

Northeastern State University  
 Organization Code Listing  
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Organization Roll-up	Orgn	Description	Data Entry	Status
L10000	President			
L21000	Presidents Administration			
L31100	Presidents Administration			
L41100	Presidents Administration			
L51100	Presidents Administration			
L61100	Presidents Administration			
T10000	Presidents Office			
T10001	Sequoyah Fellowship	Y	A	
T10002	Institutional Development	Y	A	
T10003	Building Art	Y	A	
T10004	Contingency President	Y	A	
T10005	Speaker Series	Y	A	
T10006	Fndtn Campaign Fundraising	Y	A	
T10007	University Contingency	Y	A	
T10008	Regional Summit	Y	A	
			N	
L31200	General Counsel			
L41200	General Counsel			
L51200	General Counsel			
L61200	General Counsel			
T10011	Founders Day	Y	A	
			N	
L37300	Public Safety			
L47300	Campus Police Administration			
L57300	Campus Police Administration			
L67300	Campus Police Administration			
B70022	Broken Arrow Campus Police	Y	A	
M70022	Muskogee Campus Police	Y	A	
T70002	Science Environmental Mgmt	Y	A	
T70022	Campus Police	Y	A	
T70023	Safety and Services	Y	A	
T70024	Public Safety	Y	A	
T70025	Emergency Operations	Y	A	
T70026	Reserve Officer Training	Y	A	
T70027	Rape Agression Prevention	Y	A	
T70034	Motor Pool	Y	A	
T70113	Camera Replacement	Y	A	
			N	
L47400	Parking and Transportation Admin			
L57400	Parking and Transportation Admin			
L67400	Parking and Transportation Admin			
T70029	Parking & Transportation	Y	A	
			N	
L47510	Transportation Services			
L57510	Transportation Services			
L67510	Transportation Services			
			N	
L38200	Development			
L48200	Development			
L58200	Development			
L68200	Development			
T80009	Development	Y	A	
T80010	Larry Adair Lectureship	Y	A	
T80011	Centennial Project	Y	A	

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T80012	College Of Educ Development	Y	A
	T80013	Office Of Development	Y	A
	T80014	Seminary Homecoming	Y	A
	T80025	Light the Way Emergency Fund	Y	A
			N	
<b>L22000</b>	<b>VP Academic Affairs</b>			
<b>L32000</b>	<b>VP Academic Affairs Administration</b>			
<b>L42000</b>	<b>VP Academic Affairs Administration</b>			
<b>L52000</b>	<b>VP Academic Affairs Administration</b>			
<b>L62000</b>	<b>VP Academic Affairs Administration</b>			
	B20003	Classroom Support BA	Y	A
	M20003	Classroom Support Muskogee	Y	A
	T10009	Faculty Council	Y	A
	T20000	VP Academic Affairs Administration	Y	A
	T20001	Tech Fee Academic Affairs	Y	A
	T20002	Instructional Support	Y	A
	T20003	Classroom Support	Y	A
	T20004	University Strategies	Y	A
	T20005	Fndn Acct Academic Affairs	Y	A
	T20006	Undergraduate Research Day	Y	A
	T60072	IDC Rebate Academic	Y	A
			N	
<b>L32050</b>	<b>Associate VP Academic Affairs</b>			
<b>L42050</b>	<b>Associate VP Academic Affairs</b>			
<b>L52050</b>	<b>Associate VP Academic Affairs</b>			
<b>L62050</b>	<b>Associate VP Academic Affairs</b>			
	T20007	Faculty Development	Y	A
	T20008	Evaluation Studies	Y	A
	T20009	Testing Services	Y	A
	T20020	Faculty Research	Y	A
	T20022	OK Higher Ed Teaching Confer	Y	A
	T20023	Electronic Media ITV Fee	Y	A
			N	
<b>L42051</b>	<b>Honors Program</b>			
<b>L52051</b>	<b>Honors Program</b>			
<b>L62051</b>	<b>Honors Program</b>			
	T20010	Honors Program	Y	A
	T20011	Alpha Chi	Y	A
			N	
<b>L42052</b>	<b>Adult Degree Completion Program</b>			
<b>L52052</b>	<b>Adult Degree Completion Program</b>			
<b>L62052</b>	<b>Adult Degree Completion Program</b>			
	T20012	Adult Degree Completion Program	Y	A
	T20013	NSU OK Degree Completion Mkting	Y	A
			N	
<b>L42806</b>	<b>Transfer Connections</b>			
<b>L52806</b>	<b>Transfer Connections</b>			
<b>L62806</b>	<b>Transfer Student Services</b>			
	T20284	Transfer Student Services	Y	A
			N	
<b>L52807</b>	<b>Parent Program</b>			
<b>L32100</b>	<b>Asst VP Academic Affairs</b>			
<b>L42100</b>	<b>Asst VP Academic Affairs</b>			

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	<b>L52100</b>	<b>Asst VP Academic Affairs</b>		
	<b>L62100</b>	<b>Asst VP Academic Affairs</b>		
	T20014	Institutional Effectiveness	Y	A
	T20015	Tulsa Area Higher Ed Consort	Y	A
	T20017	Research And Sponsored Prgms	Y	A
	T20018	OSRHE Oklahoma Research Day	Y	A
			N	
<b>L42102</b>		<b>Faculty Research and Development</b>		
	<b>L52102</b>	<b>Faculty Research and Development</b>		
	<b>L62102</b>	<b>Faculty Research and Development</b>		
	T20019	Research and Sponsored Program	Y	A
			N	
<b>L32150</b>		<b>Asst VP Acad Aff Planning Prgm Evl</b>		
	<b>L42150</b>	<b>Center for Teaching and Learning</b>		
	<b>L52150</b>	<b>Center for Teaching and Learning</b>		
	<b>L62150</b>	<b>Center for Teaching and Learning</b>		
	B20021	Ctr for Teaching and Learning BA	Y	A
	T20021	Ctr for Teaching and Learning Admn	Y	A
			N	
<b>L32180</b>		<b>Dean of Graduate College</b>		
	<b>L42101</b>	<b>Graduate College</b>		
	<b>L52101</b>	<b>Graduate Office</b>		
	<b>L62101</b>	<b>Graduate Office</b>		
	B20016	Broken Arrow Graduate Office	Y	A
	T20016	Graduate Office	Y	A
			N	
<b>L32200</b>		<b>College of Liberal Arts</b>		
	<b>L42200</b>	<b>Dean of Liberal Arts</b>		
	<b>L52200</b>	<b>Dean of Liberal Arts Admin</b>		
	<b>L62200</b>	<b>Dean of Liberal Arts Admin</b>		
	B20024	College of Liberal Arts Admin BA	Y	A
	T20024	College of Liberal Arts Admin	Y	A
	T20025	Dean of Liberal Arts Admin	Y	A
	T20026	CLA Academic Service Fees	Y	A
	T20027	CLA Educational Activities	Y	A
	T20028	Arts Summer Camps	Y	A
	T20029	Art and Letters Programming	Y	A
	T20030	Allied Arts	Y	A
	T20031	College Of Liberal Arts Activ	Y	A
	T20032	Assoc of Black Collegians	Y	A
	T20033	CLA Graduate Student Assoc	Y	A
	T20034	Ranger Challenge Club	Y	A
	T20035	Fndn Acct College of Liberal Arts	Y	A
	T20329	COLA Summer Earnings	Y	A
	T20334	Circle K International of NSU	Y	A
	T20358	Homemade Fireworks	Y	A
	T20359	Underground Graphics	Y	A
	T60076	IDC Rebate Social Behavioral Sci	Y	A
			N	

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L52201</b>	<b>Galaxy of Stars</b>			
	<b>L62201</b>	Galaxy of Stars		
	T20036	Galaxy of Stars	Y	A
	T20037	River City Players	Y	A
	T20038	Downtown Country	Y	A
	T20316	Southwestern Bell Endowment	Y	A
			N	
<b>L52202</b>	<b>Technical Director</b>			
	<b>L62202</b>	Theatre Facilities		
	T20039	Theatre Facilities	Y	A
	T20040	Alpha Psi Omega	Y	A
			N	
<b>L52203</b>	<b>Cherokee Studies</b>			
	<b>L62203</b>	Cherokee Studies		
	T20041	Cherokee Textbooks	Y	A
			N	
<b>L52204</b>	<b>Department of Performing Arts</b>			
	<b>L62204</b>	Chair Performing Arts		
	B20042	Music Broken Arrow	Y	A
	T20042	Music	Y	A
	T20043	Humanities	Y	A
	T20044	Band	Y	A
	T20045	Music Recording	Y	A
	T20046	Instrumental Concerts	Y	A
	T20047	Choral Concert	Y	A
	T20048	Music Festivals	Y	A
	T20049	NAFME Natl Assoc Music Educ	Y	A
	T20050	Vocal Series	Y	A
	T20052	Animation Recreation Game Society	Y	A
	T20053	Music Clinics	Y	A
	T20054	University Community Chorus	Y	A
	T20055	NSU Gospel Choir	Y	A
	T20323	Keyboard Competition	Y	A
			N	
	<b>L62205</b>	Jazz Studies		
	T20056	Jazz Lab	Y	A
	T20057	Green Country Jazz Festival	Y	A
			N	
<b>L52206</b>	<b>Department Languages and Literature</b>			
	<b>L62206</b>	Chair Language and Literature		
	B20058	Foreign Language Broken Arrow	Y	A
	B20059	English Broken Arrow	Y	A
	T20058	Foreign Language	Y	A
	T20059	English	Y	A
	T20060	Composition And Literature	Y	A
	T20061	Developmental Reading Writing	Y	A
	T20062	English Competition	Y	A
	T20344	Northeastern Wizards Teaching Svc	Y	A
	T20368	Write Club	Y	A
	T20371	Wolf Pack	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
			N	
	T20051	COLA ESL Educ as a Second Language	Y	A
<b>L62207</b>		Reading and Writing Lab		
	B20064	NSU Writing Center BA	Y	A
	T20063	NSU Reading Center	Y	A
	T20064	NSU Writing Center	Y	A
			N	
<b>L52208</b>		<b>Department of Social Sciences</b>		
<b>L62208</b>		Chair Social Sciences		
	B20066	Political Science Broken Arrow	Y	A
	B20068	Sociology Broken Arrow	Y	A
	T20065	History	Y	A
	T20066	Political Science	Y	A
	T20067	Geography	Y	A
	T20068	Sociology	Y	A
	T20069	History Day	Y	A
	T20070	Model United Nations	Y	A
	T20072	Gov and International Studies	Y	A
	T20073	SW Assoc American Geographers	Y	A
	T20074	International Student Association	Y	A
	T20075	District 8 History Day	Y	A
	T20324	Polar Geography	Y	A
	T20332	Pi Gamma Mu Zeta Chapter	Y	A
			N	
<b>L62209</b>		ROTC		
	T20076	Military Science	Y	A
	T20078	ROTC	Y	A
	T20081	Redmen Battalion ROTC	Y	A
	T20082	Rifle Team	Y	A
	T20345	Riverhawk Shooting Sports	Y	A
	T20350	Veterans Ed Transition Student Supp	Y	A
			N	
<b>L52210</b>		<b>Dept of Communication Art Theatre</b>		
<b>L62210</b>		Chair Communication Art Theatre		
	B20083	Art Broken Arrow	Y	A
	B20084	Media Studies BA	Y	A
	B20086	Speech Communications BA	Y	A
	T20083	Art	Y	A
	T20084	Media Studies	Y	A
	T20085	Theatre	Y	A
	T20086	Speech	Y	A
	T20087	The Northeastern	Y	A
	T20088	Graphic Design Studio	Y	A
	T20090	Debate	Y	A
	T20091	Media Day	Y	A
	T20092	Art Department	Y	A
	T20093	Lambda Pi Eta	Y	A
	T20094	College Democrats	Y	A
	T20330	Womens Gender Studies Org	Y	A
	T20372	NSU Broadcast Team	Y	A
			N	

