Certified Emergency Management | Y | A |
| L3140 | Endowment Income | | | |
| | L4140 | Endowment Income | | |
| | 14010 | Larry Adair Lectureship | N | A |
| | 14100 | CBT Endowments | Y | A |
| | 14200 | COE Endowments | Y | A |
| | 14300 | CSH Endowments | Y | A |
| | 14400 | Opt Endowments | Y | A |
| | 14500 | CLA Endowments | Y | A |
| L3142 | Contracts Grants Reimbursements | | | |
| | L4142 | Contracts Grants Reimbursements | | |
| L3150 | Other Organized Educ Activities | | | |
| | L4150 | Educational Clinics | | |
| | 15001 | Reading Clinic | Y | A |
| | 15002 | Math Clinic | Y | A |
| | 15003 | SLP Clinic | Y | A |
| | 15004 | SLP School Contracts | Y | A |
| | 15005 | Nutritional Sciences Clinic | Y | A |
| | 15006 | OSDE SLP Contract | Y | A |
| | L4155 | International Exchange Programs | | |
| | 18001 | ISEP & Bilateral Int'l Program | Y | A |
| L3160 | Other State Appropriated Reimb | | | |
| | L4160 | Other State Appropriated Reimb | | |
| | 16001 | Teacher Graduate Mentor Program | Y | A |
| | 16002 | COE Reimbursements | Y | A |
| | 16003 | State Appropriations Operating | N | I |
| L3190 | Other Revolving Fund Income | | | |
| | L4190 | Other Revolving Fund Income | | |
| | 17001 | Other Revolving Fund Income | Y | A |
| | 17100 | Departmental Revolving Fund Income | Y | A |
| | 17500 | Optometry Prepayment Holding | Y | A |
| | 17501 | Phy Asst Prepayment Holding | Y | A |
| | 19401 | Certified Copies | N | A |
| | 19411 | VA Clerical Fee | Y | A |
| L3115 | Student Academic Service Fee | | | |
| | L4119 | Other Student Academic Svc Fee | | |
| | 11901 | Stragies Fee - Student Affairs | Y | A |

Current Restricted

L1200 Current Restricted Funds

L2200 E and G Restricted Funds Part II

L3200 Grants Federal Agencies

L4200

Grants Federal Agencies Operating

| | | | |
|--------------|-------------------------------------|---|---|
| 21009 | Student Support Services | Y | A |
| 21010 | Talent Search | N | A |
| 21011 | Gear Up Project | N | A |
| 21012 | Gear Up Project 2010 | N | A |
| 21013 | Alt Education Delivery Program | N | A |
| 21014 | Talent Search BA 2012 | N | A |
| 21015 | Student Support Services 2012 | N | A |
| 21016 | Talent Search Tahlequah 2012 | N | A |
| 21017 | Student Acad Success Ctr 11 12 | N | A |
| 21018 | NASNTI Native Am Non Tribal 11 12 | N | A |
| 21019 | Alt Education Delivery 2012 | N | A |
| 21020 | Talent Search Tahlequah 12 13 | N | A |
| 21021 | Talent Search BA 2012 13 | N | A |
| 21022 | Student Support Svc 12 13 | N | A |
| 21023 | NASNTI Native Am Non Tribal 12 13 | N | A |
| 21024 | Student Academic Success Ctr 13 | N | A |
| 21025 | OK Library Skills Init Proj | N | A |
| 21026 | Alt Education Delivery 2013 | N | A |
| 21027 | Student Support Svc 13 14 | Y | A |
| 21028 | Student Academic Success Ctr 14 | N | A |
| 21029 | NASNTI Indigenous Scholar Ctr 14 | N | A |
| 21030 | Talent Search Tahlequah 13 14 | N | A |
| 21031 | Talent Search BA 2013 14 | N | A |
| 21032 | Alternative Educ Delivery 2014 | N | A |
| 21033 | The Big Read 2014 | N | A |
| 21034 | Talent Search Tahlequah 14 15 | N | A |
| 21035 | Talent Search BA 2014 15 | N | A |
| 21036 | Student Support Svc 14 15 | N | A |
| 21037 | Student Support Svc 15 16 | Y | A |
| 21038 | Talent Search Tahlequah 15 16 | N | A |
| 21039 | Talent Search BA 2015 16 | N | A |
| 21040 | Unorthodox Fascism 2016 | N | A |
| 21041 | Talent Search TQ 2016-2017 Yr 1of 5 | Y | A |
| 21042 | Talent Search BA 2016-2017 Yr 1of 5 | Y | A |
| 21043 | Student Support Svc 16 17 Yr 2/5 | Y | A |
| 21044 | NASC Native Am Support Ctr 2016-21 | Y | A |
| 21924 | Project I'm Ready | Y | A |
| 21045 | Stilwell Pub Sch Rise Above 2016-20 | Y | A |
| 21046 | The Big Read 2017 | Y | A |
| 21047 | Indian Education Professional Devel | Y | A |
| 21048 | Talent Search TQ 2017-2018 Yr 2of 5 | Y | A |
| 21049 | Talent Search BA 2017-2018 Yr 2of 5 | Y | A |
| 21050 | Student Support Svc 17 18 Yr 3/5 | Y | A |
| L4213 | DHHS | | |
| 21310 | NIWHRC Health Wellness Initiative | N | A |
| 21311 | NIWHRC Preventing Risky Behavior | N | A |
| 21312 | Disadvantaged Student Scholarships | Y | A |
| 21313 | NIWHRC Health Wellness Init 11 12 | N | A |
| 21314 | Preventing Risky Behav 11 12 | N | A |
| 21315 | Health Wellness Women Minority 13 | N | A |
| 21316 | Preventing Risky Bahavior 12 13 | N | A |

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|--------------|-------|-------------------------------------|---|---|
| | 21562 | Child Welfare Specialization II 4/5 | Y | A |
| | 21575 | Child Welfare Specialization II 5/5 | Y | A |
| L4214 | | National Science Foundation | | |
| | 21410 | Alliance for Minority Participation | N | A |
| | 21411 | S STEM Undergrads Math Science | Y | I |
| | 21412 | Sure Step | N | A |
| | 21413 | Natural Science Foundation | N | A |
| | 21414 | Sure Step 2011 | N | A |
| | 21415 | Natural Science Foundation | N | A |
| | 21416 | S STEM Undergrads Math Sci 11 12 | N | A |
| | 21417 | Alliance for Minority Partc 11 12 | N | A |
| | 21418 | AISES EPSCoR 2011 | N | A |
| | 21419 | AISES EPSCoR 2012 | N | A |
| | 21420 | Sure Step 2012 2013 | N | A |
| | 21421 | Alliance Minority Participation 13 | N | A |
| | 21422 | AISES EPSCoR 2013 | N | A |
| | 21423 | Sure Step 2013 2014 | N | A |
| | 21424 | Sure Step Summer 2013 | N | A |
| | 21425 | Design CPU GPU Cluster 2013 | N | A |
| | 21426 | Genome Reconstruction Halophila 13 | N | A |
| | 21427 | Genome Reconstruction Halophila 13 | N | A |
| | 21428 | Alliance Minority Participation 14 | N | A |
| | 21429 | AISES 2013 14 | N | A |
| | 21430 | AISES Epscor Spring 2014 | Y | A |
| | 21431 | Alliance Minority Participation 14 | Y | A |
| | 21432 | AISES EPSCoR Fall 2014 | N | A |
| | 21433 | AISES Spring 2015 | N | A |
| | 21434 | Summer Resear Unfolded Protein 2015 | N | A |
| | 21435 | Summer Research Water Mgmt 2015 | N | A |
| | 21436 | Summer Research Climate Change 2015 | N | A |
| | 21437 | Alliance Minority Participation 15 | Y | A |
| | 21438 | AISES EPSCoR 2015 | N | A |
| | 21439 | AISES EPSCoR Spring 2016 | N | A |
| | 21440 | Gibbs-Thompson Equation 2016 | N | A |
| | 21441 | AISES Conference Student Travel | N | A |
| | 21442 | Alliance Minority Participation1617 | Y | A |
| | 21443 | AISES Travel Grant Spring 2017 | N | A |
| | 21444 | MORe OFFN NSU Natl Sc Foundation | Y | A |
| | 21445 | AISES Fall 2017 Travel Funds Reques | Y | A |
| | 21446 | MORe OFFN RSU Natl Sc Foundation | Y | A |
| | 21447 | MORe OFFN SE Natl Sc Foundation | Y | A |
| | 21448 | MORe OFFN SWOSU Natl Sc Foundation | Y | A |
| L4215 | | National Institutes of Health | | |
| | 21510 | Jr Invest Iron Binding Marine Fungi | N | A |
| | 21511 | Jr Invest Antibiotic Resistance | N | A |
| | 21513 | Oklahoma INBRE | N | A |
| | 21514 | INBRE Papilloma Virus | N | A |
| | 21515 | Childwelfare Spec Training Program | Y | A |
| | 21516 | Summer Mentor Program 2011 | N | A |
| | 21517 | Jr Invest Antibiotic Resist 2011 | N | A |
| | 21518 | INBRE Program Coordinator | N | A |
| | 21519 | Catalytic Ionic Liquid | N | A |
| | 21520 | Child Welfare Spec Grant 2012 | Y | A |
| | 21521 | INBRE Ischemic Stroke 11 12 | N | A |
| | 21522 | INBRE Quasilattice Struc 2012 | N | A |
| | 21523 | INBRE Equipment 2012 | N | A |

