

INDEX CODES CHART 1

INDEX	DESCRIPTION	FUND	ORGN	PROG
144800	General administrative (Schl	110000	90000	70
144856	General institutional (Inst	110000	36090	60
144960	Other income	110000	30050	60
145000	Dean of Science & Engineerin	110000	51200	40
145001	Arts & cultural Studies	110000	51600	40
145002	Behavioral Sciences - Operat	110000	51210	151
145003	Social Work	110000	51250	155
145004	College-Business Undergradua	110000	51500	120
145006	Communication, Arts & Med (C	110000	51640	114
145007	Dance department (Dance Prog	110000	51650	116
145008	Drama department	110000	51660	117
145010	Undergraduate Education	110000	51400	130
145011	Graduate Education (Grad Edu	110000	51410	131
145016	Music department	110000	51610	111
145020	Health Physical Education -	110000	51230	153
145021	Ctr For Israel&Middle East S	110000	51800	10
145024	History/Humanities/Governmen	110000	51630	113
145028	English & Modern Languages	110000	51620	112
145029	Biology & Chemistry	110000	51240	154
145035	Engr/Comp Sci/Physics/Math	110000	51220	152
145036	Undergraduate-Theology & Min	110000	51120	160
145050	College-Business Graduate (G	110000	51510	121
145072	Graduate Theology (Grad Theo	110000	51100	161
145180	College of Nursing	110000	51300	140
145205	Honors program	110000	51670	190
145210	Dean Learning Resource - Ope	110000	50300	40
145214	Archives	110000	50320	60
145215	ORU Elsing Museum	110000	51260	40
145216	University Photography	110000	71410	40
145220	Center for Faculty Excellenc	110000	51641	40
145221	University Media production	110000	41000	114
145226	Library-Central Services	110000	50310	40
145232	Library-Theology Graduate	110000	50330	40
145241	Undergrad Admissions	110000	31300	50
145242	Financial Aid-administration	110000	31020	50
145246	Registrar	110000	51900	50
145247	Enrollment management	110000	31000	50
145248	College Weekend	110000	31210	50
145251	Undergrad Admissions	110000	31300	50
145259	Dorms-Housing	110000	50230	80
145262	Dean of Men (Student Service	110000	50260	50
145263	Dean of Students	110000	50200	50
145264	Dean of Women (Student Servi	110000	50240	50
145267	Disability Services	110000	50220	50
145269	Intramurals	110000	50280	50
145272	Cheerleaders (Aux. Athletic	110000	50250	824

INDEX	DESCRIPTION	FUND	ORGN	PROG
145275	Career Services	110000	37100	50
145276	Health Services	110000	42010	80
145277	Comprehensive Advisement (St	110000	50210	50
145278	Chaplain's office (Student S	110000	50120	50
145279	Spiritual Formation	110000	50100	50
145280	S/A Administrative Svc (Stud	110000	50510	50
145281	S/A Government Operations	110000	50520	50
145282	S/A Financial Affairs	110000	50530	50
145283	S/A Student Activities	110000	50540	50
145285	S/A Apartment Community Affa	110000	50550	50
145286	S/A VP Marketing	110000	50560	50
145287	Student Experience	110000	50270	50
145300	Board of Trustees	110000	10000	60
145302	Provost	110000	50000	60
145303	VP General Counsel	110000	10100	60
145304	Institutional Research	110000	50400	60
145305	VP Academic Affairs (Acad Su	110000	51000	40
145306	Provost	110000	50000	60
145309	Office of the President	110000	20000	60
145310	Face-To-Face TV Show	110000	20020	60
145315	V P Operations	110000	46020	45
145316	Dean of Students - Oper - Op	110000	50200	45
145328	Summer Missions - Operating	110000	50140	30
145333	ORU IWC (Student Services)	110000	22100	50
145340	Community Outreach - Operati	110000	50150	30
145347	Ministerial Relations (Publi	110000	71030	30
145348	Ministerial Relations (Ins S	110000	71030	60
145349	EVP University Advancement	110000	70000	60
145350	VP Academic Affairs (Instruc	110000	51000	10
145351	Marketing Department	110000	71400	60
145390	General institutional (Inst	110000	36090	60
145393	Insurance/RM (Institutional	110000	37200	60
145399	Copier distribution	110000	36099	60
145400	Controller	110000	36000	60
145401	Controller - Operating	110000	36000	60
145402	Student Accounts collections	110000	33511	50
145403	Bursar	110000	33510	50
145406	Budget	110000	34000	60
145407	Student Loan Service Center	110000	33520	50
145408	Controller - Operating	110000	36000	60
145409	Print Shop	110000	49050	60
145411	Motor Pool	110000	45100	60
145412	Purchasing	110000	33400	60
145414	Receiving	110000	42020	60
145415	EVP Finance	110000	30000	60
145416	Controller - Operating	110000	36000	60
145418	Controller - Operating	110000	36000	60
145419	Treasury	110000	33100	60
145420	Mail Center	110000	42030	60
145421	Grant accounting	110000	33200	60
145424	Campus Post office	110000	42040	80