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L52211</b>	<b>Dept Criminal Justice</b>	<b>Legal Studies</b>		
	<b>L62211</b>	Chair Crim Justice Legal Studies		
	B20095	Criminal Justice Broken Arrow	Y	A
	T20095	Criminal Justice	Y	A
	T20096	Crime and Justice Institute	Y	A
	T20097	Search And Rescue	Y	A
	T20098	Alpha Phi Sigma Theta Mu	Y	A
			N	
<b>L52213</b>	<b>Department of Social Work</b>			
	<b>L62213</b>	Chair Social Work		
	B20099	Social Work Broken Arrow	Y	A
	T20099	Social Work	Y	A
	T20100	Assoc of Student Social Workers	Y	A
			N	
<b>L32300</b>	<b>College of Business and Technology</b>			
	<b>L42300</b>	<b>Dean of Business and Technology</b>		
	<b>L52300</b>	<b>Dean Business and Technology Admin</b>		
	<b>L62300</b>	Dean Business and Technology Admin		
	B20101	College Business Technology Admn BA	Y	A
	T20101	College of Business Technology Admn	Y	A
	T20102	Dean Business and Technology Admin	Y	A
	T20104	CBT Academic Service Fees	Y	A
	T20105	Economic Development Enrich Fund	Y	A
	T20106	Financial Workshops	Y	A
	T20107	Cert Financial Planning Cont Educ	Y	A
	T20108	Business and Tech Educ Activities	Y	A
	T20109	Ctr for Innovation and Creativity	Y	A
	T20110	Institute for Retail Marketing	Y	A
	T20111	Fndn Acct College Business and Tech	Y	A
	T20112	Adam Smith Econ Society	Y	A
	T20113	Meetings and Destinations	Y	A
	T20114	Fashion Association	Y	A
	T20115	American Indian Business Leaders	Y	A
	T20116	Business and Technology Research	Y	A
	T20117	American Marketing Association	Y	A
	T20120	Club MAD	Y	A
	T20121	Student Advisory Board	Y	A
	T20122	Edventure Partners	Y	A
	T20123	Entrepreneurial Club	Y	A
	T20125	Mgmt Info Systems Student Org	Y	A
	T20319	Gailey Endowment	Y	A
	T20327	COBT Summer Earnings	Y	A
	T60079	IDC Rebate Small Bs Dev Ctr	Y	A
	T60080	IDC Rebate Business Technology	Y	A
			N	
<b>L52301</b>	<b>Center for Rural Development</b>			
	<b>L62301</b>	Center for Administration Admin		
			N	

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L52302</b>	<b>Dept of Accounting and Finance</b>			
	<b>L62302</b>	Chair of Accounting and Finance		
	B20128	Accounting Broken Arrow	Y	A
	B20129	Business Law Broken Arrow	Y	A
	B20130	Finance Broken Arrow	Y	A
	B20131	Economics Broken Arrow	Y	A
	T20103	Tolbert Endowed Chair	Y	A
	T20128	Accounting	Y	A
	T20129	Business Law	Y	A
	T20130	Finance	Y	A
	T20131	Economics	Y	A
	T20352	NSU Accounting Club Online	Y	A
			N	
<b>L52303</b>	<b>Dept of Business Administration</b>			
	<b>L62303</b>	Chair of Business Administration		
	B20132	Business Administration BA	Y	A
	B20133	Marketing BA	Y	A
	B20134	Management Broken Arrow	Y	A
	T20132	Business Administration	Y	A
	T20133	Marketing	Y	A
	T20134	Management	Y	A
	T20135	Hospitality and Tourism Mgmt	Y	A
	T20136	Health Care Administration	Y	A
	T20137	Delta Mu Delta Business Honor	Y	A
	T20138	MBA Honor Society	Y	A
	T20139	International Student Assoc	Y	A
	T20354	NSU Supply Chain Mgmt Association	Y	A
			N	
	T20374	Riverhawks Expanding Applied Leader	Y	A
<b>L52304</b>	<b>Dept of Information and Technology</b>			
	<b>L62304</b>	Chair of Information and Technology		
	B20140	Information Systems BA	Y	A
	B20141	Technology Broken Arrow	Y	A
	T20140	Information Systems	Y	A
	T20141	Technology	Y	A
	T20142	MIS Lab Grant McGraw Hill	Y	A
	T20143	IS Lab Grant Prentice Hall	Y	A
	T20144	Industry Safety	Y	A
	T20361	American Society of Safety Engineer	Y	A
			N	
<b>L32400</b>	<b>College of Education</b>			
	<b>L42400</b>	<b>Dean of Education</b>		
	<b>L52400</b>	<b>Dean of Education</b>		
	<b>L62400</b>	Dean of Education		
	B20145	College of Education Admin BA	Y	A
	T20145	College of Education Admin	Y	A
	T20146	Dean of Education Admin	Y	A
	T20147	College of Education	Y	A
	T20148	COE Academic Service Fees	Y	A
	T20149	College of Ed Student Activities	Y	A
	T20150	Fndn Acct College of Education	Y	A
	T20151	Student Council Exceptional	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T20255	Literacy Center	Y	A
	T20256	Clearinghouse For Literacy Center	Y	A
	T20328	COED Summer Earnings	Y	A
	T20343	American Assoc Univ Women Student	Y	A
	T20346	RoboHawks	Y	A
	T20351	NSU Rugby Football Club	Y	A
	T60073	IDC Rebate Education	Y	A
			N	
	T20164	COE Field Activities USA	Y	A
<b>L52401</b>	<b>Dept of Curriculum and Instruction</b>			
<b>L62401</b>	Chair Dept Curriculum and Instruct			
	B20153	Curriculum Instruction BA	Y	A
	B20358	Kappa Delta Pi BA	Y	A
	B20359	Student OK Education Assoc BA	Y	A
	T20153	Curriculum and Instruction	Y	A
	T20154	Library Media Info Tech	Y	A
	T20336	Future Educators of Young Children	Y	A
	T20365	Kappa Delta Pi Tahlequah	Y	A
			N	
<b>L52402</b>	<b>Dept Education Found and Leadership</b>			
<b>L62402</b>	Chair of Dept of Education			
	B20156	Educational Leadership BA	Y	A
	B20159	BA Teacher Education	Y	A
	T20155	Endowed Education Chair	Y	A
	T20156	Educational Leadership	Y	A
	T20157	Teacher Preparation	Y	A
	T20158	Teacher Graduate Mentor Program	Y	A
	T20159	Teacher Education	Y	A
	T50029	Student OK Educ Assoc OK Educ Assoc	Y	A
	T50038	Student OK Education Assoc	Y	A
			N	
<b>L52403</b>	<b>Dept of Health and Kinesiology</b>			
<b>L62403</b>	Chair of Health and Kinesiology			
	B20160	Health and Kinesiology BA	Y	A
	T20160	Health and Kinesiology	Y	A
	T20161	Heart Association	Y	A
	T20339	NAACP	Y	A
	T20370	Talons	Y	A
			N	
<b>L52405</b>	<b>Dept of Psychology and Counseling</b>			
<b>L62405</b>	Chair of Psychology and Counseling			
	B20162	Psychology Broken Arrow	Y	A
	B20164	Psychology Club Broken Arrow	Y	A
	T20162	Psychology	Y	A
	T20163	Reading Clinic	Y	A
	T20165	COE International Field Experience	Y	A
	T20166	Excellence Cntr Tch Lrn Couns	Y	A
	T20167	OK Inst For Learning Styles	Y	A
	T20170	NSU BA Student PTA	Y	A
	T20171	Psi Chi Honor Society	Y	A