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|--------------|-------------------------------------|---|---|
| 21524 | INBRE Ischemic Stroke 2012 | N | A |
| 21525 | Jr Invest Ironbinding 2012 | N | A |
| 21526 | Mcm 10 Genome Stability 2012 | N | A |
| 21527 | Synthesizing for Cancer Chemo 2012 | N | A |
| 21528 | Drosophila Gene 2012 | N | A |
| 21529 | Child Welfare Spec 12 13 Yr 4 | N | A |
| 21530 | INBRE Ischemic Stroke 2013 | N | A |
| 21531 | Jr Investigator Ironbinding 2013 | N | A |
| 21532 | Mcm 10 Genome 2013 | Y | A |
| 21533 | Hydroxyvitamin D 2013 | N | A |
| 21534 | INBRE Equipment 2014 | N | A |
| 21535 | MLK Collegiate Challenge 2014 | N | A |
| 21536 | Child Welfare Specialization II | Y | A |
| 21537 | Antifungal Activity Cellular Tar 15 | N | A |
| 21538 | McM10 Polymerase Epsilon 14 15 | N | A |
| 21539 | Ischemic Stroke 14 15 | N | A |
| 21540 | Ard 1 Drosophila 14 16 | Y | A |
| 21541 | NATO Cap Stars Mayo Clinic 2014 15 | N | A |
| 21542 | Child Welfare Specialization II 14 | Y | A |
| 21543 | OK INBRE Equipment Spring 2015 | Y | A |
| 21544 | Ard 1 Drosophila Tr 2/3 2015-16 | Y | A |
| 21545 | Ischemic Stroke Year 2 of 3 1516 | N | A |
| 21546 | MCM10 Yeast Proteins 2015-16 | N | A |
| 21547 | IRE1a in IL4 2015-16 | N | A |
| 21548 | NATO Cap Stars Mayo Clinic 2015 16 | Y | A |
| 21549 | AI-STOMP Amer Indian Students Stop | N | A |
| 21550 | Child Welfare Specialization II 3/5 | Y | A |
| 21551 | Seed-derived Thera Protein Isch Str | N | A |
| 21552 | INBRE Equipment 2016 | Y | A |
| 21553 | INBRE Travel - Philidelphia | Y | A |
| 21554 | INBRE Travel - Colorado | N | A |
| 21555 | Ard 1 Drosophila Yr 3/3 2016 | N | A |
| 21556 | Ischemic Stroke Year 3 of 3 2016 | N | A |
| 21557 | Role of 4U 8C 2016-2017 | N | A |
| 21558 | MCM10 Polymearase Replication Fork | N | A |
| 21559 | SMaRt Summer Mentor - Kim 2016 | N | A |
| 21560 | SMaRt Summer Mentor - Kemp 2016 | Y | A |
| 21561 | SMaRt Summer Mentor - Martin 2016 | N | A |
| 21563 | Seed-derived Thera Protein Isch Yr2 | N | A |
| 21564 | INBRE Travel - Phoenix 2016 | N | A |
| 21565 | RPI - Mcm 10 2016-2019 | Y | A |
| 21566 | RPI - 4u8c 2016-2019 | N | A |
| 21567 | INBRE Equipment Funds 2017 | N | A |
| 21568 | INBRE Travel -Cold Spr Harbor NY 17 | N | A |
| 21569 | INBRE Travel - New Orleans 2017 | Y | A |
| 21570 | RPI - Mcm 10 2017-2018 | Y | A |
| 21571 | RPI - Elucidating the 4u8c 2017-18 | Y | A |
| 21572 | Mcm10 & Mrc1 Summer Mentor 2017 | Y | A |
| 21573 | MiniGrant Plant-derived TX Hear1718 | Y | A |
| 21574 | OK INBRE SMaRT-Enzyme Dynamic 17 | Y | A |
| L4216 | US Department of Justice | | |
| 21610 | RUSO Violence Prevention Program | N | A |
| 21611 | RUSO Violence Prevention Pro 11 12 | N | A |
| 21612 | Dev Reservoirs Antibiotic Res 11 12 | N | A |
| 21613 | Envision University 2013 | N | A |
| 21614 | Violence Prevention 2013 2016 | Y | A |

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|--------------|-------------------------------------|-------------------------------------|---|---|
| L4217 | US Department of Defense | | | |
| | 21710 | USAF Optometry MBA Residency | Y | A |
| L4218 | US Department of Interior | | | |
| | 21801 | Little River Wildlife Refuge | N | I |
| | 21802 | Impact of Wastewater Federal | N | A |
| | 21803 | ND Fringe Survey of Mammals 14 15 | N | A |
| L4219 | Grants Other Federal Agencies 430 | | | |
| | 21912 | Small Business Dev Ctr Seminars | N | A |
| | 21914 | National Youth Sports Program | Y | A |
| | 21915 | OSBDC Service Center | N | A |
| | 21916 | Native Words Native Warriors 14 | N | A |
| L421A | Grants Other Federal Agencies 751 | | | |
| | 21922 | OK Small Business Development | Y | A |
| | 21923 | OK Small Business Development 2012 | N | A |
| | 21925 | OK Small Business Development 2013 | N | A |
| | 21926 | OK Small Business Development 2014 | N | A |
| | 21927 | OK Small Business Development 2015 | N | A |
| L421B | 430 Administrative Funds | | | |
| | 24067 | FWS Federal 75% | Y | A |
| L3211 | Federal Restricted Non Grant | | | |
| L4211 | US Dept of Educ SFA Nonoperating | | | |
| | 21110 | Federal Pell Grant | Y | A |
| L4212 | US Dept of Ed SFA Not on Fin Stmt | | | |
| | 21210 | Federal SEOG | Y | A |
| | 21220 | Federal Work Study | Y | A |
| | 21221 | America Reads | Y | A |
| | 21222 | Job Location and Dev | Y | A |
| | 21230 | Federal TEACH Grant | Y | A |
| | 21240 | Federal ACG Grant | Y | A |
| | 21241 | Federal Smart Grants | Y | A |
| | 21251 | Federal DL Subsidized | Y | A |
| | 21252 | Federal DL Unsubsidized | Y | A |
| | 21253 | Federal DL GRAD PLUS | Y | A |
| | 21254 | Federal DL PLUS | Y | A |
| | 21255 | Guaranteed Stafford Loans | Y | A |
| L3220 | State Grants | | | |
| L4220 | State Grants Operating 430 Fund | | | |
| | 22007 | Child Welfare Title IV E | N | A |
| | 22008 | On Pace Tulsa Union Schools | Y | A |
| | 22009 | Science at Zoo Summer Academy | N | A |
| | 22010 | Get Green for Blue Summer Academy | N | I |
| | 22011 | OSRHE Grant Matching | Y | A |
| | 22012 | OSRHE Research Match Optometry | Y | A |
| | 22013 | OSRHE Research Match OSBDC | Y | A |
| | 22014 | OSRHE Research Match Math Sci Nsg | Y | A |
| | 22015 | Celebration of Teaching | N | A |
| | 22017 | Stream Bioassessment | Y | A |
| | 22018 | OK Tobacco Research Center | N | A |
| | 22019 | AISES Am Indian Sci Engineering Soc | Y | A |