INDEX	DESCRIPTION	FUND	ORGN	PROG
145426	Auxiliary Services	110000	42000	80
145438	Card Access office	110000	42100	80
145440	Telephone Center	110000	42050	80
145460	Mabee Center building	110000	44000	930
145461	Baby Mabee Center fuilding	110000	44040	930
145462	Mabee Center events	110000	44020	930
145464	Mabee Centr ticket office	110000	44030	930
145470	Sodexho Food Service	110000	49020	80
145478	Prayer Tower operation	110000	71040	940
145500	Human Resources	110000	37000	60
145504	Security	110000	45000	60
145507	Sponsored Programs	110000	33300	20
145508	Alumni Relations	110000	71200	60
145509	Public Relations	110000	71300	60
145510	Information Technology	110000	35000	60
145512	Word Processing	110000	42060	80
145513	Copy Center	110000	42070	80
145514	Alumni Relations	110000	71200	60
145515	Dir Major Gifts & Developmen	110000	71100	60
145519	Dean of Students - Oper - Ac	110000	50200	40
145520	Security-special events	110000	45010	80
145523	EVP Univ Advance - Oper - In	110000	70000	60
145524	Development Services	110000	71120	60
145526	Communications	110000	71210	60
145527	Annual Fund	110000	71020	60
145528	The Gathering	110000	71060	60
145550	Director of Athletics (Admin	110000	60010	
145551	Pep Band	110000	20030	824
145552	Senior Women's Admin	110000	60020	823
145553	Academic Services	110000	60100	40
145556	Sports Information	110000	60210	823
145557	Athletic Marketing	110000	60200	823
145558	Athletic Trainers	110000	60050	823
145560	Men's basketball (Men's Bask	110000	61610	812
145562	Men's baseball (Baseball)	110000	61710	811
145564	Men's golf (Men's Golf)	110000	61510	814
145565	Men's cross-country/track (C	110000	61210	820
145566	Men's tennis	110000	61310	818
145569	Men's soccer (Men's Soccer)	110000	61110	816
145570	Women's basketball (Women's	110000	61620	813
145571	Women's soccer (Women's Socc	110000	61120	817
145573	Women's golf (Women's Golf)	110000	61520	815
145575	Women's cross country (CC/Tr	110000	61220	821
145576	Women's tennis	110000	61320	819
145578	Women's volleyball (Volleyba	110000	61410	822
145579	NCAA Compliance	110000	60080	823
145813	Oper/main-A C bldg	110000	46010	45
145822	Purchased utilities	110000	40010	45
145830	Facility Services	110000	46000	45
145833	Summer camps	110000	46030	80
145842	General administrative - Ope	110000	90000	80

INDEX	DESCRIPTION	FUND	ORGN	PROG
145897	Oper/main-athletic fields	110000	46040	45
145904	Foreign Student grants	110000	31030	70
145906	EVP Univ Advance - Oper - Sc	110000	70000	70
145907	Administrative Grants & Aid	110000	31120	70
145993	Scholarship-Engineering-Grad	110000	31130	70
145994	ORU Scholarship Undergrad	110000	31140	70
145995	Whole Person Unrestr Scholar	110000	31150	70
146100	Golden Eagle Broadcasting	110000	71900	
146201	Whole Person Assessment	110000	50410	10
146202	Tutoring Center	110000	51680	40
146203	Communication Arts fees	110000	51691	114
146204	Modern Language fees	110000	51692	112
146205	Biology lab fees	110000	51291	154
146206	Chemistry lab fees	110000	51292	154
146207	Engineering/Physics lab fees	110000	51293	152
146208	Arts fees	110000	51693	110
146209	Musical Department fees	110000	51694	111
146212	Physical Education fee	110000	51294	153
146213	Lab fee For Writing Technolo	110000	51695	114
146214	College of Education-Class f	110000	51490	130
146216	Nursing Students' lab fee	110000	51390	140
146217	Technology fees	110000	35010	10
146219	Late Exam fees	110000	51010	40
146390	Affiliate Programs	110000	50390	40
146413	ORU Online Campus-Theo Inst	110000	51560	122
146416	ORU Online Campus-External D	110000	51550	122
146417	ORU Online Campus-Summer Sch	110000	51570	122
146451	Rockclimbing/Backpacking	110000	51299	153
146502	Student Publications (Studen	110000	51685	50
146560	Special Events	110000	31200	50
146613	Dean of Students	110000	50200	50
146619	Diploma & graduation supplie	110000	31220	50
146668	Counseling-campus	110000	50110	50
147100	ORU E - Academy	110000	51480	10
148000	Capital Acquisitions	110000	30030	60
148021	IT - Operating - Institution	110000	35000	60
148022	IT - Operating - Oper & Main	110000	35000	45
148025	Whole Person Unrestr Scholar	110000	31150	70
148047	Capital Acquisitions	110000	30030	60
148048	Facility Services	110000	46000	45
148050	Facility Services	110000	46000	45
148051	Facility Services	110000	46000	45
148053	Facility Services	110000	46000	45
148057	Facility Services	110000	46000	45
148060	Facility Services	110000	46000	45
148062	Facility Services	110000	46000	45
148066	Facility Services	110000	46000	45
148067	Facility Services	110000	46000	45
148068	Facility Services	110000	46000	45
148069	Oper/main-A C bldg	110000	46010	45
148099	Contingency fund	110000	30090	60