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	T20172	Psychology Club	Y	A
	T20333	Nu Sigma Upsilon	Y	A
	T20373	Vegans & Vegetarians of NSU	Y	A
			N	
<b>L32500</b>	<b>College of Science and Health Prof</b>			
<b>L42500</b>	<b>Dean of Science and Health Prof</b>			
<b>L52500</b>	<b>Dean Science and Health Prof Admin</b>			
<b>L62500</b>	<b>Dean Science and Health Prof Admin</b>			
	B20173	College of Sci Health Prof BA Admn	Y	A
	B20176	Science Equipment BA	Y	A
	T20173	College of Sci and Health Prof Admn	Y	A
	T20174	CSH Academic Service Fees	Y	A
	T20175	Dean of Science Health Admin	Y	A
	T20176	Science Equipment	Y	A
	T20177	Pre Prof Health Career Advise	Y	A
	T20178	Bio Science Research Center	Y	A
	T20179	SHP Educational Activities	Y	A
	T20180	Fndn Acct Science Health Prof	Y	A
	T20181	National Science Teacher Assoc	Y	A
	T20183	Habitat For Humanity	Y	A
	T20326	COSH Summer Earnings	Y	A
	T20340	NSU Bass Fishing Club	Y	A
	T20342	Food Nutrition and Dietetics Club	Y	A
	T20362	Indian Student Association	Y	A
	T60074	IDC Rebate Math Science NSG	Y	A
			N	
<b>L52501</b>	<b>Dept Mathematics and Computer Sci</b>			
<b>L62501</b>	<b>Chair Mathematics and Comp Science</b>			
	B20184	Mathematics Broken Arrow	Y	A
	B20186	Computer Science Broken Arrow	Y	A
	T20184	Mathematics	Y	A
	T20185	Mathematics Clinic	Y	A
	T20186	Computer Science	Y	A
	T20187	Math Conference	Y	A
	T20188	Computer Club	Y	A
	T20315	LP Woods Endowment	Y	A
			N	
<b>L52502</b>	<b>Department of Natural Sciences</b>			
<b>L62502</b>	<b>Chair of Natural Sciences</b>			
	B20189	Biology Broken Arrow	Y	A
	B20190	Chemistry Broken Arrow	Y	A
	B20191	Physics Broken Arrow	Y	A
	B20192	General Physical Science BA	Y	A
	B20202	BA Pre Professional Health Club	Y	A
	T20189	Biology	Y	A
	T20190	Chemistry	Y	A
	T20191	Physics	Y	A
	T20192	General Physical Science	Y	A
	T20194	Soc Physics Stu and Sigma Pi Si	Y	A
	T20195	Chemistry Club	Y	A
	T20197	Students For Animal Welfare	Y	A

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	T20331	Pre Optometry Club	Y	A
	T20335	NSU Fish and Wildlife Club	Y	A
	T20338	Alpha Epsilon Delta	Y	A
	T20369	NSU Secular Student Alliance	Y	A
			N	
	<b>L52503</b>	<b>Department of Health Professions</b>		
	<b>L62503</b>	Chair of Health Professions		
	B20193	Medical Lab Science BA	Y	A
	B20198	Human and Family Sciences BA	Y	A
	B20201	BA Speech Language Pathology	Y	A
	T20193	Medical Lab Science	Y	A
	T20198	Human and Family Sciences	Y	A
	T20199	SLP School Contract Inst	Y	A
	T20200	Speech Language Pathlgy Clinic	Y	A
	T20201	Speech Language Pathology	Y	A
	T20202	Nursing	Y	A
	T20203	Department of Health Professions	Y	A
	T20204	Nutritional Sciences	Y	A
	T20205	HFS Student Assoc	Y	A
	T20206	Phi Upsilon Omicron Honor Soc	Y	A
	T20207	Nursing Student Association	Y	A
	T20325	Occupational Therapy	Y	A
	T20360	Student Occupational Therapy Assoc	Y	A
	T20364	Physician Assistant Studies	Y	A
			N	
<b>L32600</b>		<b>College of Extended Learning</b>		
	<b>L42600</b>	<b>Dean of Extended Learning</b>		
	<b>L52600</b>	<b>Dean of Extended Learning</b>		
	<b>L62600</b>	Dean of Extended Learning		
	B20208	College of Extended Learning Admin	Y	A
	T20208	Dean of Extended Learning Admin	Y	A
	T20321	CEL Academic Service Fees	Y	A
			N	
	<b>L42601</b>	<b>Continuing Education</b>		
	<b>L52601</b>	<b>Continuing Education</b>		
	<b>L62601</b>	Continuing Education		
	B20209	Broken Arrow Continuing Ed	Y	A
	T20209	Continuing Education Admin	Y	A
	T20210	Conference Registrations	Y	A
	T20218	Camp Riverhawk	Y	A
			N	
	<b>L62602</b>	Language and Cultural Center		
	T20347	Language and Cultural Center	Y	A
			N	
	<b>L42610</b>	<b>Off Campus Degree Programs</b>		
	<b>L52610</b>	<b>Off Campus Degree Programs COLA</b>		
	<b>L62610</b>	Off Campus Degree Programs COLA		
	T20211	Off Campus Degree Prog CRJ	Y	A
	T20349	OCDP Certified Emergency Management	Y	A