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|-------|-------------------------------------|---|---|
| 22020 | Alternative Dispute Resolution | N | A |
| 22022 | Rural Health Institute | Y | A |
| 22023 | Rural Education Institute | Y | A |
| 22024 | OK Degree Completion | Y | A |
| 22030 | Tulsa Public Schools FEA Ch 2 | Y | I |
| 22032 | Alternative Dispute Resolution 2011 | N | A |
| 22033 | Rural Entrepreneurship Inst | Y | A |
| 22035 | Stream Bioassessment 2012 | Y | A |
| 22036 | Tah Literacy Outreach 11 12 | N | A |
| 22037 | Burying Beetle 11 12 | N | A |
| 22038 | Celebration of Teaching 11 12 | N | A |
| 22039 | Teaching Urban Reform Network 11 12 | N | A |
| 22040 | Science at Zoo Summer 2012 | N | A |
| 22041 | Get Green for Blue Summer 2012 | N | A |
| 22042 | Geocaching is Catching 2012 | N | A |
| 22044 | Oscillatoria Limnetica Bio. 2012 | N | A |
| 22045 | Spectroscopic Analysis Biofuel 2012 | N | A |
| 22046 | OSRHE Quasilattice Structure 2012 | N | A |
| 22047 | Summer Mentor Program | N | A |
| 22048 | OSRHE Membrane Elasticity 2012 | N | A |
| 22049 | Impact of Wastewater State | N | A |
| 22050 | Alternative Dispute Resolution 2013 | N | A |
| 22051 | Stream Bioassessment 2013 | Y | A |
| 22053 | Celebration of Teaching 12 13 | N | A |
| 22054 | Genetic Analysis of Ard1 12 13 | N | A |
| 22055 | OK Dept of Commerce OCRD 12 13 | Y | A |
| 22056 | Chemistry Physics Acad Tah 2012 | N | A |
| 22057 | Turn to Teaching 12 13 | N | A |
| 22058 | Get Green for Blue Summer 2013 | N | A |
| 22059 | OSBDC Creek Nation 2013 | N | A |
| 22060 | OK Humanities Symposium 2013 | N | A |
| 22061 | Research Moscow St Petersburg 13 | N | A |
| 22062 | Summer Mentor Program 2013 | N | A |
| 22063 | Transforming Clinical Teacher 13 | N | A |
| 22064 | Maryetta Public School Literacy 14 | N | A |
| 22065 | Alternative Dispute Resolution 14 | N | A |
| 22067 | Stream Bioassessment 2013 14 | Y | A |
| 22068 | INBRE DNA Replication RT 13 | N | A |
| 22070 | INBRE Bridges to Baccalaureate RT | N | A |
| 22071 | Urban Teachers for Urban Teachers | N | A |
| 22072 | Celebration of Teaching 13 14 | Y | A |
| 22073 | TURN College Connections 13 14 | Y | A |
| 22074 | Liberty Public Schools Math Science | N | A |
| 22075 | Jay Public Schools Math Science 13 | N | A |
| 22076 | OK Tobacco Research Ctr 2013 | N | A |
| 22077 | OHC Chief John Ross 2014 | N | A |
| 22078 | OK Humanities Symposium 2014 | N | A |
| 22079 | 2M2L Compus Comm Task Force 13 | N | A |
| 22080 | Osage Math and Science 2014 | N | A |
| 22081 | Get Green for Blue Summer 2014 | N | A |
| 22082 | TQ Chemistry Physics Acad 14 | N | A |
| 22083 | Oscillatoria Limnetica 2014 | N | A |
| 22084 | Climate Variability Wetlands 2014 | N | A |
| 22085 | Lets Talk About It OK 2014 | N | A |
| 22086 | OK Tobacco Research Ctr 14 15 | N | A |
| 22087 | American Burying Beetle 2014 | N | A |
| 22088 | Stream Bioassessment 14 15 | N | A |
| 22089 | Alternative Dispute Resoltn 14 15 | N | A |

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|--------------|-------------------------------------|---|---|
| 22092 | Elementary Read Early Child Lit2014 | N | A |
| 22093 | OK Humanities Symposium 2015 | N | A |
| 22094 | Riverhawk Academy 2014 | N | A |
| 22095 | Shortage Areas 2014 | N | A |
| 22096 | Get Green for Blue 2015 | N | A |
| 22097 | Maryetta Public School 2015 - 2018 | Y | A |
| 22098 | TQ Chemistry & Physics 2015-16 | N | A |
| 22099 | Summer Mentor Program 2015 | N | A |
| 22100 | Let's Talk About It Oklahoma 2015 | N | A |
| 22101 | Alternative Dispute Resoltn 15 16 | N | A |
| 22102 | OK Tobacco Research Ctr 15 16 | N | A |
| 22105 | Riverhawk Academy 2015 | N | A |
| 22106 | Shortage Areas 2015 | Y | A |
| 22107 | Making College Connect-Pipeline1516 | Y | A |
| 22108 | Crime & Comedy 2015-16 | N | A |
| 22109 | Native American Writers 2015-16 | N | A |
| 22112 | Riverhawk Academy for Teachers | Y | A |
| 22140 | NIH-R15 Release Time Spring 2015 | N | A |
| 22141 | CREATE-21st Century Com 15-18 | Y | A |
| 22142 | Robotics Summer Academy 2016 - 19 | N | A |
| 22143 | Get Green for Blue 2016 | N | A |
| 22144 | Water Pollution Control-OCC 2016 | Y | A |
| 22145 | 2017 Symposium on the Am Indian | N | A |
| 22146 | INBRE Summer Mentor 2016 | N | A |
| 22147 | Alternative Dispute Resoltn 16 17 | Y | A |
| 22148 | TURN Project HOPE 2016-17 | N | A |
| 22149 | Let's Talk About It Oklahoma | N | A |
| 22150 | Robotics Summer Academy Yr 2 of 3 | Y | A |
| 22151 | Get Green for Blue 2017 | Y | A |
| 22152 | Release Time/Seed-derived Oral An17 | Y | A |
| 22153 | 2018 Symposium on the Am Indian | Y | A |
| 22154 | Summer Mentor Chromium 2017 | Y | A |
| 22155 | Summer Mentor DNA Mediated Complex | Y | A |
| 22156 | Alternative Dispute Resoltn 17 18 | Y | A |
| L4221 | State Grants Operating 751 Fund | | |
| 21512 | INBRE Equipment Grants Rigid | N | A |
| 22025 | Dispute Resolution Income | N | A |
| 22027 | Visually Impaired Program | Y | A |
| 22028 | State Arts Council | N | A |
| 22029 | INBRE Equip Powder Xray | N | A |
| 22031 | INBRE Equip Drosophila Growth | N | A |
| 22034 | Oklahoma Humanities Council | N | A |
| 22043 | Bringing the Hospital Home | N | A |
| 22052 | State Arts Council Banner | N | A |
| 22066 | State Arts Council 2014 | Y | A |
| 22069 | ODOC ODCR 13 14 | N | A |
| 22090 | ODOC ODCR 14 15 | N | A |
| 22091 | State Arts Council 2015 | N | A |
| 22103 | ODOC ODCR 15 16 | N | A |
| 22104 | State Arts Council 2015-2016 | N | A |
| 22111 | Oklahoma Arts Council 2016-2017 | N | A |
| 33306 | OCRD Business Services | Y | A |
| 22113 | OAC Indigenous Arts 2017-18 | Y | A |
| 22114 | OAC Performing Arts 2017-18 | Y | A |
| 22115 | OAC Chamber Music Series 2017-18 | Y | A |
| 22116 | OAC Green Cntry Jazz Fest 2017-18 | Y | A |

L3221 State Restricted Non Grant

| | | | |
|--------------|---------------------------------|---|---|
| L4222 | State Grants SFA Nonoperating | | |
| 22110 | OTAG OK Tuition Aid Grant | Y | A |
| 22120 | OHLAP OK Higher Learning Access | Y | A |
| 22130 | College Access Challenge Grant | Y | A |

L3230 Grants Other

| | | | |
|--------------|-------------------------------------|---|---|
| L4230 | Grants County and Local | | |
| L4240 | Grants Private Fndn Ind 430 Fund | | |
| 24003 | Great Expectations | Y | A |
| 24005 | Cherokee Language Textbook Project | Y | A |
| 24006 | Cherokee language Degree Plan | N | A |
| 24007 | McAlester Scottish Rite Care Clinic | N | A |
| 24008 | OK All Manufacturing Excellence | Y | A |
| 24009 | OK All Manufacturing Excellence | Y | A |
| 24010 | Grants Contract Research and Devel | Y | A |
| 24014 | IDC Rebate Grants and Contracts | Y | A |
| 24015 | IDC Rebate Student Affairs | Y | A |
| 24016 | IDC Rebate Academic G and C | Y | A |
| 24017 | IDC Rebate Education | Y | A |
| 24018 | IDC Rebate Math Science Nsg | Y | A |
| 24019 | IDC Rebate Enrollment Management | Y | A |
| 24020 | IDC Rebate Social and Behav Sci | Y | A |
| 24021 | IDC Rebate Optometry | Y | A |
| 24022 | IDC Rebate Tribal Studies | Y | A |
| 24023 | IDC Rebate SBDC | Y | A |
| 24024 | IDC Rebate Business and Technology | Y | A |
| 24025 | NWHRC Natl Womens Health | N | A |
| 24026 | Great Expectations 2011 | N | A |
| 24027 | Cherokee Language Degree 2012 | N | A |
| 24028 | McAlester Scottish Rite Care 11 12 | Y | A |
| 24029 | Great Expectations 2012 | Y | A |
| 24030 | TABERC Summer Internship 2012 | N | A |
| 24031 | Cherokee Language Degree 12 13 | N | A |
| 24032 | ATT Literacy Tutoring Ctr 2012 | N | A |
| 24033 | McAlester Scottish Rite 12 13 | N | A |
| 24034 | IDC Rebate Ctr Teaching Learning | Y | A |
| 24035 | Great Expectations 2013 | N | A |
| 24036 | TABERC Summer Internship 2013 | N | A |
| 24037 | OK Alliance Manufac Excel 14 | N | A |
| 24038 | ATT Literacy Tutoring Ctr 2014 | N | A |
| 24039 | TABERC Summer Internship 2015 | Y | A |
| 24060 | Restricted Funds Administration | Y | A |
| 24068 | OK Alliance Mfg Excellence 2013 | Y | A |
| 24070 | Cherokee Lang Degree Prog 14 | Y | A |
| 24071 | Tracking Swainson's Warbler 2014 | N | A |
| 24072 | Great Expectations 2014 | N | A |
| 24073 | OK Alliance for Man Excel 14 15 | N | A |
| 24074 | Paybacks from Child Welfare Spec Gr | Y | A |
| 24075 | Cherokee Lang Degree Prog 15 | Y | A |
| 24076 | Bird Related Adventures 2015 | N | A |
| 24077 | Great Expectations 2015 | N | A |
| 24078 | OK Alliance Manufac Excel 15-16 | N | A |
| 24079 | OK Alliance Manufac Excel 2016 | N | A |
| 24080 | Great Expectations 2016 - 2017 | Y | A |