INDEX	DESCRIPTION	FUND	ORGN	PROG
149901	Allocation-Instruction	110000	36910	10
149902	Allocation-Research	110000	36911	20
149903	Allocation-Public Service	110000	36912	30
149904	Allocation-Academic Support	110000	36913	40
149905	Allocation-Student Services	110000	36914	50
149906	Allocation-Institutional Sup	110000	36915	60
149907	Allocation-Oper & maint of p	110000	36916	45
149908	Allocation-Auxiliary Enterpr	110000	36917	80
149909	Allocation-other expense	110000	36918	90
149911	Allocation-depreciation	110000	36920	60
180083	Kappa Delta Pi Honor Society	133936	51400	40
257448	Restricted NSF National Scie	283955	33300	20
257455	Restricted Bank Of Oklahoma	283120	51500	40
257459	Restricted 2011-2012 HRSA Nu	263101	51300	140
257461	Restricted NEPR grant (2011-	263111	51300	140
257473	Restricted Cancer Treatment	283130	51300	140
257478	Restricted 2009-2011 Temple	281700	51400	70
257487	Restricted Cancer Treatment	281710	51300	140
257491	Restricted ASHRAE grant	283110	51220	152
257495	Restricted 2010-2011 HRSA Nu	263100	51300	140
257497	Restricted NEPR grant (2010-	263110	51300	140
257498	Restricted Student Nurses' A	283170	51300	50
257499	Restricted Helmerich Found:E	283180	51220	45
257500	Restricted NSF Engineering g	283150	51220	20
257502	Restricted Egr Formula SAE R	283140	51220	152
257504	Restricted MTRC collegiate g	273910	51410	131
257505	Restricted 2010-2011 Intl De	283901	51220	30
257506	Restricted 2010-2011 Cancer	283100	51300	40
257507	Restricted A hands-on progra	273100	51200	150
257508	Restricted Student Assistanc	283920	60010	
257510	Restricted Temple Foundation	281720	51400	70
257513	Restricted Butterfield Memor	283190	51300	70
257514	Restricted One OK Found gran	283161	51500	120
257518	Restricted 2011-12 Cancer Tr	283101	51300	140
260137	Restricted Banner Finance	202807	35000	45
260143	Restricted PT observation de	202815	46020	45
260158	Restricted Sod	202830	46020	45
260164	Restricted Electrical inspec	202836	46020	45
260172	Restricted CHR/air hand unit	202843	46020	45
260188	Restricted School of Educati	202856	46020	45
260189	Restricted Exterior doors	202857	46020	45
260190	Restricted Equipment	202858	46020	45
260195	Restricted Furniture	202862	46020	45
260196	Restricted Chapel/G	202863	46020	45
260197	Restricted Fire suppression	202864	46020	45
260198	Restricted Flooring	202865	46020	45
260199	Restricted Grounds 2011	202866	46020	45
260202	Restricted LRC	202869	46020	45
260203	Restricted Mabee Center	202870	46020	45
260204	Restricted Plant Operations	202871	46020	45
260205	Restricted Susie/Wesley	202872	46020	45

INDEX	DESCRIPTION	FUND	ORGN	PROG
260207	Restricted Wesley elevator	202874	46020	45
260208	Restricted Claudius/emr	202875	46020	45
260209	Restricted Hot water tanks	202876	46020	45
260210	Restricted Braxton demo	202877	46020	45
260211	Restricted Cooling Towers	202878	46020	45
260212	Restricted Aerobic Center he	202879	46020	45
260213	Restricted Chemistry/Biology	202880	46020	45
260214	Restricted Engineering	202881	46020	45
260350	Restricted Balance sheet cos	203915	36000	70
260360	Restricted TC & B Hatfield E	211780	31120	70
260365	Restricted Organic Chemistry	201158	51220	154
260370	Restricted M E Lutz Endowed	211162	51300	70
260371	Restricted Extraordinary Fam	201950	31120	70
260372	Restricted Tulsa Press Club	213197	51640	70
260373	Restricted Green donor advis	203976	46020	40
260374	Restricted New student recru	203977	31000	50
260572	Restricted School Of Bus Fac	203153	51500	120
261105	Restricted H Murphy Endowed	211738	31120	70
261115	Restricted J W Pugh Endowed	211129	51240	70
261124	Restricted F A Putnam Memori	201715	51640	70
261127	Restricted Crusader Scholars	211716	31120	70
261128	Restricted Whole Person Scho	201787	31150	70
261133	Restricted Gloria Burzynski	201721	51600	70
261134	Restricted Music Dept Steinw	203142	51610	111
261137	Restricted Missions-Chapel o	203600	20000	30
261142	Restricted African clinicals	203101	51300	140
261150	Restricted F B Rommell Memor	211121	51610	70
261152	Restricted Chamber Singers a	203108	51610	30
261153	Restricted Music Dept Harp f	203143	51610	40
261167	Restricted C S Lewis & Inkli	203172	51100	30
261175	Restricted ORU Bible Inst/OR	203150	51550	122
261800	Restricted Grad Bus (Miglior	211123	51510	70
261805	Restricted Blackwell Endowed	211103	51500	70
261807	Restricted Endow-Grad School	213163	51510	121
261817	Restricted S I F E Students	203152	51500	30
261818	Restricted Student resources	203969	50210	50
262799	Restricted Mary Martha Black	201146	51400	70
262801	Restricted See Scholar In Ed	211152	51400	70
262803	Restricted J & R Frisbie Sc	211128	51400	70
262806	Restricted Student Assistant	203166	51400	70
262811	Restricted Grady Walker Engl	201126	51620	70
263405	Restricted Marie E Engquist	211137	51300	70
264505	Restricted A V Benz Endowed	211100	51300	70
264510	Restricted B P Loughridge En	211102	51300	70
264515	Restricted M Haven Undergrad	211134	51300	70
264522	Restricted Endowment-Nursing	213151	51300	140
265007	Restricted Health Sciences L	203500	50300	40
265500	Restricted New Student Cente	202940	46020	45
265505	Restricted Athletics capital	202400	60010	
265522	Restricted Paul & Frances Jo	211156	51120	70
265532	Restricted History/Humanitie	203130	51630	113