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			N	
<b>L52620</b>		<b>Off Campus Degree Programs COBT</b>		
<b>L62620</b>		Off Campus Degree Programs COBT		
	T20212	Off Campus Degree Prog HCA	Y	A
	T20348	OCDP Certified Financial Planner	Y	A
			N	
<b>L52630</b>		<b>Off Campus Degree Programs COSH</b>		
<b>L62630</b>		Off Campus Degree Programs COSH		
	T20213	Off Campus Degree Prog HFS	Y	A
			N	
<b>L32700</b>		<b>College of Optometry</b>		
<b>L42700</b>		<b>Dean of Optometry</b>		
<b>L52700</b>		<b>Dean of Optometry</b>		
<b>L62700</b>		Dean of Optometry non EG		
	T20217	Japanese Culture Group	Y	A
	T20219	Optometry Scholarship Fund	Y	A
	T20220	Foundation Campaign Optometry	Y	A
	T20221	Optometry Hospital Trust OUHS	Y	A
	T20222	Optometry Student Short Term	Y	A
	T20223	PPP Overhead Account	Y	A
	T20224	NSUCO PPP Program Account	Y	A
	T20225	PPP Program Staff	Y	A
	T20226	Optometry Development Acct	Y	A
	T20227	Clinic Overhead Account	Y	A
	T20228	Optometry Residents Contracts	Y	A
	T20229	Journal Grants	Y	A
	T20230	Optometry Research Support Fund	Y	A
	T20231	Slide Digitization VSP	Y	A
	T20232	Vistakon Contract	Y	A
	T20233	Clinical Staff Cherokee Nation	Y	A
	T20234	Hastings Dispensary	Y	A
	T20235	Vision Training	Y	A
	T20236	Optometry Dispensary	Y	A
	T20237	Contact Lens	Y	A
	T20238	Low Vision Rehabilitation	Y	A
	T20239	Cherokee Nation Rural Health	Y	A
	T20240	Specialty Care Clinic	Y	A
	T20241	Spectacle Fabrication Lab	Y	A
	T20242	Hastings Clinic	Y	A
	T20243	Jay Sam Hider Clinic	Y	A
	T20244	Salina Amo Clinic	Y	A
	T20245	Sallisaw Redbird Clinic	Y	A
	T20246	Stilwell Mankiller Clinic	Y	A
	T20247	Three Rivers Health Center	Y	A
	T20248	Nowata Will Rogers Clinic	Y	A
	T20249	Choctaw Natn Health Serv Auth	Y	A
	T20250	Optometry Continuing Education	Y	A
	T20251	Optometry Alumni Association	Y	A
	T20252	Individual Practice Plans	Y	A
	T20318	Optometry Application Fees	Y	A
	T20320	Boatright Endowment	Y	A
	T20341	Vinita Health Center Clinic	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T20353	Low Vision Clinic Broken Arrow	Y	A
	T20355	Optometry Practice Mgmt Club	Y	A
	T20356	McCabe Foundation Travel	Y	A
	T20366	Students Volunteer Opt Serv to Hum	Y	A
	T20367	Ochelata Opt Clinic	Y	A
	T60077	IDC Rebate Optometry	Y	A
	T70098	Optometry Building and Equip	Y	A
			N	
	<b>L62701</b>	Dean of Optometry EandG		
	T20214	College of Optometry Admin	Y	A
	T20215	Opt Academic Service Fees	Y	A
	T20216	Dean of Optometry Admin	Y	A
			N	
<b>L32750</b>		<b>General Library</b>		
	<b>L42750</b>	<b>Dean of Library</b>		
	<b>L52750</b>	<b>Dean of Library</b>		
	<b>L62750</b>	<b>Dean of Library</b>		
	B20253	Broken Arrow Library	Y	A
	M20253	Muskogee Library Services	Y	A
	T20253	General Library	Y	A
	T20254	Library Acquisitions	Y	A
	T20257	Vending Library	Y	A
	T20258	Fndn Acct Library	Y	A
	T20259	Library Restricted Funds	Y	A
	T20363	We Are Human Too	Y	A
			N	
<b>L32760</b>		<b>Dean of Muskogee Campus</b>		
	<b>L42760</b>	<b>Dean of Muskogee Campus</b>		
	<b>L52760</b>	<b>Dean of Muskogee Campus</b>		
	<b>L62760</b>	<b>Dean of Muskogee Campus</b>		
	M20260	Muskogee Campus Administration	Y	A
	M20263	Muskogee Instructional	Y	A
	M20264	Muskogee Conference Center	Y	A
	T20261	Lead Inst Adult Degree Completion	Y	A
	T20262	Weekend College	Y	A
			N	
<b>L32770</b>		<b>Dean of Broken Arrow</b>		
	<b>L42770</b>	<b>Dean of Broken Arrow</b>		
	<b>L52770</b>	<b>Dean of Broken Arrow</b>		
	<b>L62770</b>	<b>Dean of Broken Arrow</b>		
	B20263	Broken Arrow Instructional	Y	A
	B20265	Broken Arrow Academic Support	Y	A
			N	
<b>L32780</b>		<b>Center for Tribal Studies</b>		
	<b>L42780</b>	<b>Center for Tribal Studies</b>		
	<b>L52780</b>	<b>Center for Tribal Studies</b>		
	<b>L62780</b>	<b>Center for Tribal Studies</b>		
	T20077	American Indian Studies	Y	A
	T20266	Ctr for Tribal Studies Admin	Y	A
	T20267	Amer Indian Science and Eng Soc	Y	A
	T20268	Native American Student Assoc	Y	A
	T20269	Indian Symposium	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T60078	IDC Rebate Tribal Studies	Y	A
			N	
<b>L32790</b>		<b>International Programs</b>		
	<b>L42790</b>	<b>International Programs</b>		
		<b>L52790</b>		
		<b>L62790</b>		
		International Programs		
	T20270	International Programs Admin	Y	A
	T20271	International Recruitment	Y	A
	T20272	International Student Transport	Y	A
	T20273	International Graduation	Y	A
	T20274	Fndn Acct International Programs	Y	A
			N	
<b>L23000</b>		<b>Athletic Director</b>		
	<b>L33000</b>	<b>Athletics Administration</b>		
		<b>L43000</b>		
		<b>L53000</b>		
		<b>L63000</b>		
		Athletics Administration		
	T30000	Athletics Administration	Y	A
	T30001	Message Board	Y	A
	T30002	Athletic Equipment	Y	A
	T30003	Athletic Recruiting	Y	A
	T30004	Athletic Medical Insurance	Y	A
	T30005	Athletic Trainers	Y	A
	T30006	Sports Information Services	Y	A
	T30007	Sports Fund Raisers	Y	A
	T30008	Athletic Travel	Y	A
	T30009	Post Season	Y	A
	T30052	Unallocated Athletic Scholarships	Y	A
	T30055	Vivature Sports Medicine Billing	Y	A
<b>L33100</b>		<b>Athletic Cultivation</b>		
	<b>L43100</b>	<b>Athletic Cultivation</b>		
		<b>L53100</b>		
		<b>L63100</b>		
		Athletic Cultivation		
	T30010	Athletic Association	Y	A
	T30011	NSU Athletic Hall of Fame	Y	A
	T30012	Sports Contributions	Y	A
<b>L33200</b>		<b>Womens Teams</b>		
	<b>L43200</b>	<b>Womens Varsity Administration</b>		
		<b>L53200</b>		
		<b>L63200</b>		
		Womens Varsity Administration		
	T30013	Womens Varsity Administration	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
L43210	Womens Basketball			
L53210	Womens Basketball			
L63210	Womens Basketball			
	T30014	Womens Basketball	Y	A
	T30015	Womens Basketball Scholarships	Y	A
L43220	Womens Softball			
L53220	Womens Softball			
L63220	Womens Softball			
	T30017	Womens Softball	Y	A
	T30018	Womens Softball Scholarships	Y	A
L43230	Womens Soccer			
L53230	Womens Soccer			
L63230	Womens Soccer			
	T30020	Womens Soccer	Y	A
	T30021	Womens Soccer Scholarships	Y	A
L43240	Women's Golf			
L53240	Womens Golf			
L63240	Womens Golf			
	T30023	Womens Golf	Y	A
	T30024	Womens Golf Scholarships	Y	A
L43260	Womens Tennis			
L53260	Womens Tennis			
L63260	Womens Tennis			
	T30025	Womens Tennis	Y	A
	T30026	Womens Tennis Scholarships	Y	A
L33300	Mens Teams			
L43300	Mens Varsity Administration			
L53300	Mens Varsity Administration			
L63300	Mens Varsity Administration			
	T30027	Mens Varsity Administration	Y	A
L43310	Mens Basketball			
L53310	Mens Basketball			
L63310	Mens Basketball			
	T30028	Mens Basketball	Y	A
	T30029	Mens Basketball Scholarships	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
L43320	Mens Baseball			
L53320	Mens Baseball			
L63320	Mens Baseball			
	T30031	Mens Baseball	Y	A
	T30032	Mens Baseball Scholarships	Y	A
L43330	Mens Soccer			
L53330	Mens Soccer			
L63330	Mens Soccer			
	T30033	Mens Soccer	Y	A
	T30034	Mens Soccer Scholarships	Y	A
L43340	Mens Golf			
L53340	Mens Golf			
L63340	Mens Golf			
	T30036	Mens Golf	Y	A
	T30037	Mens Golf Scholarships	Y	A
L43350	Mens Football			
L53350	Mens Football			
L63350	Mens Football			
	T30038	Mens Football	Y	A
	T30039	Mens Football Scholarships	Y	A
L33500	Spirit Squads			
L43500	Spirit Squads			
L53500	Spirit Squads			
L63500	Spirit Squads			
	T30047	Spirit Squad	Y	A
	T30048	NSU Cheerleaders	Y	A
	T30049	Spirit Squad Scholarships	Y	A
L33900	Other Athletic Agency Accounts			
L43900	Other Athletic Agency Accounts			
L53900	Other Athletic Agency Accounts			
L63900	Other Athletic Agency Accounts			
	T30054	Student Athletic Trainers Assoc	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L25000</b>	<b>Vice President for Student Affairs</b>			
<b>L32800</b>	<b>Dean of Enrollment Management</b>			
<b>L42800</b>	<b>Enrollment Management</b>			
<b>L52800</b>	<b>Enrollment Management Admin</b>			
<b>L62800</b>	<b>Enrollment Management Admin</b>			
		T20275 Fndn Acct Enrollment Mgmt	Y	A
		T20317 Application Fee	Y	A
<b>L42801</b>	<b>BA Enrollment Mgmt Student Services</b>			
<b>L52801</b>	<b>BA Enrollment Mgmt Student Services</b>			
<b>L62801</b>	<b>BA Enrollment Mgmt Student Services</b>			
		B20276 BA Enrollment Mgmt Student Services	Y	A
		B20277 BA Enrollment Services	Y	A
		B20278 BA Student Financial Services	Y	A
		B50038 Broken Arrow Student Services	Y	A
		B50039 NSU Student Association BA	Y	A
		B50040 BA Student Events	Y	A
		B50041 BA Educational Cultural	Y	A
		B50042 Broken Arrow ADA Services	Y	A
<b>L42802</b>	<b>Enrollment Services</b>			
<b>L52802</b>	<b>Enrollment Services</b>			
<b>L62802</b>	<b>Enrollment Services</b>			
		T20279 University Advising Center	Y	A
		T20357 University Advising	Y	A
<b>L42803</b>	<b>Commencement</b>			
<b>L52803</b>	<b>Commencement</b>			
<b>L62803</b>	<b>Commencement</b>			
		B20281 Broken Arrow Commencement	Y	A
		T20281 Commencement	Y	A
<b>L42804</b>	<b>Enrollment Management</b>			
<b>L52804</b>	<b>Enrollment Management</b>			
<b>L62804</b>	<b>Enrollment Management</b>			
		T20282 Enrollment Management Tahlequah	Y	A
		T60075 IDC Rebate Enrollment Management	Y	A
<b>L42805</b>	<b>Admissions and Records</b>			
<b>L52805</b>	<b>Admissions and Records</b>			



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Organization Roll-up	Orgn	Description	Data Entry	Status
	<b>L62805</b>	Admissions and Records		
	T20283	Admissions	Y	A
	<b>L62807</b>	Parent Program		
	T20285	Parent Program	Y	A
	T20286	Parent Program	Y	A
	<b>L62810</b>	High School and College Relations		
	B20289	Recruitment BA	Y	A
	T20289	Recruitment	Y	A
	T20290	High School Tours	Y	A
	T20291	High School Leadership Conference	Y	A
<b>L42808</b>	<b>Veterans Office</b>			
<b>L52808</b>	<b>Veterans Office</b>			
	<b>L62808</b>	Veterans Office		
	T20079	Riverhawk Student Veterans Assoc	Y	A
	T20287	Veterans Office	Y	A
<b>L42809</b>	<b>Career Services</b>			
<b>L52809</b>	<b>Career Services</b>			
	<b>L62809</b>	Career Services		
	B20288	Broken Arrow Career Services	Y	A
	T20288	Career Services	Y	A
<b>L42810</b>	<b>High School and College Relations</b>			
<b>L52810</b>	<b>High School and College Relations</b>			
<b>L42811</b>	<b>Student Financial Services</b>			
<b>L52811</b>	<b>Student Financial Services</b>			
	<b>L62811</b>	Student Financial Services		
	T20292	Student Financial Services	Y	A
	T20293	Work Study Federal Portion 75 Pct	Y	A
	T20294	Disadvantaged Student Scholar	Y	A
	T20295	Direct Loan Grad Plus AG	Y	A
	T20296	Direct Loan Subsidized AS	Y	A
	T20297	Direct Loan Unsubsidized AU	Y	A
	T20298	Direct Loan Plus AP	Y	A
	T20299	Academic Competitive Grnt DOE	Y	A
	T20300	Supplemental EOG SEOG I	Y	A
	T20301	Guaranteed Student Loan	Y	A
	T20302	Pell Opportunity Grants	Y	A
	T20303	Teach Grant	Y	A
	T20304	Work Study 75 Pct	Y	A
	T20305	Fed Work Study America Reads	Y	A
	T20306	Off Campus Schools Priv and Ind	Y	A
	T20307	Off Campus Schools Priv and Ind	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T20308	Off Campus Non Profit Organizations	Y	A
	T20309	Off Campus County Agencies	Y	A
	T20310	Off Campus State Agencies	Y	A
	T20311	Job Location and Development	Y	A
	T20312	Job Location and Development	Y	A
	T20313	Smart Grant DOE	Y	A
<b>L42812</b>	<b>Talent Search</b>			
	<b>L52812</b>	<b>Talent Search</b>		
	<b>L62812</b>	Talent Search		
	T20314	Talent Search Training	Y	A
<b>L42813</b>	<b>Registrars Office</b>			
	<b>L52813</b>	<b>Registrars Office</b>		
	<b>L62813</b>	Registrars Office		
	T20337	Office of the Registrar	Y	A
<b>L35100</b>	<b>Student Affairs Administration</b>			
	<b>L45110</b>	<b>Student Affairs Admn Tahlequah</b>		
	<b>L55110</b>	<b>Student Affairs Admn Tahlequah</b>		
	<b>L65110</b>	Student Affairs Admn Tahlequah		
	T50000	Student Affairs Administration	Y	A
	T50002	Cultural Enrichment	Y	A
	T50003	Fndn Acct Student Affairs	Y	A
	T50004	Student Conduct and Development	Y	A
	T50055	Sassy Hawks	Y	A
	T60071	IDC Rebate Student Affairs	Y	A
<b>L45120</b>	<b>Student Conduct And Development</b>			
	<b>L55120</b>	<b>Student Conduct And Development</b>		
	<b>L65120</b>	Student Conduct And Development		
<b>L35200</b>	<b>Student Disability Services</b>			
	<b>L45210</b>	<b>Student Disability Services</b>		
	<b>L55210</b>	<b>Student Disability Services</b>		
	<b>L65210</b>	Student Disability Services		
	T50005	Student Disability Services	Y	A
<b>L35300</b>	<b>Counseling Services</b>			