| | | | | |
|--------------|-------|-------------------------------------|---|---|
| | 24081 | TABERC Summer 2016 | Y | A |
| | 24082 | OK Alliance Manufac Excel 2016-17 | Y | A |
| | 24999 | Intra Agency Transfers Clearing 430 | Y | A |
| | 24083 | Great Expectations 2017 - 2018 | Y | A |
| | 24084 | OK Alliance Manufac Excel 2017-18 | Y | A |
| | 24085 | TABERC Summer Internship 2017 | Y | A |
| L4241 | | Grants Priv Foundations and Ind 751 | | |
| | 24061 | Industry Safety | Y | A |
| | 24062 | Great Expectations Scholarships | N | A |
| | 24063 | Native American Research and Dev | Y | A |
| | 24064 | Crime and Justice Program Income | Y | A |
| | 24065 | Entrepreneurial Institute Income | Y | A |
| | 24066 | Rural Health Institute Income | Y | A |
| | 24069 | Doctors Hospital Challenge 2013 | N | A |
| L4245 | | Grants Private Businesses 430 Fund | | |
| | 25010 | State Farm CPF Certification | Y | A |
| | 25011 | RHI Research America | N | A |
| | 25013 | Am Chemical Soc Petro Research | Y | I |
| | 25014 | Cooper Vision | N | A |
| | 25015 | OKC Public School Vision Screen | N | A |
| | 25016 | Metro Tulsa Transit Authority | Y | A |
| | 25018 | NCAA Natl Collegiate Athletic Assoc | N | A |
| | 25019 | Student Academic Success | N | A |
| | 25020 | NCAA Coach Enhancement 11 12 | N | A |
| | 25021 | Cooper Vision Japan 2012 | N | A |
| | 25022 | Cooper Vision Japan 2013 | N | A |
| | 25023 | Cooper Vision Japan 2014 | N | A |
| | 25024 | Cooper Vision Japan 2015 | N | A |
| | 25025 | Sensitive Detection Using BNA 15-16 | Y | A |
| | 25026 | Sensitive Detection Using BNA 16-17 | Y | A |
| | 25027 | Synthesis Character of an Ionic Liq | Y | A |
| L3231 | | Other Restricted Non Grant | | |
| L4244 | | Foundation | | |
| | 24401 | Fndn Acct Student Affairs | N | A |
| | 24402 | Fndn Acct Faculty Development | N | A |
| | 24403 | Fndn Acct College of Liberal Arts | N | A |
| | 24404 | Fndn Acct College of Business Tech | N | A |
| | 24405 | Fndn Acct College of Education | N | A |
| | 24406 | Fndn Acct Science and Health Prof | N | A |
| | 24407 | Fndn Acct Optometry | N | A |
| | 24408 | Fndn Acct Library | N | A |
| | 24409 | Fndn Acct Enrollment Mgmt | N | A |
| | 24410 | Fndn Acct International Programs | N | A |
| | 24411 | Fndn Acct Business and Finance | N | A |
| | 24412 | Fndn Acct Operations | N | A |
| | 24413 | Fndn Acct Univ Relations | N | A |
| | 78000 | NSU Foundation | Y | A |
| | 78007 | Science & Health Prof Foundation Fu | N | A |
| | 78013 | Operations Foundation Fund | N | A |
| L4246 | | Grants Private Businesses 751 Fund | | |
| | 25061 | MIS Lab Grant Mcgraw Hill | Y | A |
| | 25062 | IS Lab Grant Prentice Hall | Y | A |
| | 25063 | Institute for Retail Marketing | Y | A |

| | | | |
|--------------|-------------------------------------|---|---|
| 25069 | Optometry Scholarships | Y | A |
| 25070 | Mid America Arts Alliance | Y | A |
| 25071 | Regional Touring Prg-Kelly Willis17 | Y | A |
| 25072 | Regional Tour Prg-Dallas Child Thea | Y | A |
| L4260 | Grants Other Sources | | |
| 22001 | NSU OK Degree Completion Mkting | Y | A |
| 26001 | Research And Sponsored Prgms | Y | A |
| 26002 | Center of Excellence | Y | A |
| 26003 | Library Restricted funds | Y | A |
| 26004 | Opt Hospital Trust OU | Y | A |
| 26005 | Community Service Restricted | Y | A |
| 26006 | OK Inst for Learning Styles | Y | A |
| 26007 | The Language Company | Y | A |
| 26008 | Alternative Loans | Y | A |
| 26009 | Polar Geography | Y | A |
| 26010 | The Confucius Classroom 2015-16 | N | A |

30 **Auxiliary**

31 **Auxiliary**

L1300 Auxiliary Funds

L2300 Auxiliary Funds

L3300 Auxiliary Funds

| | | | |
|--------------|-------------------------------------|---|---|
| L4310 | University Center | | |
| 31000 | Auxiliary Enterprise Prior Deficit | Y | A |
| 31010 | University Center | Y | A |
| 31070 | Copy Zone | Y | A |
| L4311 | Food Services | | |
| 31100 | Food Services | Y | A |
| 31150 | NSU Coffee Shop | Y | A |
| L4312 | Bookstore | | |
| 31200 | University Bookstore | Y | A |
| L4313 | Other Auxiliary Enterprises | | |
| 31300 | Transportation Services | Y | A |
| 31310 | Motor Pool | Y | A |
| 31320 | Mail Services | Y | A |
| 31330 | Fitness Center | Y | A |
| 31340 | Branscum Alumni Center | Y | A |
| 31350 | Auxiliary Administration | Y | A |
| 31360 | Broken Arrow Auxiliaries | Y | A |
| 31380 | Health Services | Y | A |
| 31999 | Intra Agency Transfers Clearing 751 | Y | A |
| L4314 | Housing | | |
| 31400 | University Housing | Y | A |
| 31455 | Proprietary Housing | Y | A |
| 31460 | Housing Deposit | Y | A |
| L4315 | Auxiliary Other VP Finance | | |
| 31370 | Auxiliary Services | Y | A |
| 31500 | University Operations | Y | A |

| | | | |
|--------------|--|---|---|
| 31503 | Vending Commissions | Y | A |
| 31504 | Fiscal Operations | Y | A |
| 31510 | Rebates and Refunds | Y | A |
| 31511 | Business Affairs System Maint | Y | A |
| 31512 | Auxiliary Accounting | Y | A |
| 31513 | Payroll Clearing 905 | N | A |
| 31514 | Unemployment Self Insurance | Y | A |
| 31515 | Imprest Cash | Y | A |
| 31520 | Information Technology | Y | A |
| 31521 | Copier Services | Y | A |
| 31522 | Telephones | Y | A |
| 31523 | IT Campus Maintenance | Y | A |
| 31524 | Communication Services | Y | A |
| 31530 | Indirect Costs | Y | A |
| 31534 | Treasury Offset Program Clearing | Y | A |
| 31535 | Scholarship Clearing | Y | A |
| 31536 | Native American Funding | Y | A |
| 31537 | Student Scholarship Funding | Y | A |
| 31538 | Third Party Clearing | Y | A |
| 31539 | Foundation Scholarship Clearing | Y | A |
| 31540 | Repayments NSU Liability | Y | A |
| 31541 | University Third Party Clearing | Y | A |
| 31542 | Financial Aid Clearing | Y | A |
| 31543 | Payroll Correction Clearing | Y | A |
| 31544 | Okla Teach Retire Sys Holding | Y | A |
| 31545 | PCard Clearing | Y | A |
| 31546 | 751 Fiscal Utility Fund | Y | A |
| 31547 | Founder's Day | Y | A |
| 31550 | King George International Program | Y | A |
| 31599 | Accrual Audit Adjustment | Y | A |
| 78015 | Grants Foundation Fund | Y | A |
| 78017 | Alumni Foundation Fund | Y | A |
| 78018 | President Foundation Fund | Y | A |
| 78020 | VP Business Finance Foundation Fund | Y | A |
| L4316 | Auxiliary Other VP Operations | | |
| 31602 | Building Services | Y | A |
| 31603 | University Donations | Y | A |
| 31604 | Staff Development | Y | A |
| 31605 | Campus Police | Y | A |
| 31606 | Parking | Y | A |
| 31607 | Campus Police Training Programs | Y | A |
| 31608 | Early Retirement Reimb Prg OKHEEI | Y | A |
| 78021 | VP Operations Foundation Fund | Y | A |
| L4317 | Auxiliary Other Student Affairs | | |
| 31601 | Student Activities Auxiliary Funds | Y | A |
| 31710 | Student Health Services | Y | A |
| 71102 | Greek Life | Y | A |
| 78002 | Student Affairs Foundation Fund | Y | A |
| L4318 | Auxiliary Other VP Academics | | |
| 31800 | Academic Operations | Y | A |
| 31810 | Continuing Education | Y | A |
| 31815 | Language and Cultural Center | Y | A |
| 31820 | Continuing Ed Camps and Conferences | Y | A |
| 31825 | Broken Arrow Conference Services | Y | A |
| 31830 | Muskogee Conference Services | Y | A |