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265820	Restricted Richard Cypra End	211147	51100	70
265822	Restricted Schottin Endowmen	211778	31120	70
267550	Restricted Athletic Director	203400	60010	
267570	Restricted Women's Basketbal	203450	60010	
267775	Restricted Missions - 2011/2	203940	50140	30
267776	Restricted Missions - 2010/2	203939	50140	30
267777	Restricted ORU missions	203945	50140	30
268090	Restricted H A & Mary Chapma	213530	50300	40
268091	Restricted H A & Mary Chapma	213155	51300	70
268104	Restricted Dana A Taft Schol	211108	51300	70
268117	Restricted Grad Bus-micro co	203127	51510	120
268120	Restricted School Of Enginee	203156	51220	152
268125	Restricted Business Dept-Inv	203105	51500	120
268139	Restricted Simulated Laborat	203161	51300	140
268277	Restricted Marg Lesher Jrnal	213196	51600	40
268279	Restricted M Townsend Nursin	203136	51300	40
268280	Restricted Art Department	203104	51600	40
268281	Restricted Margaret L Lesher	211136	51600	70
268286	Restricted Restr Semin-Dean'	201160	51100	70
268288	Restricted L Lea general use	203134	51100	40
268301	Restricted Spec proj discret	203164	51500	40
268304	Restricted English Dept	203121	51620	40
268310	Restricted Spec proj-Chemist	202110	51200	40
268314	Restricted LRC capital equip	203530	50300	40
268329	Restricted J Herrman Eisenbe	211741	51610	70
268331	Restricted NCAA Academic Enh	203420	60010	
268367	Restricted School Of Educati	203155	51410	40
268467	Restricted Undergraduate com	203170	35000	40
268471	Restricted Women's Soccer Pr	203440	60010	
268510	Restricted Pansy T Lo Endowm	213400	60010	
268536	Restricted Library professio	203520	50300	40
268540	Restricted Siegfried Lib Col	213510	50300	40
268542	Restricted Ora Shearer Libra	213520	50300	40
268672	Restricted Library books aqu	203510	50300	40
268781	Restricted Curriculum Plus f	203113	51100	40
268788	Restricted Grad/Undergrad Sc	201122	51100	70
268806	Restricted Seaman Scholarshi	201164	51220	70
268822	Restricted Ernst & Young Alu	201112	51500	70
268878	Restricted Brorein,Jr. fin a	201110	51410	70
268884	Restricted Jim Voigtlander S	201138	51500	70
268894	Restricted The JDM Foundatio	201778	31120	70
268895	Restricted Blake Family Foun	211782	31120	70
269102	Restricted Virtual desktops	202882	35000	45
269104	Restricted VDI (desktops) pr	202883	35000	45
269105	Restricted Campus wireless m	202884	35000	45
269106	Restricted Distributed educa	202885	35000	40
269107	Restricted LRC studio renova	202886	35000	45
269108	Restricted I P clock	202887	35000	45
269109	Restricted Microsoft active	202888	35000	45
269110	Restricted Increase storage	202889	35000	45
269111	Restricted Kronos upgrade	202890	35000	60

INDEX	DESCRIPTION	FUND	ORGN	PROG
269112	Restricted Switch closet upg	202891	35000	45
269113	Restricted VOIP Phone System	202892	35000	45
269114	Restricted Cell Phone Repeat	202893	35000	45
269115	Restricted Network load bala	202894	35000	45
269116	Restricted Student portal	202895	35000	45
269117	Restricted Disaster Recovery	202896	35000	45
269118	Restricted APPLE integratio	202897	35000	45
269206	Restricted Nursing General R	213175	51300	140
269207	Restricted Miller-Nursing Sc	211139	51300	70
269359	Restricted Ramirez Scholarsh	211145	51300	70
269859	Restricted Harpsicord fund	203128	51610	111
269918	Restricted Business Missions	203106	51500	30
269925	Restricted Souls A' Fire	203620	22100	30
269990	Restricted Math/Science Acad	203137	51220	40
269993	Restricted Music To The Nati	203144	22100	50
269994	Music to the Nations 2011-20	203174	22100	30
269996	Restricted Worship missions	203630	22100	30
484006	Cityplex	301000	48000	910
484015	Cityplex	301000	48000	910
484031	Cityplex	301000	48000	910
484073	Cityplex	301000	48000	910
484074	Cityplex	301000	48000	910
484075	Cityplex	301000	48000	910
484076	Cityplex	301000	48000	910
484081	Cityplex	301000	48000	910
484082	Cityplex	301000	48000	910
484083	Cityplex	301000	48000	910
484085	Cityplex	301000	48000	910
484094	Cityplex	301000	48000	910
484097	Cityplex	301000	48000	910
484104	Cityplex	301000	48000	910
484108	Cityplex	301000	48000	910
484113	Cityplex	301000	48000	910
484115	Cityplex	301000	48000	910
484118	Cityplex	301000	48000	910
484121	Auxiliary Enterprises - City	301000	48000	910
484123	Cityplex	301000	48000	910
484124	Cityplex	301000	48000	910
484125	Cityplex	301000	48000	910
484129	Auxiliary Enterprises - City	301000	48000	910
484133	Cityplex	301000	48000	910
484139	Auxiliary Enterprises - City	301000	48000	910
484142	Auxiliary Enterprises - City	301000	48000	910
484145	Cityplex	301000	48000	910
484147	Cityplex	301000	48000	910
484149	Cityplex	301000	48000	910
484152	Cityplex	301000	48000	910
484156	Cityplex	301000	48000	910
484159	Cityplex	301000	48000	910
484162	Cityplex	301000	48000	910
484165	Cityplex	301000	48000	910

INDEX	DESCRIPTION	FUND	ORGN	PROG
484166	Cityplex	301000	48000	910
484170	Cityplex	301000	48000	910
484171	Auxiliary Enterprises - City	301000	48000	910
484174	Cityplex	301000	48000	910
484175	Cityplex	301000	48000	910
484177	Cityplex	301000	48000	910
484178	Cityplex	301000	48000	910
484180	Cityplex	301000	48000	910
484181	Cityplex	301000	48000	910
484182	Cityplex	301000	48000	910
484186	Cityplex	301000	48000	910
484189	Cityplex	301000	48000	910
484191	Cityplex	301000	48000	910
484194	Cityplex	301000	48000	910
484195	Auxiliary Enterprises - City	301000	48000	910
484197	Auxiliary Enterprises - City	301000	48000	910
484202	Cityplex	301000	48000	910
484204	Cityplex	301000	48000	910
484206	Cityplex	301000	48000	910
484207	Cityplex	301000	48000	910
484210	Cityplex	301000	48000	910
484213	Auxiliary Enterprises - City	301000	48000	910
484214	Auxiliary Enterprises - City	301000	48000	910
484217	Cityplex	301000	48000	910
484218	Cityplex	301000	48000	910
484219	Cityplex	301000	48000	910
484220	Cityplex	301000	48000	910
484221	Auxiliary Enterprises - City	301000	48000	910
484222	Auxiliary Enterprises - City	301000	48000	910
484224	Cityplex	301000	48000	910
484226	Cityplex	301000	48000	910
484228	Cityplex	301000	48000	910
484229	Cityplex	301000	48000	910
484230	Cityplex	301000	48000	910
484231	Auxiliary Enterprises - City	301000	48000	910
484232	Auxiliary Enterprises - City	301000	48000	910
484234	Cityplex	301000	48000	910
484235	Cityplex	301000	48000	910
484236	Auxiliary Enterprises - City	301000	48000	910
484237	Cityplex	301000	48000	910
484238	Cityplex	301000	48000	910
484239	Cityplex	301000	48000	910
484240	Auxiliary Enterprises - City	301000	48000	910
484241	Cityplex	301000	48000	910
484242	Cityplex	301000	48000	910
484243	Auxiliary Enterprises - City	301000	48000	910
484244	Cityplex	301000	48000	910
484246	Auxiliary Enterprises - City	301000	48000	910
484248	Cityplex	301000	48000	910
484249	Cityplex	301000	48000	910
484250	Cityplex	301000	48000	910