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L45310</b>	<b>Counseling Services Grants</b>			
	<b>L55310</b>	<b>Counseling Services Grants</b>		
	<b>L65310</b>	Counseling Services Grants		
	T50006	Student Counseling	Y	A
	T50045	Violence Prevention Programs	Y	A
<b>L35400</b>	<b>Student Act Campus Involvement</b>			
	<b>L45410</b>	<b>Greek Life</b>		
	<b>L55410</b>	<b>Greek Life</b>		
	<b>L65410</b>	Greek Life		
	T50007	Greek Life	Y	A
	T50008	Interfraternity Council	Y	A
	T50009	Phi Theta Kappa	Y	A
	T50010	Greek Affairs	Y	A
	T50011	Delta Sigma Theta Sorority	Y	A
	T50012	Delta Sigma Law And Justice	Y	A
	T50047	Panhellenic Council	Y	A
	T50050	Order of Omega	Y	A
	<b>L45420</b>	<b>Community And Service</b>		
	<b>L55420</b>	<b>Community And Service</b>		
	<b>L65420</b>	Community And Service		
	B50014	Natl Ctr Commuter Programs	Y	A
	B50019	Delta Leadership Alumni	Y	A
	T50013	Community Engagement And Svc	Y	A
	T50015	NSU Volunteer Center	Y	A
	T50016	Haiti Earthquake Relief	Y	A
	T50017	Leadership Development	Y	A
	T50020	Herb Rozell Scholars Acct	Y	A
	<b>L45430</b>	<b>Student Activities</b>		
	<b>L55430</b>	<b>Student Activities</b>		
	<b>L65430</b>	Student Activities		
	T20280	University Strategies	Y	A
	T50001	Miss Northeastern	Y	A
	T50021	Multi Cultural Services	Y	A
	T50022	Campus Involvement and Student Org	Y	A
	T50023	NSU Student Govt Association	Y	A
	T50024	Homecoming	Y	A
	T50025	Northeastern Activity Board	Y	A
	T50026	Black Arts Festival	Y	A
	T50027	Rookie Bridge Camp	Y	A
	T50028	OK Intercollegiate Legislature	Y	A
	T50030	U Need Ideels Sisterhood	Y	A
	T50032	NSU Social Dance Society	Y	A
	T50039	Diversity and Inclusion	Y	A
	T50043	Student Affairs Sustainability Prog	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T50044	Student Affairs Traditions Council	Y	A
	T50048	University Orientation	Y	A
	T50049	Student Affairs Special Events	Y	A
	T50051	NSU Dance Marathon	Y	A
	T50052	RiverHawk Init & Serv & Engagement	Y	A
	T50053	Title IX	Y	A
	T50054	Paranormal Society	Y	A
	T50056	Aspiring Student Aff Professionals	Y	A
	T50057	Business and Tech Student Council	Y	A
	T50058	Cherokee Promise Scholars	Y	A
	T50059	Gates Millennium Scholars Orgn	Y	A
	T50060	Stonewall Equality Alliance	Y	A
	T50061	NSU OIL	Y	A
<b>L35500</b>		<b>Student Health Services</b>		
	<b>L45520</b>	<b>Alcohol And Drug Education Prog</b>		
	<b>L55520</b>	<b>Alcohol And Drug Education Prog</b>		
	<b>L65520</b>	<b>Alcohol And Drug Education Prog</b>		
	T50034	Alcohol And Drug Education	Y	A
<b>L45530</b>		<b>Student Health Grants</b>		
	<b>L55530</b>	<b>Student Health Grants</b>		
	<b>L65530</b>	<b>Student Health Grants</b>		
	T50036	Student Health Services	Y	A
	T50037	Health Insurance for Students	Y	A
	T50046	Health and Wellness Programs	Y	A
<b>L47590</b>		<b>Health Services</b>		
	<b>L57590</b>	<b>Health Services</b>		
	<b>L67590</b>	<b>Health Center</b>		
	T70018	Health Services	Y	A
<b>L35600</b>		<b>Student Affairs Branch Campuses</b>		
	<b>L45610</b>	<b>Student Affairs Admn Broken Arrow</b>		
	<b>L55610</b>	<b>Student Affairs Admn Broken Arrow</b>		
	<b>L65610</b>	<b>Student Affairs Admn Broken Arrow</b>		
	<b>L55620</b>	<b>Student Disability Services BA</b>		
	<b>L65620</b>	<b>Student Disability Services BA</b>		

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L37500</b>	<b>Auxiliary Services</b>			
<b>L47500</b>	<b>Auxiliary Services Administration</b>			
	<b>L57500</b>	<b>Auxiliary Services Administration</b>		
	<b>L67500</b>	Auxiliary Services Administration		
		B70030 BA Auxiliary Services	Y	A
		T70030 University Center	Y	A
		T70031 University Center Director	Y	A
<b>L47530</b>	<b>University Center</b>			
	<b>L57530</b>	<b>University Center</b>		
	<b>L67530</b>	University Center		
		T60062 ID Card Services	Y	A
		T70037 Conferences and Activities	N	A
		T70038 UC Housekeeping	Y	A
		T70039 UC Maintenance	Y	A
		T70040 UC Special Projects	Y	A
		T70041 Cue Bowl	Y	A
		T70042 Copy Zone	Y	A
		T70119 UC Billiards and Programming	Y	A
<b>L47540</b>	<b>Mail Services</b>			
	<b>L57540</b>	<b>Mail Services</b>		
	<b>L67540</b>	Mail Services		
		T70043 Mail Services	Y	A
<b>L47550</b>	<b>Housing Department</b>			
	<b>L57550</b>	<b>Housing Department</b>		
	<b>L67550</b>	Housing Department		
		T70044 Residential Life Administration	Y	A
		T70045 Resident Hall Association	Y	A
		T70046 Housing Student Activities	Y	A
		T70047 Housing Housekeeping	Y	A
		T70048 Housing Maintenance	Y	A
		T70049 Housing Special Projects	Y	A
		T70050 Residence Halls	Y	A
		T70051 Apartments	Y	A
		T70052 Rental Properties Aux Managed	Y	A
		T70053 Seminary Suites	Y	A
		T70054 Seminary Suites	Y	A
		T70055 Housing Security Deposits	Y	A
		T70056 Apartment Deposit Acct	Y	A
		T70170 Courtside	Y	A
		T70171 Haskell Hall	N	A
		T70172 Hastings Hall	N	A
		T70173 Leoser Center	N	A
		T70174 Logan Hall	N	A
		T70175 Ross Hall	N	A
		T70176 Wyly Hall	N	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
<b>L47560</b>	<b>Bookstore Administration</b>			
<b>L57560</b>	<b>Bookstore Administration</b>			
<b>L67560</b>	Bookstore Administration			
	T70058	Bookstore	Y	A
	T70059	Bookstore Billed to 3rd Party	Y	A
<b>L47570</b>	<b>Fitness Center</b>			
<b>L57570</b>	<b>Fitness Center</b>			
<b>L67570</b>	Fitness Center			
	T70060	Fitness Center	Y	A
	T70061	Intramurals	Y	A
<b>L47580</b>	<b>Branscum Alumni Center</b>			
<b>L57580</b>	<b>Branscum Alumni Center</b>			
<b>L67580</b>	Branscum Alumni Center			
	T70062	Branscum Alumni Center	Y	A
<b>L26000</b>	<b>VP Administration and Finance</b>			
<b>L36000</b>	<b>VP Administration and Finance</b>			
<b>L46000</b>	<b>VP Administration and Finance</b>			
<b>L56000</b>	<b>VP Administration Finance Admin</b>			
<b>L66000</b>	VP Administration Finance Admin			
	T10010	Staff Council	Y	A
	T20322	Ctr for Regional and Intl Partnersh	Y	A
	T60001	VP Administration Finance Admin	Y	A
	T60002	Governing Boards	Y	A
	T60185	King George International Program	Y	A
	T60207	Space Rental	Y	A
	T60235	Event Center Operations	Y	A
	T80022	Student Univ Relations Program	Y	A
<b>L46001</b>	<b>Utilities</b>			
<b>L56001</b>	<b>Utilities</b>			
<b>L66001</b>	Utilities			
	B60008	Broken Arrow Utilities	Y	A
	M60008	Muskogee Utilities	Y	A
	T60008	Tahlequah Utilities	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
L47520	Food Service			
L57520	Food Service			
L67520	Food Service			
	T70035	Food Services	Y	A
	T70036	Food Service Maintenance	Y	A
	T70123	NSU Coffee Shop	Y	A
L36100	Business Administration			
L46100	Purchasing			
L56100	Purchasing			
L66100	Purchasing			
	T60013	Purchasing Administration	Y	A
	T60014	Central Receiving	Y	A
	T60015	Purchasing Test Account	Y	A
L46110	Business Affairs			
L56110	Business Affairs Administration			
L66110	Business Affairs Administration			
	B60016	Broken Arrow Business Affairs	Y	A
	B60018	Broken Arrow Postage	Y	A
	B60019	Broken Arrow Change Fund	Y	A
	T20276	ISEP International Program	Y	A
	T20277	Bilateral International Program	Y	A
	T60010	Accounts Payable Services	Y	A
	T60011	Bursar Services	Y	A
	T60016	Office of Business Affairs	Y	A
	T60017	Auxiliary Accounting	Y	A
	T60019	Tahlequah Change Fund	Y	A
	T60173	Fiscal Operations	Y	A
	T60199	Agency Funds Deactivated	Y	A
L56111	Extra Institutional Accounts			
L66111	Extra Institutional Accounts			
	T60020	NE OK Public Facility Auth Trust	Y	A
	T60021	Institutional Enrichment	Y	A
	T60022	Grant Resource Account	Y	A
L56112	Administrative Clearing			
L66112	Administrative Clearing			
	T60023	Credit Card Clearing	Y	A
	T60024	Travel Advance	Y	A
	T60025	IDPO Clearing	Y	A
	T60054	Treasury Offset Program Clearing	Y	A
	T60160	Business Administrative Clearing	Y	A
	T60174	Payroll Clearing	Y	A
	T60182	Utility Clearing	Y	A
	T60184	Refund Clearing	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T60191	Payroll Correction Clearing	Y	A
<b>L56113 Tuition and Fee Revenue</b>				
<b>L66113</b>		Tuition and Fee Revenue		
	T60026	Tuition	Y	A
	T60027	Mandatory Fees	Y	A
	T60028	Academic Service Fees	Y	A
	T60159	Other Revolving Fund	Y	A
<b>L56114 Capital Account Administration</b>				
<b>L66114</b>		Capital Account Administration		
	T60029	Science Building Bonds	Y	A
	T60030	Events Center Bonds	Y	A
	T60031	UC NET Bonds	Y	A
	T60032	Residence Hall ML 2014A	Y	A
	T60033	Seminary Suites ML 2014B	Y	A
	T60034	Capital Projects Student Service	Y	A
	T60035	Capital Projects Institutional	Y	A
	T60036	Revolving Capital 295 State Fund	Y	A
	T60037	Section 13 New College	Y	A
<b>L56115 Scholarships</b>				
<b>L66115</b>		Scholarships and Waivers		
	T60038	E and G Scholarships	Y	A
	T60039	Scholarship Clearing	Y	A
	T60040	Scholarship Overpayments	Y	A
	T60041	OK Tuition Aid Grant	Y	A
	T60042	Waivers of Tuition	Y	A
	T60043	Native American Grants	Y	A
	T60044	Student Scholarships	Y	A
	T60045	OK Higher Learning Access Program	Y	A
	T60190	College Access Challenge Grant	Y	A
<b>L56116 Repayments and Overawards</b>				
<b>L66116</b>		Repayments and Overawards		
	T60046	DOE Repayments NSU Liability	Y	A
	T60047	FA Overaward No NSU Liability	Y	A
	T60048	Overaward Unofficial Withdrawal	Y	A
	T60049	Direct Loan Refunds	Y	A
<b>L56117 Financial Aid Clearing</b>				
<b>L66117</b>		Financial Aid Clearing		
	T60050	Other Grants Clearing	Y	A
	T60051	Administrative Clearing	Y	A
	T60052	Veterans Admin Clearing	Y	A
	T60053	Grants and Contracts Clearing	Y	A
<b>L56118 Loan Funds</b>				