| | | | | |
|--------------|--------------|-------------------------------------|---|---|
| | 31835 | Camp Riverhawk | Y | A |
| | 78009 | Library Foundation Fund | Y | A |
| | 78016 | Extended Learning Foundation Fund | Y | A |
| | 78022 | VP Academic Affairs Foundation Fund | Y | A |
| | 78201 | Broken Arrow Dean Foundation Fund | Y | A |
| L4319 | | Auxiliary Other VP Public Relations | | |
| | 31900 | Administrative Operations | Y | A |
| | 31990 | Student Alumni Association | Y | A |
| | 78014 | Univ Relations Foundation Fund | Y | A |
| L3320 | | Optometry | | |
| | L4320 | Physicians Practice Plan | | |
| | 32000 | PPP Practice Plan Program Account | Y | A |
| | 32010 | PPP Cyert Lynn | Y | A |
| | 32011 | PPP Penisten Douglas | Y | A |
| | 32012 | PPP Rounds Ronald | Y | A |
| | 32013 | PPP VanVeen Hank | Y | A |
| | 32014 | PPP West Roger | Y | A |
| | 32015 | PPP Welch Michelle | Y | A |
| | 32016 | PPP Salmon Thomas | Y | A |
| | 32017 | PPP Derosier Wes | Y | A |
| | 32018 | PPP Foster George | Y | A |
| | 32019 | PPP Thoden Heidi | Y | A |
| | 32020 | PPP Bither M | Y | A |
| | 32021 | PPP Castillo Richard | Y | A |
| | 32022 | PPP Pack Latricia | Y | A |
| | 32023 | PPP Witt William | Y | A |
| | 32024 | PPP Miller Jeffrey | Y | A |
| | 32025 | PPP Edwards Kyle | Y | A |
| | 32026 | PPP Patel Nimesh | Y | A |
| | 32027 | PPP Jones David | Y | A |
| | 32028 | PPP McKee Alan | Y | A |
| | 32029 | PPP McKee Earlena | Y | A |
| | 32030 | PPP Rice Stephani | Y | A |
| | 32031 | PPP Carr Leland | Y | A |
| | 32032 | PPP Proctor Alissa | Y | A |
| | 32033 | PPP Cope Joe | Y | A |
| | 32034 | PPP Lewerenz David | Y | A |
| | 32035 | PPP Moore Sheryl | Y | A |
| | 32036 | PPP Lighthizer Jenna | Y | A |
| | 32037 | PPP Lighthizer Nathan | Y | A |
| | 32038 | PPP Johnson Spencer | Y | A |
| | 32039 | PPP Namazizadeh Armin | Y | A |
| | 32040 | PPP Krein Sarah | Y | A |
| | 32041 | PPP Dill Mallorre | Y | A |
| | 32042 | PPP Joseph Shetler | Y | A |
| | 32043 | PPP Charles Neal Whittle | Y | A |
| | 32044 | PPP Krein Matthew | Y | A |
| | 32045 | PPP Emily Bruce | Y | A |
| | 32046 | PPP Jari Frazier | Y | A |
| L4325 | | Optometry Clinics | | |
| | 32501 | Hastings Opt Clinic | Y | A |
| | 32502 | Jay Opt Clinic | Y | A |
| | 32503 | Salina Opt Clinic | Y | A |
| | 32504 | Sallisaw Opt Clinic | Y | A |

| | | | |
|-------|-------------------------|---|---|
| 32505 | Stilwell Opt Clinic | Y | A |
| 32506 | Three Rivers Opt Clinic | Y | A |
| 32507 | Nowata Opt Clinic | Y | A |
| 32508 | Vinita Optometry Clinic | Y | A |
| 32509 | Ochelata Opt Clinic | Y | A |

L4326 Optometry Other

| | | | |
|-------|------------------------------------|---|---|
| 32601 | NSUCO PPP Program Account | Y | A |
| 32602 | PPP Program Staff | Y | A |
| 32603 | Optometry Development Acct | Y | A |
| 32604 | Clinic Overhead Account | Y | A |
| 32605 | Optometry Residents Contracts | Y | A |
| 32606 | Journal Grants | Y | A |
| 32607 | Opry Research Support Fund | Y | A |
| 32608 | Slide Digitization VSP | Y | A |
| 32609 | Vistakon Contract | Y | A |
| 32610 | Clinical Staff Cherokee Nation | Y | A |
| 32611 | Hastings Dispensary | Y | A |
| 32612 | Vision Training | Y | A |
| 32613 | Optometry Dispensary | Y | A |
| 32614 | Contact Lens | Y | A |
| 32615 | Low Vision Rehabilitation | Y | A |
| 32616 | Cherokee Nation Rural Health | Y | A |
| 32617 | Specialty Care Clinic | Y | A |
| 32618 | Spectacle Fabrication Lab | Y | A |
| 32619 | Choctaw Natn Health Serv Auth | Y | A |
| 32620 | Optometry Continuing Education | Y | A |
| 32621 | Low Vision Clinic Broken Arrow | Y | A |
| 32622 | Students Volunteer Opt Serv to Hum | Y | A |
| 32660 | Optometry Deposit | N | A |
| 78008 | Optometry Foundation Fund | Y | A |

L3330 Sales and Service Educational Depts

L4330 Academic Affairs

| | | | |
|-------|------------------------------|---|---|
| 33001 | Testing Services | Y | A |
| 33002 | Ok Higher Ed Teaching Confer | Y | A |

L4331 COE Educational Activites

| | | | |
|-------|-----------------------------|---|---|
| 33011 | COE International Field Exp | Y | A |
| 33110 | COE Educational Activities | Y | A |
| 33115 | COE Robotics Academy | Y | A |
| 78006 | Education Foundation Fund | Y | A |

| | | | |
|-------|-------------------------|---|---|
| 33020 | COE Field Activites USA | Y | A |
|-------|-------------------------|---|---|

L4332 CLA Educational Activites

| | | | |
|-------|------------------------------|---|---|
| 33101 | CLA Educational Activities | Y | A |
| 33102 | Arts Summer Camps | Y | A |
| 33103 | Stars in the Summer | Y | A |
| 33104 | Downtown Country | Y | A |
| 33105 | Galaxy of Stars | Y | A |
| 33106 | Jazz Lab | Y | A |
| 33107 | ROTC | Y | A |
| 33108 | Crime and Justice Institute | Y | A |
| 33109 | Cherokee Textbooks | Y | A |
| 33111 | Shakespeare Trip Activity | Y | A |
| 73136 | District 8 History Day | Y | A |
| 78003 | Liberal Arts Foundation Fund | Y | A |

| | | | | | |
|--------------|---------------------------|----------------------------|-------------------------------------|---|---|
| | L4333 | SHP Educational Activites | | | |
| | | 33201 | SHP Educational Activites | Y | A |
| | | 78019 | Science Health Prof Foundation Fund | Y | A |
| | | 33202 | MCAT Residual | Y | A |
| | L4334 | CBT Educational Activities | | | |
| | | 33301 | Economic Development Enrich Fund | Y | A |
| | | 33302 | Financial Workshops | Y | A |
| | | 33303 | Cert Financial Planning Cont Educ | Y | A |
| | | 33304 | Business and Tech Educ Activities | Y | A |
| | | 33305 | Ctr for Innovation and Creativity | Y | A |
| | | 33307 | Enactus | Y | A |
| | | 78005 | Business Tech Foundation Fund | Y | A |
| | L4335 | International Programs | | | |
| | | 33401 | Internatl Student Transportation | Y | A |
| | | 78011 | International Prog Foundation Fund | Y | A |
| | L4336 | Enrollment Management | | | |
| | | 33501 | Parent Program | Y | A |
| | | 33502 | Talent Search Training | Y | A |
| | | 33503 | Career Services | Y | A |
| | | 78010 | Enrollment Mgmt Foundation Fund | Y | A |
| | | 78012 | Fee Waiver Foundation Fu | Y | A |
| | L4360 | Educational Contingencies | | | |
| | | 36101 | Contingency Accounts | Y | A |
| | | 36102 | Contingency President | Y | A |
| | | 36103 | Contingency VP Academic Affairs | Y | A |
| | | 36104 | Contingency VP Business and Fin | Y | A |
| | | 36105 | Contingency VP Operations | Y | A |
| | | 36106 | Contingency VP Student Affairs | Y | A |
| | | 36107 | Contingency VP Relations | Y | A |
| | | 36108 | Relations Outreach | Y | A |
| | | 36109 | Relations Licensing | Y | A |
| | | 36110 | Contingency Development | Y | A |
| | | 36111 | Library Vending | Y | A |
| L2400 | NOPFA Trust | | | | |
| | L3400 | NOPFA Trust | | | |
| | | L4400 | NOPFA Trust | | |
| | | 40010 | NOPFA Trust | Y | A |
| | | 40011 | Ctr for Regional and Intl Partnersh | Y | A |
| | | 40012 | NOPFA Reserve Funds | Y | A |
| | | 40200 | Smart Choice Plus Scholarships | Y | A |
| | | 40210 | NSU Foundation Campaign | Y | A |
| | | 40999 | Intra Agency Transfers Clearing 752 | Y | A |
| | | 81809 | 752 Fleet Replacement | Y | A |
| L2489 | Payroll Processing | | | | |
| | L3489 | Payroll Processing | | | |
| | | L4489 | Payroll Processing | | |
| | | 47789 | Payroll Processing 789 | Y | A |