INDEX	DESCRIPTION	FUND	ORGN	PROG
484251	Cityplex	301000	48000	910
484252	Cityplex	301000	48000	910
484253	Auxiliary Enterprises - City	301000	48000	910
484254	Cityplex	301000	48000	910
484255	Auxiliary Enterprises - City	301000	48000	910
484256	Cityplex	301000	48000	910
484257	Cityplex	301000	48000	910
484258	Cityplex	301000	48000	910
484259	Cityplex	301000	48000	910
484260	Cityplex	301000	48000	910
484261	Auxiliary Enterprises - City	301000	48000	910
484264	Cityplex	301000	48000	910
484265	Cityplex	301000	48000	910
484266	Cityplex	301000	48000	910
484267	Cityplex	301000	48000	910
484268	Cityplex	301000	48000	910
484269	Cityplex	301000	48000	910
484270	Cityplex	301000	48000	910
484271	Cityplex	301000	48000	910
484273	Cityplex	301000	48000	910
484274	Cityplex	301000	48000	910
484275	Cityplex	301000	48000	910
484277	Cityplex	301000	48000	910
484278	Cityplex	301000	48000	910
484279	Cityplex	301000	48000	910
484280	Cityplex	301000	48000	910
484281	Cityplex	301000	48000	910
484282	Cityplex	301000	48000	910
484283	Cityplex	301000	48000	910
484284	Cityplex	301000	48000	910
484801	Auxiliary Enterprises - City	301000	48000	910
484990	Cityplex	301000	48000	910
488000	Cityplex	301000	48000	910
488010	Cityplex	301000	48000	910
488400	Cityplex	301000	48000	910
488500	Cityplex	301000	48000	910
488600	Cityplex	301000	48000	910
704400	General administrative (Main	110000	90000	45
715390	General administrative (Ins	110000	90000	60
715460	General administrative (Ins	110000	90000	60
715842	General administrative - Ope	110000	90000	80
719000	General administrative (Ins	110000	90000	60
719026	General administrative (Ins	110000	90000	60
719041	General administrative (Ins	110000	90000	60
719043	General administrative (Ins	110000	90000	60
719044	General administrative (Ins	110000	90000	60
A01	Director of Athletics (Schol	110000	60010	
A02	Director of Athletics (Admin	110000	60010	
A03	Athletic Trainers	110000	60050	823
A04	Athletic Marketing	110000	60200	823
A05	Sports Information	110000	60210	823

INDEX	DESCRIPTION	FUND	ORGN	PROG
A06	Men's soccer (Scholarships)	110000	61110	70
A07	Men's soccer (Men's Soccer)	110000	61110	816
A08	Women's soccer (Scholarships)	110000	61120	70
A09	Women's soccer (Women's Socc	110000	61120	817
A10	Men's cross-country/track (S	110000	61210	70
A11	Men's cross-country/track (C	110000	61210	820
A12	Women's cross country (Schol	110000	61220	70
A13	Women's cross country (CC/Tr	110000	61220	821
A14	Men's tennis	110000	61310	70
A15	Women's tennis	110000	61320	70
A16	Women's volleyball (Scholars	110000	61410	70
A17	Women's volleyball (Volleyba	110000	61410	822
A18	Men's golf (Scholarships)	110000	61510	70
A19	Men's golf (Men's Golf)	110000	61510	814
A20	Women's golf (Scholarships)	110000	61520	70
A21	Women's golf (Women's Golf)	110000	61520	815
A22	Men's basketball (Scholarshi	110000	61610	70
A23	Men's basketball (Men's Bask	110000	61610	812
A24	Women's basketball (Scholars	110000	61620	70
A25	Women's basketball (Women's	110000	61620	813
A26	Men's baseball (Scholarships	110000	61710	70
A27	Men's baseball (Baseball)	110000	61710	811
A28	Restricted Athletics capital	202400	60010	
A29	Restricted Athletic Director	203400	60010	
A30	Restricted NCAA Academic Enh	203420	60010	
A31	Restricted Women's Soccer Pr	203440	60010	
A32	Restricted Women's Basketbal	203450	60010	
A33	Restricted Pansy T Lo Endowm	213400	60010	
A34	Restricted Student Assistanc	283920	60010	
A35	Restricted Student Assistanc	283920	60010	
B01	Board of Trustees	110000	10000	60
B02	VP General Counsel	110000	10100	60
F01	EVP Finance	110000	30000	60
F02	Capital Acquisitions	110000	30030	60
F03	Contingency fund	110000	30090	60
F04	Enrollment management	110000	31000	50
F05	Financial Aid-administration	110000	31020	50
F06	Foreign Student grants	110000	31030	70
F07	Administrative Grants & Aid	110000	31120	70
F08	Scholarship-Engineering-Grad	110000	31130	70
F09	ORU Scholarship Undergrad	110000	31140	70
F10	Whole Person Unrestr Scholar	110000	31150	70
F11	Special Events	110000	31200	50
F12	College Weekend	110000	31210	50
F13	Diploma & graduation supplie	110000	31220	50
F14	Undergrad Admissions	110000	31300	50
F15	Treasury	110000	33100	60
F16	Grant accounting	110000	33200	60
F17	Sponsored Programs	110000	33300	20
F18	Purchasing	110000	33400	60
F19	Bursar	110000	33510	50