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Organization Roll-up	Orgn	Description	Data Entry	Status
	<b>L66118</b>	Loan Funds		
	T60055	Student Loan Services Office	Y	A
	T60056	NSU Perkins Loan Funds	Y	A
	T60057	NSU Short Term Loan Funds	Y	A
	T60058	NSU Optometry Loan Funds	Y	A
	T60187	Alternative Loan Clearing	Y	A
	<b>L56119</b>	<b>Payroll</b>		
	<b>L66119</b>	Payroll		
	T60059	Payroll Office	Y	A
	<b>L56120</b>	<b>ID Services</b>		
	<b>L66120</b>	ID Services		
	T60063	Faculty/Staff Charges	Y	A
	T60064	Prepaid Plan	Y	A
	T60065	Talon Charge	Y	A
	T70168	Copier Services	Y	A
<b>L46130</b>		<b>Research Administration</b>		
	<b>L56130</b>	<b>Research Admin Office</b>		
	<b>L66130</b>	Research Admin Office		
	B60110	Okla Small Business Dev Ctr BA	Y	A
	B60111	Okla Alliance for Manu Excellence	Y	A
	B60112	OSBDC Service Center	Y	A
	B60113	Osage Math Science Partnership	Y	A
	T20127	OCRD Business Services	Y	A
	T60066	Office of Grants and Contracts	Y	A
	T60067	Grants Research Develop	Y	A
	T60068	OSRHE Grant Matching	Y	A
	T60069	Crime and Justice ODC	Y	A
	T60110	Childwelfare Title IVE	N	A
	T60111	Native American Research Developmt	Y	A
	T60112	Visually Impaired Program	Y	A
	T60113	USAF Optometry MBA Residency	Y	A
	T60114	Dispute Resolution	Y	A
	T60115	Mid America Arts Alliance	Y	A
	T60116	Rural Health Institute	Y	A
	T60117	NSU Entrepreneurial Institute	Y	A
	T60118	Great Expectations	Y	A
	T60119	Oklahoma Arts Council	Y	A
	T60120	Child Welfare Specializations II	Y	A
	T60121	State Farm CFP Certification	Y	A
	T60122	Cherokee Language Textbook	Y	A
	T60123	On Pace Tulsa Union Schools	Y	A
	T60124	Science at the Zoo Academy	Y	A
	T60125	Go Green for Blue Academy	Y	A
	T60126	RHI Research America	N	A
	T60127	Cherokee Language Degree Prog	Y	A
	T60128	Little River Natl Wildlife Refuge	Y	A
	T60129	Stream Bioassessment	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T60130	American Chemical Soc Petroleum Res	Y	A
	T60131	INBRE Jr Investigator Ironbinding	Y	A
	T60132	INBRE Jr Investigator Antibiotic	Y	A
	T60133	OK Tobacco Research Center	Y	A
	T60134	Oklahoma INBRE	Y	A
	T60135	Cooper Vision Japan	Y	A
	T60136	Project I'm Ready	Y	A
	T60137	OKC Public Schools	Y	A
	T60138	RUSO Violence Prevention	Y	A
	T60139	Health and Wellness Initiative	Y	A
	T60140	Preventing Risky Behaviors	Y	A
	T60141	OK Humanities Council	Y	A
	T60142	Metro Tulsa Transit Authority	Y	A
	T60143	McAlester Scottish Rite	Y	A
	T60144	Rural Education Institute	Y	A
	T60145	Rural Entrepreneurship Institute	Y	A
	T60146	Educational Talent Search	Y	A
	T60147	Gear Up	Y	A
	T60148	Alternative Education Delivery	Y	A
	T60149	Student Academic Success	Y	A
	T60150	Student Support Services	Y	A
	T60151	Alliance for Minority Participation	Y	A
	T60152	AISES Am Indian Sci and Engineering	Y	A
	T60153	S STEM Math Computer Science	Y	A
	T60154	Sure Step	Y	A
	T60155	NCAA Coach Enhancement Grant	Y	A
	T60156	Natural Sci Renovation Research	Y	A
	T60157	INBRE Drosophila Growth	N	A
	T60158	INBRE Powder Xray Diffractometer	N	A
	T60161	National Youth Sports Program	Y	A
	T60162	Summer Mentor Program	Y	A
	T60163	Tulsa Public Schools FEA	Y	A
	T60164	INBRE Jr Antibiotic Resistance	Y	A
	T60165	INBRE Program Coordinator	N	A
	T60166	Celebration of Teaching	Y	A
	T60167	Natl Womens Health Center	Y	A
	T60168	Gear Up	Y	A
	T60169	Great Expectations	Y	A
	T60170	Alternative Dispute	Y	A
	T60171	Natural Science Renovation Cont	Y	A
	T60172	Catalytic Ionic Liquids	N	A
	T60175	Dev of Reservoirs Anti Resist	Y	A
	T60176	Tahlequah Literacy Outreach	Y	A
	T60177	Burying Beetle	Y	A
	T60178	Jr Investigator Ischemic Stroke	Y	A
	T60179	Student Acad Success Ctr	Y	A
	T60180	AISES EPScOR	Y	A
	T60181	US Dept of Education Title III	Y	A
	T60183	Teaching Urban Reform Network	Y	A
	T60186	OK INBRE Quasilattice Structure	Y	A
	T60189	INBRE Equipment 2012	Y	A
	T60192	Oscillatoria Limnetica Bioenergy	N	A
	T60193	Spectroscopic Analysis Biofuels	Y	A
	T60194	OSRHE Membrane Elasticity HIV	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T60195	OSRHE Quasilatice Structure	Y	A
	T60196	Summer Mentor Program	Y	A
	T60197	Impact of Wastewater State	Y	A
	T60198	Impact of Wastewater Federal	Y	A
	T60200	TABERC Summer Internship	Y	A
	T60201	Genetic Analysis of Ard1	Y	A
	T60202	OK Dept of Commerce OCRD	Y	A
	T60203	Chemistry and Physics Academy	Y	A
	T60204	OK ECU Library Skills Initiation Pr	Y	A
	T60205	ATT Literacy Tutoring R T Ctr	Y	A
	T60206	OSBDC Creek Nation	Y	A
	T60208	Genome Reconstruction Halophila	Y	A
	T60209	Design CPU GPU Cluster	Y	A
	T60210	Doctors Hospital Challenge Grant	Y	A
	T60211	Envision University	Y	A
	T60212	Maryetta Public School Literacy Pro	Y	A
	T60213	Transforming Clinical Teacher Prep	Y	A
	T60214	Hydroxyvitamin D 13 14	Y	A
	T60215	Master Science Occupational Therapy	Y	A
	T60216	INBRE DNA Replication RT	Y	A
	T60217	INBRE Bridges to Baccalaureate RT	Y	A
	T60218	Urban Teachers for Urban Teachers	Y	A
	T60219	Tracking Swainson's Warbler	Y	A
	T60220	Liberty Public Math and Science	Y	A
	T60221	Jay Public Math and Science	Y	A
	T60222	Violence Prevention Project	Y	A
	T60223	Native Words Native Warriors	Y	A
	T60224	MLK Collegiate Challenge	Y	A
	T60225	2M2L Campus Comm Task Force	Y	A
	T60226	Climate Variability Wetlands 2014	Y	A
	T60227	Oscillatoria Limnetica 2014	Y	A
	T60228	The Big Read 2017	Y	A
	T60229	American Burying Beetle	Y	A
	T60230	Antifungal Activity Cellular Target	Y	A
	T60231	McM10 Polymerase Epsilon	Y	A
	T60232	Ard 1 Drosophila	Y	A
	T60233	Ischemic Stroke	Y	A
	T60234	ND Fringe Survey of Mammals	Y	A
	T60236	NATO Cap Stars Mayo Clinic 2014 15	Y	A
	T60237	Elementary Read Early Child Lit2014	Y	A
	T60238	Shortage Areas	Y	A
	T60239	Riverhawk Academy	Y	A
	T60240	Bird Related 2015	Y	A
	T60241	Sensitive Detection Using BNA 15-16	Y	A
	T60242	Summer Research Climate Change 2015	Y	A
	T60243	Summer Research Water Mgmt 2015	Y	A
	T60244	Summer Resear Unfolded Protein 2015	Y	A
	T60245	AI - STOMP 2015-16	Y	A
	T60246	Seed-derived Thera Protein for AIS	Y	A
	T60247	Oklahoma State Dept of Education	Y	A
	T60248	OSRHE	Y	A
	T60249	National Institutes of Health	Y	A
	T60250	National Science Foundation	Y	A
	T60251	National Endowment for Humanities	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T60252	Oklahoma Conservation Commission	Y	A
	T60253	The Kerr Foundation Inc	Y	A
	T60254	Oklahoma EPSCoR	Y	A
	T60255	US Department of Education	Y	A
	T60256	The Confucius Institute at OU	Y	A
	T60257	Google RISE	Y	A
	T60258	OCAST	Y	A
	T60259	Better World Books	Y	A
	T60260	DHHS	Y	A
			N	
	T60261	Henry Drefus Teacher-Scholar Awards	Y	A
	T60262	American Indian Emergency Fund	Y	A
	T60263	INFEWS GRANT	Y	A
	T60264	MORe OFFN - NSU Natl Sc Foundation	Y	A
	T60265	MORe OFFN - RSU Natl Sc Foundation	N	I
	T60266	MORe OFFN - SE Natl Sc Foundation	N	I
	T60267	MORe OFFN -SWOSU Natl Sc Foundation	N	I
L56131	Indirect Cost Accounts			
L66131	Indirect Cost Accounts			
	T60070	IDC Rebate Grants Contracts	Y	A
T60188	Geocaching is Catching			
L36200	Finance Administration			
L46200	Budget Office			
L56200	University Control Accounts			
L66200	University Control Accounts			
	B60081	Program Expenses Broken Arrow	Y	A
	B60095	Unallocated Student Activities BA	Y	A
	T60081	Program Expenses	Y	A
	T60082	Energy Performance Honeywell	Y	A
	T60095	Unallocated Student Activites	Y	A
			N	
L66201	Strategic Plan Control Accounts			
	B60083	Strategic Funds BA	Y	A
	T60083	Strategic Funds	Y	A
			N	
L66202	Info Tech Control Accounts			
	T60084	Info Tech	Y	A
			N	
L66203	Salary and Fringe Control Accounts			
	T60085	Salary and Fringe	Y	A
	T60086	Supplemental Retirement	Y	A
			N	
L56201	Budgets and Accounting			
L66204	Budgets and Accounting			
	T60009	Office of Budgets and Accounting	Y	A
			N	