| | | | | |
|--------------|------------------------------|----------------------------------|-----------------------------------|-----|
| | 47790 | Self Insured Processing 790 | Y | A |
| L2500 | Student Activity Fees | | | |
| | L3500 | Student Activity Fees | | |
| | | L4500 | Student Activity Fees | |
| | | 50010 | Student Activity Fees | Y A |
| | | 50011 | Athletics Student Activity Fees | Y A |
| | | 50015 | Cultural Scholastic Fees | Y A |
| L2510 | Student Revenue Funds | | | |
| | L3510 | Intercollegiate Athletics | | |
| | | L4510 | Intercollegiate Athletics | |
| | | 51000 | Vivature Sports Medicine Billing | Y A |
| | | 51090 | Sports Support | Y A |
| | | 51101 | Athletic Administration | Y A |
| | | 51103 | Sports Facility Operations | Y A |
| | | 51105 | Athletic Hall of Fame | Y A |
| | | 51109 | Athletic NCAA Host Spring 2011 | Y A |
| | | 51110 | Football | Y A |
| | | 51120 | Spirit Squad | Y A |
| | | 51130 | Basketball | Y A |
| | | 51140 | Baseball | Y A |
| | | 51150 | Men Golf | Y A |
| | | 51160 | Men Soccer | Y A |
| | | 51430 | Women Basketball | Y A |
| | | 51440 | Women Softball | Y A |
| | | 51450 | Women Golf | Y A |
| | | 51460 | Women Soccer | Y A |
| | | 51470 | Women Tennis | Y A |
| | | 78001 | Athletics Foundation Fund | Y A |
| | | L4520 | Student Organizations | |
| | | 52010 | Student Government Association | Y A |
| | | 52020 | Student Government Association BA | Y A |
| | | L4530 | Recreation and Social Centers | |
| | | 53010 | Miss Northeastern | Y A |
| | | 53020 | Northeastern Activities Board | Y A |
| | | 53030 | Rookie Bridge Camp | Y A |
| | | 53040 | Band | Y A |
| | | L4540 | Misc Educ and Gen Activities | |
| | | 54010 | Theatre | Y A |
| | | 54020 | Music Festivals | Y A |
| | | 54030 | Media Day | Y A |
| | | 54040 | Allied Arts | Y A |
| | | 54050 | Honors Program | Y A |
| | | 54060 | The Northeastern | Y A |
| | | 54070 | High School Leadership Conference | Y A |
| | | 54080 | English Competition | Y A |
| | | 54090 | Green Country Jazz | Y A |
| | | 54100 | Educational and Cultural Events | Y A |
| | | 54110 | Graphic Design Studio | Y A |
| | | 54120 | Music Recording | Y A |

| | | | |
|-------|----------------------|---|---|
| 54140 | Edventure Partners | Y | A |
| 54150 | Entrepreneurial Club | Y | A |
| 54170 | Herb Rozell Scholars | Y | A |
| 54180 | Homecoming | Y | A |

40 Loan

41 Loan Funds

| | | | | | |
|-------|------------|------------|------------|----------------------------|-----|
| L1600 | Loan Funds | | | | |
| | L2600 | Loan Funds | | | |
| | | L3600 | Loan Funds | | |
| | | | L4600 | Federal Perkins Loans Fund | |
| | | | 60010 | Federal Perkins Loans Fund | Y A |
| | | | L4601 | Non Federal Loan Fund | |
| | | | 60110 | Short Term Loans | Y A |
| | | | 60120 | Optometry Loans | Y A |
| | | | 60130 | Old Loan Fund | Y A |

50 Quasi Endowment

51 Quasi Endowment

60 Endowment

61 Endowment

70 Funds Held in Trust for Others

71 Funds Held in Trust for Others

80 Agency

81 Agency

| | | | | | |
|-------|--------------|--------------|--------------|---------------------------------|-----|
| L1700 | Agency Funds | | | | |
| | L2700 | Agency Funds | | | |
| | | L3700 | Agency Funds | | |
| | | | L4710 | Greek Life | |
| | | | 71101 | Phi Theta Kappa | Y A |
| | | | 71104 | NU Delta Sigma Law and Justice | Y A |
| | | | 71105 | Alpha Psi Omega | Y A |
| | | | 71106 | Lambda Pi Eta | Y A |
| | | | 71108 | Alpha Phi Sigma Theta Mu | Y A |
| | | | 71109 | Delta Mu Delta Business Honor | Y A |
| | | | 71110 | Psi Chi Honor Society | Y A |
| | | | 71111 | Soc Physics Stu and Sigma Pi Si | Y A |
| | | | 71112 | Phi Upsilon Omicron Honor Soc | Y A |
| | | | 71113 | Alpha Epsilon Delta | Y A |
| | | | 71114 | Interfraternity Council | Y A |
| | | | 71115 | Panhellenic Council | Y A |
| | | | 71116 | Order of Omega | Y A |
| | | | 73174 | Alpha Chi | Y A |

| | | | |
|--------------|---|---|---|
| L4720 | Community and Service | | |
| | 72100 National Ctr Commuter Programs | Y | A |
| | 72101 NSU Volunteer Center | Y | A |
| | 72102 Student Affairs Relief Fund | Y | A |
| | 72104 Delta Leadership Alumni | Y | A |
| | 72105 Search and Rescue | Y | A |
| | 72106 Habitat For Humanity | Y | A |
| | 72107 Regional Summit Agency Fund | Y | A |
| | 72108 Circle K International of NSU | Y | A |
| | 72115 NSU Alumni Association | Y | A |
| L4730 | Student Activities | | |
| | 73001 Agency Funds Deactivated | Y | A |
| | 73100 Student OK Educ Assoc OK Educ Assoc | Y | A |
| | 73101 U Need IDEELS Sisterhood | Y | A |
| | 73103 NSU Social Dance Society | Y | A |
| | 73106 Vocal Series | Y | A |
| | 73107 CLA Student Activities | Y | A |
| | 73108 Assoc of Black Collegians | Y | A |
| | 73109 NAFME Natl Assoc Music Educ | Y | A |
| | 73111 Govt and International Studies | Y | A |
| | 73112 Riverhawk Student Veteran Assoc | Y | A |
| | 73114 Redmen Battalion ROTC | Y | A |
| | 73115 Rifle Team | Y | A |
| | 73116 Art Department | Y | A |
| | 73117 Assoc of Student Social Workers | Y | A |
| | 73118 Adam Smith Econ Society | Y | A |
| | 73119 Meetings and Destinations | Y | A |
| | 73120 Fashion Association | Y | A |
| | 73121 American Indian Business Leaders | Y | A |
| | 73122 Business and Technology Research | Y | A |
| | 73123 American Marketing Association | Y | A |
| | 73125 Club MAD | Y | A |
| | 73126 NSU Taekwondo | Y | A |
| | 73127 Tulsa Area Higher Ed Consort | Y | A |
| | 73128 CLA Graduate Student Assoc | Y | A |
| | 73129 Ranger Challenge Club | Y | A |
| | 73130 Animation Recreation Game Society | Y | A |
| | 73131 Music Clinics | Y | A |
| | 73132 University Community Chorus | Y | A |
| | 73133 NSU Gospel Choir | Y | A |
| | 73134 SW Assoc American Geographers | Y | A |
| | 73135 International Student Association | Y | A |
| | 73137 College Democrats | Y | A |
| | 73138 Mgmt Info Systems Student Org | Y | A |
| | 73140 MBA Honor Society | Y | A |
| | 73141 International Student Assoc | Y | A |
| | 73142 COE Student Activities | Y | A |
| | 73143 Student Council Exceptional | Y | A |
| | 73145 Library Media Info Tech | Y | A |
| | 73146 Heart Association | Y | A |
| | 73147 Psychology Club Broken Arrow | Y | A |
| | 73150 NSU BA Student PTA | Y | A |
| | 73151 Psychology Club | Y | A |
| | 73152 National Science Teacher Assoc | Y | A |
| | 73154 Computer Club | Y | A |
| | 73155 Chemistry Club | Y | A |