INDEX	DESCRIPTION	FUND	ORGN	PROG
F20	Student Accounts collections	110000	33511	50
F21	Student Loan Service Center	110000	33520	50
F22	Budget	110000	34000	60
F23	Information Technology	110000	35000	60
F24	Technology fees	110000	35010	10
F25	Controller	110000	36000	60
F26	General institutional (Inst	110000	36090	60
F27	General institutional (Oper/	110000	36090	45
F28	General institutional (Inst	110000	36090	60
F29	Copier distribution	110000	36099	60
F30	Human Resources	110000	37000	60
F31	Career Services	110000	37100	50
F32	Insurance/RM (Oper/Maint)	110000	37200	45
F33	Insurance/RM (Institutional	110000	37200	60
F34	Restricted The JDM Foundatio	201778	31120	70
F35	Restricted Extraordinary Fam	201950	31120	70
F36	Restricted Crusader Scholars	211716	31120	70
F37	Restricted H Murphy Endowed	211738	31120	70
F38	Restricted Schottin Endowmen	211778	31120	70
F39	Restricted TC & B Hatfield E	211780	31120	70
F40	Restricted Blake Family Foun	211782	31120	70
F41	Restricted Whole Person Scho	201787	31150	70
F42	Restricted NSF National Scie	283955	33300	20
F43	Restricted Undergraduate com	203170	35000	40
F44	Restricted Balance sheet cos	203915	36000	70
F45	Restricted VOIP Phone System	202892	35000	45
F46	Restricted Cell Phone Repeat	202893	35000	45
F47	Restricted New student recru	203977	31000	50
G01	General administrative (Schl	110000	90000	70
G02	General administrative (Main	110000	90000	45
G03	General administrative (Ins	110000	90000	60
M01	Purchased utilities	110000	40010	45
M02	University Media production	110000	41000	114
M03	Auxiliary Services	110000	42000	80
M04	Health Services	110000	42010	80
M05	Receiving	110000	42020	60
M06	Mail Center	110000	42030	60
M07	Campus Post office	110000	42040	80
M08	Telephone Center	110000	42050	80
M09	Word Processing	110000	42060	80
M10	Copy Center	110000	42070	80
M11	Card Access office	110000	42100	80
M12	Mabee Center building	110000	44000	930
M13	Mabee Center events	110000	44020	930
M14	Mabee Centr ticket office	110000	44030	930
M15	Baby Mabee Center fuilding	110000	44040	930
M16	Security	110000	45000	60
M17	Motor Pool	110000	45100	60
M18	Facility Services	110000	46000	45
M19	Oper/main-A C bldg	110000	46010	45
M20	V P Operations	110000	46020	45

INDEX	DESCRIPTION	FUND	ORGN	PROG
M21	Summer camps	110000	46030	80
M22	Oper/main-athletic fields	110000	46040	45
M23	Cityplex	301000	48000	910
M24	Sodexho Food Service	110000	49020	80
M25	Print Shop	110000	49050	60
M26	Restricted Banner Finance	202807	35000	45
M27	Restricted PT observation de	202815	46020	45
M28	Restricted Sod	202830	46020	45
M29	Restricted Electrical inspec	202836	46020	45
M30	Restricted CHR/air hand unit	202843	46020	45
M31	Restricted School of Educati	202856	46020	45
M32	Restricted Exterior doors	202857	46020	45
M33	Restricted Equipment	202858	46020	45
M34	Restricted Furniture	202862	46020	45
M35	Restricted Chapel/G	202863	46020	45
M36	Restricted Fire suppression	202864	46020	45
M37	Restricted Flooring	202865	46020	45
M38	Restricted Grounds 2011	202866	46020	45
M39	Restricted LRC	202869	46020	45
M40	Restricted Mabee Center	202870	46020	45
M41	Restricted Plant Operations	202871	46020	45
M42	Restricted Susie/Wesley	202872	46020	45
M43	Restricted Wesley elevator	202874	46020	45
M44	Restricted Claudius/emr	202875	46020	45
M45	Restricted Hot water tanks	202876	46020	45
M46	Restricted Braxton demo	202877	46020	45
M47	Restricted Cooling Towers	202878	46020	45
M48	Restricted Aerobic Center he	202879	46020	45
M49	Restricted Chemistry/Biology	202880	46020	45
M50	Restricted Engineering	202881	46020	45
M51	Restricted Virtual desktops	202882	35000	45
M52	Restricted VDI (desktops) pr	202883	35000	45
M53	Restricted Campus wireless m	202884	35000	45
M54	Restricted Distributed educa	202885	35000	40
M55	Restricted LRC studio renova	202886	35000	45
M56	Restricted I P clock	202887	35000	45
M57	Restricted Microsoft active	202888	35000	45
M58	Restricted Increase storage	202889	35000	45
M59	Restricted Kronos upgrade	202890	35000	60
M60	Restricted Switch closet upg	202891	35000	45
M61	Restricted Network load bala	202894	35000	45
M62	Restricted Student portal	202895	35000	45
M63	Restricted Disaster Recovery	202896	35000	45
M64	Restricted APPLE integration	202897	35000	45
M65	Restricted New Student Cente	202940	46020	45
M66	Restricted Green donor advis	203976	46020	40
P01	Office of the President	110000	20000	60
P02	Face-To-Face TV Show	110000	20020	60
P03	Pep Band	110000	20030	824
P04	ORU IWC (Student Services)	110000	22100	50
P05	ORU IWC (Scholarships)	110000	22100	70