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Organization Roll-up	Orgn	Description	Data Entry	Status
L36300	Information Technology			
	L46300	Information Technology		
		L56300	IT Enterprise Systems	
			L66300	IT Enterprise Systems
			T60094	IT Personnel Uniform Account
			T60101	IT Enterprise Systems
			T60104	ITV Maintenance
			T70100	351 Digital Media Map Signage
				N
		L56301	IT Administration	
			L66301	IT Administration
			T60092	IT Administration
				Y
				N
		L56302	IT Client Services	
			L66302	IT Client Services
			T60102	IT Client Services
			T60103	Computer Replacement Program
				Y
				Y
				N
		L56303	IT Infrastructure	
			L66303	IT Infrastructure
			T60105	IT Infrastructure
				Y
				N
		L56304	IT Media and Training	
			L66304	IT Media and Training
			T60107	IT Media and Training
				Y
				N
L37000	VP Operations			
	L47000	VP Operatons		
		L57000	VP Operations	
			L67000	VP Operations
			T70000	VP Operations
			T70006	Campus Connections
				Y
				N
				N
L37100	Human Resources			
	L47100	Human Resources		
		L57100	Human Resources	
			L67100	Human Resources
			B70007	Broken Arrow Human Resources
			T70007	Office of Human Resources
			T70008	HR Recruiting
				Y
				Y
				Y
				N

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Organization Roll-up	Orgn	Description	Data Entry	Status
L37200	Physical Plant			
L47200	Physical Plant Administration			
L57200	Physical Plant Administration			
L67200	Physical Plant Administration			
	T70010	Physical Plant Administration	Y	A
	T70011	Recycling Services	Y	A
	T70012	Physical Plant Special Events	Y	A
	T70017	NSU BA Fishing Team	Y	A
			N	
L47210	Physical Plant Equipment			
L57210	Physical Plant Equipment			
L67210	Physical Plant Equipment			
	B70013	BA Physical Plant Equipment	Y	A
	M70013	Muskogee Physical Plant Equipment	Y	A
	T70013	Tahlequah Physical Plant Equipment	Y	A
			N	
L47220	Maintenance Services			
L57220	Maintenance Services			
L67220	Maintenance Services			
	B70014	BA Maint of Build and Equip	Y	A
	M70014	Muskogee Maint of Build and Equip	Y	A
	T70014	Tahlequah Maint of Build and Equip	Y	A
			N	
L47230	Ground Services			
L57230	Ground Services			
L67230	Ground Services			
	B70015	Broken Arrow Grounds	Y	A
	M70015	Muskogee Grounds	Y	A
	T70015	Tahlequah Grounds	Y	A
			N	
L47240	Custodial Services			
L57240	Custodial Services			
L67240	Custodial Services			
	B70016	Broken Arrow Custodial	Y	A
	M70016	Muskogee Custodial	Y	A
	T70016	Tahlequah Custodial	Y	A
			N	
L37600	Capital Projects and Planning			
L47600	Capital Projects and Planning			
L57600	Capital Projects and Planning			
L67600	Capital Projects and Planning			