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|-------|-------------------------------------|---|---|
| 73157 | Students For Animal Welfare | Y | A |
| 73159 | Nutritional Sciences | Y | A |
| 73160 | HFS Student Assoc | Y | A |
| 73161 | Nursing Student Association | Y | A |
| 73162 | Japanese Culture Group | Y | A |
| 73164 | Native American Student Assoc | Y | A |
| 73165 | Indian Symposium | Y | A |
| 73166 | Optometry Alumni Assoc | Y | A |
| 73167 | Keyboard Competition | Y | A |
| 73168 | Womens Gender Studies Org | Y | A |
| 73169 | Pi Gamma Mu Zeta Chapter | Y | A |
| 73170 | Pre Optometry Club | Y | A |
| 73171 | Nu Sigma Upsilon | Y | A |
| 73172 | NSU Fish and Wildlife Club | Y | A |
| 73173 | Future Educators of Young Children | Y | A |
| 73175 | NAACP | Y | A |
| 73176 | Student OK Education Assoc | Y | A |
| 73177 | NSU Bass Fishing Club | Y | A |
| 73178 | Student Nutrition Association | Y | A |
| 73179 | American Assoc Univ Women Student | Y | A |
| 73180 | Veterans Ed Transition Student Supp | Y | A |
| 73181 | NSU Wizards Teaching Service | Y | A |
| 73182 | Riverhawk Shooting Sports | Y | A |
| 73183 | RoboHawks | Y | A |
| 73184 | NSU Rugby Football Club | Y | A |
| 73185 | NSU Accounting Club Online | Y | A |
| 73186 | NSU Supply Chain Mgmt Association | Y | A |
| 73187 | Optometry Practice Mgmt Club | Y | A |
| 73188 | Impressions Dance Company | Y | A |
| 73189 | Kappa Delta Pi BA | Y | A |
| 73190 | Student Occupational Therapy Assoc | Y | A |
| 73191 | Student OK Education Assoc BA | Y | A |
| 74101 | College Republicans | Y | A |
| 74102 | Retirement Receptions | Y | A |
| 74106 | Individual Insurance | Y | A |
| 74107 | Campus Police Donations | Y | A |
| 74108 | NSU BA Fishing Team | Y | A |
| 74109 | Homemade Fireworks | Y | A |
| 74110 | Underground Graphics | Y | A |
| 74111 | American Society of Safety Engineer | Y | A |
| 74112 | Indian Student Association | Y | A |
| 74113 | We Are Human Too | Y | A |
| 74114 | BA Pre Professional Health Club | Y | A |
| 74115 | Kappa Delta Pi Tahlequah | Y | A |
| 74116 | NSU Dance Marathon | Y | A |
| 74117 | RiverHawk Init Serv & Engagementq | Y | A |
| 74118 | Write Club | Y | A |
| 74119 | NSU Secular Student Alliance | Y | A |
| 74120 | Talons | Y | A |
| 74121 | RoboHawks - Broken Arrow | Y | A |
| 74122 | Woolf Pack | Y | A |
| 74123 | NSU Broadcast Team | Y | A |
| 74124 | Paranormal Society | Y | A |
| 74125 | Vegans & Vegetarians of NSU | Y | A |
| 74126 | Sassy Hawks | Y | A |
| 74127 | Riverhawks Expanding Applied Leader | Y | A |
| 74128 | Aspiring Student Aff Professionals | Y | A |

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|--------------|-------|-------------------------------------|---|---|
| | 74129 | Business and Tech Student Council | Y | A |
| | 74130 | Cherokee Promise Scholars | Y | A |
| | 74131 | Gates Millennium Scholars Orgn | Y | A |
| | 74132 | Stonewall Equality Alliance | Y | A |
| | 74133 | NSU OIL | Y | A |
| L4780 | | Foundation Agency Funds | | |
| | 78004 | Faculty Development Foundation Fund | N | A |
| | 78200 | Light the Way Foundation Fund | Y | A |
| L4790 | | Agency Clearing | | |
| | 79050 | NSU 905 Payroll Fund | Y | I |
| | 79901 | Agency Clearing | Y | A |
| | 79940 | NSU 994 Payroll Withholding Fund | Y | A |

90 Plant Funds

91 Unexpended Plant Funds

L1800 Unexpended Plant Funds

L2800 Unexpended Plant Funds

L3800 Unexpended Plant Funds

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|--------------|-------|-------------------------------------|---|---|
| L4801 | | Revolving Capital State Fund 295 | | |
| | 80110 | Revolving Capital State Fund 295 | Y | A |
| | 80121 | Landscaping/Sidewalk Repair | Y | A |
| | 80122 | Optometry External Buildings Renov | N | A |
| | 80123 | Misc Maintenance and Repair | N | A |
| | 80126 | Muskogee HVAC Repairs | Y | A |
| | 80127 | Student Counseling Services Move | Y | A |
| | 80128 | Multi Purpose Event Center | Y | A |
| | 80129 | Library Renov Psych Counc Move | N | A |
| | 80130 | Fire Suppression Optometry | Y | A |
| | 80131 | 295 Academic Building Renovations | Y | A |
| | 80132 | 295 University Signage | Y | A |
| | 80133 | Lighting Improvements | Y | A |
| | 80134 | 295 E&G Building Repairs Replacmnt | Y | A |
| | 80135 | 295 Capital Planning | Y | A |
| | 80136 | HVAC Repairs | Y | A |
| | 80137 | Elevator Replacement | Y | A |
| | 80138 | Wilson Hall Exterior Renovation | Y | A |
| | 80140 | Property Purchase FY 15 295 | Y | A |
| | 80141 | Telephone System and Network Upgrad | Y | A |
| | 80142 | Performance Center Reno & Repair295 | Y | A |
| | 81534 | 295 Elevator Maint and Repair | Y | A |
| | 81535 | Journalism Building Repair and Main | Y | A |
| | 81804 | Addition Renovation Fitness Center | Y | A |
| L4802 | | Revenue Bond Fund 475 | | |
| | 80210 | Revenue Bond Fund 475 | Y | A |
| L4803 | | Revenue Bond Fund 479 | | |
| | 80310 | Fund 479 HEBI 2005 | Y | A |
| L4804 | | Fund 600 Section 13 | | |
| | 80410 | Section 13 Capital Fund 600 | Y | A |
| | 80421 | Property Purchase | Y | A |
| | 80422 | Misc Small Projects | Y | A |

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|--------------|-------------------------------------|---|---|
| 80423 | Departmental Allocation | Y | A |
| 80424 | Fine Arts Project | Y | A |
| 80425 | CPA Seating Project | N | A |
| 80426 | 600 Seminary Hall Paint | Y | A |
| 80427 | 600 Fine Arts Green Project | Y | A |
| 80428 | Administration Bldg Roof | N | A |
| 80429 | Science Research Lab | Y | A |
| 80430 | Muskogee Admin Building | Y | A |
| 80431 | BA Education Building | Y | A |
| 80432 | NSU Muskogee Fire Panel | N | A |
| 80435 | 600 Cappi Wadley Reading Ctr | Y | A |
| 80436 | Playhouse Shop Building | Y | A |
| 80437 | Library Renovation Projects | Y | A |
| 80438 | Haskell Hall Renovation | Y | A |
| 80439 | CPA Turnabout | N | A |
| 80440 | Library Remodel | Y | A |
| 80441 | Special Services Bldg Remodel | Y | A |
| 80442 | Student Health Center Relocatn | Y | A |
| 80443 | Webb Building ADA | N | A |
| 80444 | Construction Site Camera Monitoring | N | A |
| 80445 | Optometry Complex 2012 | N | A |
| 80446 | Performing Arts Center Acoustics | Y | A |
| 80525 | Roof Repairs | Y | A |
| 80530 | Green White Room Renov Matching | Y | A |
| 80533 | Elevator Repairs | Y | A |
| 80534 | Muskogee Admin HVAC Repairs | Y | A |
| 80535 | Optometry HVAC Repairs | Y | A |
| 80536 | Seminary Hall HVAC Repairs | Y | A |
| 80537 | Seminary Carpet Replacement | Y | A |
| 80538 | BA Admin Carpet Replacement | Y | A |
| 80539 | Playhouse Renovation 2013 | Y | A |
| 80544 | Lighting Improvements Phase II | Y | A |
| 80545 | HVAC Repair and Replace 600 | Y | A |
| 80546 | Life Safety Upgrades 600 | Y | A |
| 80547 | Zoe Davis Reno | Y | A |
| 80549 | E&G Repair & Maint 600 | Y | A |
| 80550 | Haskell Hall Load Center Replacemen | Y | A |
| 80552 | Muskogee Land Improvement | Y | A |
| 80554 | Circle of Excellence | Y | A |
| 80556 | Optometry Repair and Reno 600 | Y | A |
| 80557 | Second Century Plaza Upgrade | Y | A |
| 80558 | Lighting Improvements | Y | A |
| 80560 | Main Street Bldg Repair and Maint | Y | A |
| 80561 | 600 Special Service Parking Lot | Y | A |
| 80566 | Fleet Replacement | Y | A |
| 80569 | Stadium Repairs & Renovations | Y | A |
| 80570 | Community Center Dividing Wall | Y | A |
| 80571 | Bagley Hall Renovations and Repairs | Y | A |
| L4805 | Fund 650 New College | | |
| 80510 | New College Capital Fund 650 | Y | A |
| 80521 | 650 Muskogee Connors Network Tech | Y | A |
| 80522 | Elevator Repair and Maintenance | Y | A |
| 80523 | Campus Signage | N | A |
| 80524 | Second Century Courtyard | Y | A |
| 80526 | BA Fence Modification | N | A |
| 80527 | BA Educ Faculty Offices | N | A |
| 80528 | Parking Lots 2012 | Y | A |