INDEX	DESCRIPTION	FUND	ORGN	PROG
P06	Restricted Missions-Chapel o	203600	20000	30
P07	Restricted Music To The Nati	203144	22100	50
P08	Restricted Souls A' Fire	203620	22100	30
P09	Restricted Worship missions	203630	22100	30
P10	Music to the Nations 2011-20	203174	22100	30
U01	EVP University Advancement	110000	70000	60
U02	Annual Fund	110000	71020	60
U03	Ministerial Relations (Publi	110000	71030	30
U04	Ministerial Relations (Ins S	110000	71030	60
U05	The Gathering	110000	71060	60
U06	Dir Major Gifts & Developmen	110000	71100	60
U07	Development Services	110000	71120	60
U08	Alumni Relations	110000	71200	60
U09	Communications	110000	71210	60
U10	Public Relations	110000	71300	60
U11	Marketing Department	110000	71400	60
U12	Golden Eagle Broadcasting	110000	71900	
U13	Marketing Department	110000	71400	60
U14	University Photography	110000	71410	40
U15	Golden Eagle Broadcasting	110000	71900	920
V01	Provost	110000	50000	60
V02	Chaplain's office (Student S	110000	50120	50
V03	Chaplain's office (Scholarsh	110000	50120	70
V04	Dean of Students	110000	50200	50
V05	Comprehensive Advisement (St	110000	50210	50
V06	Comprehensive Advisement (Sc	110000	50210	70
V07	Disability Services	110000	50220	50
V08	Dorms-Housing	110000	50230	80
V09	Dean of Women (Student Servi	110000	50240	50
V10	Dean of Women (Scholarships)	110000	50240	70
V11	Cheerleaders (Scholarships)	110000	50250	70
V12	Cheerleaders (Aux. Athletic	110000	50250	824
V13	Dean of Men (Student Service	110000	50260	50
V14	Dean of Men (Scholarships)	110000	50260	70
V15	Student Experience	110000	50270	50
V16	Intramurals	110000	50280	50
V17	Library-Central Services	110000	50310	40
V18	Affiliate Programs	110000	50390	40
V19	Institutional Research	110000	50400	60
V20	Whole Person Assessment	110000	50410	10
V21	S/A Administrative Svc (Stud	110000	50510	50
V22	S/A Administrative Svc (Schl	110000	50510	70
V23	S/A Government Operations	110000	50520	50
V24	S/A Financial Affairs	110000	50530	50
V25	S/A Student Activities	110000	50540	50
V26	S/A Apartment Community Affa	110000	50550	50
V27	S/A VP Marketing	110000	50560	50
V28	VP Academic Affairs (Acad Su	110000	51000	40
V29	VP Academic Affairs (Instruc	110000	51000	10
V30	Graduate Theology (Scholarsh	110000	51100	70
V31	Graduate Theology (Grad Theo	110000	51100	161

INDEX	DESCRIPTION	FUND	ORGN	PROG
V32	Undergraduate-Theology & Min	110000	51120	160
V33	Dean of Science & Engineerin	110000	51200	40
V34	Engr/Comp Sci/Physics/Math	110000	51220	152
V35	Biology & Chemistry	110000	51240	154
V36	Social Work	110000	51250	155
V37	ORU Elsing Museum	110000	51260	40
V38	Biology lab fees	110000	51291	154
V39	Chemistry lab fees	110000	51292	154
V40	Engineering/Physics lab fees	110000	51293	152
V41	Physical Education fee	110000	51294	153
V42	College of Nursing	110000	51300	140
V43	Nursing Students' lab fee	110000	51390	140
V44	Undergraduate Education	110000	51400	130
V45	Graduate Education (Scholars	110000	51410	70
V46	Graduate Education (Grad Edu	110000	51410	131
V47	College of Education-Class f	110000	51490	130
V48	College-Business Undergradua	110000	51500	120
V49	College-Business Graduate (S	110000	51510	70
V50	College-Business Graduate (G	110000	51510	121
V51	ORU Online Campus-External D	110000	51550	122
V52	ORU Online Campus-Theo Inst	110000	51560	122
V53	Arts & cultural Studies	110000	51600	40
V54	Music department	110000	51610	111
V55	English & Modern Languages	110000	51620	112
V56	History/Humanities/Governmen	110000	51630	113
V57	Communication, Arts & Med (S	110000	51640	70
V58	Communication, Arts & Med (C	110000	51640	114
V59	Center for Faculty Excellenc	110000	51641	40
V60	Dance department (Scholarshi	110000	51650	70
V61	Dance department (Dance Prog	110000	51650	116
V62	Drama department	110000	51660	117
V63	Honors program	110000	51670	190
V64	Tutoring Center	110000	51680	40
V65	Student Publications (Studen	110000	51685	50
V66	Student Publications (Schola	110000	51685	70
V67	Communication Arts fees	110000	51691	114
V68	Modern Language fees	110000	51692	112
V69	Arts fees	110000	51693	110
V70	Musical Department fees	110000	51694	111
V71	Lab fee For Writing Technolo	110000	51695	114
V72	Ctr For Israel&Middle East S	110000	51800	10
V73	Registrar	110000	51900	50
V74	Restricted Missions - 2010/2	203939	50140	30
V75	Restricted Missions - 2011/2	203940	50140	30
V76	Restricted ORU missions	203945	50140	30
V77	Restricted Student resources	203969	50210	50
V78	Restricted Health Sciences L	203500	50300	40
V79	Restricted Library professio	203520	50300	40
V80	Restricted LRC capital equip	203530	50300	40
V81	Restricted Siegfried Lib Col	213510	50300	40
V82	Restricted Ora Shearer Libra	213520	50300	40