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T70133	Capital Projects and Planning Admin	Y	A
			N	
L27000		VP Operations		
L37400		Parking and Transportation		
L37700		Broken Arrow Auxiliaries		
L47700		Broken Arrow Auxiliaries		
L57700		Broken Arrow Auxiliaries		
L67700		Broken Arrow Auxiliaries		
			N	
L37800		Capital Projects		
L47800		Capital Projects		
L57800		Capital Projects		
L67800		Capital Projects		
	B70087	351 Broken Arrow Building Signage	Y	A
	T70064	Capital Projects	Y	A
	T70069	295 Student Counseling Svc Move	Y	A
	T70070	600 Property Purchase	Y	A
	T70072	600 Departmental Allocation	Y	A
	T70090	351 IT Hardware and Infrastructure	Y	A
	T70094	C Wadley Educ Bldg Read and Teach	Y	A
	T70099	351 Oracle Implementation	Y	A
	T70101	Software Implementation	Y	A
	T70106	351 Motor Pool Capital Replacement	Y	A
	T70107	351 Science Health Reno and Equip	Y	A
	T70117	Events Center Tahlequah City Bond	Y	A
	T70124	Stadium Scoreboard Repair	N	A
	T70127	Science Research Lab	Y	A
	T70128	Muskogee Administration Bldg	Y	A
	T70129	BA Education Building	Y	A
	T70136	Library Reno ESL Furniture	Y	A
	T70137	Market Cafe 2012	Y	A
	T70138	Soccer Field Resurfacing	N	A
	T70140	Playhouse Shop Building	Y	A
	T70141	Library Renovations Projects	Y	A
	T70142	Haskell Hall Renovation	Y	A
	T70143	CPA Turnabout	Y	A
	T70149	Library Remodel	Y	A
	T70150	Special Services Building Remodel	Y	A
	T70151	Student Health Center Relocation	Y	A
	T70153	Webb Building ADA	N	A
	T70160	University Master Plan	Y	A
	T70162	Science Building Door Strikes	Y	A
	T70163	Construction Site Camera Monitoring	Y	A
	T70164	Optometry Complex 2012	Y	A
	T70165	Performing Arts Center Accoustics	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T70166	Green White Room Renov Matching	Y	A
	T70167	Athletic Facilities Repairs Renovat	Y	A
	T70169	Library Renovation Phase I	Y	A
	T70178	Roof Repairs	Y	A
	T70180	Science Building Repair and Reno	Y	A
	T70181	Science HVAC Repairs	Y	A
	T70182	Science Roof Repairs	Y	A
	T70183	Elevator Repairs	Y	A
	T70184	Muskogee Admin HVAC Repair	Y	A
	T70185	Optometry HVAC Repairs	Y	A
	T70186	Seminary Hall HVAC Repairs	Y	A
	T70190	Occupational Therapy Labs	Y	A
	T70191	Event Center Floor Addition	Y	A
	T70192	Event Center Equipment	Y	A
	T70193	Elevator Replacement	Y	A
	T70194	Broken Arrow Greenhouse	Y	A
	T70195	Seminary Carpet Replacement	Y	A
	T70196	BA Admin Carpet Replacement	Y	A
	T70197	Wilson Hall Exterior Renovation	Y	A
	T70198	Muskogee Synar Fluid Cooler Repair	Y	A
	T70199	Build Renovation Housing Bond 2014	Y	A
	T70200	Playhouse Renovation 2013	Y	A
	T70201	Housing Remodel and Furniture	Y	A
	T70202	Parking Lot Improvements	Y	A
	T70204	Food Lab Renovation	Y	A
	T70205	Life Safety Upgrades	Y	A
	T70206	Building Controls	Y	A
	T70207	Hot Water Boilers	Y	A
	T70208	Zoe Davis Reno	Y	A
	T70209	Webb Carpet Replacement	Y	A
	T70210	Campus Site Improvements	Y	A
	T70211	UC Walk in Freezers Chillers	Y	A
	T70212	Property Purchase	Y	A
	T70213	Tenkiller Repair and Reno	Y	A
	T70214	UC Repair and Reno	Y	A
	T70215	Telephone System and Network Upgrad	Y	A
	T70216	Science Building Maint and Repair	Y	A
	T70217	Special Serv Replace Sewer Line	Y	A
	T70218	Muskogee Land Improvement	Y	A
	T70219	Circle of Excellence	Y	A
	T70220	BA Edu Wall Covering Replacement	Y	A
	T70221	Haskell Hall Load Center Replacemen	Y	A
	T70222	Demolition and Removal	Y	A
	T70223	Stadium Turf Replacement	Y	A
	T70224	President House Reno/Repair	Y	A
	T70225	Hall of Fame	Y	A
	T70226	Wyly Housing Renovation BOK	Y	A
	T70227	Leoser Housing Renovation BOK	Y	A
	T70228	Football Video Board	Y	A
	T70229	Optometry Repair and Reno 600	Y	A
	T70230	Second Century Plaza Upgrade	Y	A
	T70231	Stadium Repair and Reno	Y	A
	T70232	Event Center Repair and Reno	Y	A
	T70233	Building Maint and Repair	Y	A



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Organization Roll-up	Orgn	Description	Data Entry	Status
	T70234	Elevator Maint and Repair	Y	A
	T70237	751 Special Service Parking Lot	Y	A
	T70240	UC Reno and Repairs	Y	A
	T70241	Monument Placement	Y	A
	T70242	Athletic Resurface 650	Y	A
	T70243	Muskogee Synar Bldg Reno & Repair	Y	A
	T70244	Seminary Hall Renovation	Y	A
	T70245	Fleet Replacement	Y	A
			N	
	T70246	Campus Lock Project	Y	A
	T70247	Alumni Center Repairs & Reno	Y	A
	T70248	Facilities Equipment Replacement	Y	A
	T70249	Rosamund Repairs & Reno	Y	A
	T70250	Bagley Hall Renovation and Repairs	Y	A
	T70251	650 Architecture & Engineering	Y	A
	T70252	751 Optometry Reno & Repairs	Y	A
	T70253	290 B&T Building Repairs & Reno	Y	A
	T70254	CPA Projects	Y	A
L67801		Capital Projects Physical Plant		
	B70091	351 Broken Arrow Fitness Trail	N	A
	M70068	295 Muskogee HVAC Repairs	Y	A
	M70096	351 Muskogee Air System Repair	Y	A
	M70097	Muskogee Connor Network Tech	Y	A
	M70098	Muskogee Fire Panel	N	A
	T70065	Exterior Improvements	Y	A
	T70066	295 Optometry External Bldg Renov	N	A
	T70067	295 Misc Maintenance and Repair	Y	A
	T70071	600 Misc Small Projects	Y	A
	T70073	600 Fine Arts Project	Y	A
	T70074	600 CPA Seating	N	A
	T70075	600 Seminary Hall Paint	Y	A
	T70076	600 Fine Arts Green Project	Y	A
	T70077	Elevator Repair and Maintenance	Y	A
	T70078	650 Campus Signage	N	A
	T70079	650 Second Century Square	Y	A
	T70081	351 UC Chiller Repair	Y	A
	T70082	351 UC Roof	N	A
	T70092	Donation Landscaping Tri B	Y	A
	T70093	Donation Redmen Heritage Wall	Y	A
	T70095	Haskell Hall Annex	Y	A
	T70097	351 Parking Lot N of BS and Tech	N	A
	T70102	351 Football Stands Repair	N	A
	T70103	351 Press Box Repairs Gable Field	Y	A
	T70104	351 Sports Field Lighting	Y	A
	T70105	351 Athletic Floor	N	A
	T70108	351 Multi Purpose Event Center	Y	A
	T70109	351 Sci Bldg Coil Replacement	N	A
	T70110	351 Soccer Signage	N	A
	T70111	351 Field House HVAC Repair	N	A
	T70112	351 Fitness Center Repairs	N	A
	T70114	Roof Repairs	Y	A
	T70115	Parking Lots	Y	A
	T70116	Library Drainage	Y	A
	T70118	Baseball Field Leveling	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
	T70121	BA Fence Modification	N	A
	T70122	BA Educ Faculty Offices	N	A
	T70126	Administration Bldg Roof	Y	A
	T70130	Fitness Ctr Pool Filtering System	Y	A
	T70134	Library Renov Psych & Counc Move	N	A
	T70135	Fire Suppression Optometry	Y	A
	T70144	Parking Lots 2012	Y	A
	T70145	295 Academic Building Renovations	Y	A
	T70146	295 University Signage	Y	A
	T70147	Lighting Improvements	Y	A
	T70148	Building Maint and Repair	Y	A
	T70152	Cedar Craft Demolition	N	A
	T70154	Capital Planning	Y	A
	T70155	Fitness Cntr Pool Deck Repair	Y	A
	T70156	Fitness Cntr Renovation A E	Y	A
	T70157	End Zone Netting	N	A
	T70159	Tahlequah Bikes	Y	A
	T70177	Willis Parking Lot	Y	A
	T70179	HVAC Repairs	Y	A
	T70187	Webb Building Repairs	Y	A
	T70189	Fitness Center Addn Renovation	Y	A
			N	
L67802		Capital Projects Auxiliary Services		
	T70080	351 Flos Relocation	Y	A
	T70083	351 Residence Hall Furniture	N	A
	T70084	351 Wilson Renovation	Y	A
	T70085	Housing Reno & Repair	Y	A
	T70086	351 Cafeteria Renovation	Y	A
	T70088	351 Cue Bowl Renovation	N	A
	T70089	351 Extreme Housing Makeover	Y	A
	T70120	Motor Pool Roof Repair	N	A
	T70125	NL Laundry Room	N	A
	T70131	UC Biodiesel Processor	Y	A
	T70132	UC Technical Infrastructure	Y	A
	T70139	Housing Projects 2012	Y	A
	T70158	Residence Hall Safety Equipment	Y	A
	T70161	Market Cafe Renov Phase II	Y	A
	T70188	Spring Street Property Purchase	Y	A
			N	
L47810		Capital Project Holding		
L57810		Capital Project Holding		
L67810		Capital Project Holding		
	T71001	Fund 600 Capital	Y	A
	T71002	UC Capital	Y	A
	T71003	Fund 295 Capital	Y	A
	T71004	Fund 650 Capital	Y	A
	T71005	Infrastructure Fee	Y	A
	T71006	Auxiliary Capital	Y	A
	T71007	Events Center 2011A ODFA	Y	A
	T71008	Wellness Capital	Y	A
	T71009	Science Capital	Y	A
	T71010	Athletic Capital	Y	A

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	T71011	Webb Capital	Y	A
			N	
L37900		Campus Organizations		
	L47900	Campus Organizations		
		L57900 Campus Organizations		
		L67900 Campus Organizations		
			N	
L28000		VP University Relations		
	L38000	VP University Relations		
		L48000 VP University Relations Admin		
		L58000 VP University Relations Admin		
		L68000 VP University Relations Admin		
		T80000 University Relations Admin	Y	A
		T80006 Recruitment Advertising	Y	A
			N	
L38100		University Relations Outreach		
	L48100	University Relations Outreach		
		L58100 University Relations Outreach		
		L68100 University Relations Outreach		
		T80001 University Relations Outreach	Y	A
		T80002 Brand Development Project	Y	A
		T80004 Univ Relations Operations	Y	A
		T80005 University Projects	Y	A
		T80008 Community Marketing and Advertising	Y	A
			N	
L38300		Communications and Marketing		
	L48300	Communications and Marketing		
		L58300 Communications and Marketing		
		L68300 Communications and Marketing		
		T80003 University Printing and Supplies	Y	A
		T80007 Digital Platforms	Y	A
		T80015 Communications	Y	A
			N	
L38400		Student Recruitment		
	L48400	Student Recruitment		
		L58400 Student Recruitment		
		L68400 Student Recruitment		
		T80018 Promotional Items	Y	A
		T80021 Licensing Program	Y	A

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Organization Roll-up	Orgn	Description	Data Entry	Status
			N	
L38500		Alumni Relations		
	L48500	Alumni Relations		
	L58500	Alumni Relations		
	L68500	Alumni Relations		
	T80023	Alumni Relations	Y	A
			N	
L38600		External Relations		
	L48600	External Relations		
	L58600	External Relations		
	L68600	External Relations		
	T80024	External Relations	Y	A
			N	

Grand Total