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|--------------|-------|-------------------------------------|---|---|
| | 80529 | University Master Plan | N | A |
| | 80531 | Library Renovation Phase I 2013 | Y | A |
| | 80532 | Roof Repairs | Y | A |
| | 80540 | Parking Lot Improvements | Y | A |
| | 80542 | HVAC Repair and Replace 650 | Y | A |
| | 80543 | Life Safety Upgrades 650 | Y | A |
| | 80548 | E&G Repair & Maint 650 | Y | A |
| | 80551 | BA Edu Wall Covering Replacement | Y | A |
| | 80555 | Broken Arrow Parking Lot | Y | A |
| | 80559 | Admin Building Repair and Maint | Y | A |
| | 80562 | Haskell Hall Annex Restrooms | Y | A |
| | 80564 | Demolition and Removal 650 | Y | A |
| | 80565 | Athletics Resurface 650 | Y | A |
| | 80567 | Exterior Improvements | Y | A |
| | 80568 | Campus Lock Project | Y | A |
| | 80572 | 650 Architecture & Engineering | Y | A |
| | 80573 | CPA Projects | Y | A |
| L4806 | | Bond Funds ODFA | | |
| | 80610 | ODFA Bond Fund | Y | A |
| L4807 | | Agency Special Plant Funds | | |
| | 80112 | UC Facility Fee Capital Fund | Y | A |
| | 80113 | Webb Facility Fee Capital Fund | Y | A |
| | 80114 | Science Facility Fee Capital Fund | Y | A |
| | 80116 | Athletic Facility Fee Capital Fund | Y | A |
| | 80139 | Muskogee Synar Fluid Cooler Repair | Y | A |
| | 80541 | Food Lab Revonation | Y | A |
| | 80563 | Herb Rozell Ballroom Carpet | Y | A |
| | 81254 | UC Roof | N | A |
| | 81255 | Extreme Housing Makeover 2012 | Y | A |
| | 81256 | Webb Building Repairs | Y | A |
| | 81257 | Webb Cooling Tower Replace | Y | A |
| | 81258 | HVAC Repair and Replace Webb | Y | A |
| | 81259 | Building Controls Webb | Y | A |
| | 81260 | Webb Carpet Replacement | Y | A |
| | 81261 | Webb Building Elevator Repair/Repla | Y | A |
| | 81302 | Residence Hall Furniture | N | A |
| | 81430 | Wellness Facility Fee Capital Fund | Y | A |
| | 81450 | Infrastructure Fee Capital Fund | Y | A |
| | 81501 | Wilson Renovation | N | A |
| | 81502 | Housing Reno & Repair 351 | Y | A |
| | 81504 | Broken Arrow Buiding Signage | N | A |
| | 81505 | Cue Bowl Renovation | N | A |
| | 81507 | Library Drainage | Y | A |
| | 81508 | Housing Maintenance & Repairs | Y | A |
| | 81509 | Cedar Craft Demolition | N | A |
| | 81510 | Summer Projects 2013 | Y | A |
| | 81511 | Willis Parking Lot 2013 | Y | A |
| | 81512 | Spring Street Property Purchase | Y | A |
| | 81513 | Event Center Equipment | Y | A |
| | 81514 | Housing Remodel and Furniture | Y | A |
| | 81515 | Heating and Cooling Fine Arts | Y | A |
| | 81516 | HVCA Repair and Replace Infra Fee | Y | A |
| | 81517 | UC HVAC System | Y | A |
| | 81518 | Elevator Repair Infra Fee | Y | A |
| | 81519 | Life Safety Upgrades Infra Fee | Y | A |
| | 81520 | Hot Water Boiler Infra Fee | Y | A |

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|-------|-------------------------------------|---|---|
| 81521 | Campus Site Improvements | Y | A |
| 81522 | UC Walk in Freezers Chillers | Y | A |
| 81523 | Property Purchase | Y | A |
| 81525 | UC Repair and Reno | Y | A |
| 81526 | Willis Property Demolition | Y | A |
| 81527 | Stadium Turf Replacement | Y | A |
| 81528 | President House Reno/Repair | Y | A |
| 81529 | Football Video Board | Y | A |
| 81530 | Stadium Repair and Reno | Y | A |
| 81531 | Event Center Repair and Reno | Y | A |
| 81533 | 751 Building Maint and Repair | Y | A |
| 81536 | 751 Special Services Parking | Y | A |
| 81537 | Stadium Locker Rooms | Y | A |
| 81539 | Performance Center Reno & Repair751 | Y | A |
| 81540 | Roof Repairs Infra Fee | Y | A |
| 81551 | IT Hardware and Infrastructure | N | A |
| 81601 | Broken Arrow Fitness Trail | N | A |
| 81602 | Tahlequah Bike | Y | A |
| 81701 | Landscaping Tri B | Y | A |
| 81702 | Redmen Heritage Wall | N | A |
| 81703 | Educ Bldg Read and Teach Ctr | Y | A |
| 81720 | Haskell Hall Annex | Y | A |
| 81724 | Muskogee Air System Repair | Y | A |
| 81728 | Science Building Door Strikes | Y | A |
| 81729 | Science Building Repair and Reno | Y | A |
| 81730 | Science HVAC Repairs | Y | A |
| 81731 | Science Roof Repairs | Y | A |
| 81732 | Occupational Therapy Labs | Y | A |
| 81733 | Broken Arrow Greenhouse | Y | A |
| 81734 | HVAC Repair and Replace Sci Fac | Y | A |
| 81735 | Building Controls Science | Y | A |
| 81736 | Building Controls NSRF | Y | A |
| 81737 | Occupational Therapy Labs Phase III | Y | A |
| 81738 | Science Hot Water Boiler | Y | A |
| 81739 | Science Building Maint and Repair | Y | A |
| 81740 | Special Serv Replace Sewer Line | Y | A |
| 81770 | Residence Hall Safety Equipment | N | A |
| 81772 | End Zone Netting | N | A |
| 81773 | Oracle Implementation | Y | A |
| 81774 | Digital Media Map Signage | Y | A |
| 81775 | ERP Implementation | Y | A |
| 81776 | 351 Football Stands Repair | N | A |
| 81777 | 351 Press Box Repairs Gable Field | Y | A |
| 81778 | 351 Sports Field Lighting | Y | A |
| 81779 | 351 Athletic Floor | N | A |
| 81781 | 351 Science Health Reno and Equip | Y | A |
| 81782 | 351 Multi Purpose Event Center | Y | A |
| 81783 | 351 Sci Bldg Coil Replacement | N | A |
| 81784 | 351 Soccer Signage | N | A |
| 81785 | 351 Field House HVAC Repair | N | A |
| 81786 | 351 Fitness Center Repair | N | A |
| 81787 | 751 Camera Replacement | Y | A |
| 81788 | 751 Baseball Field Leveling | Y | A |
| 81789 | 751 Stadium Scoreboard Repair | N | A |
| 81790 | 751 Motor Pool Roof Repair | Y | A |
| 81793 | Fitness Ctr Pool Filtering System | Y | A |
| 81796 | Soccer Field Resurfacing | N | A |
| 81798 | 351 Fitness Ctr Pool Deck Repair | Y | A |

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|-------|-------|------------------------------------|---|---|
| | 81799 | 351 Fitness Ctr Renovation A E | Y | A |
| | 81800 | Athletic Facilities Repair Renov | Y | A |
| | 81801 | Athletics Event Ctr Furn Fixtures | Y | A |
| | 81802 | Fitness Center Addn Renovation | Y | A |
| | 81803 | Event Center Floor Addition | Y | A |
| | 81805 | Hall of Fame | Y | A |
| | 81806 | Muskogee Synar Bldg Reno & Repair | Y | A |
| | 81807 | Seminary Hall Renovation | Y | A |
| | 81808 | Athletic Facility Repairs Inf Fee | Y | A |
| | 81552 | Alumni Center Repairs & Reno | Y | A |
| | 81553 | Facilities Equipment Replacement | Y | A |
| | 81554 | Rosamund Repairs & Reno | Y | A |
| | 81810 | 751 Optometry Reno & Repairs | Y | A |
| L4808 | | Other Bond Funds | | |
| | 80611 | Events Center Tahlequah City Bond | Y | A |
| | 80612 | Build Renovation Housing Bond 2014 | Y | A |
| L4810 | | NOPFA Trust | | |
| | 81524 | Tenkiller Repair and Reno | Y | A |
| L3809 | | Plant Fund Capital Administration | | |
| | L4809 | Plant Fund Capital Administration | | |
| | 81201 | Flos Relocation | N | A |
| | 81252 | Market Cafe Renov Phase II | Y | A |
| | 81253 | UC Chiller Repair | Y | A |
| | 81401 | Auxiliary General Capital Admin | Y | A |
| | 81402 | Sodexo Capital Investment | Y | A |
| | 81403 | Housing Capital Fund | Y | A |
| | 81404 | Parking Capital Fund | Y | A |
| | 81405 | Net Tech Capital Admin | Y | A |
| | 81503 | Cafeteria Renovation | Y | A |
| | 81506 | Extreme Housing Makeover | Y | A |
| | 81538 | UC Kitchen Upgrades | Y | A |
| | 81726 | Parking Lot N of BS and Tech | N | A |
| | 81727 | 351 Parking Lot Improvements | Y | A |
| | 81771 | Optometry Building and Equip | Y | A |
| | 81780 | 351 Motor Pool Capital Replacement | Y | A |
| | 81791 | 751 Cue Bowl Renovation | N | A |
| | 81792 | 751 NL Laundry Room | N | A |
| | 81794 | UC Technical Infrastructure | Y | A |
| | 81795 | UC Biodiesel Processor | Y | A |
| | 81797 | Wadley Reading Clinic Equipment | N | A |