INDEX	DESCRIPTION	FUND	ORGN	PROG
V83	Restricted H A & Mary Chapma	213530	50300	40
V84	Restricted Grad/Undergrad Sc	201122	51100	70
V85	Restricted Restr Semin-Dean'	201160	51100	70
V86	Restricted Curriculum Plus f	203113	51100	40
V87	Restricted L Lea general use	203134	51100	40
V88	Restricted C S Lewis & Inkli	203172	51100	30
V89	Restricted Richard Cypra End	211147	51100	70
V90	Restricted Paul & Frances Jo	211156	51120	70
V91	Restricted Spec proj-Chemist	202110	51200	40
V92	Restricted A hands-on progra	273100	51200	150
V93	Restricted Organic Chemistry	201158	51220	154
V94	Restricted Seaman Scholarshi	201164	51220	70
V95	Restricted Math/Science Acad	203137	51220	40
V96	Restricted Math/Science Scho	203137	51220	70
V97	Restricted School Of Enginee	203156	51220	152
V98	Restricted ASHRAE grant	283110	51220	152
V99	Restricted Egr Formula SAE R	283140	51220	152
Z01	Restricted NSF Engineering g	283150	51220	20
Z02	Restricted Helmerich Found:E	283180	51220	45
Z03	Restricted 2010-2011 Intl De	283901	51220	30
Z04	Restricted J W Pugh Endowed	211129	51240	70
Z05	Restricted African clinicals	203101	51300	140
Z06	Restricted M Townsend Nursin	203136	51300	40
Z07	Restricted Simulated Laborat	203161	51300	140
Z08	Restricted A V Benz Endowed	211100	51300	70
Z09	Restricted B P Loughridge En	211102	51300	70
Z10	Restricted Dana A Taft Schol	211108	51300	70
Z11	Restricted M Haven Undergrad	211134	51300	70
Z12	Restricted Marie E Engquist	211137	51300	70
Z13	Restricted Miller-Nursing Sc	211139	51300	70
Z14	Restricted Ramirez Scholarsh	211145	51300	70
Z15	Restricted M E Lutz Endowed	211162	51300	70
Z16	Restricted Endowment-Nursing	213151	51300	140
Z17	Restricted H A & Mary Chapma	213155	51300	70
Z18	Restricted Nursing General R	213175	51300	140
Z19	Restricted 2010-2011 HRSA Nu	263100	51300	140
Z20	Restricted 2010-2011 HRSA Sc	263100	51300	70
Z21	Restricted 2011-2012 HRSA Nu	263101	51300	140
Z22	Restricted 2011-2012 HRSA Sc	263101	51300	70
Z23	Restricted NEPR grant (2010-	263110	51300	140
Z24	Restricted NEPR grant (2011-	263111	51300	140
Z25	Restricted Cancer Treatment	281710	51300	140
Z26	Restricted Cancer Treatment	281710	51300	70
Z27	Restricted 2010-2011 Cancer	283100	51300	40
Z28	Restricted 2010-2011 Cancer	283100	51300	70
Z29	Restricted Cancer Treatment	283130	51300	140
Z30	Restricted Student Nurses' A	283170	51300	50
Z31	Restricted Butterfield Memor	283190	51300	70
Z32	Restricted Mary Martha Black	201146	51400	70
Z33	Restricted Student Assistant	203166	51400	70
Z34	Restricted J & R Frisbie Sc	211128	51400	70

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Z35	Restricted See Scholar In Ed	211152	51400	70
Z36	Restricted 2009-2011 Temple	281700	51400	70
Z37	Restricted Temple Foundation	281720	51400	70
Z38	Restricted Brorein,Jr. fin a	201110	51410	70
Z39	Restricted School Of Educati	203155	51410	40
Z40	Restricted MTRC collegiate g	273910	51410	131
Z41	Restricted Ernst & Young Alu	201112	51500	70
Z42	Restricted Jim Voigtlander S	201138	51500	70
Z43	Restricted Business Dept-Inv	203105	51500	120
Z44	Restricted Business Missions	203106	51500	30
Z45	Restricted S I F E Students	203152	51500	30
Z46	Restricted School Of Bus Fac	203153	51500	120
Z47	Restricted Spec proj discret	203164	51500	40
Z48	Restricted Blackwell Endowed	211103	51500	70
Z49	Restricted Bank Of Oklahoma	283120	51500	40
Z50	Restricted One OK Found gran	283161	51500	120
Z51	Restricted Grad Bus-micro co	203127	51510	120
Z52	Restricted Grad Bus (Miglior	211123	51510	70
Z53	Restricted Endow-Grad School	213163	51510	121
Z54	Restricted ORU Bible Inst/OR	203150	51550	122
Z55	Restricted Gloria Burzynski	201721	51600	70
Z56	Restricted Art Department	203104	51600	40
Z57	Restricted Margaret L Lesher	211136	51600	70
Z58	Restricted Marg Lesher Jrnal	213196	51600	40
Z59	Restricted Marg Lesher Jrnal	213196	51600	70
Z60	Restricted Chamber Singers a	203108	51610	30
Z61	Restricted Harpsicord fund	203128	51610	111
Z62	Restricted Music Dept Steinw	203142	51610	111
Z63	Restricted Music Dept Harp f	203143	51610	40
Z64	Restricted F B Rommell Memor	211121	51610	70
Z65	Restricted J Herrman Eisenbe	211741	51610	70
Z66	Restricted Grady Walker Engl	201126	51620	70
Z67	Restricted English Dept	203121	51620	40
Z68	Restricted History/Humanitie	203130	51630	113
Z69	Restricted F A Putnam Memori	201715	51640	70
Z70	Restricted Tulsa Press Club	213197	51640	70
Z71	Restricted 2011-12 Cancer Tr	283101	51300	140
Z72	Kappa Delta Pi Honor Society	133936	51400	40
Z73	Archives	110000	50320	60
Z74	Library-Theology Graduate	110000	50330	40
Z75	Restricted Library books aqu	203510	50300	40